

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	16/07/2018	ADULT CARE LCO FUNCTIONS	ROSS CARE	16/07/2018	10,756.01	ADAPTATIONS	V001251084
ROCHDALE BOROUGH COUNCIL	16/07/2018	ADULT CARE LCO FUNCTIONS	ROSS CARE	16/07/2018	4,898.38	ADAPTATIONS	V001251089
ROCHDALE BOROUGH COUNCIL	16/07/2018	ADULT CARE LCO FUNCTIONS	ROSS CARE	16/07/2018	10,359.51	ADAPTATIONS	V001251095
ROCHDALE BOROUGH COUNCIL	20/07/2018	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	20/07/2018	3,000.00	RESIDENTIAL LONG TERM	V001256207
ROCHDALE BOROUGH COUNCIL	20/07/2018	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	20/07/2018	1,200.00	RESIDENTIAL LONG TERM	V001256226
ROCHDALE BOROUGH COUNCIL	20/07/2018	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	20/07/2018	-2,400.00	RESIDENTIAL LONG TERM	V001256291
ROCHDALE BOROUGH COUNCIL	20/07/2018	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	20/07/2018	-2,400.00	RESIDENTIAL LONG TERM	V001256292
ROCHDALE BOROUGH COUNCIL	20/07/2018	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	20/07/2018	-2,400.00	RESIDENTIAL LONG TERM	V001256293
ROCHDALE BOROUGH COUNCIL	20/07/2018	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	20/07/2018	-2,400.00	RESIDENTIAL LONG TERM	V001256294
ROCHDALE BOROUGH COUNCIL	20/07/2018	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	20/07/2018	3,000.00	RESIDENTIAL LONG TERM	V001260850
ROCHDALE BOROUGH COUNCIL	20/07/2018	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	20/07/2018	1,200.00	RESIDENTIAL LONG TERM	V001260868
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	ANCHOR CAREHOMES LTD	06/07/2018	-620.54	RESIDENTIAL LONG TERM	V001261918
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	ANCHOR CAREHOMES LTD	06/07/2018	-620.54	RESIDENTIAL LONG TERM	V001261919
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	ANCHOR CAREHOMES LTD	06/07/2018	-620.54	RESIDENTIAL LONG TERM	V001261920
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	ANCHOR CAREHOMES LTD	06/07/2018	889.44	RESIDENTIAL LONG TERM	V001261921
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	ANCHOR CAREHOMES LTD	06/07/2018	889.44	RESIDENTIAL LONG TERM	V001261922
ROCHDALE BOROUGH COUNCIL	27/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	CROMWELL POLYTHENE LIMITED	27/07/2018	2,016.00	EQUIPMENT - GENERAL	V001262557
ROCHDALE BOROUGH COUNCIL	16/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	16/07/2018	526.62	VEHICLE MAINTENANCE	V001265381
ROCHDALE BOROUGH COUNCIL	16/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	16/07/2018	526.62	VEHICLE MAINTENANCE	V001265381
ROCHDALE BOROUGH COUNCIL	18/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	GO PLANT LIMITED	18/07/2018	-1,680.00	TRANSACTIONS-EXPENDITURE	V001265420
ROCHDALE BOROUGH COUNCIL	13/07/2018	PROPERTY AND HIGHWAYS	WILDE CONSULTING ENGINEERS	13/07/2018	1,750.00	ROADWORKS	V001265451
ROCHDALE BOROUGH COUNCIL	20/07/2018	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	20/07/2018	3,000.00	RESIDENTIAL LONG TERM	V001266002
ROCHDALE BOROUGH COUNCIL	20/07/2018	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	20/07/2018	1,200.00	RESIDENTIAL LONG TERM	V001266033
ROCHDALE BOROUGH COUNCIL	20/07/2018	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	20/07/2018	-514.29	RESIDENTIAL LONG TERM	V001266112
ROCHDALE BOROUGH COUNCIL	20/07/2018	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	20/07/2018	-2,400.00	RESIDENTIAL LONG TERM	V001266113
ROCHDALE BOROUGH COUNCIL	20/07/2018	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	20/07/2018	-2,400.00	RESIDENTIAL LONG TERM	V001266114
ROCHDALE BOROUGH COUNCIL	20/07/2018	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	20/07/2018	-2,400.00	RESIDENTIAL LONG TERM	V001266115
ROCHDALE BOROUGH COUNCIL	20/07/2018	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	20/07/2018	-2,400.00	RESIDENTIAL LONG TERM	V001266116
ROCHDALE BOROUGH COUNCIL	20/07/2018	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	20/07/2018	-2,400.00	RESIDENTIAL LONG TERM	V001266117
ROCHDALE BOROUGH COUNCIL	20/07/2018	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	20/07/2018	-2,400.00	RESIDENTIAL LONG TERM	V001266118
ROCHDALE BOROUGH COUNCIL	02/07/2018	PROPERTY AND HIGHWAYS	PARKEON LIMITED	02/07/2018	807.00	MAINTENANCE	V001268773
ROCHDALE BOROUGH COUNCIL	02/07/2018	PROPERTY AND HIGHWAYS	BEMROSE BOOTH	02/07/2018	1,584.20	PRINTING & STATIONERY	V001269836
ROCHDALE BOROUGH COUNCIL	09/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	XEROX UK LTD	09/07/2018	27,117.78	TRANSACTIONS-EXPENDITURE	V001270038
ROCHDALE BOROUGH COUNCIL	06/07/2018	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	06/07/2018	32,985.40	MEALS	V001270209
ROCHDALE BOROUGH COUNCIL	06/07/2018	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	06/07/2018	1,831.73	ACTIVITIES	V001270212
ROCHDALE BOROUGH COUNCIL	06/07/2018	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	06/07/2018	20,149.02	ACTIVITIES	V001270213
ROCHDALE BOROUGH COUNCIL	04/07/2018	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	04/07/2018	9,376.69	OTHER LA'S - SEN PROVISION	V001270274
ROCHDALE BOROUGH COUNCIL	05/07/2018	PROPERTY AND HIGHWAYS	VODAFONE LTD	05/07/2018	4,000.00	ROADWORKS	V001270979
ROCHDALE BOROUGH COUNCIL	06/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	GETTY IMAGES INTERNATIONAL LIMITED	06/07/2018	899.10	PUBLICITY	V001271016
ROCHDALE BOROUGH COUNCIL	11/07/2018	PUBLIC HEALTH	SALFORD CITY COUNCIL	11/07/2018	25,000.00	PH BUSINESS CASES	V001271096
ROCHDALE BOROUGH COUNCIL	16/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	SSI SCHAEFER LIMITED	16/07/2018	25,779.90	EQUIPMENT - GENERAL	V001271099
ROCHDALE BOROUGH COUNCIL	04/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	BEYOND COVERS AND SASHES	04/07/2018	666.80	EXPENSES - GENERAL	V001271240
ROCHDALE BOROUGH COUNCIL	12/07/2018	PROPERTY AND HIGHWAYS	COMPASS MINERALS UK LIMITED	12/07/2018	3,942.19	MAINTENANCE	V001271275
ROCHDALE BOROUGH COUNCIL	06/07/2018	EARLY HELP AND SCHOOLS	A J COCKER ASSOCIATES LIMITED	06/07/2018	4,800.00	ARCHITECTS FEES	V001271279
ROCHDALE BOROUGH COUNCIL	03/07/2018	COMMISSIONING AND STATUTORY	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	03/07/2018	2,280.19	AGENCY STAFF	V001271393
ROCHDALE BOROUGH COUNCIL	02/07/2018	PUBLIC HEALTH	OLDHAM COUNCIL	02/07/2018	550,000.00	CONTRACTED SERVICES	V001271975
ROCHDALE BOROUGH COUNCIL	04/07/2018	EARLY HELP AND SCHOOLS	BARNARDOS	04/07/2018	10,539.83	ACTIVITIES	V001272002
ROCHDALE BOROUGH COUNCIL	06/07/2018	EARLY HELP AND SCHOOLS	CROSSROADS CARE IN GREATER MANCHESTER	06/07/2018	847.50	ACTIVITIES	V001272142
ROCHDALE BOROUGH COUNCIL	06/07/2018	EARLY HELP AND SCHOOLS	CROSSROADS CARE IN GREATER MANCHESTER	06/07/2018	5,002.50	ACTIVITIES	V001272143
ROCHDALE BOROUGH COUNCIL	20/07/2018	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	20/07/2018	3,000.00	RESIDENTIAL LONG TERM	V001272242
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	RANDOMLIGHT LIMITED	20/07/2018	600.00	RESIDENTIAL LONG TERM	V001272265
ROCHDALE BOROUGH COUNCIL	20/07/2018	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	20/07/2018	600.00	RESIDENTIAL LONG TERM	V001272266
ROCHDALE BOROUGH COUNCIL	06/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	06/07/2018	4,345.60	SOFTWARE LICENSES	V001273504
ROCHDALE BOROUGH COUNCIL	06/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	06/07/2018	22,394.40	SOFTWARE LICENSES	V001273504
ROCHDALE BOROUGH COUNCIL	06/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	06/07/2018	39,990.00	SOFTWARE	V001273504
ROCHDALE BOROUGH COUNCIL	03/07/2018	ECONOMY DIRECTORATE	ACCESS DOOR SYSTEMS LTD	03/07/2018	4,800.00	REPAIRS & ALTS OF BUILDINGS	V001273507
ROCHDALE BOROUGH COUNCIL	03/07/2018	PROPERTY AND HIGHWAYS	COMPASS MINERALS UK LIMITED	03/07/2018	6,497.01	MAINTENANCE	V001273602
ROCHDALE BOROUGH COUNCIL	04/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	NORDEN AGRICULTURAL CONTRACTORS	04/07/2018	1,750.00	EQUIPMENT - GENERAL	V001273704
ROCHDALE BOROUGH COUNCIL	13/07/2018	EARLY HELP AND SCHOOLS	SALFORD C OF E PRIMARY SCHOOL	13/07/2018	1,767.04	OTHER LOCAL AUTHORITIES	V001273729
ROCHDALE BOROUGH COUNCIL	13/07/2018	PUBLIC HEALTH	TAMESIDE METROPOLITAN BOROUGH COUNCIL	13/07/2018	945.00	PH OTHER CONTRACTS	V001273734
ROCHDALE BOROUGH COUNCIL	12/07/2018	ADULT CARE LCO FUNCTIONS	THE PENNINE ACUTE HOSPITALS NHS TRUST	12/07/2018	2,500.00	SERVICE LEVEL AGREEMENTS	V001273739

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ROCHDALE BOROUGH COUNCIL	12/07/2018	ADULT CARE LCO FUNCTIONS	THE PENNINE ACUTE HOSPITALS NHS TRUST	12/07/2018	1,666.66	SERVICE LEVEL AGREEMENTS	V001273740
ROCHDALE BOROUGH COUNCIL	04/07/2018	PROPERTY AND HIGHWAYS	ROAD SAFETY SERVICES LIMITED	04/07/2018	700.00	ROAD SAFETY	V001273765
ROCHDALE BOROUGH COUNCIL	04/07/2018	PROPERTY AND HIGHWAYS	ROAD SAFETY SERVICES LIMITED	04/07/2018	760.00	ROAD SAFETY	V001273766
ROCHDALE BOROUGH COUNCIL	04/07/2018	PROPERTY AND HIGHWAYS	ROAD SAFETY SERVICES LIMITED	04/07/2018	618.00	ROAD SAFETY	V001273767
ROCHDALE BOROUGH COUNCIL	04/07/2018	PROPERTY AND HIGHWAYS	ROAD SAFETY SERVICES LIMITED	04/07/2018	690.00	ROAD SAFETY	V001273768
ROCHDALE BOROUGH COUNCIL	19/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	BLACKPOOL COUNCIL	19/07/2018	72,900.00	SOFTWARE	V001273784
ROCHDALE BOROUGH COUNCIL	09/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	RADCLIFFE CHAMBERS	09/07/2018	2,895.10	LEGAL SERVICES - SUPPORT SERVICE	V001273790
ROCHDALE BOROUGH COUNCIL	17/07/2018	ECONOMY DIRECTORATE	S HALLIWELL LANDSCAPES LTD	17/07/2018	745.82	ONGOING DISBURSEMENTS	V001274221
ROCHDALE BOROUGH COUNCIL	02/07/2018	PROPERTY AND HIGHWAYS	REACH PUBLISHING SERVICES LTD	02/07/2018	883.01	LEGAL SERVICES INTERNAL	V001274223
ROCHDALE BOROUGH COUNCIL	13/07/2018	PROPERTY AND HIGHWAYS	NPOWER LIMITED	13/07/2018	75,414.39	ENERGY COSTS	V001274230
ROCHDALE BOROUGH COUNCIL	13/07/2018	PROPERTY AND HIGHWAYS	NPOWER LIMITED	13/07/2018	89,132.40	ENERGY COSTS	V001274231
ROCHDALE BOROUGH COUNCIL	03/07/2018	ECONOMY DIRECTORATE	CAS FM LIMITED	03/07/2018	1,778.56	SUPPLIES AND SERVICES PROVISION	V001274237
ROCHDALE BOROUGH COUNCIL	05/07/2018	PROPERTY AND HIGHWAYS	COMPASS MINERALS UK LIMITED	05/07/2018	1,323.11	MAINTENANCE	V001274239
ROCHDALE BOROUGH COUNCIL	06/07/2018	ECONOMY DIRECTORATE	WINTON FLOORING LIMITED	06/07/2018	2,157.53	MINOR BUILDING WORKS	V001274781
ROCHDALE BOROUGH COUNCIL	06/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	XMA LIMITED	06/07/2018	8,502.00	PURCHASE OF ICT HARDWARE	V001274782
ROCHDALE BOROUGH COUNCIL	06/07/2018	PROPERTY AND HIGHWAYS	STHREE PARTNERSHIP LLP	06/07/2018	1,875.00	AGENCY STAFF	V001274783
ROCHDALE BOROUGH COUNCIL	05/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	PREMIER LONDON LTD	05/07/2018	2,000.00	CAPITAL SALARIES	V001274785
ROCHDALE BOROUGH COUNCIL	06/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	OPS ENVIRONMENTAL SERVICES	06/07/2018	1,300.00	EQUIPMENT - GENERAL	V001274786
ROCHDALE BOROUGH COUNCIL	17/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	EVERYTHING EVERYWHERE LIMITED	17/07/2018	1,136.36	TRANSACTIONS-EXPENDITURE	V001274787
ROCHDALE BOROUGH COUNCIL	17/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	EVERYTHING EVERYWHERE LIMITED	17/07/2018	3,599.07	TRANSACTIONS-EXPENDITURE	V001274788
ROCHDALE BOROUGH COUNCIL	17/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	EVERYTHING EVERYWHERE LIMITED	17/07/2018	827.67	TRANSACTIONS-EXPENDITURE	V001274789
ROCHDALE BOROUGH COUNCIL	17/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	EVERYTHING EVERYWHERE LIMITED	17/07/2018	575.76	TRANSACTIONS-EXPENDITURE	V001274791
ROCHDALE BOROUGH COUNCIL	13/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	MANCHESTER CITY COUNCIL	13/07/2018	1,388.00	ACTIVITIES	V001274798
ROCHDALE BOROUGH COUNCIL	13/07/2018	LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	13/07/2018	-1,728.70	PERSONAL BUDGETS - MANAGED	V001274904
ROCHDALE BOROUGH COUNCIL	13/07/2018	LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	13/07/2018	-1,406.40	PERSONAL BUDGETS - MANAGED	V001275600
ROCHDALE BOROUGH COUNCIL	13/07/2018	LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	13/07/2018	644.60	PERSONAL BUDGETS - MANAGED	V001275620
ROCHDALE BOROUGH COUNCIL	13/07/2018	LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	13/07/2018	-1,721.16	PERSONAL BUDGETS - MANAGED	V001275926
ROCHDALE BOROUGH COUNCIL	13/07/2018	LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	13/07/2018	-569.20	PERSONAL BUDGETS - MANAGED	V001276055
ROCHDALE BOROUGH COUNCIL	13/07/2018	LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	13/07/2018	-703.20	PERSONAL BUDGETS - MANAGED	V001276169
ROCHDALE BOROUGH COUNCIL	13/07/2018	LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	13/07/2018	-3,714.07	PERSONAL BUDGETS - MANAGED	V001276189
ROCHDALE BOROUGH COUNCIL	13/07/2018	PHYSICAL DIS & OLDER PEOPLE	NEWMARK CARE LTD	13/07/2018	586.00	PERSONAL BUDGETS - MANAGED	V001276293
ROCHDALE BOROUGH COUNCIL	13/07/2018	LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	13/07/2018	-928.28	PERSONAL BUDGETS - MANAGED	V001276323
ROCHDALE BOROUGH COUNCIL	13/07/2018	LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	13/07/2018	-937.60	PERSONAL BUDGETS - MANAGED	V001276328
ROCHDALE BOROUGH COUNCIL	20/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	LINK4LIFE CHARITY	20/07/2018	16,600.00	PROFESSIONAL FEES	V001276705
ROCHDALE BOROUGH COUNCIL	10/07/2018	PROPERTY AND HIGHWAYS	AECOM INFRASTRUCTURE AND ENVIRONMENT UK LTD	10/07/2018	5,834.00	ROADWORKS	V001276707
ROCHDALE BOROUGH COUNCIL	10/07/2018	PROPERTY AND HIGHWAYS	TRIAD FABRICATIONS LIMITED	10/07/2018	1,280.00	MAINTENANCE	V001276715
ROCHDALE BOROUGH COUNCIL	06/07/2018	PROPERTY AND HIGHWAYS	ABC INDUSTRIAL DOORS LTD	06/07/2018	595.00	TRANSACTIONS-EXPENDITURE	V001276720
ROCHDALE BOROUGH COUNCIL	06/07/2018	PROPERTY AND HIGHWAYS	COMPASS MINERALS UK LIMITED	06/07/2018	5,208.28	MAINTENANCE	V001276724
ROCHDALE BOROUGH COUNCIL	02/07/2018	RESOURCES	CRITIQQM LIMITED	02/07/2018	1,281.37	PRINTING & STATIONERY	V001276739
ROCHDALE BOROUGH COUNCIL	02/07/2018	RESOURCES	CRITIQQM LIMITED	02/07/2018	3,275.57	POSTAGE	V001276740
ROCHDALE BOROUGH COUNCIL	06/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	XMA LIMITED	06/07/2018	519.23	PURCHASE OF ICT HARDWARE	V001276763
ROCHDALE BOROUGH COUNCIL	06/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	BEYOND COVERS AND SASHES	06/07/2018	854.80	EXPENSES - GENERAL	V001276765
ROCHDALE BOROUGH COUNCIL	06/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	DAISY COMMUNICATIONS LTD	06/07/2018	5,121.28	MOBILE PHONE	V001276773
ROCHDALE BOROUGH COUNCIL	10/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	THALES UK LIMITED	10/07/2018	1,890.00	SOFTWARE	V001276776
ROCHDALE BOROUGH COUNCIL	10/07/2018	ECONOMY DIRECTORATE	WINTON FLOORING LIMITED	10/07/2018	947.56	MINOR BUILDING WORKS	V001276781
ROCHDALE BOROUGH COUNCIL	04/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	ROAD SAFETY SERVICES LIMITED	04/07/2018	550.00	EQUIPMENT - GENERAL	V001276783
ROCHDALE BOROUGH COUNCIL	04/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	ROAD SAFETY SERVICES LIMITED	04/07/2018	550.00	EQUIPMENT - GENERAL	V001276784
ROCHDALE BOROUGH COUNCIL	04/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	ROAD SAFETY SERVICES LIMITED	04/07/2018	850.00	EQUIPMENT - GENERAL	V001276785
ROCHDALE BOROUGH COUNCIL	04/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	ROAD SAFETY SERVICES LIMITED	04/07/2018	850.00	EQUIPMENT - GENERAL	V001276786
ROCHDALE BOROUGH COUNCIL	04/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	ROAD SAFETY SERVICES LIMITED	04/07/2018	850.00	EQUIPMENT - GENERAL	V001276787
ROCHDALE BOROUGH COUNCIL	04/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	ROAD SAFETY SERVICES LIMITED	04/07/2018	550.00	EQUIPMENT - GENERAL	V001276788
ROCHDALE BOROUGH COUNCIL	02/07/2018	RESOURCES	O T GLYNN	02/07/2018	6,113.54	EQUIPMENT - GENERAL	V001276804
ROCHDALE BOROUGH COUNCIL	10/07/2018	RESOURCES	IPP EDUCATION LTD	10/07/2018	1,195.00	TRAINING-QUALIFICATION	V001276806
ROCHDALE BOROUGH COUNCIL	02/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	COZY CARS	02/07/2018	509.96	TAXI HIRE	V001276821
ROCHDALE BOROUGH COUNCIL	16/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	PREMIER LONDON LTD	16/07/2018	2,500.00	CAPITAL SALARIES	V001276831
ROCHDALE BOROUGH COUNCIL	16/07/2018	PROPERTY AND HIGHWAYS	STHREE PARTNERSHIP LLP	16/07/2018	1,875.00	AGENCY STAFF	V001276832
ROCHDALE BOROUGH COUNCIL	06/07/2018	PUBLIC HEALTH	ROCHDALE AND DISTRICT MIND	06/07/2018	2,500.00	PH BUSINESS CASES	V001276844
ROCHDALE BOROUGH COUNCIL	03/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	STAR TRAQ	03/07/2018	8,000.00	EQUIPMENT - GENERAL	V001276851
ROCHDALE BOROUGH COUNCIL	03/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	G AND A TAYLOR HOTELS LTD	03/07/2018	507.50	ACCOMMODATION	V001276856
ROCHDALE BOROUGH COUNCIL	03/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	G AND A TAYLOR HOTELS LTD	03/07/2018	507.50	ACCOMMODATION	V001276857
ROCHDALE BOROUGH COUNCIL	03/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	G AND A TAYLOR HOTELS LTD	03/07/2018	507.50	ACCOMMODATION	V001276858

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ROCHDALE BOROUGH COUNCIL	03/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	G AND A TAYLOR HOTELS LTD	03/07/2018	507.50	ACCOMMODATION	V001276859
ROCHDALE BOROUGH COUNCIL	03/07/2018	EARLY HELP AND SCHOOLS	NISAI LEARNING	03/07/2018	10,000.00	INDEPENDENT UNITS	V001276863
ROCHDALE BOROUGH COUNCIL	09/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	BROXAP LIMITED	09/07/2018	6,300.00	EQUIPMENT - GENERAL	V001276865
ROCHDALE BOROUGH COUNCIL	02/07/2018	EARLY HELP AND SCHOOLS	SUPPLY DESK	02/07/2018	518.10	OTHER EST - SEN PROVISION	V001276876
ROCHDALE BOROUGH COUNCIL	02/07/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/07/2018	5,005.00	OTHER LA'S - SEN PROVISION	V001276879
ROCHDALE BOROUGH COUNCIL	02/07/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/07/2018	12,630.63	OTHER LA'S - SEN PROVISION	V001276881
ROCHDALE BOROUGH COUNCIL	02/07/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/07/2018	506.40	TRAVELLING GENERAL EXPENSES	V001276882
ROCHDALE BOROUGH COUNCIL	02/07/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/07/2018	1,336.97	TRAVELLING GENERAL EXPENSES	V001276883
ROCHDALE BOROUGH COUNCIL	02/07/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/07/2018	1,266.00	TRAVELLING GENERAL EXPENSES	V001276884
ROCHDALE BOROUGH COUNCIL	02/07/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/07/2018	5,347.87	TRAVELLING GENERAL EXPENSES	V001276885
ROCHDALE BOROUGH COUNCIL	02/07/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/07/2018	1,336.97	TRAVELLING GENERAL EXPENSES	V001276886
ROCHDALE BOROUGH COUNCIL	02/07/2018	EARLY HELP AND SCHOOLS	APOLLO HOME HEALTHCARE	02/07/2018	1,393.54	HOME CARE - CHILDRENS SERVICES	V001276887
ROCHDALE BOROUGH COUNCIL	02/07/2018	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	02/07/2018	1,811.33	OTHER LA'S - SEN PROVISION	V001276889
ROCHDALE BOROUGH COUNCIL	02/07/2018	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	02/07/2018	11,533.34	OTHER LA'S - SEN PROVISION	V001276890
ROCHDALE BOROUGH COUNCIL	02/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	BATE AND HOLLAND FUNERAL SERVICES LTD	02/07/2018	2,900.00	UNDERTAKERS COSTS	V001276893
ROCHDALE BOROUGH COUNCIL	02/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	BATE AND HOLLAND FUNERAL SERVICES LTD	02/07/2018	1,300.00	UNDERTAKERS COSTS	V001276894
ROCHDALE BOROUGH COUNCIL	05/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	BATE AND HOLLAND FUNERAL SERVICES LTD	05/07/2018	1,200.00	UNDERTAKERS COSTS	V001276895
ROCHDALE BOROUGH COUNCIL	02/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	THE COOPERATIVE FUNERALCARE	02/07/2018	1,336.50	UNDERTAKERS COSTS	V001276896
ROCHDALE BOROUGH COUNCIL	02/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	THE COOPERATIVE FUNERALCARE	02/07/2018	792.00	UNDERTAKERS COSTS	V001276897
ROCHDALE BOROUGH COUNCIL	02/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	THE COOPERATIVE FUNERALCARE	02/07/2018	990.00	UNDERTAKERS COSTS	V001276898
ROCHDALE BOROUGH COUNCIL	02/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	THE COOPERATIVE FUNERALCARE	02/07/2018	1,485.00	UNDERTAKERS COSTS	V001276899
ROCHDALE BOROUGH COUNCIL	02/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	THE COOPERATIVE FUNERALCARE	02/07/2018	792.00	UNDERTAKERS COSTS	V001276900
ROCHDALE BOROUGH COUNCIL	02/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	THE COOPERATIVE FUNERALCARE	02/07/2018	792.00	UNDERTAKERS COSTS	V001276901
ROCHDALE BOROUGH COUNCIL	02/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	THE COOPERATIVE FUNERALCARE	02/07/2018	1,534.50	UNDERTAKERS COSTS	V001276902
ROCHDALE BOROUGH COUNCIL	04/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	04/07/2018	3,755.00	TOXICOLOGY PAYMENTS	V001276904
ROCHDALE BOROUGH COUNCIL	02/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	02/07/2018	541.50	WITNESSES EXPENSES	V001276905
ROCHDALE BOROUGH COUNCIL	02/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	DR K BAIDEN-AMISSAH	02/07/2018	1,452.00	MEDICAL FEES	V001276905
ROCHDALE BOROUGH COUNCIL	02/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	DR K BAIDEN-AMISSAH	02/07/2018	2,373.00	HISTOLOGY PAYMENTS	V001276905
ROCHDALE BOROUGH COUNCIL	02/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	02/07/2018	521.00	WITNESSES EXPENSES	V001276906
ROCHDALE BOROUGH COUNCIL	02/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	DR S TITI	02/07/2018	677.60	MEDICAL FEES	V001276906
ROCHDALE BOROUGH COUNCIL	02/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	DR S TITI	02/07/2018	1,276.00	HISTOLOGY PAYMENTS	V001276906
ROCHDALE BOROUGH COUNCIL	02/07/2018	EARLY HELP AND SCHOOLS	BOLTON IMPACT TRUST	02/07/2018	14,710.12	OTHER EST - SEN PROVISION	V001276911
ROCHDALE BOROUGH COUNCIL	06/07/2018	EARLY HELP AND SCHOOLS	APOLLO HOME HEALTHCARE	06/07/2018	1,270.46	HOME CARE - CHILDRENS SERVICES	V001276913
ROCHDALE BOROUGH COUNCIL	10/07/2018	RESOURCES	ROSSENDALES	10/07/2018	526.90	INPUT VAT - ADJUSTMENTS	V001276917
ROCHDALE BOROUGH COUNCIL	10/07/2018	PHYSICAL DIS & OLDER PEOPLE	A AND S BUILDING AND ROOFING	10/07/2018	900.00	TRANSACTIONS-EXPENDITURE	V001276922
ROCHDALE BOROUGH COUNCIL	10/07/2018	PHYSICAL DIS & OLDER PEOPLE	A AND S BUILDING AND ROOFING	10/07/2018	1,145.00	TRANSACTIONS-EXPENDITURE	V001276922
ROCHDALE BOROUGH COUNCIL	05/07/2018	COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	05/07/2018	700.00	FEES / COMMISSION	V001276930
ROCHDALE BOROUGH COUNCIL	05/07/2018	COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	05/07/2018	1,050.00	FEES / COMMISSION	V001276931
ROCHDALE BOROUGH COUNCIL	05/07/2018	COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	05/07/2018	700.00	FEES / COMMISSION	V001276932
ROCHDALE BOROUGH COUNCIL	05/07/2018	COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	05/07/2018	2,100.00	FEES / COMMISSION	V001276933
ROCHDALE BOROUGH COUNCIL	05/07/2018	COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	05/07/2018	700.00	FEES / COMMISSION	V001276934
ROCHDALE BOROUGH COUNCIL	06/07/2018	CHILDREN'S SOCIAL CARE	BOOKING ONLINE LTD	06/07/2018	700.00	CONSULTANT FEES	V001276937
ROCHDALE BOROUGH COUNCIL	06/07/2018	CHILDREN'S SOCIAL CARE	BOOKING ONLINE LTD	06/07/2018	700.00	CONSULTANT FEES	V001276938
ROCHDALE BOROUGH COUNCIL	06/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	TOTAL GAS AND POWER LIMITED	06/07/2018	548.58	ELECTRICITY	V001276952
ROCHDALE BOROUGH COUNCIL	06/07/2018	EARLY HELP AND SCHOOLS	TOTAL GAS AND POWER LIMITED	06/07/2018	587.23	ELECTRICITY	V001276952
ROCHDALE BOROUGH COUNCIL	06/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	TOTAL GAS AND POWER LIMITED	06/07/2018	714.85	ELECTRICITY	V001276952
ROCHDALE BOROUGH COUNCIL	06/07/2018	ECONOMY DIRECTORATE	TOTAL GAS AND POWER LIMITED	06/07/2018	811.24	ELECTRICITY	V001276952
ROCHDALE BOROUGH COUNCIL	06/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	TOTAL GAS AND POWER LIMITED	06/07/2018	865.29	ELECTRICITY	V001276952
ROCHDALE BOROUGH COUNCIL	06/07/2018	CHILDREN'S SOCIAL CARE	TOTAL GAS AND POWER LIMITED	06/07/2018	891.34	ELECTRICITY	V001276952
ROCHDALE BOROUGH COUNCIL	06/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	TOTAL GAS AND POWER LIMITED	06/07/2018	1,057.70	ELECTRICITY	V001276952
ROCHDALE BOROUGH COUNCIL	06/07/2018	ECONOMY DIRECTORATE	TOTAL GAS AND POWER LIMITED	06/07/2018	1,130.93	ELECTRICITY	V001276952
ROCHDALE BOROUGH COUNCIL	06/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	TOTAL GAS AND POWER LIMITED	06/07/2018	1,282.42	ELECTRICITY	V001276952
ROCHDALE BOROUGH COUNCIL	06/07/2018	PROPERTY AND HIGHWAYS	TOTAL GAS AND POWER LIMITED	06/07/2018	1,675.73	ELECTRICITY	V001276952
ROCHDALE BOROUGH COUNCIL	06/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	TOTAL GAS AND POWER LIMITED	06/07/2018	2,371.80	ELECTRICITY	V001276952
ROCHDALE BOROUGH COUNCIL	06/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	TOTAL GAS AND POWER LIMITED	06/07/2018	2,995.46	ELECTRICITY	V001276952
ROCHDALE BOROUGH COUNCIL	06/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	TOTAL GAS AND POWER LIMITED	06/07/2018	15,821.28	ELECTRICITY	V001276952
ROCHDALE BOROUGH COUNCIL	06/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	BLUEPRINT GB LTD	06/07/2018	1,598.00	PUBLICITY	V001276954
ROCHDALE BOROUGH COUNCIL	03/07/2018	EARLY HELP AND SCHOOLS	ALEX KELLY LTD	03/07/2018	3,934.00	TRAINING-QUALIFICATION	V001276955
ROCHDALE BOROUGH COUNCIL	05/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	CALIBRATION ENGINEERING SERVICES LTD	05/07/2018	1,480.00	EQUIPMENT - GENERAL	V001276965
ROCHDALE BOROUGH COUNCIL	10/07/2018	PROPERTY AND HIGHWAYS	COMPASS MINERALS UK LIMITED	10/07/2018	7,786.63	MAINTENANCE	V001276976
ROCHDALE BOROUGH COUNCIL	06/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	NO GRAFFITI LTD	06/07/2018	4,290.00	CONTRACTED SERVICES	V001276985

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	13/07/2018	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/07/2018	2,946.60	AGENCY STAFF	V001276991
ROCHDALE BOROUGH COUNCIL	04/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	04/07/2018	1,772.00	TELEPHONE EXPENDITURE	V001276993
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MANCHESTER WORKING LIMITED	06/07/2018	5,938.92	MAINTENANCE STAIRLIFTS	V001277007
ROCHDALE BOROUGH COUNCIL	13/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	13/07/2018	4,333.00	EQUIPMENT - GENERAL	V001277015
ROCHDALE BOROUGH COUNCIL	02/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	02/07/2018	2,765.60	EQUIPMENT - GENERAL	V001277016
ROCHDALE BOROUGH COUNCIL	04/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	NOMIX ENVIRO LTD	04/07/2018	942.00	EQUIPMENT - GENERAL	V001277017
ROCHDALE BOROUGH COUNCIL	04/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	NOMIX ENVIRO LTD	04/07/2018	942.00	EQUIPMENT - GENERAL	V001277017
ROCHDALE BOROUGH COUNCIL	04/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	NOMIX ENVIRO LTD	04/07/2018	942.00	EQUIPMENT - GENERAL	V001277017
ROCHDALE BOROUGH COUNCIL	04/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	NOMIX ENVIRO LTD	04/07/2018	942.00	EQUIPMENT - GENERAL	V001277017
ROCHDALE BOROUGH COUNCIL	02/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	UK CONTAINER MAINTENANCE LTD	02/07/2018	10,860.00	EQUIPMENT - GENERAL	V001277018
ROCHDALE BOROUGH COUNCIL	06/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	M AND R HEATING SERVICES NW LTD	06/07/2018	3,335.00	BOILER REPLACEMENTS	V001277020
ROCHDALE BOROUGH COUNCIL	02/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	WHEELDON BROTHERS WASTE LIMITED	02/07/2018	2,470.00	EQUIPMENT - GENERAL	V001277031
ROCHDALE BOROUGH COUNCIL	02/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	ENTERPRISE FLEX-E-RENT	02/07/2018	1,353.18	TRANSACTIONS-EXPENDITURE	V001277032
ROCHDALE BOROUGH COUNCIL	02/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	ENTERPRISE FLEX-E-RENT	02/07/2018	891.35	TRANSACTIONS-EXPENDITURE	V001277035
ROCHDALE BOROUGH COUNCIL	03/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	CHILDSCAPE LIMITED	03/07/2018	945.00	EQUIPMENT - GENERAL	V001277046
ROCHDALE BOROUGH COUNCIL	03/07/2018	ECONOMY DIRECTORATE	SLATER HEELIS LLP	03/07/2018	1,500.00	LEGAL SERVICES EXTERNAL	V001277052
ROCHDALE BOROUGH COUNCIL	02/07/2018	RESOURCES	CRITIQQM LIMITED	02/07/2018	686.29	PRINTING & STATIONERY	V001277062
ROCHDALE BOROUGH COUNCIL	02/07/2018	RESOURCES	CRITIQQM LIMITED	02/07/2018	2,000.23	POSTAGE	V001277063
ROCHDALE BOROUGH COUNCIL	03/07/2018	RESOURCES	MADINA CATERING	03/07/2018	850.00	HOSPITALITY	V001277066
ROCHDALE BOROUGH COUNCIL	02/07/2018	RESOURCES	VENN GROUP LIMITED	02/07/2018	621.30	AGENCY STAFF	V001277072
ROCHDALE BOROUGH COUNCIL	05/07/2018	RESOURCES	VENN GROUP LIMITED	05/07/2018	621.30	AGENCY STAFF	V001277073
ROCHDALE BOROUGH COUNCIL	02/07/2018	RESOURCES	VENN GROUP LIMITED	02/07/2018	621.30	AGENCY STAFF	V001277074
ROCHDALE BOROUGH COUNCIL	02/07/2018	RESOURCES	VENN GROUP LIMITED	02/07/2018	621.30	AGENCY STAFF	V001277075
ROCHDALE BOROUGH COUNCIL	02/07/2018	RESOURCES	ROYAL MAIL GROUP PLC	02/07/2018	4,833.12	POSTAGE	V001277083
ROCHDALE BOROUGH COUNCIL	02/07/2018	RESOURCES	EQUITA LIMITED	02/07/2018	685.24	TRANSACTIONS-EXPENDITURE	V001277085
ROCHDALE BOROUGH COUNCIL	02/07/2018	RESOURCES	EQUITA LIMITED	02/07/2018	509.00	TRANSACTIONS-EXPENDITURE	V001277094
ROCHDALE BOROUGH COUNCIL	02/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	GPD TRAVEL	02/07/2018	1,786.40	TAXI HIRE	V001277123
ROCHDALE BOROUGH COUNCIL	02/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	GPD TRAVEL	02/07/2018	2,531.20	TAXI HIRE	V001277124
ROCHDALE BOROUGH COUNCIL	02/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	GPD TRAVEL	02/07/2018	2,358.40	TAXI HIRE	V001277125
ROCHDALE BOROUGH COUNCIL	02/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	GPD TRAVEL	02/07/2018	1,560.00	TAXI HIRE	V001277126
ROCHDALE BOROUGH COUNCIL	11/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	KAPPA LAMBDA SQUARED LTD	11/07/2018	6,632.42	ICT	V001277127
ROCHDALE BOROUGH COUNCIL	02/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN CENTRE MANAGEMENT CO	02/07/2018	5,163.62	EVENTS	V001277129
ROCHDALE BOROUGH COUNCIL	02/07/2018	PUBLIC HEALTH	HOLIDAY INN MANCHESTER	02/07/2018	760.00	ROOM HIRE	V001277130
ROCHDALE BOROUGH COUNCIL	02/07/2018	RESOURCES	TUSKERDIRECT LIMITED	02/07/2018	11,137.62	TRANSACTIONS-EXPENDITURE	V001277140
ROCHDALE BOROUGH COUNCIL	03/07/2018	RESOURCES	CRITIQQM LIMITED	03/07/2018	521.25	PRINTING & STATIONERY	V001277156
ROCHDALE BOROUGH COUNCIL	02/07/2018	PUBLIC HEALTH	THE COOPERATIVE FUNERALCARE	02/07/2018	1,144.00	EQUIPMENT - GENERAL	V001277174
ROCHDALE BOROUGH COUNCIL	10/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	10/07/2018	950.00	PURCHASE OF PLANT AND MACHINERY	V001277175
ROCHDALE BOROUGH COUNCIL	03/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	STATE OF FLUX MEDIA LTD	03/07/2018	1,000.00	ACTIVITIES	V001277176
ROCHDALE BOROUGH COUNCIL	02/07/2018	ECONOMY DIRECTORATE	URBAN VISION PARTNERSHIP LTD	02/07/2018	7,500.00	PLANNING APPLICATION FEES	V001277181
ROCHDALE BOROUGH COUNCIL	02/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	02/07/2018	791.45	POSTAGE	V001277185
ROCHDALE BOROUGH COUNCIL	10/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	THE BOND BOARD LIMITED	10/07/2018	17,500.00	GRANTS TO OTHER BODIES	V001277189
ROCHDALE BOROUGH COUNCIL	02/07/2018	ADULT CARE LCO FUNCTIONS	DICK WHITTINGTON GUEST HOUSE	02/07/2018	3,540.00	ACCOMMODATION	V001277190
ROCHDALE BOROUGH COUNCIL	02/07/2018	ADULT CARE LCO FUNCTIONS	DICK WHITTINGTON GUEST HOUSE	02/07/2018	780.00	ACCOMMODATION	V001277193
ROCHDALE BOROUGH COUNCIL	11/07/2018	ECONOMY DIRECTORATE	ROCHDALE TOWN CENTRE MANAGEMENT CO	11/07/2018	703.21	ACTIVITIES	V001277196
ROCHDALE BOROUGH COUNCIL	02/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	AMBERHAWK TRAINING LTD	02/07/2018	1,420.00	TRAINING	V001277197
ROCHDALE BOROUGH COUNCIL	05/07/2018	EARLY HELP AND SCHOOLS	TEACHING PERSONNEL LTD	05/07/2018	900.00	AGENCY STAFF	V001277206
ROCHDALE BOROUGH COUNCIL	03/07/2018	ADULT CARE LCO FUNCTIONS	BRAKE BROS FOOD SERVICE LTD	03/07/2018	538.15	PROVISIONS	V001277212
ROCHDALE BOROUGH COUNCIL	02/07/2018	PHYSICAL DIS & OLDER PEOPLE	HIGH BARN CONSTRUCTION LIMITED	02/07/2018	16,000.00	TRANSACTIONS-EXPENDITURE	V001277221
ROCHDALE BOROUGH COUNCIL	02/07/2018	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	02/07/2018	1,928.00	MINOR BUILDING WORKS	V001277223
ROCHDALE BOROUGH COUNCIL	02/07/2018	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	02/07/2018	2,082.00	MINOR BUILDING WORKS	V001277224
ROCHDALE BOROUGH COUNCIL	02/07/2018	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	02/07/2018	2,888.00	MINOR BUILDING WORKS	V001277225
ROCHDALE BOROUGH COUNCIL	02/07/2018	ADULT CARE LCO FUNCTIONS	HOIST AND SHOWER CHAIR CO LTD	02/07/2018	1,772.50	MINOR BUILDING WORKS	V001277226
ROCHDALE BOROUGH COUNCIL	02/07/2018	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	02/07/2018	1,700.00	REMOVAL EXPENDITURE	V001277227
ROCHDALE BOROUGH COUNCIL	04/07/2018	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	04/07/2018	2,173.00	MINOR BUILDING WORKS	V001277228
ROCHDALE BOROUGH COUNCIL	04/07/2018	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	04/07/2018	6,166.00	MINOR BUILDING WORKS	V001277229
ROCHDALE BOROUGH COUNCIL	03/07/2018	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	03/07/2018	4,576.00	MINOR BUILDING WORKS	V001277231
ROCHDALE BOROUGH COUNCIL	05/07/2018	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	05/07/2018	1,597.00	TRANSACTIONS-EXPENDITURE	V001277232
ROCHDALE BOROUGH COUNCIL	16/07/2018	PROPERTY AND HIGHWAYS	COMPASS MINERALS UK LIMITED	16/07/2018	3,905.53	MAINTENANCE	V001277236
ROCHDALE BOROUGH COUNCIL	10/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	AVK SEG UK LTD	10/07/2018	750.00	SPECIFIED MAINTENANCE	V001277237
ROCHDALE BOROUGH COUNCIL	06/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	J COONEY LTD	06/07/2018	1,500.00	EQUIPMENT - GENERAL	V001277239
ROCHDALE BOROUGH COUNCIL	06/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	IDL ENGINEERING SERVICES LTD	06/07/2018	6,100.26	EQUIPMENT - GENERAL	V001277240

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ROCHDALE BOROUGH COUNCIL	11/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	11/07/2018	144,961.08	SOFTWARE LICENSES	V001277244
ROCHDALE BOROUGH COUNCIL	11/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	11/07/2018	394,408.90	SOFTWARE LICENSES	V001277247
ROCHDALE BOROUGH COUNCIL	03/07/2018	EARLY HELP AND SCHOOLS	HOLLYBANK	03/07/2018	2,271.43	RESIDENTIAL RESPITE - CHILDRENS SERVICES	V001277255
ROCHDALE BOROUGH COUNCIL	03/07/2018	EARLY HELP AND SCHOOLS	HOLLYBANK	03/07/2018	8,112.25	RESIDENTIAL RESPITE - CHILDRENS SERVICES	V001277256
ROCHDALE BOROUGH COUNCIL	03/07/2018	EARLY HELP AND SCHOOLS	HOLLYBANK	03/07/2018	1,297.96	RESIDENTIAL RESPITE - CHILDRENS SERVICES	V001277257
ROCHDALE BOROUGH COUNCIL	03/07/2018	EARLY HELP AND SCHOOLS	HOLLYBANK	03/07/2018	1,297.96	RESIDENTIAL RESPITE - CHILDRENS SERVICES	V001277258
ROCHDALE BOROUGH COUNCIL	04/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE AUTOMOTIVE UK CV LTD	04/07/2018	1,179.95	EQUIPMENT - GENERAL	V001277264
ROCHDALE BOROUGH COUNCIL	11/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	ASH TIMBER LIMITED	11/07/2018	1,112.57	EQUIPMENT - GENERAL	V001277265
ROCHDALE BOROUGH COUNCIL	06/07/2018	ECONOMY DIRECTORATE	BRAHM LIFT LIMITED	06/07/2018	1,011.81	PFI SCHEMES RPI	V001277266
ROCHDALE BOROUGH COUNCIL	12/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	CALIBRATION ENGINEERING SERVICES LTD	12/07/2018	4,229.80	EQUIPMENT - GENERAL	V001277267
ROCHDALE BOROUGH COUNCIL	05/07/2018	EARLY HELP AND SCHOOLS	POZZONI	05/07/2018	15,105.30	MINOR BUILDING WORKS	V001277268
ROCHDALE BOROUGH COUNCIL	09/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	RICOH UK LTD	09/07/2018	1,500.00	TRANSACTIONS-EXPENDITURE	V001277270
ROCHDALE BOROUGH COUNCIL	09/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	RICOH UK LTD	09/07/2018	600.00	TRANSACTIONS-EXPENDITURE	V001277272
ROCHDALE BOROUGH COUNCIL	06/07/2018	CHILDREN'S SOCIAL CARE	GATENBY SANDERSON	06/07/2018	3,190.00	AGENCY STAFF	V001277279
ROCHDALE BOROUGH COUNCIL	11/07/2018	CHILDREN'S SOCIAL CARE	GATENBY SANDERSON	11/07/2018	2,552.00	AGENCY STAFF	V001277280
ROCHDALE BOROUGH COUNCIL	20/07/2018	PUBLIC HEALTH	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST MFT	20/07/2018	3,673.80	SERVICE LEVEL AGREEMENTS	V001277282
ROCHDALE BOROUGH COUNCIL	03/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	MILLERS OILS LIMITED	03/07/2018	578.36	VEHICLE MAINTENANCE	V001277284
ROCHDALE BOROUGH COUNCIL	12/07/2018	EARLY HELP AND SCHOOLS	WINDSTRUMENTS LTD	12/07/2018	1,125.00	CAPITATION OTHER	V001277286
ROCHDALE BOROUGH COUNCIL	03/07/2018	ADULT CARE LCO FUNCTIONS	MANCHESTER WORKING LIMITED	03/07/2018	6,067.23	MAINTENANCE STAIRLIFTS	V001277302
ROCHDALE BOROUGH COUNCIL	12/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	SECUREDATA EUROPE LTD	12/07/2018	112,500.00	SOFTWARE	V001277304
ROCHDALE BOROUGH COUNCIL	06/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	TRIAD FABRICATIONS LIMITED	06/07/2018	520.00	EQUIPMENT - GENERAL	V001277305
ROCHDALE BOROUGH COUNCIL	12/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	12/07/2018	1,485.00	PURCHASE OF ICT HARDWARE	V001277306
ROCHDALE BOROUGH COUNCIL	12/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	12/07/2018	3,200.00	PURCHASE OF ICT HARDWARE	V001277306
ROCHDALE BOROUGH COUNCIL	12/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	12/07/2018	3,500.00	PURCHASE OF ICT HARDWARE	V001277306
ROCHDALE BOROUGH COUNCIL	06/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	06/07/2018	3,074.79	COMMUNICATION AND COMPUTING - GENERAL	V001277307
ROCHDALE BOROUGH COUNCIL	06/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	06/07/2018	10,527.75	COMMUNICATION AND COMPUTING - GENERAL	V001277307
ROCHDALE BOROUGH COUNCIL	11/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	CROMWELL POLYTHENE LIMITED	11/07/2018	1,512.00	EQUIPMENT - GENERAL	V001277331
ROCHDALE BOROUGH COUNCIL	03/07/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE UK LTD	03/07/2018	7,877.06	EQUIPMENT - GENERAL	V001277335
ROCHDALE BOROUGH COUNCIL	03/07/2018	EARLY HELP AND SCHOOLS	CUMBERLAND SCHOOL	03/07/2018	18,911.00	OTHER LA'S - SEN PROVISION	V001277339
ROCHDALE BOROUGH COUNCIL	06/07/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/07/2018	10,400.00	DIRECT PAYMENTS	V001277340
ROCHDALE BOROUGH COUNCIL	06/07/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/07/2018	13,598.00	DIRECT PAYMENTS	V001277341
ROCHDALE BOROUGH COUNCIL	06/07/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/07/2018	9,058.40	DIRECT PAYMENTS	V001277342
ROCHDALE BOROUGH COUNCIL	06/07/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/07/2018	14,712.00	DIRECT PAYMENTS	V001277343
ROCHDALE BOROUGH COUNCIL	06/07/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/07/2018	15,194.40	DIRECT PAYMENTS	V001277345
ROCHDALE BOROUGH COUNCIL	06/07/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/07/2018	10,930.00	DIRECT PAYMENTS	V001277346
ROCHDALE BOROUGH COUNCIL	06/07/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/07/2018	25,520.57	DIRECT PAYMENTS	V001277348
ROCHDALE BOROUGH COUNCIL	06/07/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/07/2018	28,344.00	DIRECT PAYMENTS	V001277350
ROCHDALE BOROUGH COUNCIL	03/07/2018	PUBLIC HEALTH	CAIS LTD	03/07/2018	2,878.57	CONTRACTED SERVICES	V001277351
ROCHDALE BOROUGH COUNCIL	03/07/2018	PUBLIC HEALTH	TURNING POINT	03/07/2018	1,631.00	CONTRACTED SERVICES	V001277352
ROCHDALE BOROUGH COUNCIL	03/07/2018	PUBLIC HEALTH	CAIS LTD	03/07/2018	2,785.71	CONTRACTED SERVICES	V001277353
ROCHDALE BOROUGH COUNCIL	03/07/2018	PUBLIC HEALTH	CAIS LTD	03/07/2018	2,878.57	CONTRACTED SERVICES	V001277355
ROCHDALE BOROUGH COUNCIL	03/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	WHEELDON BROTHERS WASTE LIMITED	03/07/2018	1,212.96	EQUIPMENT - GENERAL	V001277356
ROCHDALE BOROUGH COUNCIL	05/07/2018	BETTER CARE FUND POOLED BUDGET	N COMPASS	05/07/2018	40,847.69	CONTRACTS	V001277359
ROCHDALE BOROUGH COUNCIL	05/07/2018	BETTER CARE FUND POOLED BUDGET	N COMPASS	05/07/2018	36,722.33	CONTRACTS	V001277360
ROCHDALE BOROUGH COUNCIL	05/07/2018	BETTER CARE FUND POOLED BUDGET	N COMPASS	05/07/2018	36,722.33	CONTRACTS	V001277361
ROCHDALE BOROUGH COUNCIL	03/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	03/07/2018	638.60	TAXI HIRE	V001277363
ROCHDALE BOROUGH COUNCIL	03/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	03/07/2018	641.30	TAXI HIRE	V001277363
ROCHDALE BOROUGH COUNCIL	03/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	03/07/2018	650.00	TAXI HIRE	V001277363
ROCHDALE BOROUGH COUNCIL	03/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	03/07/2018	680.00	TAXI HIRE	V001277363
ROCHDALE BOROUGH COUNCIL	26/07/2018	ECONOMY DIRECTORATE	FIRST GROUP PLC	26/07/2018	760.00	STUDENT TRAVEL	V001277366
ROCHDALE BOROUGH COUNCIL	09/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	READ - THE READING AGENCY	09/07/2018	680.50	MARKETING EXPENDITURE	V001277368
ROCHDALE BOROUGH COUNCIL	24/07/2018	PUBLIC HEALTH	BIG LIFE CENTRES	24/07/2018	-4,154.00	CONTRACTED SERVICES	V001277370
ROCHDALE BOROUGH COUNCIL	27/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	AGILISYS LIMITED	27/07/2018	97,723.80	AGILISYS CONTRACT	V001277371
ROCHDALE BOROUGH COUNCIL	27/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	AGILISYS LIMITED	27/07/2018	3,946.07	AGILISYS CONTRACT	V001277372
ROCHDALE BOROUGH COUNCIL	03/07/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	03/07/2018	2,056.76	MINOR BUILDING WORKS	V001277374
ROCHDALE BOROUGH COUNCIL	03/07/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	03/07/2018	3,085.14	MINOR BUILDING WORKS	V001277374
ROCHDALE BOROUGH COUNCIL	06/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	06/07/2018	1,638.44	ACTIVITIES	V001277377
ROCHDALE BOROUGH COUNCIL	03/07/2018	EARLY HELP AND SCHOOLS	SUPPLY DESK	03/07/2018	4,000.08	INDEPENDENT UNITS	V001277401
ROCHDALE BOROUGH COUNCIL	12/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	F NEEDHAM	12/07/2018	1,784.00	EQUIPMENT - GENERAL	V001277402
ROCHDALE BOROUGH COUNCIL	19/07/2018	COMMISSIONING AND STATUTORY	HEALTHWATCH ROCHDALE	19/07/2018	34,016.49	SERVICE LEVEL AGREEMENTS	V001277412
ROCHDALE BOROUGH COUNCIL	03/07/2018	EARLY HELP AND SCHOOLS	INSPIRESPACES ROCHDALE LTD	03/07/2018	161,979.81	NEW CONSTRUCTION	V001277413

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	06/07/2018	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/07/2018	1,615.59	AGENCY STAFF	V001277767
ROCHDALE BOROUGH COUNCIL	06/07/2018	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/07/2018	1,753.02	AGENCY STAFF	V001277767
ROCHDALE BOROUGH COUNCIL	06/07/2018	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/07/2018	2,655.36	AGENCY STAFF	V001277767
ROCHDALE BOROUGH COUNCIL	06/07/2018	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/07/2018	4,092.57	AGENCY STAFF	V001277767
ROCHDALE BOROUGH COUNCIL	03/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	03/07/2018	1,065.60	EXPENSES - GENERAL	V001277769
ROCHDALE BOROUGH COUNCIL	04/07/2018	ECONOMY DIRECTORATE	GREATER MANCHESTER BUILDING PRESERVATION TRUST	04/07/2018	2,173.79	GRANTS TO OTHER BODIES	V001277771
ROCHDALE BOROUGH COUNCIL	13/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	13/07/2018	1,398.00	REPAIRS & ALTS OF BUILDINGS	V001277925
ROCHDALE BOROUGH COUNCIL	10/07/2018	RESOURCES	FORBES SOLICITORS	10/07/2018	1,703.99	INPUT VAT - ADJUSTMENTS	V001277940
ROCHDALE BOROUGH COUNCIL	18/07/2018	RESOURCES	MANCHESTER CITY COUNCIL	18/07/2018	8,302.11	PROFESSIONAL FEES	V001277941
ROCHDALE BOROUGH COUNCIL	18/07/2018	RESOURCES	MANCHESTER CITY COUNCIL	18/07/2018	64,826.42	PROFESSIONAL FEES	V001277941
ROCHDALE BOROUGH COUNCIL	17/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	NORTHWEST ASBESTOS REMOVALS LTD	17/07/2018	1,240.00	EQUIPMENT - GENERAL	V001277948
ROCHDALE BOROUGH COUNCIL	12/07/2018	PROPERTY AND HIGHWAYS	COMPASS MINERALS UK LIMITED	12/07/2018	1,334.88	MAINTENANCE	V001277957
ROCHDALE BOROUGH COUNCIL	17/07/2018	PROPERTY AND HIGHWAYS	COMPASS MINERALS UK LIMITED	17/07/2018	2,648.94	MAINTENANCE	V001277958
ROCHDALE BOROUGH COUNCIL	06/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	CAS FM LIMITED	06/07/2018	1,035.00	SPECIFIED MAINTENANCE	V001277959
ROCHDALE BOROUGH COUNCIL	13/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	13/07/2018	14,359.00	COMMUNICATION AND COMPUTING - GENERAL	V001277960
ROCHDALE BOROUGH COUNCIL	13/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	WINTON FLOORING LIMITED	13/07/2018	1,717.68	REPAIRS & ALTS OF BUILDINGS	V001278028
ROCHDALE BOROUGH COUNCIL	04/07/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/07/2018	7,000.00	DIRECT PAYMENTS	V001278041
ROCHDALE BOROUGH COUNCIL	13/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE AND DISTRICT DISABLED ACTION GRP	13/07/2018	6,775.00	GRANTS TO THE VOLUNTARY SECTOR	V001278042
ROCHDALE BOROUGH COUNCIL	17/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	VICTIM SUPPORT & WITNESS SERVICE	17/07/2018	14,256.67	GRANTS TO THE NON VOLUNTARY SECTOR	V001278043
ROCHDALE BOROUGH COUNCIL	13/07/2018	ECONOMY DIRECTORATE	GMCA	13/07/2018	2,179,046.00	PASSENGER TRANSPORT LEVY	V001278044
ROCHDALE BOROUGH COUNCIL	13/07/2018	PROPERTY AND HIGHWAYS	ENCOME ENERGY PERFORMANCE UK LTD	13/07/2018	1,350.00	ENERGY MANAGEMENT	V001278046
ROCHDALE BOROUGH COUNCIL	04/07/2018	ECONOMY DIRECTORATE	WOODALL NICHOLSON LIMITED	04/07/2018	20,000.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001278058
ROCHDALE BOROUGH COUNCIL	05/07/2018	RESOURCES	ZURICH MUNICIPAL	05/07/2018	48,500.00	TRANSACTIONS-EXPENDITURE	V001278060
ROCHDALE BOROUGH COUNCIL	04/07/2018	RESOURCES	REDACTED - PERSONAL DATA	04/07/2018	1,092.15	RENT ALLOWS-PRIVATE TENANTS ST	V001278071
ROCHDALE BOROUGH COUNCIL	04/07/2018	RESOURCES	REDACTED - PERSONAL DATA	04/07/2018	941.21	RENT ALLOWS-PRIVATE TENANTS ST	V001278079
ROCHDALE BOROUGH COUNCIL	04/07/2018	RESOURCES	REDACTED - PERSONAL DATA	04/07/2018	624.75	RENT ALLOWS-PRIVATE TENANTS ST	V001278088
ROCHDALE BOROUGH COUNCIL	04/07/2018	RESOURCES	REDACTED - PERSONAL DATA	04/07/2018	768.51	RENT ALLOWS-PRIVATE TENANTS ST	V001278090
ROCHDALE BOROUGH COUNCIL	04/07/2018	RESOURCES	REDACTED - PERSONAL DATA	04/07/2018	1,115.02	RENT ALLOWS-PRIVATE TENANTS ST	V001278091
ROCHDALE BOROUGH COUNCIL	04/07/2018	RESOURCES	REDACTED - PERSONAL DATA	04/07/2018	536.71	RENT ALLOWS-PRIVATE TENANTS ST	V001278092
ROCHDALE BOROUGH COUNCIL	06/07/2018	PROPERTY AND HIGHWAYS	ROCHDALE ELECTRICAL DISTRIBUTORS	06/07/2018	700.00	TRANSACTIONS-EXPENDITURE	V001278104
ROCHDALE BOROUGH COUNCIL	16/07/2018	ECONOMY DIRECTORATE	HERITAGE ROOFING AND MAINTENANCE	16/07/2018	2,688.36	MINOR BUILDING WORKS	V001278115
ROCHDALE BOROUGH COUNCIL	17/07/2018	PROPERTY AND HIGHWAYS	ASTLEY HIRE LTD	17/07/2018	660.00	TRAINING	V001278121
ROCHDALE BOROUGH COUNCIL	13/07/2018	ECONOMY DIRECTORATE	SAFEGARD SOLUTIONS LTD	13/07/2018	5,294.95	SECURITY	V001278126
ROCHDALE BOROUGH COUNCIL	27/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	BEYOND COVERS AND SASHES	27/07/2018	609.60	EXPENSES - GENERAL	V001278139
ROCHDALE BOROUGH COUNCIL	13/07/2018	PROPERTY AND HIGHWAYS	STHREE PARTNERSHIP LLP	13/07/2018	1,875.00	AGENCY STAFF	V001278141
ROCHDALE BOROUGH COUNCIL	05/07/2018	RESOURCES	AON LIMITED	05/07/2018	50,673.28	TRANSACTIONS-EXPENDITURE	V001278147
ROCHDALE BOROUGH COUNCIL	05/07/2018	RESOURCES	AON LIMITED	05/07/2018	16,341.40	TRANSACTIONS-EXPENDITURE	V001278148
ROCHDALE BOROUGH COUNCIL	05/07/2018	RESOURCES	AON LIMITED	05/07/2018	45,360.00	TRANSACTIONS-EXPENDITURE	V001278149
ROCHDALE BOROUGH COUNCIL	05/07/2018	RESOURCES	AON LIMITED	05/07/2018	17,248.00	TRANSACTIONS-EXPENDITURE	V001278150
ROCHDALE BOROUGH COUNCIL	05/07/2018	RESOURCES	AON LIMITED	05/07/2018	11,760.00	TRANSACTIONS-EXPENDITURE	V001278151
ROCHDALE BOROUGH COUNCIL	05/07/2018	RESOURCES	AON LIMITED	05/07/2018	22,008.00	TRANSACTIONS-EXPENDITURE	V001278152
ROCHDALE BOROUGH COUNCIL	05/07/2018	RESOURCES	AON LIMITED	05/07/2018	58,521.35	TRANSACTIONS-EXPENDITURE	V001278153
ROCHDALE BOROUGH COUNCIL	05/07/2018	RESOURCES	AON LIMITED	05/07/2018	960.31	TRANSACTIONS-EXPENDITURE	V001278154
ROCHDALE BOROUGH COUNCIL	05/07/2018	RESOURCES	AON LIMITED	05/07/2018	7,190.48	TRANSACTIONS-EXPENDITURE	V001278155
ROCHDALE BOROUGH COUNCIL	05/07/2018	RESOURCES	AON LIMITED	05/07/2018	5,435.36	INSURANCE	V001278156
ROCHDALE BOROUGH COUNCIL	05/07/2018	RESOURCES	AON LIMITED	05/07/2018	53,546.98	TRANSACTIONS-EXPENDITURE	V001278157
ROCHDALE BOROUGH COUNCIL	05/07/2018	RESOURCES	AON LIMITED	05/07/2018	2,016.00	TRANSACTIONS-EXPENDITURE	V001278158
ROCHDALE BOROUGH COUNCIL	05/07/2018	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	05/07/2018	700.00	INDEPENDENT UNITS	V001278169
ROCHDALE BOROUGH COUNCIL	05/07/2018	EARLY HELP AND SCHOOLS	LANCASHIRE COUNTY COUNCIL	05/07/2018	700.00	OTHER LOCAL AUTHORITIES	V001278170
ROCHDALE BOROUGH COUNCIL	05/07/2018	EARLY HELP AND SCHOOLS	ALDER GRANGE SCHOOL	05/07/2018	700.00	OTHER LOCAL AUTHORITIES	V001278171
ROCHDALE BOROUGH COUNCIL	10/07/2018	EARLY HELP AND SCHOOLS	INSPIRESPACES ROCHDALE LTD	10/07/2018	97,628.44	NEW CONSTRUCTION	V001278173
ROCHDALE BOROUGH COUNCIL	05/07/2018	EARLY HELP AND SCHOOLS	WARWICKSHIRE COUNTY COUNCIL	05/07/2018	3,964.80	TRAVELLING GENERAL EXPENSES	V001278175
ROCHDALE BOROUGH COUNCIL	05/07/2018	EARLY HELP AND SCHOOLS	HOLLINGWORTH ACADEMY	05/07/2018	4,900.00	INDEPENDENT UNITS	V001278178
ROCHDALE BOROUGH COUNCIL	05/07/2018	EARLY HELP AND SCHOOLS	MIDDLETON TECHNOLOGY ACADEMY	05/07/2018	4,200.00	INDEPENDENT UNITS	V001278191
ROCHDALE BOROUGH COUNCIL	05/07/2018	EARLY HELP AND SCHOOLS	CORPUS CHRISTI CATHOLIC COLLEGE	05/07/2018	700.00	INDEPENDENT UNITS	V001278192
ROCHDALE BOROUGH COUNCIL	26/07/2018	PROPERTY AND HIGHWAYS	TRANSPORT FOR GREATER MANCHESTER	26/07/2018	3,124.04	ROADWORKS	V001278198
ROCHDALE BOROUGH COUNCIL	13/07/2018	PROPERTY AND HIGHWAYS	COMPASS MINERALS UK LIMITED	13/07/2018	5,187.47	MAINTENANCE	V001278200
ROCHDALE BOROUGH COUNCIL	17/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	PREMIER LONDON LTD	17/07/2018	1,750.00	CAPITAL SALARIES	V001278201
ROCHDALE BOROUGH COUNCIL	09/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	GAMMA BUSINESS COMMUNICATIONS	09/07/2018	2,722.39	TELEPHONE EXPENDITURE	V001278202
ROCHDALE BOROUGH COUNCIL	09/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	GAMMA BUSINESS COMMUNICATIONS	09/07/2018	3,401.99	COMMUNICATION AND COMPUTING - GENERAL	V001278202
ROCHDALE BOROUGH COUNCIL	05/07/2018	EARLY HELP AND SCHOOLS	BOWLAND HIGH	05/07/2018	700.00	INDEPENDENT UNITS	V001278204

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	05/07/2018	EARLY HELP AND SCHOOLS	CHEADLE HULME HIGH SCHOOL	05/07/2018	700.00	OTHER LOCAL AUTHORITIES	V001278205
ROCHDALE BOROUGH COUNCIL	05/07/2018	EARLY HELP AND SCHOOLS	BURY MBC	05/07/2018	700.00	OTHER LOCAL AUTHORITIES	V001278206
ROCHDALE BOROUGH COUNCIL	05/07/2018	EARLY HELP AND SCHOOLS	AURORA BRAMBLES SCHOOL	05/07/2018	1,400.00	INDEPENDENT UNITS	V001278207
ROCHDALE BOROUGH COUNCIL	05/07/2018	EARLY HELP AND SCHOOLS	ST JAMES CE PRIMARY SCHOOL	05/07/2018	1,400.00	OTHER LOCAL AUTHORITIES	V001278208
ROCHDALE BOROUGH COUNCIL	05/07/2018	EARLY HELP AND SCHOOLS	SALTFOED C OF E PRIMARY SCHOOL	05/07/2018	700.00	OTHER LOCAL AUTHORITIES	V001278209
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	06/07/2018	940.00	NURSING LONG TERM	V001278212
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	BELGRAVIA CARE	06/07/2018	1,169.10	RESIDENTIAL LONG TERM	V001278213
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278214
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	06/07/2018	2,075.00	RESIDENTIAL LONG TERM	V001278215
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	THE ELMS	06/07/2018	900.00	NURSING LONG TERM	V001278216
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	PENDLE RESIDENTIAL CARE	06/07/2018	2,899.00	RESIDENTIAL LONG TERM	V001278217
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001278218
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	LEONARD CHESHIRE FOUNDATION WALES & WEST	06/07/2018	1,361.76	NURSING LONG TERM	V001278219
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	973.50	NURSING LONG TERM	V001278221
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	973.50	NURSING LONG TERM	V001278222
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	973.50	NURSING LONG TERM	V001278223
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	-973.50	NURSING LONG TERM	V001278225
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MCAULEY MOUNT RESIDENTIAL CARE HOME	06/07/2018	879.56	RESIDENTIAL LONG TERM	V001278226
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MCAULEY MOUNT RESIDENTIAL CARE HOME	06/07/2018	879.56	RESIDENTIAL LONG TERM	V001278227
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278228
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	973.50	NURSING LONG TERM	V001278229
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	973.50	NURSING LONG TERM	V001278230
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	THE JOSEPH COX CHARITY	06/07/2018	1,252.38	RESIDENTIAL LONG TERM	V001278231
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001278232
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	THE ELMS	06/07/2018	900.00	RESIDENTIAL LONG TERM	V001278233
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	06/07/2018	2,537.08	RESIDENTIAL LONG TERM	V001278234
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278235
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	06/07/2018	1,738.08	RESIDENTIAL LONG TERM	V001278236
ROCHDALE BOROUGH COUNCIL	06/07/2018	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278237
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ST GEORGES NURSING HOME OLDHAM LTD	06/07/2018	2,998.00	NURSING LONG TERM	V001278238
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	06/07/2018	1,391.08	NURSING LONG TERM	V001278239
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278240
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278241
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001278242
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278243
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001278244
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278245
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	BUPA CARE HOMES LIMITED	06/07/2018	859.52	NURSING LONG TERM	V001278246
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	THE JOSEPH COX CHARITY	06/07/2018	1,252.38	RESIDENTIAL LONG TERM	V001278247
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001278248
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	BUPA CARE HOMES LIMITED	06/07/2018	859.52	NURSING LONG TERM	V001278249
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	GENHAWK LIMITED	06/07/2018	3,573.98	RESIDENTIAL LONG TERM	V001278250
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	GENHAWK LIMITED	06/07/2018	3,573.98	RESIDENTIAL LONG TERM	V001278251
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	973.50	NURSING LONG TERM	V001278252
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	973.50	NURSING LONG TERM	V001278253
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	940.00	NURSING LONG TERM	V001278254
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278255
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	THE LAKES CARE CENTRE	06/07/2018	1,116.90	NURSING LONG TERM	V001278256
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	06/07/2018	2,876.36	RESIDENTIAL LONG TERM	V001278257
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	940.00	NURSING LONG TERM	V001278258
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278259
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	06/07/2018	900.00	RESIDENTIAL LONG TERM	V001278260
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ROOKWOOD	06/07/2018	900.00	RESIDENTIAL LONG TERM	V001278261
ROCHDALE BOROUGH COUNCIL	06/07/2018	LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	06/07/2018	1,093.24	RESIDENTIAL LONG TERM	V001278262
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278263
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	-940.00	RESIDENTIAL LONG TERM	V001278265
ROCHDALE BOROUGH COUNCIL	06/07/2018	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	06/07/2018	1,148.80	RESIDENTIAL LONG TERM	V001278266
ROCHDALE BOROUGH COUNCIL	06/07/2018	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	06/07/2018	571.20	RESIDENTIAL LONG TERM	V001278267
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	06/07/2018	900.00	RESIDENTIAL LONG TERM	V001278269
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	06/07/2018	900.00	RESIDENTIAL LONG TERM	V001278270
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	06/07/2018	900.00	RESIDENTIAL LONG TERM	V001278271

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	06/07/2018	1,854.50	RESIDENTIAL LONG TERM	V001278272
ROCHDALE BOROUGH COUNCIL	06/07/2018	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE LTD	06/07/2018	1,876.76	RESIDENTIAL LONG TERM	V001278273
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	STRATHMORE HOUSE	06/07/2018	1,695.84	RESIDENTIAL LONG TERM	V001278274
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	CHAFFINCH RESIDENTIAL HOME	06/07/2018	900.00	RESIDENTIAL LONG TERM	V001278275
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	06/07/2018	1,115.10	RESIDENTIAL LONG TERM	V001278276
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278277
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ROOKWOOD	06/07/2018	2,399.78	RESIDENTIAL LONG TERM	V001278278
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	973.50	NURSING LONG TERM	V001278280
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	973.50	NURSING LONG TERM	V001278281
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	973.50	NURSING LONG TERM	V001278282
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	CHOICE LIMITED	06/07/2018	3,734.06	RESIDENTIAL LONG TERM	V001278283
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	712.00	NURSING LONG TERM	V001278284
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	1,424.00	NURSING LONG TERM	V001278285
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	1,424.00	NURSING LONG TERM	V001278286
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	1,424.00	NURSING LONG TERM	V001278287
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	06/07/2018	1,806.98	RESIDENTIAL LONG TERM	V001278288
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MOORHAVEN NURSING HOME	06/07/2018	802.48	RESIDENTIAL LONG TERM	V001278289
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	06/07/2018	1,020.00	RESIDENTIAL LONG TERM	V001278290
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	06/07/2018	1,331.72	NURSING LONG TERM	V001278291
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ROOKWOOD	06/07/2018	900.00	RESIDENTIAL LONG TERM	V001278292
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	FERN BANK THERAPEUTIC COMMUNITY LTD	06/07/2018	1,028.00	RESIDENTIAL LONG TERM	V001278293
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	06/07/2018	1,280.00	NURSING LONG TERM	V001278294
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278295
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278296
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	06/07/2018	900.00	RESIDENTIAL LONG TERM	V001278297
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	06/07/2018	2,780.00	RESIDENTIAL LONG TERM	V001278298
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	06/07/2018	2,747.40	RESIDENTIAL LONG TERM	V001278299
ROCHDALE BOROUGH COUNCIL	20/07/2018	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	20/07/2018	3,000.00	RESIDENTIAL LONG TERM	V001278300
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278301
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	973.50	NURSING LONG TERM	V001278302
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	973.50	NURSING LONG TERM	V001278303
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	973.50	NURSING LONG TERM	V001278304
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FITZROY	06/07/2018	2,323.26	RESIDENTIAL LONG TERM	V001278305
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	06/07/2018	2,582.10	RESIDENTIAL LONG TERM	V001278306
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	06/07/2018	2,604.90	RESIDENTIAL LONG TERM	V001278307
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	AUTISM INITIATIVES	06/07/2018	3,138.96	RESIDENTIAL LONG TERM	V001278308
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	06/07/2018	900.00	NURSING LONG TERM	V001278309
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ROOKWOOD	06/07/2018	1,497.68	RESIDENTIAL LONG TERM	V001278310
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ROOKWOOD	06/07/2018	1,497.68	RESIDENTIAL LONG TERM	V001278311
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ROOKWOOD	06/07/2018	1,497.68	RESIDENTIAL LONG TERM	V001278312
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ROOKWOOD	06/07/2018	-1,497.68	RESIDENTIAL LONG TERM	V001278313
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ROOKWOOD	06/07/2018	-1,497.68	RESIDENTIAL LONG TERM	V001278314
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	06/07/2018	969.42	RESIDENTIAL LONG TERM	V001278316
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	06/07/2018	3,488.94	RESIDENTIAL LONG TERM	V001278318
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	06/07/2018	2,837.38	RESIDENTIAL LONG TERM	V001278319
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	06/07/2018	1,903.80	RESIDENTIAL LONG TERM	V001278320
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	06/07/2018	2,387.64	RESIDENTIAL LONG TERM	V001278321
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	06/07/2018	2,495.82	RESIDENTIAL LONG TERM	V001278322
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	06/07/2018	2,065.70	RESIDENTIAL LONG TERM	V001278323
ROCHDALE BOROUGH COUNCIL	06/07/2018	LEARNING DIS & MENTAL HEALTH	AUTISM PLUS LIMITED	06/07/2018	2,236.38	RESIDENTIAL LONG TERM	V001278324
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	06/07/2018	1,832.76	RESIDENTIAL LONG TERM	V001278325
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	06/07/2018	1,949.40	RESIDENTIAL LONG TERM	V001278326
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	RANDOMLIGHT LIMITED	20/07/2018	1,200.00	RESIDENTIAL LONG TERM	V001278327
ROCHDALE BOROUGH COUNCIL	06/07/2018	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE LTD	06/07/2018	2,265.18	RESIDENTIAL LONG TERM	V001278328
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	BROOKFIELD CARE HOME	06/07/2018	900.00	RESIDENTIAL LONG TERM	V001278329
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	06/07/2018	2,312.30	RESIDENTIAL LONG TERM	V001278330
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	DAVID LEWIS ORGANISATION	06/07/2018	6,673.18	RESIDENTIAL LONG TERM	V001278331
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	06/07/2018	2,386.40	RESIDENTIAL LONG TERM	V001278332
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	06/07/2018	2,386.40	RESIDENTIAL LONG TERM	V001278333
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	06/07/2018	2,386.40	RESIDENTIAL LONG TERM	V001278334
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	06/07/2018	1,652.00	RESIDENTIAL LONG TERM	V001278335

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	06/07/2018	1,976.20	RESIDENTIAL LONG TERM	V001278336
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278337
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278338
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278339
ROCHDALE BOROUGH COUNCIL	06/07/2018	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278340
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	AVERILL HOUSE CARE HOME	06/07/2018	884.70	RESIDENTIAL LONG TERM	V001278341
ROCHDALE BOROUGH COUNCIL	06/07/2018	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	06/07/2018	900.00	NURSING LONG TERM	V001278342
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ROOKWOOD	06/07/2018	1,006.94	RESIDENTIAL LONG TERM	V001278343
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	973.50	NURSING LONG TERM	V001278344
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	973.50	NURSING LONG TERM	V001278345
ROCHDALE BOROUGH COUNCIL	06/07/2018	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	06/07/2018	1,618.80	RESIDENTIAL LONG TERM	V001278346
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	06/07/2018	2,887.24	RESIDENTIAL LONG TERM	V001278347
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278348
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	06/07/2018	2,316.28	RESIDENTIAL LONG TERM	V001278349
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	06/07/2018	5,600.00	RESIDENTIAL LONG TERM	V001278350
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278351
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	06/07/2018	2,219.20	RESIDENTIAL LONG TERM	V001278352
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	973.50	NURSING LONG TERM	V001278353
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	973.50	NURSING LONG TERM	V001278354
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ROOKWOOD	06/07/2018	900.00	RESIDENTIAL LONG TERM	V001278355
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ROOKWOOD	06/07/2018	900.00	RESIDENTIAL LONG TERM	V001278356
ROCHDALE BOROUGH COUNCIL	06/07/2018	LEARNING DIS & MENTAL HEALTH	FREEHOLD COTTAGE	06/07/2018	1,184.00	RESIDENTIAL LONG TERM	V001278357
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE	06/07/2018	802.48	NURSING LONG TERM	V001278359
ROCHDALE BOROUGH COUNCIL	06/07/2018	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	06/07/2018	900.00	RESIDENTIAL LONG TERM	V001278360
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	06/07/2018	1,533.94	RESIDENTIAL LONG TERM	V001278361
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	06/07/2018	1,225.46	RESIDENTIAL LONG TERM	V001278362
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	06/07/2018	569.90	RESIDENTIAL LONG TERM	V001278363
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278364
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	06/07/2018	1,018.87	RESIDENTIAL LONG TERM	V001278365
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	06/07/2018	2,037.74	RESIDENTIAL LONG TERM	V001278366
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	06/07/2018	2,037.74	RESIDENTIAL LONG TERM	V001278367
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	06/07/2018	-1,018.87	RESIDENTIAL LONG TERM	V001278368
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	06/07/2018	-2,037.74	RESIDENTIAL LONG TERM	V001278369
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001278370
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001278371
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278372
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	790.00	NURSING LONG TERM	V001278373
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	1,580.00	NURSING LONG TERM	V001278374
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278375
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	06/07/2018	1,875.14	RESIDENTIAL LONG TERM	V001278376
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278377
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	PENDLETON CARE LTD	06/07/2018	3,624.50	RESIDENTIAL LONG TERM	V001278378
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	06/07/2018	1,132.00	RESIDENTIAL LONG TERM	V001278379
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	06/07/2018	2,511.60	RESIDENTIAL LONG TERM	V001278380
ROCHDALE BOROUGH COUNCIL	06/07/2018	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	06/07/2018	2,947.30	RESIDENTIAL LONG TERM	V001278381
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278382
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	06/07/2018	2,368.94	RESIDENTIAL LONG TERM	V001278383
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	06/07/2018	940.00	NURSING LONG TERM	V001278384
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278385
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278386
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ROOKWOOD	06/07/2018	900.00	RESIDENTIAL LONG TERM	V001278387
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001278388
ROCHDALE BOROUGH COUNCIL	06/07/2018	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	1,040.00	NURSING LONG TERM	V001278389
ROCHDALE BOROUGH COUNCIL	06/07/2018	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	1,040.00	NURSING LONG TERM	V001278390
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	505.00	NURSING LONG TERM	V001278391
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	1,010.00	NURSING LONG TERM	V001278392
ROCHDALE BOROUGH COUNCIL	06/07/2018	LEARNING DIS & MENTAL HEALTH	HC ONE OVAL LTD	06/07/2018	505.00	NURSING LONG TERM	V001278393
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278394
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278395
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	06/07/2018	3,240.00	RESIDENTIAL LONG TERM	V001278396
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278397

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	06/07/2018	1,280.00	NURSING LONG TERM	V001278398
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278399
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278400
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	06/07/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001278401
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278402
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278403
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	940.00	NURSING LONG TERM	V001278404
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001278405
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	06/07/2018	940.00	NURSING LONG TERM	V001278407
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	940.00	NURSING LONG TERM	V001278428
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	560.85	RESIDENTIAL LONG TERM	V001278429
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	1,121.70	RESIDENTIAL LONG TERM	V001278430
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	1,121.70	RESIDENTIAL LONG TERM	V001278431
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001278432
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278433
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278434
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278435
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278436
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278437
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278438
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278439
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278440
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278441
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278442
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001278443
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278444
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278445
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278446
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FIDELITY RESIDENTIAL LIMITED	06/07/2018	952.18	RESIDENTIAL LONG TERM	V001278447
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278448
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	06/07/2018	960.00	NURSING LONG TERM	V001278449
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	06/07/2018	1,786.00	RESIDENTIAL LONG TERM	V001278450
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278451
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	THE JOSEPH COX CHARITY	06/07/2018	1,077.18	RESIDENTIAL LONG TERM	V001278452
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278453
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	973.50	NURSING LONG TERM	V001278455
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	06/07/2018	940.00	NURSING LONG TERM	V001278457
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001278458
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278459
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278460
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	1,010.00	NURSING LONG TERM	V001278461
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	1,010.00	NURSING LONG TERM	V001278462
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	940.00	NURSING LONG TERM	V001278463
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278464
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278465
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278466
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278467
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278468
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	06/07/2018	940.00	ASSESSMENT CARE	V001278470
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278471
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278472
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001278473
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	METHODIST HOMES	06/07/2018	1,968.00	NURSING LONG TERM	V001278474
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278475
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	06/07/2018	3,906.14	RESIDENTIAL LONG TERM	V001278476
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278477
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278478
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	940.00	NURSING LONG TERM	V001278479
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278480
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	06/07/2018	900.00	SHORT TERM CARE - RESIDENTIAL	V001278482
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	06/07/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001278483

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	06/07/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001278484
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	06/07/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001278485
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	06/07/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001278486
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	06/07/2018	738.57	SHORT TERM CARE - RESIDENTIAL	V001278487
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	AVERY HOMES MOSTON LIMITED	06/07/2018	900.00	RESIDENTIAL LONG TERM	V001278488
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	06/07/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001278490
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	06/07/2018	920.08	RESIDENTIAL LONG TERM	V001278491
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278492
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278493
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278494
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278495
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278496
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278497
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278498
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278499
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278500
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278502
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	WOODLANDS RESIDENTIAL CARE HOME LTD	06/07/2018	1,128.00	RESIDENTIAL LONG TERM	V001278503
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278504
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	06/07/2018	738.57	RESIDENTIAL LONG TERM	V001278505
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278506
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278507
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278508
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ASQUITH HALL	06/07/2018	2,713.90	NURSING LONG TERM	V001278509
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278510
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	06/07/2018	5,546.50	RESIDENTIAL LONG TERM	V001278511
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278512
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278513
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278515
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	06/07/2018	1,000.00	NURSING LONG TERM	V001278517
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278518
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001278519
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278520
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278521
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001278522
ROCHDALE BOROUGH COUNCIL	06/07/2018	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE LTD	06/07/2018	2,090.88	RESIDENTIAL LONG TERM	V001278523
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001278524
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	GHS CARE LTD	06/07/2018	920.08	RESIDENTIAL LONG TERM	V001278525
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278526
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001278527
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	973.50	NURSING LONG TERM	V001278528
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	973.50	NURSING LONG TERM	V001278529
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001278530
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278531
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278532
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	06/07/2018	604.29	ASSESSMENT CARE	V001278533
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278534
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278535
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	06/07/2018	2,900.00	RESIDENTIAL LONG TERM	V001278536
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001278537
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278539
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	06/07/2018	940.00	NURSING LONG TERM	V001278540
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	BUPA CARE HOMES LIMITED	06/07/2018	859.52	NURSING LONG TERM	V001278541
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278542
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278543
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	973.50	NURSING LONG TERM	V001278545
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278547
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	1,010.00	NURSING LONG TERM	V001278548
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	1,010.00	NURSING LONG TERM	V001278549
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278550
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	PRIORY ADULT CARE	06/07/2018	1,562.16	RESIDENTIAL LONG TERM	V001278551

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	PRIORY ADULT CARE	06/07/2018	3,124.32	RESIDENTIAL LONG TERM	V001278552
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	PRIORY ADULT CARE	06/07/2018	-1,562.16	RESIDENTIAL LONG TERM	V001278553
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278554
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278555
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ABBEY HEY CARE HOME	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001278556
ROCHDALE BOROUGH COUNCIL	06/07/2018	LEARNING DIS & MENTAL HEALTH	AS CARE SOLUTIONS LTD	06/07/2018	2,900.00	RESIDENTIAL LONG TERM	V001278557
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	06/07/2018	1,786.00	RESIDENTIAL LONG TERM	V001278558
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	973.50	NURSING LONG TERM	V001278559
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	973.50	NURSING LONG TERM	V001278560
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	BANKFIELD PARTNERSHIP	06/07/2018	837.00	RESIDENTIAL LONG TERM	V001278561
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278562
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278563
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	BUPA CARE HOMES LIMITED	06/07/2018	859.52	NURSING LONG TERM	V001278564
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001278565
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278566
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278567
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278568
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278569
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278570
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	06/07/2018	1,110.92	RESIDENTIAL LONG TERM	V001278571
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ST GEORGES NURSING HOME OLDHAM LTD	06/07/2018	1,964.29	RESIDENTIAL LONG TERM	V001278572
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ST GEORGES NURSING HOME OLDHAM LTD	06/07/2018	2,500.00	RESIDENTIAL LONG TERM	V001278573
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ST GEORGES NURSING HOME OLDHAM LTD	06/07/2018	2,500.00	RESIDENTIAL LONG TERM	V001278574
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ST GEORGES NURSING HOME OLDHAM LTD	06/07/2018	2,500.00	RESIDENTIAL LONG TERM	V001278575
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ST GEORGES NURSING HOME OLDHAM LTD	06/07/2018	2,500.00	RESIDENTIAL LONG TERM	V001278576
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ST GEORGES NURSING HOME OLDHAM LTD	06/07/2018	2,500.00	RESIDENTIAL LONG TERM	V001278577
ROCHDALE BOROUGH COUNCIL	06/07/2018	LEARNING DIS & MENTAL HEALTH	DENTAK CARE AND SERVICES LTD	06/07/2018	940.00	NURSING LONG TERM	V001278578
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001278579
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	06/07/2018	2,100.00	RESIDENTIAL LONG TERM	V001278580
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	940.00	NURSING LONG TERM	V001278581
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278582
ROCHDALE BOROUGH COUNCIL	06/07/2018	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278583
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278584
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278585
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278586
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001278587
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278588
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278589
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278590
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278591
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	940.00	NURSING LONG TERM	V001278592
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001278593
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	AVERILL HOUSE CARE HOME	06/07/2018	989.56	NURSING LONG TERM	V001278594
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278595
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278596
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001278597
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ST GEORGES NURSING HOME OLDHAM LTD	06/07/2018	1,010.00	NURSING LONG TERM	V001278598
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278599
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	06/07/2018	911.34	RESIDENTIAL LONG TERM	V001278600
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278601
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	AVERY HOMES MOSTON LIMITED	06/07/2018	914.00	RESIDENTIAL LONG TERM	V001278602
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	06/07/2018	1,029.80	NURSING LONG TERM	V001278603
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	06/07/2018	940.00	ASSESSMENT CARE	V001278604
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	06/07/2018	940.00	ASSESSMENT CARE	V001278605
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	505.00	NURSING LONG TERM	V001278606
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	1,010.00	NURSING LONG TERM	V001278607
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	06/07/2018	505.00	NURSING LONG TERM	V001278608
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	940.00	NURSING LONG TERM	V001278609
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	940.00	NURSING LONG TERM	V001278610
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	940.00	NURSING LONG TERM	V001278611
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278612
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278613

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278614
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278615
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278616
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278617
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	940.00	NURSING LONG TERM	V001278618
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278619
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001278620
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	06/07/2018	1,050.00	NURSING LONG TERM	V001278621
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278622
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	06/07/2018	671.43	ASSESSMENT CARE	V001278623
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	06/07/2018	940.00	ASSESSMENT CARE	V001278624
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	06/07/2018	940.00	ASSESSMENT CARE	V001278625
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001278626
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278627
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278628
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	940.00	NURSING LONG TERM	V001278629
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278630
ROCHDALE BOROUGH COUNCIL	06/07/2018	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	06/07/2018	2,400.00	RESIDENTIAL LONG TERM	V001278631
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	940.00	ASSESSMENT CARE	V001278633
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	940.00	ASSESSMENT CARE	V001278634
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	671.43	ASSESSMENT CARE	V001278635
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278636
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278637
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278638
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	LIVABILITY	06/07/2018	1,538.35	RESIDENTIAL LONG TERM	V001278639
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	LIVABILITY	06/07/2018	1,794.74	RESIDENTIAL LONG TERM	V001278640
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	LIVABILITY	06/07/2018	1,794.74	RESIDENTIAL LONG TERM	V001278641
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	LIVABILITY	06/07/2018	1,794.74	RESIDENTIAL LONG TERM	V001278642
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	LIVABILITY	06/07/2018	1,794.74	RESIDENTIAL LONG TERM	V001278643
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	LIVABILITY	06/07/2018	1,794.74	RESIDENTIAL LONG TERM	V001278644
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	LIVABILITY	06/07/2018	1,794.74	RESIDENTIAL LONG TERM	V001278645
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	LIVABILITY	06/07/2018	1,794.74	RESIDENTIAL LONG TERM	V001278646
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	LIVABILITY	06/07/2018	-1,538.35	RESIDENTIAL LONG TERM	V001278647
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	LIVABILITY	06/07/2018	-1,794.74	RESIDENTIAL LONG TERM	V001278648
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	LIVABILITY	06/07/2018	-1,794.74	RESIDENTIAL LONG TERM	V001278649
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	LIVABILITY	06/07/2018	-1,794.74	RESIDENTIAL LONG TERM	V001278650
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	LIVABILITY	06/07/2018	-1,794.74	RESIDENTIAL LONG TERM	V001278651
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	LIVABILITY	06/07/2018	-1,794.74	RESIDENTIAL LONG TERM	V001278652
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	LIVABILITY	06/07/2018	-1,794.74	RESIDENTIAL LONG TERM	V001278653
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278654
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278655
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278656
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278657
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	THE FOUNTAINS NURSING HOME	06/07/2018	802.48	RESIDENTIAL LONG TERM	V001278658
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001278659
ROCHDALE BOROUGH COUNCIL	06/07/2018	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	06/07/2018	900.00	RESIDENTIAL LONG TERM	V001278660
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	06/07/2018	1,050.00	NURSING LONG TERM	V001278661
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278662
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278663
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	940.00	NURSING LONG TERM	V001278664
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278665
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278666
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278667
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	06/07/2018	1,280.00	NURSING LONG TERM	V001278668
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278669
ROCHDALE BOROUGH COUNCIL	06/07/2018	LEARNING DIS & MENTAL HEALTH	HEALYCARE LTD	06/07/2018	1,550.50	RESIDENTIAL LONG TERM	V001278670
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001278671
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	06/07/2018	2,000.00	RESIDENTIAL LONG TERM	V001278672
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	PENDLETON CARE LTD	06/07/2018	3,318.00	RESIDENTIAL LONG TERM	V001278673
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	738.57	RESIDENTIAL LONG TERM	V001278674
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278675

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278676
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278677
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278679
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278680
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278681
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278682
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	06/07/2018	940.00	ASSESSMENT CARE	V001278683
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	1,210.20	RESIDENTIAL LONG TERM	V001278684
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	1,210.20	RESIDENTIAL LONG TERM	V001278685
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278686
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278687
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	06/07/2018	872.86	ASSESSMENT CARE	V001278688
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	06/07/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001278689
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	06/07/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001278690
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278691
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278692
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	940.00	NURSING LONG TERM	V001278693
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001278694
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	LEONARD CHESHIRE FOUNDATION WALES & WEST	06/07/2018	1,161.44	RESIDENTIAL LONG TERM	V001278695
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278696
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278697
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278698
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HELME HALL LTD	06/07/2018	4,783.94	RESIDENTIAL LONG TERM	V001278699
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278700
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278701
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278702
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001278703
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278704
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	06/07/2018	4,007.00	RESIDENTIAL LONG TERM	V001278705
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278706
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	940.00	NURSING LONG TERM	V001278708
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	940.00	NURSING LONG TERM	V001278709
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	940.00	NURSING LONG TERM	V001278710
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	-940.00	NURSING LONG TERM	V001278712
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	-940.00	NURSING LONG TERM	V001278713
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	06/07/2018	940.00	SELF - FUNDING DEFERRED PAYMENTS	V001278714
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278715
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278716
ROCHDALE BOROUGH COUNCIL	06/07/2018	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278717
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	06/07/2018	1,433.00	RESIDENTIAL LONG TERM	V001278718
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278719
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278720
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	BUPA CARE HOMES LIMITED	06/07/2018	884.70	RESIDENTIAL LONG TERM	V001278721
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001278723
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	06/07/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001278725
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278727
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	06/07/2018	-960.00	RESIDENTIAL LONG TERM	V001278729
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	06/07/2018	960.00	SELF - FUNDING DEFERRED PAYMENTS	V001278731
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	06/07/2018	960.00	SELF - FUNDING DEFERRED PAYMENTS	V001278732
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278733
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278734
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278735
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278736
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MPS INVESTMENTS LTD	06/07/2018	866.83	RESIDENTIAL LONG TERM	V001278737
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MPS INVESTMENTS LTD	06/07/2018	1,213.56	RESIDENTIAL LONG TERM	V001278738
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MPS INVESTMENTS LTD	06/07/2018	1,213.56	RESIDENTIAL LONG TERM	V001278739
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MPS INVESTMENTS LTD	06/07/2018	1,213.56	RESIDENTIAL LONG TERM	V001278740
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MPS INVESTMENTS LTD	06/07/2018	1,213.56	RESIDENTIAL LONG TERM	V001278741
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MPS INVESTMENTS LTD	06/07/2018	1,213.56	RESIDENTIAL LONG TERM	V001278742
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	CALICO HOMES LTD	06/07/2018	802.48	RESIDENTIAL LONG TERM	V001278744
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001278746

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	06/07/2018	LEARNING DIS & MENTAL HEALTH	IMAP CENTRE LTD	06/07/2018	-6,610.00	RESIDENTIAL LONG TERM	V001278811
ROCHDALE BOROUGH COUNCIL	06/07/2018	LEARNING DIS & MENTAL HEALTH	IMAP CENTRE LTD	06/07/2018	-6,610.00	RESIDENTIAL LONG TERM	V001278812
ROCHDALE BOROUGH COUNCIL	06/07/2018	LEARNING DIS & MENTAL HEALTH	IMAP CENTRE LTD	06/07/2018	-6,610.00	RESIDENTIAL LONG TERM	V001278813
ROCHDALE BOROUGH COUNCIL	06/07/2018	LEARNING DIS & MENTAL HEALTH	IMAP CENTRE LTD	06/07/2018	-6,610.00	RESIDENTIAL LONG TERM	V001278814
ROCHDALE BOROUGH COUNCIL	06/07/2018	LEARNING DIS & MENTAL HEALTH	IMAP CENTRE LTD	06/07/2018	-6,610.00	RESIDENTIAL LONG TERM	V001278815
ROCHDALE BOROUGH COUNCIL	06/07/2018	LEARNING DIS & MENTAL HEALTH	IMAP CENTRE LTD	06/07/2018	-6,610.00	RESIDENTIAL LONG TERM	V001278816
ROCHDALE BOROUGH COUNCIL	06/07/2018	LEARNING DIS & MENTAL HEALTH	IMAP CENTRE LTD	06/07/2018	-6,610.00	RESIDENTIAL LONG TERM	V001278817
ROCHDALE BOROUGH COUNCIL	06/07/2018	LEARNING DIS & MENTAL HEALTH	IMAP CENTRE LTD	06/07/2018	-6,610.00	RESIDENTIAL LONG TERM	V001278818
ROCHDALE BOROUGH COUNCIL	06/07/2018	LEARNING DIS & MENTAL HEALTH	IMAP CENTRE LTD	06/07/2018	-6,610.00	RESIDENTIAL LONG TERM	V001278819
ROCHDALE BOROUGH COUNCIL	06/07/2018	LEARNING DIS & MENTAL HEALTH	IMAP CENTRE LTD	06/07/2018	-6,610.00	RESIDENTIAL LONG TERM	V001278820
ROCHDALE BOROUGH COUNCIL	06/07/2018	LEARNING DIS & MENTAL HEALTH	IMAP CENTRE LTD	06/07/2018	-6,610.00	RESIDENTIAL LONG TERM	V001278821
ROCHDALE BOROUGH COUNCIL	06/07/2018	LEARNING DIS & MENTAL HEALTH	IMAP CENTRE LTD	06/07/2018	-6,610.00	RESIDENTIAL LONG TERM	V001278822
ROCHDALE BOROUGH COUNCIL	06/07/2018	LEARNING DIS & MENTAL HEALTH	IMAP CENTRE LTD	06/07/2018	-6,610.00	RESIDENTIAL LONG TERM	V001278823
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278824
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278825
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	940.00	NURSING LONG TERM	V001278826
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278827
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	06/07/2018	940.00	NURSING LONG TERM	V001278828
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	06/07/2018	1,029.80	NURSING LONG TERM	V001278829
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278830
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278831
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278832
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278833
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278834
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	BANKFIELD CARE HOME	06/07/2018	920.08	RESIDENTIAL LONG TERM	V001278835
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278836
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278837
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278838
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278839
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	920.00	RESIDENTIAL LONG TERM	V001278840
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	920.00	RESIDENTIAL LONG TERM	V001278841
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278842
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	06/07/2018	940.00	NURSING LONG TERM	V001278843
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278844
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001278845
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278846
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	06/07/2018	991.20	NURSING LONG TERM	V001278847
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EHC MOSTON GRANGE LTD	06/07/2018	925.00	NURSING LONG TERM	V001278849
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	06/07/2018	940.00	NURSING LONG TERM	V001278851
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278852
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278853
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278854
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001278855
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	CEDAR COURT NURSING HOME	06/07/2018	1,276.00	NURSING LONG TERM	V001278856
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278857
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	06/07/2018	1,628.00	NURSING LONG TERM	V001278858
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278859
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	06/07/2018	973.50	NURSING LONG TERM	V001278860
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278861
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	1,010.00	RESIDENTIAL LONG TERM	V001278862
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	1,010.00	RESIDENTIAL LONG TERM	V001278863
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001278864
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	973.50	NURSING LONG TERM	V001278865
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	973.50	NURSING LONG TERM	V001278866
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001278867
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001278868
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	06/07/2018	940.00	NURSING LONG TERM	V001278869
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	973.50	NURSING LONG TERM	V001278871
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278873
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	GORSEY CLOUGH NURSING HOME	06/07/2018	884.70	RESIDENTIAL LONG TERM	V001278875
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278877

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278878
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278879
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HEATHCOTES GROUP	06/07/2018	5,599.94	RESIDENTIAL LONG TERM	V001278880
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001278881
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278882
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001278883
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	940.00	NURSING LONG TERM	V001278884
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278885
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278886
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278887
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278888
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	AVERY HOMES MOSTON LIMITED	06/07/2018	914.00	RESIDENTIAL LONG TERM	V001278889
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001278890
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278891
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278892
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278893
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	06/07/2018	3,880.00	SHORT TERM CARE - RESIDENTIAL	V001278894
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	06/07/2018	3,325.71	SHORT TERM CARE - RESIDENTIAL	V001278895
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278896
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278897
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278898
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HURSTDALE HOUSE CARE HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278899
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS BAMFORD LTD	06/07/2018	900.00	RESIDENTIAL LONG TERM	V001278900
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	940.00	NURSING LONG TERM	V001278901
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001278902
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278903
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278904
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	SUN HILL CARE HOME	06/07/2018	868.20	RESIDENTIAL LONG TERM	V001278906
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	06/07/2018	671.43	ASSESSMENT CARE	V001278909
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278911
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001278913
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001278914
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	537.14	SHORT TERM CARE - RESIDENTIAL	V001278915
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EHC MOSTON GRANGE LTD	06/07/2018	540.00	RESIDENTIAL LONG TERM	V001278916
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EHC MOSTON GRANGE LTD	06/07/2018	1,080.00	RESIDENTIAL LONG TERM	V001278917
ROCHDALE BOROUGH COUNCIL	06/07/2018	LEARNING DIS & MENTAL HEALTH	EHC MOSTON GRANGE LTD	06/07/2018	-540.00	RESIDENTIAL LONG TERM	V001278918
ROCHDALE BOROUGH COUNCIL	06/07/2018	LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	06/07/2018	991.20	NURSING LONG TERM	V001278919
ROCHDALE BOROUGH COUNCIL	06/07/2018	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	06/07/2018	1,040.00	RESIDENTIAL LONG TERM	V001278920
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	06/07/2018	980.00	SELF - FUNDING DEFERRED PAYMENTS	V001278921
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	06/07/2018	940.00	NURSING LONG TERM	V001278922
ROCHDALE BOROUGH COUNCIL	06/07/2018	LEARNING DIS & MENTAL HEALTH	CHADDERTON TOTAL CARE UNIT LTD	06/07/2018	1,050.00	NURSING LONG TERM	V001278923
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278924
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278925
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	06/07/2018	940.00	SELF - FUNDING DEFERRED PAYMENTS	V001278926
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278927
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	940.00	NURSING LONG TERM	V001278928
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278929
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	06/07/2018	940.00	SELF - FUNDING DEFERRED PAYMENTS	V001278930
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	973.50	NURSING LONG TERM	V001278932
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278934
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278935
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	06/07/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001278938
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	973.50	NURSING LONG TERM	V001278939
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	973.50	NURSING LONG TERM	V001278940
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278941
ROCHDALE BOROUGH COUNCIL	06/07/2018	LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	06/07/2018	991.20	NURSING LONG TERM	V001278942
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	OAKLANDS NURSING HOME	06/07/2018	802.48	RESIDENTIAL LONG TERM	V001278944
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278945
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	940.00	NURSING LONG TERM	V001278946
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	CROFTWOOD CARE UK LTD	06/07/2018	802.48	RESIDENTIAL LONG TERM	V001278947
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001278948

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278949
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278950
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278951
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278952
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278953
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	06/07/2018	3,598.00	RESIDENTIAL LONG TERM	V001278954
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278955
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	920.00	NURSING LONG TERM	V001278956
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	920.00	NURSING LONG TERM	V001278957
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	SPRINGHILL CARE HOME	06/07/2018	1,008.70	RESIDENTIAL LONG TERM	V001278958
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278959
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278960
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	940.00	NURSING LONG TERM	V001278961
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	06/07/2018	940.00	NURSING LONG TERM	V001278962
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278964
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278965
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278966
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278967
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	MJM FURNISHINGS LTD	06/07/2018	-940.00	RESIDENTIAL LONG TERM	V001278969
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	MJM FURNISHINGS LTD	06/07/2018	-940.00	RESIDENTIAL LONG TERM	V001278970
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	MJM FURNISHINGS LTD	06/07/2018	-940.00	RESIDENTIAL LONG TERM	V001278971
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001278972
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278973
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278974
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	-793.57	RESIDENTIAL LONG TERM	V001278975
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278976
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	THE HESLEY GROUP LTD	06/07/2018	6,574.63	RESIDENTIAL LONG TERM	V001278977
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	THE HESLEY GROUP LTD	06/07/2018	9,663.20	RESIDENTIAL LONG TERM	V001278978
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	THE HESLEY GROUP LTD	06/07/2018	9,663.20	RESIDENTIAL LONG TERM	V001278979
ROCHDALE BOROUGH COUNCIL	06/07/2018	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	06/07/2018	-6,042.86	RESIDENTIAL LONG TERM	V001278980
ROCHDALE BOROUGH COUNCIL	06/07/2018	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	06/07/2018	-9,400.00	RESIDENTIAL LONG TERM	V001278981
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278982
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278983
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	06/07/2018	940.00	NURSING LONG TERM	V001278984
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278985
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278986
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001278987
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278988
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	06/07/2018	3,740.00	RESIDENTIAL LONG TERM	V001278989
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	THE HESLEY GROUP LTD	06/07/2018	5,517.33	RESIDENTIAL LONG TERM	V001278990
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	THE HESLEY GROUP LTD	06/07/2018	8,115.04	RESIDENTIAL LONG TERM	V001278991
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	THE HESLEY GROUP LTD	06/07/2018	8,115.04	RESIDENTIAL LONG TERM	V001278992
ROCHDALE BOROUGH COUNCIL	06/07/2018	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	06/07/2018	-5,075.36	RESIDENTIAL LONG TERM	V001278993
ROCHDALE BOROUGH COUNCIL	06/07/2018	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	06/07/2018	-7,895.00	RESIDENTIAL LONG TERM	V001278994
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	940.00	NURSING LONG TERM	V001278995
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	973.50	NURSING LONG TERM	V001278996
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	973.50	NURSING LONG TERM	V001278997
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278998
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001278999
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	06/07/2018	1,050.00	RESIDENTIAL LONG TERM	V001279000
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279001
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	06/07/2018	940.00	NURSING LONG TERM	V001279002
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HIGHFIELD HALL	06/07/2018	1,050.76	RESIDENTIAL LONG TERM	V001279003
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	06/07/2018	940.00	NURSING LONG TERM	V001279004
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001279005
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001279006
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	06/07/2018	2,120.58	RESIDENTIAL LONG TERM	V001279007
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279008
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	06/07/2018	940.00	ASSESSMENT CARE	V001279009
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	06/07/2018	940.00	NURSING LONG TERM	V001279010
ROCHDALE BOROUGH COUNCIL	06/07/2018	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	973.50	RESIDENTIAL LONG TERM	V001279011

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	06/07/2018	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	973.50	RESIDENTIAL LONG TERM	V001279012
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	06/07/2018	2,520.00	RESIDENTIAL LONG TERM	V001279013
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	940.00	NURSING LONG TERM	V001279014
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279015
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	940.00	NURSING LONG TERM	V001279016
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FIDELITY RESIDENTIAL LIMITED	06/07/2018	952.18	RESIDENTIAL LONG TERM	V001279017
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279018
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	06/07/2018	940.00	NURSING LONG TERM	V001279019
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279020
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001279021
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279022
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279023
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	940.00	NURSING LONG TERM	V001279024
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279025
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ST MARKS CARE CENTRE	06/07/2018	2,376.00	NURSING LONG TERM	V001279026
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279027
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279029
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	06/07/2018	671.43	ASSESSMENT CARE	V001279030
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	06/07/2018	604.29	ASSESSMENT CARE	V001279031
ROCHDALE BOROUGH COUNCIL	06/07/2018	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	973.50	RESIDENTIAL LONG TERM	V001279032
ROCHDALE BOROUGH COUNCIL	06/07/2018	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	973.50	RESIDENTIAL LONG TERM	V001279033
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279034
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279035
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	06/07/2018	1,050.00	NURSING LONG TERM	V001279036
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279037
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279038
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001279039
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	920.00	NURSING LONG TERM	V001279040
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	920.00	NURSING LONG TERM	V001279041
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279042
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ST GEORGES NURSING HOME OLDHAM LTD	06/07/2018	1,050.75	NURSING LONG TERM	V001279043
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ST GEORGES NURSING HOME OLDHAM LTD	06/07/2018	2,101.50	NURSING LONG TERM	V001279044
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279045
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	06/07/2018	940.00	SELF - FUNDING DEFERRED PAYMENTS	V001279046
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279047
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001279048
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279049
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279050
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279051
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001279052
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279053
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279054
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279055
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279056
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/07/2018	754.29	RESIDENTIAL LONG TERM	V001279057
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001279058
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001279059
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279060
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279061
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279062
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	06/07/2018	940.00	NURSING LONG TERM	V001279063
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279064
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	DRYCLOUGH MANOR	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001279065
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279067
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279068
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279069
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	06/07/2018	-960.00	RESIDENTIAL LONG TERM	V001279071
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	06/07/2018	-960.00	RESIDENTIAL LONG TERM	V001279072
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	06/07/2018	940.00	SELF - FUNDING DEFERRED PAYMENTS	V001279073
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279074
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279075

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279239
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001279242
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279244
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001279245
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279247
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279248
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001279249
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	AKARI CARE	06/07/2018	1,197.02	NURSING LONG TERM	V001279250
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279251
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	940.00	NURSING LONG TERM	V001279252
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001279253
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	06/07/2018	-540.94	RESIDENTIAL LONG TERM	V001279254
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	06/07/2018	-631.10	RESIDENTIAL LONG TERM	V001279255
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	06/07/2018	-631.10	RESIDENTIAL LONG TERM	V001279256
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	06/07/2018	-631.10	RESIDENTIAL LONG TERM	V001279257
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	06/07/2018	-631.10	RESIDENTIAL LONG TERM	V001279258
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	GORSEY CLOUGH NURSING HOME	06/07/2018	841.88	NURSING LONG TERM	V001279260
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279262
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001279263
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279264
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279265
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	06/07/2018	940.00	NURSING LONG TERM	V001279266
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279267
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279268
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279269
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279270
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279271
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001279273
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001279274
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001279275
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001279276
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279277
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279278
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279279
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279280
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279281
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ASQUITH HALL	06/07/2018	2,800.00	NURSING LONG TERM	V001279282
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279283
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279284
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	1,010.00	NURSING LONG TERM	V001279285
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	1,010.00	NURSING LONG TERM	V001279286
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279287
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001279288
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279289
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279290
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279291
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279292
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	06/07/2018	940.00	NURSING LONG TERM	V001279293
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279294
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001279295
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	NAZARETH HOUSE CARE HOME	06/07/2018	920.08	RESIDENTIAL LONG TERM	V001279296
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	06/07/2018	940.00	SELF - FUNDING DEFERRED PAYMENTS	V001279297
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279298
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279299
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001279301
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001279302
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001279303
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279304
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279307
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	06/07/2018	940.00	NURSING LONG TERM	V001279308
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	LANCASHIRE COUNTY COUNCIL	06/07/2018	1,141.70	RESIDENTIAL LONG TERM	V001279311

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279312
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	AVERY HOMES MOSTON LIMITED	06/07/2018	914.00	RESIDENTIAL LONG TERM	V001279313
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279314
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279315
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279316
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279317
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279318
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279319
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001279320
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279321
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	06/07/2018	940.00	NURSING LONG TERM	V001279322
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279323
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HILLCARE 1 LTD	06/07/2018	885.94	RESIDENTIAL LONG TERM	V001279324
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279325
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279326
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279327
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279328
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	06/07/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001279329
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001279330
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279331
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279332
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279333
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279334
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279335
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	940.00	NURSING LONG TERM	V001279336
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279337
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	06/07/2018	738.57	RESIDENTIAL LONG TERM	V001279338
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279339
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279340
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279342
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279343
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279344
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279345
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279346
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	LIFETIME OPPORTUNITIES	06/07/2018	4,000.00	RESIDENTIAL LONG TERM	V001279347
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001279348
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279349
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001279350
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279351
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	06/07/2018	1,280.00	NURSING LONG TERM	V001279352
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279353
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	06/07/2018	1,584.70	RESIDENTIAL LONG TERM	V001279354
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279355
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	06/07/2018	940.00	NURSING LONG TERM	V001279356
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001279357
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001279358
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ASQUITH HALL	06/07/2018	2,487.50	RESIDENTIAL LONG TERM	V001279360
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279361
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279362
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279363
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279364
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	CIC GROUP EACHSTEP BLACKLEY	06/07/2018	1,074.90	NURSING LONG TERM	V001279366
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279373
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	06/07/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001279374
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279375
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	06/07/2018	2,900.00	RESIDENTIAL LONG TERM	V001279376
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279377
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279378
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279379
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001279380
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	940.00	NURSING LONG TERM	V001279383

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	940.00	NURSING LONG TERM	V001279384
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279385
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	940.00	NURSING LONG TERM	V001279386
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279387
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279388
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	940.00	NURSING LONG TERM	V001279389
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279390
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	973.50	NURSING LONG TERM	V001279391
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	973.50	NURSING LONG TERM	V001279392
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279393
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001279394
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279395
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001279396
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	940.00	NURSING LONG TERM	V001279397
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279398
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	BUPA CARE HOMES LIMITED	06/07/2018	890.96	RESIDENTIAL LONG TERM	V001279399
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279400
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001279401
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	940.00	NURSING LONG TERM	V001279402
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001279403
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	NAZARETH HOUSE CARE HOME	06/07/2018	920.08	RESIDENTIAL LONG TERM	V001279418
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279419
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279420
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001279421
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279422
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279423
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	06/07/2018	1,050.00	NURSING LONG TERM	V001279424
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279425
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279426
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279427
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001279428
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279429
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279430
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	920.00	RESIDENTIAL LONG TERM	V001279431
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	920.00	RESIDENTIAL LONG TERM	V001279432
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001279433
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279434
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001279435
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279436
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	1,010.00	NURSING LONG TERM	V001279437
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	1,010.00	NURSING LONG TERM	V001279438
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279439
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279440
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279441
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279442
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001279443
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279444
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	1,010.00	RESIDENTIAL LONG TERM	V001279445
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	1,010.00	RESIDENTIAL LONG TERM	V001279446
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279447
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279448
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	06/07/2018	940.00	NURSING LONG TERM	V001279449
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	06/07/2018	604.29	ASSESSMENT CARE	V001279450
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	06/07/2018	940.00	ASSESSMENT CARE	V001279451
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	06/07/2018	940.00	ASSESSMENT CARE	V001279452
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279454
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279455
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	06/07/2018	940.00	SELF - FUNDING DEFERRED PAYMENTS	V001279456
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001279457
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001279458
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279459

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279460
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279461
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279462
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001279463
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	940.00	NURSING LONG TERM	V001279464
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ABBOTSFORD NURSING HOME	06/07/2018	837.00	RESIDENTIAL LONG TERM	V001279465
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279466
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279467
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001279468
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279469
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279470
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279472
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279473
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279474
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279475
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279476
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279477
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	06/07/2018	738.57	ASSESSMENT CARE	V001279478
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	06/07/2018	940.00	ASSESSMENT CARE	V001279479
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	06/07/2018	940.00	ASSESSMENT CARE	V001279481
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001279482
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279483
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279485
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	940.00	NURSING LONG TERM	V001279486
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	940.00	NURSING LONG TERM	V001279487
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001279488
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	06/07/2018	738.57	ASSESSMENT CARE	V001279489
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279490
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279492
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279493
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FIDELITY RESIDENTIAL LIMITED	06/07/2018	952.18	RESIDENTIAL LONG TERM	V001279494
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279495
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	06/07/2018	671.43	ASSESSMENT CARE	V001279496
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	06/07/2018	940.00	ASSESSMENT CARE	V001279497
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279498
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279501
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279502
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279503
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279504
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	06/07/2018	940.00	SELF - FUNDING DEFERRED PAYMENTS	V001279505
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279506
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279507
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279508
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279509
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/07/2018	872.86	RESIDENTIAL LONG TERM	V001279512
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279513
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279514
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	940.00	NURSING LONG TERM	V001279515
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	06/07/2018	805.71	RESIDENTIAL LONG TERM	V001279517
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001279518
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	06/07/2018	1,500.00	NURSING LONG TERM	V001279519
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279520
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279521
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	CARING ALTERNATIVES	06/07/2018	1,094.00	SELF - FUNDING DEFERRED PAYMENTS	V001279523
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001279530
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279531
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279532
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279533
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279534
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	06/07/2018	1,108.40	SELF - FUNDING DEFERRED PAYMENTS	V001279535
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279536

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001279537
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	06/07/2018	872.86	ASSESSMENT CARE	V001279538
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	06/07/2018	940.00	ASSESSMENT CARE	V001279539
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	06/07/2018	940.00	ASSESSMENT CARE	V001279540
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	06/07/2018	940.00	ASSESSMENT CARE	V001279542
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	06/07/2018	940.00	ASSESSMENT CARE	V001279543
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279545
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279546
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279547
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279548
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	940.00	NURSING LONG TERM	V001279549
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279550
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279551
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279552
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ANCHOR CAREHOMES LTD	06/07/2018	889.44	RESIDENTIAL LONG TERM	V001279554
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	ANCHOR CAREHOMES LTD	06/07/2018	889.44	RESIDENTIAL LONG TERM	V001279555
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279558
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	940.00	NURSING LONG TERM	V001279559
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279560
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279561
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279562
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279563
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	06/07/2018	940.00	NURSING LONG TERM	V001279564
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279565
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	06/07/2018	-940.00	NURSING LONG TERM	V001279567
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279568
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	06/07/2018	940.00	NURSING LONG TERM	V001279569
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279570
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279571
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279572
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279573
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279574
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001279575
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	06/07/2018	645.10	RESIDENTIAL LONG TERM	V001279577
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	06/07/2018	645.10	RESIDENTIAL LONG TERM	V001279578
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	06/07/2018	645.10	RESIDENTIAL LONG TERM	V001279579
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	06/07/2018	645.10	RESIDENTIAL LONG TERM	V001279580
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279581
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001279582
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	06/07/2018	940.00	NURSING LONG TERM	V001279583
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279584
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	06/07/2018	940.00	ASSESSMENT CARE	V001279585
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	06/07/2018	940.00	NURSING LONG TERM	V001279586
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	06/07/2018	-771.43	RESIDENTIAL LONG TERM	V001279588
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001279589
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	940.00	NURSING LONG TERM	V001279590
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	06/07/2018	940.00	SELF - FUNDING DEFERRED PAYMENTS	V001279591
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	805.71	RESIDENTIAL LONG TERM	V001279592
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279593
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279595
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279596
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279597
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279598
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	CIC GROUP EACHSTEP BLACKLEY	06/07/2018	929.44	RESIDENTIAL LONG TERM	V001279599
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	CIC GROUP EACHSTEP BLACKLEY	06/07/2018	929.44	RESIDENTIAL LONG TERM	V001279600
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	CIC GROUP EACHSTEP BLACKLEY	06/07/2018	977.28	RESIDENTIAL LONG TERM	V001279601
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	CIC GROUP EACHSTEP BLACKLEY	06/07/2018	1,013.16	RESIDENTIAL LONG TERM	V001279602
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	CIC GROUP EACHSTEP BLACKLEY	06/07/2018	1,013.16	RESIDENTIAL LONG TERM	V001279603
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	CIC GROUP EACHSTEP BLACKLEY	06/07/2018	1,013.16	RESIDENTIAL LONG TERM	V001279604
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	CIC GROUP EACHSTEP BLACKLEY	06/07/2018	1,013.16	RESIDENTIAL LONG TERM	V001279605
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	CIC GROUP EACHSTEP BLACKLEY	06/07/2018	1,013.16	RESIDENTIAL LONG TERM	V001279606

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ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	CIC GROUP EACHSTEP BLACKLEY	06/07/2018	1,013.16	RESIDENTIAL LONG TERM	V001279607
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	06/07/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001279608
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001279609
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279610
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	940.00	NURSING LONG TERM	V001279611
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279612
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279613
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279614
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	940.00	NURSING LONG TERM	V001279616
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	872.86	ASSESSMENT CARE	V001279617
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	604.29	ASSESSMENT CARE	V001279618
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279619
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	06/07/2018	671.43	ASSESSMENT CARE	V001279622
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	06/07/2018	940.00	ASSESSMENT CARE	V001279623
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	06/07/2018	940.00	ASSESSMENT CARE	V001279624
ROCHDALE BOROUGH COUNCIL	06/07/2018	LEARNING DIS & MENTAL HEALTH	STANSFIELD HALL CARE HOME	06/07/2018	805.71	SHORT TERM CARE - RESIDENTIAL	V001279625
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	06/07/2018	872.86	ASSESSMENT CARE	V001279626
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279627
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279629
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279630
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279631
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	06/07/2018	960.00	RESIDENTIAL LONG TERM	V001279635
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279636
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	671.43	SHORT TERM CARE - RESIDENTIAL	V001279637
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001279638
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001279639
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279640
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279641
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	06/07/2018	1,433.00	RESIDENTIAL LONG TERM	V001279642
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279644
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279645
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279646
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	06/07/2018	872.86	ASSESSMENT CARE	V001279648
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	06/07/2018	738.57	ASSESSMENT CARE	V001279649
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	06/07/2018	949.56	NURSING LONG TERM	V001279651
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279653
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	06/07/2018	1,050.00	NURSING LONG TERM	V001279654
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279655
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	06/07/2018	604.29	ASSESSMENT CARE	V001279657
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	06/07/2018	805.71	SHORT TERM CARE - RESIDENTIAL	V001279658
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	06/07/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001279659
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	06/07/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001279660
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279662
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279663
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279664
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	06/07/2018	537.14	ASSESSMENT CARE	V001279665
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	06/07/2018	671.43	ASSESSMENT CARE	V001279668
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279669
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279670
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	06/07/2018	940.00	ASSESSMENT CARE	V001279671
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	06/07/2018	671.43	RESIDENTIAL LONG TERM	V001279672
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279673
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279674
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279675
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279676
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	06/07/2018	872.86	SHORT TERM CARE - RESIDENTIAL	V001279681
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	06/07/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001279682
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	06/07/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001279683
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	06/07/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001279685
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279686
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	06/07/2018	805.71	SHORT TERM CARE - RESIDENTIAL	V001279688

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001279689
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	06/07/2018	537.14	ASSESSMENT CARE	V001279690
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279691
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279692
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	06/07/2018	671.43	RESIDENTIAL LONG TERM	V001279693
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279694
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	06/07/2018	940.00	ASSESSMENT CARE	V001279696
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	06/07/2018	940.00	ASSESSMENT CARE	V001279698
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	06/07/2018	940.00	RESIDENTIAL LONG TERM	V001279700
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	06/07/2018	604.29	ASSESSMENT CARE	V001279701
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	06/07/2018	940.00	ASSESSMENT CARE	V001279702
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	06/07/2018	940.00	ASSESSMENT CARE	V001279703
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	06/07/2018	718.14	RESIDENTIAL LONG TERM	V001279707
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	06/07/2018	914.00	RESIDENTIAL LONG TERM	V001279708
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	06/07/2018	914.00	RESIDENTIAL LONG TERM	V001279709
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	06/07/2018	914.00	RESIDENTIAL LONG TERM	V001279710
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	06/07/2018	914.00	RESIDENTIAL LONG TERM	V001279711
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	06/07/2018	914.00	RESIDENTIAL LONG TERM	V001279712
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	06/07/2018	914.00	RESIDENTIAL LONG TERM	V001279713
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	06/07/2018	914.00	RESIDENTIAL LONG TERM	V001279714
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	06/07/2018	914.00	RESIDENTIAL LONG TERM	V001279715
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	06/07/2018	914.00	RESIDENTIAL LONG TERM	V001279716
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	06/07/2018	805.71	ASSESSMENT CARE	V001279722
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	06/07/2018	805.71	ASSESSMENT CARE	V001279724
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	06/07/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001279726
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	06/07/2018	604.29	ASSESSMENT CARE	V001279728
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	06/07/2018	805.71	ASSESSMENT CARE	V001279729
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	06/07/2018	671.43	ASSESSMENT CARE	V001279731
ROCHDALE BOROUGH COUNCIL	05/07/2018	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	05/07/2018	2,573.99	HOME CARE - ADULT SERVICES	V001279732
ROCHDALE BOROUGH COUNCIL	05/07/2018	ADULT CARE LCO FUNCTIONS	DIRECT HEALTH UK LTD	05/07/2018	656.53	HOME CARE - ADULT SERVICES	V001279733
ROCHDALE BOROUGH COUNCIL	05/07/2018	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LIMITED	05/07/2018	865.52	HOME CARE - ADULT SERVICES	V001279734
ROCHDALE BOROUGH COUNCIL	05/07/2018	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LIMITED	05/07/2018	865.52	HOME CARE - ADULT SERVICES	V001279734
ROCHDALE BOROUGH COUNCIL	05/07/2018	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LIMITED	05/07/2018	1,875.30	HOME CARE - ADULT SERVICES	V001279734
ROCHDALE BOROUGH COUNCIL	05/07/2018	ADULT CARE LCO FUNCTIONS	SUNSHINE CARE CO-OP	05/07/2018	565.40	HOME CARE - ADULT SERVICES	V001279736
ROCHDALE BOROUGH COUNCIL	05/07/2018	ADULT CARE LCO FUNCTIONS	SUNSHINE CARE CO-OP	05/07/2018	856.66	HOME CARE - ADULT SERVICES	V001279736
ROCHDALE BOROUGH COUNCIL	06/07/2018	COMMISSIONING AND STATUTORY	BARNARDOS	06/07/2018	15,003.78	SP BLOCK PAYMENTS - EXTERNAL	V001279738
ROCHDALE BOROUGH COUNCIL	06/07/2018	COMMISSIONING AND STATUTORY	BOND BOARD LTD	06/07/2018	5,731.30	SP BLOCK PAYMENTS - EXTERNAL	V001279739
ROCHDALE BOROUGH COUNCIL	06/07/2018	COMMISSIONING AND STATUTORY	CREATIVE SUPPORT	06/07/2018	16,047.17	SP BLOCK PAYMENTS - EXTERNAL	V001279740
ROCHDALE BOROUGH COUNCIL	06/07/2018	COMMISSIONING AND STATUTORY	MAKING SPACE	06/07/2018	2,992.00	SP BLOCK PAYMENTS - EXTERNAL	V001279743
ROCHDALE BOROUGH COUNCIL	06/07/2018	COMMISSIONING AND STATUTORY	MAKING SPACE	06/07/2018	20,119.00	SP BLOCK PAYMENTS - EXTERNAL	V001279744
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	PENDLETON CARE LTD	06/07/2018	633.60	SUPPORTED LIVING	V001279745
ROCHDALE BOROUGH COUNCIL	06/07/2018	COMMISSIONING AND STATUTORY	ROCHDALE PETRUS COMMUNITY	06/07/2018	10,279.60	SP BLOCK PAYMENTS - EXTERNAL	V001279746
ROCHDALE BOROUGH COUNCIL	06/07/2018	COMMISSIONING AND STATUTORY	ROCHDALE AND DISTRICT MIND	06/07/2018	9,376.92	SERVICE LEVEL AGREEMENTS	V001279747
ROCHDALE BOROUGH COUNCIL	06/07/2018	COMMISSIONING AND STATUTORY	STEPPING STONE	06/07/2018	15,189.02	SP BLOCK PAYMENTS - EXTERNAL	V001279748
ROCHDALE BOROUGH COUNCIL	06/07/2018	COMMISSIONING AND STATUTORY	STEPPING STONE	06/07/2018	9,113.44	SP BLOCK PAYMENTS - EXTERNAL	V001279749
ROCHDALE BOROUGH COUNCIL	06/07/2018	COMMISSIONING AND STATUTORY	STEPPING STONE	06/07/2018	15,189.02	SP BLOCK PAYMENTS - EXTERNAL	V001279750
ROCHDALE BOROUGH COUNCIL	06/07/2018	COMMISSIONING AND STATUTORY	TOGETHER WORKING FOR WELLBEING	06/07/2018	23,037.80	CONTRACTS	V001279751
ROCHDALE BOROUGH COUNCIL	06/07/2018	COMMISSIONING AND STATUTORY	WOMEN'S HOUSING ACTION GROUP (WHAG)	06/07/2018	15,311.63	SP BLOCK PAYMENTS - EXTERNAL	V001279752
ROCHDALE BOROUGH COUNCIL	05/07/2018	ECONOMY DIRECTORATE	MOMENTUM HUB	05/07/2018	645.00	ACTIVITIES	V001279754
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	CROSSROADS CARE IN GREATER MANCHESTER	06/07/2018	644.60	HOME CARE - ADULT SERVICES	V001279757
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	06/07/2018	1,296.53	HOME CARE - ADULT SERVICES	V001279758
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	06/07/2018	805.60	HOME CARE - ADULT SERVICES	V001279759
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	BLUE PITTS HOUSING ACTION	06/07/2018	757.50	HOME CARE - ADULT SERVICES	V001279760
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	06/07/2018	2,707.22	HOME CARE - ADULT SERVICES	V001279765
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	06/07/2018	2,734.28	HOME CARE - ADULT SERVICES	V001279766
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	06/07/2018	1,367.43	HOME CARE - ADULT SERVICES	V001279767
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	06/07/2018	1,201.30	HOME CARE - ADULT SERVICES	V001279769
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	06/07/2018	1,391.75	HOME CARE - ADULT SERVICES	V001279770
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	06/07/2018	1,615.75	PERSONAL BUDGETS - MANAGED	V001279771
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	CROSSROADS CARE IN GREATER MANCHESTER	06/07/2018	527.40	HOME CARE - ADULT SERVICES	V001279772
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	06/07/2018	609.59	HOME CARE - ADULT SERVICES	V001279774

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ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	06/07/2018	1,027.99	PERSONAL BUDGETS - MANAGED	V001279776
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	06/07/2018	1,357.03	PERSONAL BUDGETS - MANAGED	V001279777
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LTD	06/07/2018	540.44	PERSONAL BUDGETS - MANAGED	V001279778
ROCHDALE BOROUGH COUNCIL	06/07/2018	LEARNING DIS & MENTAL HEALTH	CHERISH UK LTD	06/07/2018	1,296.53	PERSONAL BUDGETS - MANAGED	V001279779
ROCHDALE BOROUGH COUNCIL	06/07/2018	LEARNING DIS & MENTAL HEALTH	CHERISH UK LTD	06/07/2018	1,714.05	PERSONAL BUDGETS - MANAGED	V001279780
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	06/07/2018	625.26	HOME CARE - ADULT SERVICES	V001279781
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	06/07/2018	745.83	HOME CARE - ADULT SERVICES	V001279783
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	06/07/2018	1,340.48	HOME CARE - ADULT SERVICES	V001279788
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	06/07/2018	800.77	PERSONAL BUDGETS - MANAGED	V001279790
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	06/07/2018	753.16	PERSONAL BUDGETS - MANAGED	V001279791
ROCHDALE BOROUGH COUNCIL	06/07/2018	LEARNING DIS & MENTAL HEALTH	CARE 4 U	06/07/2018	556.70	PERSONAL BUDGETS - MANAGED	V001279792
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	06/07/2018	990.93	PERSONAL BUDGETS - MANAGED	V001279796
ROCHDALE BOROUGH COUNCIL	06/07/2018	LEARNING DIS & MENTAL HEALTH	PREMIER CARE LTD	06/07/2018	511.60	PERSONAL BUDGETS - MANAGED	V001279799
ROCHDALE BOROUGH COUNCIL	06/07/2018	LEARNING DIS & MENTAL HEALTH	PREMIER CARE LTD	06/07/2018	635.81	PERSONAL BUDGETS - MANAGED	V001279800
ROCHDALE BOROUGH COUNCIL	06/07/2018	LEARNING DIS & MENTAL HEALTH	THE HUMAN SUPPORT GROUP	06/07/2018	766.49	PERSONAL BUDGETS - MANAGED	V001279801
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	CROSSROADS CARE IN GREATER MANCHESTER	06/07/2018	3,805.34	HOME CARE - ADULT SERVICES	V001279802
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	06/07/2018	2,900.70	HOME CARE - ADULT SERVICES	V001279804
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	06/07/2018	751.84	PERSONAL BUDGETS - MANAGED	V001279805
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	06/07/2018	644.01	PERSONAL BUDGETS - MANAGED	V001279809
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	06/07/2018	717.85	HOME CARE - ADULT SERVICES	V001279811
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	06/07/2018	871.09	PERSONAL BUDGETS - MANAGED	V001279813
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	06/07/2018	1,709.36	PERSONAL BUDGETS - MANAGED	V001279816
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LTD	06/07/2018	631.27	PERSONAL BUDGETS - MANAGED	V001279817
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	06/07/2018	717.85	HOME CARE - ADULT SERVICES	V001279825
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	06/07/2018	615.30	HOME CARE - ADULT SERVICES	V001279826
ROCHDALE BOROUGH COUNCIL	06/07/2018	LEARNING DIS & MENTAL HEALTH	PREMIER CARE LTD	06/07/2018	2,488.16	PERSONAL BUDGETS - MANAGED	V001279828
ROCHDALE BOROUGH COUNCIL	06/07/2018	LEARNING DIS & MENTAL HEALTH	PREMIER CARE LTD	06/07/2018	2,488.16	PERSONAL BUDGETS - MANAGED	V001279829
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	06/07/2018	783.78	PERSONAL BUDGETS - MANAGED	V001279831
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	06/07/2018	747.15	PERSONAL BUDGETS - MANAGED	V001279833
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	06/07/2018	1,142.70	HOME CARE - ADULT SERVICES	V001279834
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	06/07/2018	2,057.59	PERSONAL BUDGETS - MANAGED	V001279835
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	06/07/2018	688.55	HOME CARE - ADULT SERVICES	V001279836
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	06/07/2018	2,519.80	HOME CARE - ADULT SERVICES	V001279837
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LTD	06/07/2018	872.85	PERSONAL BUDGETS - MANAGED	V001279839
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	06/07/2018	1,142.70	PERSONAL BUDGETS - MANAGED	V001279840
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	06/07/2018	1,530.78	PERSONAL BUDGETS - MANAGED	V001279842
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	06/07/2018	1,667.76	PERSONAL BUDGETS - MANAGED	V001279843
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	06/07/2018	829.78	HOME CARE - ADULT SERVICES	V001279845
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	06/07/2018	1,040.15	HOME CARE - ADULT SERVICES	V001279847
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	06/07/2018	2,233.54	PERSONAL BUDGETS - MANAGED	V001279848
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	06/07/2018	966.90	HOME CARE - ADULT SERVICES	V001279849
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	06/07/2018	791.10	HOME CARE - ADULT SERVICES	V001279850
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	CROSSROADS CARE IN GREATER MANCHESTER	06/07/2018	747.15	HOME CARE - ADULT SERVICES	V001279852
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LTD	06/07/2018	2,282.18	PERSONAL BUDGETS - MANAGED	V001279853
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	06/07/2018	2,701.75	PERSONAL BUDGETS - MANAGED	V001279855
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	06/07/2018	2,621.91	PERSONAL BUDGETS - MANAGED	V001279856
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	06/07/2018	637.28	HOME CARE - ADULT SERVICES	V001279857
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	06/07/2018	2,051.00	HOME CARE - ADULT SERVICES	V001279859
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	06/07/2018	1,113.40	HOME CARE - ADULT SERVICES	V001279861
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	06/07/2018	586.00	HOME CARE - ADULT SERVICES	V001279864
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	06/07/2018	835.05	HOME CARE - ADULT SERVICES	V001279865
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	06/07/2018	1,054.80	PERSONAL BUDGETS - MANAGED	V001279870
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	06/07/2018	1,640.80	HOME CARE - ADULT SERVICES	V001279872
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	THE HUMAN SUPPORT GROUP	06/07/2018	1,113.40	PERSONAL BUDGETS - MANAGED	V001279876
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	THE HUMAN SUPPORT GROUP	06/07/2018	1,640.80	PERSONAL BUDGETS - MANAGED	V001279877
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	06/07/2018	1,674.50	PERSONAL BUDGETS - MANAGED	V001279878
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LTD	06/07/2018	1,377.10	PERSONAL BUDGETS - MANAGED	V001279879
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	06/07/2018	546.74	HOME CARE - ADULT SERVICES	V001279880
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	06/07/2018	1,435.70	HOME CARE - ADULT SERVICES	V001279882
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	06/07/2018	622.63	HOME CARE - ADULT SERVICES	V001279886
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	06/07/2018	966.90	HOME CARE - ADULT SERVICES	V001279887

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ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	06/07/2018	1,566.38	HOME CARE - ADULT SERVICES	V001279889
ROCHDALE BOROUGH COUNCIL	06/07/2018	LEARNING DIS & MENTAL HEALTH	CARE 4 U	06/07/2018	835.05	PERSONAL BUDGETS - MANAGED	V001279891
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	CROSSROADS CARE IN GREATER MANCHESTER	06/07/2018	1,813.23	HOME CARE - ADULT SERVICES	V001279893
ROCHDALE BOROUGH COUNCIL	06/07/2018	LEARNING DIS & MENTAL HEALTH	CARE 4 U	06/07/2018	942.29	PERSONAL BUDGETS - MANAGED	V001279894
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	06/07/2018	2,768.85	HOME CARE - ADULT SERVICES	V001279895
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	06/07/2018	829.87	PERSONAL BUDGETS - MANAGED	V001279896
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	06/07/2018	3,933.96	PERSONAL BUDGETS - MANAGED	V001279897
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	06/07/2018	3,883.28	PERSONAL BUDGETS - MANAGED	V001279898
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LTD	06/07/2018	1,699.40	PERSONAL BUDGETS - MANAGED	V001279899
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	06/07/2018	1,570.48	PERSONAL BUDGETS - MANAGED	V001279904
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	06/07/2018	1,530.34	PERSONAL BUDGETS - MANAGED	V001279905
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	06/07/2018	615.30	HOME CARE - ADULT SERVICES	V001279906
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	06/07/2018	1,229.43	HOME CARE - ADULT SERVICES	V001279908
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	06/07/2018	1,787.30	HOME CARE - ADULT SERVICES	V001279909
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	06/07/2018	1,241.59	HOME CARE - ADULT SERVICES	V001279912
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	06/07/2018	678.59	HOME CARE - ADULT SERVICES	V001279913
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	06/07/2018	830.95	HOME CARE - ADULT SERVICES	V001279914
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	06/07/2018	1,553.49	PERSONAL BUDGETS - MANAGED	V001279915
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	06/07/2018	751.84	PERSONAL BUDGETS - MANAGED	V001279916
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	06/07/2018	704.81	HOME CARE - ADULT SERVICES	V001279917
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	06/07/2018	725.47	HOME CARE - ADULT SERVICES	V001279919
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	06/07/2018	1,686.95	PERSONAL BUDGETS - MANAGED	V001279921
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	06/07/2018	1,606.96	PERSONAL BUDGETS - MANAGED	V001279922
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	06/07/2018	1,019.35	PERSONAL BUDGETS - MANAGED	V001279923
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	06/07/2018	786.41	HOME CARE - ADULT SERVICES	V001279924
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	06/07/2018	888.96	HOME CARE - ADULT SERVICES	V001279925
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	06/07/2018	2,051.00	HOME CARE - ADULT SERVICES	V001279926
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	06/07/2018	1,933.80	HOME CARE - ADULT SERVICES	V001279927
ROCHDALE BOROUGH COUNCIL	06/07/2018	LEARNING DIS & MENTAL HEALTH	HOMECARE4U LTD	06/07/2018	1,586.89	PERSONAL BUDGETS - MANAGED	V001279928
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	06/07/2018	863.62	PERSONAL BUDGETS - MANAGED	V001279933
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	06/07/2018	859.81	PERSONAL BUDGETS - MANAGED	V001279934
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	06/07/2018	719.46	PERSONAL BUDGETS - MANAGED	V001279935
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	06/07/2018	1,701.89	PERSONAL BUDGETS - MANAGED	V001279937
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	06/07/2018	1,730.31	PERSONAL BUDGETS - MANAGED	V001279938
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	06/07/2018	1,172.00	HOME CARE - ADULT SERVICES	V001279939
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	THE HUMAN SUPPORT GROUP	06/07/2018	1,156.18	PERSONAL BUDGETS - MANAGED	V001279942
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	06/07/2018	889.40	PERSONAL BUDGETS - MANAGED	V001279943
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	06/07/2018	1,877.98	PERSONAL BUDGETS - MANAGED	V001279946
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	06/07/2018	1,778.22	PERSONAL BUDGETS - MANAGED	V001279947
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	06/07/2018	820.40	HOME CARE - ADULT SERVICES	V001279948
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	06/07/2018	527.40	PERSONAL BUDGETS - MANAGED	V001279949
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	06/07/2018	1,435.70	HOME CARE - ADULT SERVICES	V001279950
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	06/07/2018	558.90	PERSONAL BUDGETS - MANAGED	V001279953
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	06/07/2018	1,362.45	HOME CARE - ADULT SERVICES	V001279955
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	06/07/2018	1,596.85	HOME CARE - ADULT SERVICES	V001279956
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	06/07/2018	1,610.47	PERSONAL BUDGETS - MANAGED	V001279957
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	06/07/2018	845.01	HOME CARE - ADULT SERVICES	V001279959
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	06/07/2018	690.64	HOME CARE - ADULT SERVICES	V001279960
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	06/07/2018	571.35	HOME CARE - ADULT SERVICES	V001279961
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	06/07/2018	1,151.93	PERSONAL BUDGETS - MANAGED	V001279962
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LTD	06/07/2018	826.26	PERSONAL BUDGETS - MANAGED	V001279963
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	06/07/2018	1,010.85	PERSONAL BUDGETS - MANAGED	V001279964
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	06/07/2018	727.52	PERSONAL BUDGETS - MANAGED	V001279965
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	06/07/2018	548.35	HOME CARE - ADULT SERVICES	V001279966
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	06/07/2018	1,130.39	HOME CARE - ADULT SERVICES	V001279967
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	06/07/2018	-512.75	PERSONAL BUDGETS - MANAGED	V001279968
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LTD	06/07/2018	632.29	PERSONAL BUDGETS - MANAGED	V001279975
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LTD	06/07/2018	587.76	PERSONAL BUDGETS - MANAGED	V001279976
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	06/07/2018	717.85	HOME CARE - ADULT SERVICES	V001279978
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	06/07/2018	908.30	HOME CARE - ADULT SERVICES	V001279979
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	06/07/2018	2,151.02	HOME CARE - ADULT SERVICES	V001279980

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ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	06/07/2018	574.28	PERSONAL BUDGETS - MANAGED	V001279985
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	06/07/2018	509.97	PERSONAL BUDGETS - MANAGED	V001279986
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	06/07/2018	577.65	PERSONAL BUDGETS - MANAGED	V001279988
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	06/07/2018	573.55	PERSONAL BUDGETS - MANAGED	V001279989
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	06/07/2018	835.05	HOME CARE - ADULT SERVICES	V001279990
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	06/07/2018	829.78	HOME CARE - ADULT SERVICES	V001279992
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	06/07/2018	3,365.84	HOME CARE - ADULT SERVICES	V001279993
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	06/07/2018	870.80	PERSONAL BUDGETS - MANAGED	V001279994
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	06/07/2018	1,525.37	HOME CARE - ADULT SERVICES	V001279996
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	06/07/2018	1,874.91	HOME CARE - ADULT SERVICES	V001279997
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	06/07/2018	1,294.62	HOME CARE - ADULT SERVICES	V001279998
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	06/07/2018	-522.19	PERSONAL BUDGETS - MANAGED	V001279999
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	06/07/2018	739.83	PERSONAL BUDGETS - MANAGED	V001280002
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	06/07/2018	728.40	PERSONAL BUDGETS - MANAGED	V001280003
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LTD	06/07/2018	836.22	PERSONAL BUDGETS - MANAGED	V001280006
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	06/07/2018	853.22	PERSONAL BUDGETS - MANAGED	V001280007
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	06/07/2018	1,025.50	PERSONAL BUDGETS - MANAGED	V001280008
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	06/07/2018	648.99	PERSONAL BUDGETS - MANAGED	V001280010
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	06/07/2018	627.75	PERSONAL BUDGETS - MANAGED	V001280011
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	06/07/2018	581.31	HOME CARE - ADULT SERVICES	V001280012
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	06/07/2018	1,705.26	HOME CARE - ADULT SERVICES	V001280015
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	06/07/2018	2,068.00	PERSONAL BUDGETS - MANAGED	V001280019
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	06/07/2018	1,931.31	PERSONAL BUDGETS - MANAGED	V001280020
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	06/07/2018	512.75	HOME CARE - ADULT SERVICES	V001280024
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	06/07/2018	1,225.62	PERSONAL BUDGETS - MANAGED	V001280025
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	06/07/2018	737.19	HOME CARE - ADULT SERVICES	V001280027
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	06/07/2018	908.45	PERSONAL BUDGETS - MANAGED	V001280030
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	06/07/2018	615.30	HOME CARE - ADULT SERVICES	V001280033
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	THE HUMAN SUPPORT GROUP	06/07/2018	512.75	HOME CARE - ADULT SERVICES	V001280037
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	06/07/2018	2,402.60	HOME CARE - ADULT SERVICES	V001280039
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	06/07/2018	1,697.64	PERSONAL BUDGETS - MANAGED	V001280040
ROCHDALE BOROUGH COUNCIL	06/07/2018	LEARNING DIS & MENTAL HEALTH	PREMIER CARE LTD	06/07/2018	683.72	PERSONAL BUDGETS - MANAGED	V001280042
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LTD	06/07/2018	1,210.82	PERSONAL BUDGETS - MANAGED	V001280047
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	06/07/2018	672.58	PERSONAL BUDGETS - MANAGED	V001280049
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	06/07/2018	811.17	PERSONAL BUDGETS - MANAGED	V001280052
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	06/07/2018	1,373.73	PERSONAL BUDGETS - MANAGED	V001280055
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	06/07/2018	1,094.79	PERSONAL BUDGETS - MANAGED	V001280056
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	06/07/2018	1,872.12	PERSONAL BUDGETS - MANAGED	V001280062
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	06/07/2018	628.78	HOME CARE - ADULT SERVICES	V001280063
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	06/07/2018	512.75	HOME CARE - ADULT SERVICES	V001280064
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LTD	06/07/2018	1,838.28	PERSONAL BUDGETS - MANAGED	V001280065
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	06/07/2018	540.73	PERSONAL BUDGETS - MANAGED	V001280068
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	CROSSROADS CARE IN GREATER MANCHESTER	06/07/2018	527.40	HOME CARE - ADULT SERVICES	V001280072
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	06/07/2018	1,115.74	PERSONAL BUDGETS - MANAGED	V001280073
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	06/07/2018	1,150.03	PERSONAL BUDGETS - MANAGED	V001280077
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	06/07/2018	1,897.18	HOME CARE - ADULT SERVICES	V001280078
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	06/07/2018	615.30	PERSONAL BUDGETS - MANAGED	V001280082
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	06/07/2018	576.33	HOME CARE - ADULT SERVICES	V001280085
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	06/07/2018	591.57	PERSONAL BUDGETS - MANAGED	V001280090
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	06/07/2018	632.44	PERSONAL BUDGETS - MANAGED	V001280094
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	06/07/2018	585.12	PERSONAL BUDGETS - MANAGED	V001280095
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	06/07/2018	1,113.40	HOME CARE - ADULT SERVICES	V001280096
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LTD	06/07/2018	1,967.50	PERSONAL BUDGETS - MANAGED	V001280097
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	06/07/2018	922.95	PERSONAL BUDGETS - MANAGED	V001280098
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	06/07/2018	717.85	PERSONAL BUDGETS - MANAGED	V001280099
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	06/07/2018	820.40	HOME CARE - ADULT SERVICES	V001280103
ROCHDALE BOROUGH COUNCIL	06/07/2018	LEARNING DIS & MENTAL HEALTH	ALLIED HEALTHCARE	06/07/2018	1,015.39	PERSONAL BUDGETS - MANAGED	V001280104
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	06/07/2018	556.70	PERSONAL BUDGETS - MANAGED	V001280105
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	06/07/2018	3,486.70	HOME CARE - ADULT SERVICES	V001280106
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	06/07/2018	673.90	PERSONAL BUDGETS - MANAGED	V001280107
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	06/07/2018	820.40	HOME CARE - ADULT SERVICES	V001280108

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ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	HEMOCARE4U LTD	06/07/2018	898.34	PERSONAL BUDGETS - MANAGED	V001280109
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	06/07/2018	587.46	PERSONAL BUDGETS - MANAGED	V001280111
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	06/07/2018	600.50	PERSONAL BUDGETS - MANAGED	V001280112
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	06/07/2018	839.74	PERSONAL BUDGETS - MANAGED	V001280113
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HEMOCARE	06/07/2018	1,421.05	HOME CARE - ADULT SERVICES	V001280114
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	06/07/2018	680.79	PERSONAL BUDGETS - MANAGED	V001280115
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HEMOCARE LTD	06/07/2018	1,472.91	PERSONAL BUDGETS - MANAGED	V001280116
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	06/07/2018	512.75	HOME CARE - ADULT SERVICES	V001280120
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	CROSSROADS CARE IN GREATER MANCHESTER	06/07/2018	659.60	HOME CARE - ADULT SERVICES	V001280121
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	06/07/2018	641.82	PERSONAL BUDGETS - MANAGED	V001280123
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	06/07/2018	876.95	PERSONAL BUDGETS - MANAGED	V001280130
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	06/07/2018	714.19	PERSONAL BUDGETS - MANAGED	V001280131
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	06/07/2018	791.80	HOME CARE - ADULT SERVICES	V001280132
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	06/07/2018	1,675.96	HOME CARE - ADULT SERVICES	V001280133
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	06/07/2018	1,528.29	HOME CARE - ADULT SERVICES	V001280134
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	06/07/2018	-744.25	PERSONAL BUDGETS - MANAGED	V001280135
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HEMOCARE	06/07/2018	512.75	HOME CARE - ADULT SERVICES	V001280138
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	HEMOCARE4U LTD	06/07/2018	2,195.16	PERSONAL BUDGETS - MANAGED	V001280142
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HEMOCARE	06/07/2018	651.78	HOME CARE - ADULT SERVICES	V001280143
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	06/07/2018	548.94	PERSONAL BUDGETS - MANAGED	V001280148
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	06/07/2018	1,680.79	PERSONAL BUDGETS - MANAGED	V001280156
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	06/07/2018	1,560.81	PERSONAL BUDGETS - MANAGED	V001280157
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HEMOCARE LTD	06/07/2018	1,119.26	PERSONAL BUDGETS - MANAGED	V001280159
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	06/07/2018	1,303.85	HOME CARE - ADULT SERVICES	V001280160
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	06/07/2018	-725.25	PERSONAL BUDGETS - MANAGED	V001280161
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	HEMOCARE4U LTD	06/07/2018	927.64	PERSONAL BUDGETS - MANAGED	V001280163
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	06/07/2018	1,544.84	PERSONAL BUDGETS - MANAGED	V001280167
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	06/07/2018	1,425.01	PERSONAL BUDGETS - MANAGED	V001280168
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HEMOCARE	06/07/2018	504.25	HOME CARE - ADULT SERVICES	V001280172
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	06/07/2018	644.60	PERSONAL BUDGETS - MANAGED	V001280176
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HEMOCARE	06/07/2018	615.30	HOME CARE - ADULT SERVICES	V001280177
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	HEMOCARE4U LTD	06/07/2018	857.03	PERSONAL BUDGETS - MANAGED	V001280181
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	06/07/2018	528.86	PERSONAL BUDGETS - MANAGED	V001280183
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HEMOCARE	06/07/2018	1,611.50	HOME CARE - ADULT SERVICES	V001280184
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	06/07/2018	751.84	PERSONAL BUDGETS - MANAGED	V001280194
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	06/07/2018	1,192.36	PERSONAL BUDGETS - MANAGED	V001280197
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	06/07/2018	615.30	PERSONAL BUDGETS - MANAGED	V001280199
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	06/07/2018	717.85	HOME CARE - ADULT SERVICES	V001280200
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HEMOCARE	06/07/2018	512.75	HOME CARE - ADULT SERVICES	V001280202
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	06/07/2018	1,243.49	PERSONAL BUDGETS - MANAGED	V001280204
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	06/07/2018	1,106.66	PERSONAL BUDGETS - MANAGED	V001280205
ROCHDALE BOROUGH COUNCIL	06/07/2018	LEARNING DIS & MENTAL HEALTH	HEMOCARE4U LTD	06/07/2018	820.40	PERSONAL BUDGETS - MANAGED	V001280208
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	06/07/2018	1,603.44	PERSONAL BUDGETS - MANAGED	V001280210
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	06/07/2018	527.40	HOME CARE - ADULT SERVICES	V001280213
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	06/07/2018	606.07	PERSONAL BUDGETS - MANAGED	V001280214
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HEMOCARE	06/07/2018	719.17	HOME CARE - ADULT SERVICES	V001280222
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HEMOCARE	06/07/2018	2,102.57	HOME CARE - ADULT SERVICES	V001280226
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	06/07/2018	939.07	PERSONAL BUDGETS - MANAGED	V001280227
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	06/07/2018	-702.31	PERSONAL BUDGETS - MANAGED	V001280228
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	06/07/2018	1,911.53	PERSONAL BUDGETS - MANAGED	V001280229
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	06/07/2018	1,709.22	PERSONAL BUDGETS - MANAGED	V001280230
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	CALDERDALE HEMOCARE LTD	06/07/2018	502.29	HOME CARE - ADULT SERVICES	V001280232
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	06/07/2018	746.71	HOME CARE - ADULT SERVICES	V001280235
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	06/07/2018	703.20	HOME CARE - ADULT SERVICES	V001280242
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HEMOCARE	06/07/2018	1,259.90	HOME CARE - ADULT SERVICES	V001280243
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	HEMOCARE4U LTD	06/07/2018	1,923.84	PERSONAL BUDGETS - MANAGED	V001280244
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	CALDERDALE HEMOCARE LTD	06/07/2018	667.23	HOME CARE - ADULT SERVICES	V001280251
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	CARE 4 U	06/07/2018	542.05	HOME CARE - ADULT SERVICES	V001280256
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	06/07/2018	696.75	PERSONAL BUDGETS - MANAGED	V001280257
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	06/07/2018	2,149.89	PERSONAL BUDGETS - MANAGED	V001280259
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	06/07/2018	1,986.98	PERSONAL BUDGETS - MANAGED	V001280260

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ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	06/07/2018	744.81	PERSONAL BUDGETS - MANAGED	V001280272
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	CHERISH UK LTD	06/07/2018	893.66	PERSONAL BUDGETS - MANAGED	V001280273
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	CHERISH UK LTD	06/07/2018	1,172.00	PERSONAL BUDGETS - MANAGED	V001280274
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	06/07/2018	533.41	HOME CARE - ADULT SERVICES	V001280280
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	06/07/2018	1,709.36	PERSONAL BUDGETS - MANAGED	V001280283
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	06/07/2018	2,204.83	HOME CARE - ADULT SERVICES	V001280286
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	06/07/2018	4,924.28	DIRECT PAYMENTS	V001280295
ROCHDALE BOROUGH COUNCIL	06/07/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/07/2018	1,995.98	DIRECT PAYMENTS	V001280297
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	06/07/2018	2,753.48	DIRECT PAYMENTS	V001280303
ROCHDALE BOROUGH COUNCIL	06/07/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/07/2018	812.48	DIRECT PAYMENTS	V001280304
ROCHDALE BOROUGH COUNCIL	06/07/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/07/2018	865.40	HOME CARE - CHILDRENS SERVICES	V001280305
ROCHDALE BOROUGH COUNCIL	06/07/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/07/2018	610.00	HOME CARE - CHILDRENS SERVICES	V001280310
ROCHDALE BOROUGH COUNCIL	06/07/2018	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	06/07/2018	956.08	DIRECT PAYMENTS	V001280311
ROCHDALE BOROUGH COUNCIL	06/07/2018	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	06/07/2018	859.52	DIRECT PAYMENTS	V001280313
ROCHDALE BOROUGH COUNCIL	06/07/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/07/2018	621.44	DIRECT PAYMENTS	V001280315
ROCHDALE BOROUGH COUNCIL	06/07/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/07/2018	504.92	DIRECT PAYMENTS	V001280319
ROCHDALE BOROUGH COUNCIL	06/07/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/07/2018	574.40	DIRECT PAYMENTS	V001280332
ROCHDALE BOROUGH COUNCIL	06/07/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/07/2018	529.96	DIRECT PAYMENTS	V001280334
ROCHDALE BOROUGH COUNCIL	06/07/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/07/2018	1,405.60	HOME CARE - CHILDRENS SERVICES	V001280340
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	06/07/2018	3,176.24	DIRECT PAYMENTS	V001280343
ROCHDALE BOROUGH COUNCIL	06/07/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/07/2018	1,854.40	DIRECT PAYMENTS	V001280349
ROCHDALE BOROUGH COUNCIL	06/07/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/07/2018	1,182.40	HOME CARE - CHILDRENS SERVICES	V001280350
ROCHDALE BOROUGH COUNCIL	06/07/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/07/2018	668.08	DIRECT PAYMENTS	V001280351
ROCHDALE BOROUGH COUNCIL	06/07/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/07/2018	5,006.95	DIRECT PAYMENTS	V001280355
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	06/07/2018	1,068.64	DIRECT PAYMENTS	V001280357
ROCHDALE BOROUGH COUNCIL	06/07/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/07/2018	668.08	HOME CARE - CHILDRENS SERVICES	V001280360
ROCHDALE BOROUGH COUNCIL	06/07/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/07/2018	678.48	HOME CARE - CHILDRENS SERVICES	V001280364
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	06/07/2018	904.84	DIRECT PAYMENTS	V001280369
ROCHDALE BOROUGH COUNCIL	06/07/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/07/2018	572.76	HOME CARE - CHILDRENS SERVICES	V001280373
ROCHDALE BOROUGH COUNCIL	06/07/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/07/2018	518.72	HOME CARE - CHILDRENS SERVICES	V001280375
ROCHDALE BOROUGH COUNCIL	06/07/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/07/2018	3,143.04	HOME CARE - CHILDRENS SERVICES	V001280383
ROCHDALE BOROUGH COUNCIL	06/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	06/07/2018	2,311.46	ACTIVITIES	V001280439
ROCHDALE BOROUGH COUNCIL	06/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	MIDDLETON ROUND TABLE	06/07/2018	15,000.00	ACTIVITIES	V001280449
ROCHDALE BOROUGH COUNCIL	06/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	MIDDLETON ROUND TABLE	06/07/2018	4,587.01	ACTIVITIES	V001280450
ROCHDALE BOROUGH COUNCIL	06/07/2018	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	06/07/2018	1,829.04	DIRECT PAYMENTS	V001280453
ROCHDALE BOROUGH COUNCIL	06/07/2018	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	06/07/2018	784.40	DIRECT PAYMENTS	V001280454
ROCHDALE BOROUGH COUNCIL	06/07/2018	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	06/07/2018	856.80	DIRECT PAYMENTS	V001280455
ROCHDALE BOROUGH COUNCIL	06/07/2018	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	06/07/2018	1,336.80	DIRECT PAYMENTS	V001280456
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	06/07/2018	683.16	DIRECT PAYMENTS	V001280457
ROCHDALE BOROUGH COUNCIL	06/07/2018	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	06/07/2018	1,076.92	DIRECT PAYMENTS	V001280459
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	06/07/2018	852.41	DIRECT PAYMENTS	V001280460
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	06/07/2018	3,409.64	DIRECT PAYMENTS	V001280461
ROCHDALE BOROUGH COUNCIL	06/07/2018	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	06/07/2018	-834.65	DIRECT PAYMENTS	V001280464
ROCHDALE BOROUGH COUNCIL	06/07/2018	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	06/07/2018	3,247.20	DIRECT PAYMENTS	V001280465
ROCHDALE BOROUGH COUNCIL	06/07/2018	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	06/07/2018	2,666.20	DIRECT PAYMENTS	V001280466
ROCHDALE BOROUGH COUNCIL	06/07/2018	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	06/07/2018	1,705.52	DIRECT PAYMENTS	V001280467
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	06/07/2018	3,018.28	DIRECT PAYMENTS	V001280468
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	06/07/2018	3,758.80	DIRECT PAYMENTS	V001280469
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	06/07/2018	1,538.76	DIRECT PAYMENTS	V001280470
ROCHDALE BOROUGH COUNCIL	06/07/2018	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	06/07/2018	2,744.24	DIRECT PAYMENTS	V001280471
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	06/07/2018	967.20	DIRECT PAYMENTS	V001280472
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	06/07/2018	1,298.68	DIRECT PAYMENTS	V001280473
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	06/07/2018	2,503.49	DIRECT PAYMENTS	V001280475
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	06/07/2018	3,689.36	DIRECT PAYMENTS	V001280476
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	06/07/2018	1,317.63	DIRECT PAYMENTS	V001280477
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	06/07/2018	-1,574.58	DIRECT PAYMENTS	V001280479
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	06/07/2018	-2,320.44	DIRECT PAYMENTS	V001280480
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	06/07/2018	1,545.84	DIRECT PAYMENTS	V001280482
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	06/07/2018	1,260.44	DIRECT PAYMENTS	V001280486
ROCHDALE BOROUGH COUNCIL	06/07/2018	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	06/07/2018	713.44	DIRECT PAYMENTS	V001280487
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	06/07/2018	543.49	DIRECT PAYMENTS	V001280488

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ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	06/07/2018	1,057.48	DIRECT PAYMENTS	V001281750
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	06/07/2018	571.75	DIRECT PAYMENTS	V001281751
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	06/07/2018	1,455.36	DIRECT PAYMENTS	V001281752
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	06/07/2018	1,455.36	DIRECT PAYMENTS	V001281753
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	06/07/2018	1,455.36	DIRECT PAYMENTS	V001281754
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	06/07/2018	712.52	DIRECT PAYMENTS	V001281765
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	06/07/2018	890.32	DIRECT PAYMENTS	V001281766
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	06/07/2018	730.32	DIRECT PAYMENTS	V001281771
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	06/07/2018	730.32	DIRECT PAYMENTS	V001281772
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	06/07/2018	730.32	DIRECT PAYMENTS	V001281773
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	06/07/2018	522.52	DIRECT PAYMENTS	V001281780
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	06/07/2018	522.52	DIRECT PAYMENTS	V001281781
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	06/07/2018	522.52	DIRECT PAYMENTS	V001281782
ROCHDALE BOROUGH COUNCIL	06/07/2018	EARLY HELP AND SCHOOLS	DARWEN ALDRIDGE COMMUNITY ACADEMY AND SIXTH FORM	06/07/2018	700.00	INDEPENDENT UNITS	V001281816
ROCHDALE BOROUGH COUNCIL	13/07/2018	PROPERTY AND HIGHWAYS	BIKE RIGHT LTD	13/07/2018	4,400.00	ACTIVITIES	V001281827
ROCHDALE BOROUGH COUNCIL	27/07/2018	PROPERTY AND HIGHWAYS	VECTOR FOILTEC	27/07/2018	6,372.00	MINOR BUILDING WORKS	V001281836
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	06/07/2018	-688.40	PERSONAL BUDGETS - MANAGED	V001281842
ROCHDALE BOROUGH COUNCIL	06/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	LAMBERT SMITH HAMPTON	06/07/2018	1,272.14	OTHER LOCAL AUTHORITIES	V001281879
ROCHDALE BOROUGH COUNCIL	06/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	LAMBERT SMITH HAMPTON	06/07/2018	1,272.14	OTHER LOCAL AUTHORITIES	V001281880
ROCHDALE BOROUGH COUNCIL	06/07/2018	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	-973.50	NURSING LONG TERM	V001281881
ROCHDALE BOROUGH COUNCIL	06/07/2018	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	06/07/2018	-900.00	NURSING LONG TERM	V001281882
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	06/07/2018	790.00	NURSING LONG TERM	V001281883
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	CALTON SYSTEMS LIMITED	06/07/2018	1,100.00	RESIDENTIAL LONG TERM	V001281884
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	-940.00	SHORT TERM CARE - RESIDENTIAL	V001281889
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	06/07/2018	-940.00	SHORT TERM CARE - RESIDENTIAL	V001281890
ROCHDALE BOROUGH COUNCIL	06/07/2018	EARLY HELP AND SCHOOLS	STOCKPORT METROPOLITAN BOROUGH COUNCIL	06/07/2018	700.00	OTHER LOCAL AUTHORITIES	V001281891
ROCHDALE BOROUGH COUNCIL	06/07/2018	EARLY HELP AND SCHOOLS	EARLY INSPIRATIONS BAGULEY LTD	06/07/2018	700.00	INDEPENDENT UNITS	V001281892
ROCHDALE BOROUGH COUNCIL	06/07/2018	EARLY HELP AND SCHOOLS	BURY MBC	06/07/2018	700.00	OTHER LOCAL AUTHORITIES	V001281893
ROCHDALE BOROUGH COUNCIL	06/07/2018	EARLY HELP AND SCHOOLS	CASTLE HILL PRIMARY	06/07/2018	700.00	OTHER LOCAL AUTHORITIES	V001281894
ROCHDALE BOROUGH COUNCIL	06/07/2018	EARLY HELP AND SCHOOLS	HAMPSHIRE COUNTY COUNCIL	06/07/2018	700.00	OTHER LOCAL AUTHORITIES	V001281895
ROCHDALE BOROUGH COUNCIL	06/07/2018	EARLY HELP AND SCHOOLS	EAST CROMPTON ST GEORGES C OF E PRIMARY SCHOOL	06/07/2018	1,400.00	OTHER LOCAL AUTHORITIES	V001281896
ROCHDALE BOROUGH COUNCIL	06/07/2018	EARLY HELP AND SCHOOLS	DERBYSHIRE COUNTY COUNCIL	06/07/2018	700.00	OTHER LOCAL AUTHORITIES	V001281897
ROCHDALE BOROUGH COUNCIL	06/07/2018	EARLY HELP AND SCHOOLS	GODLEY COMMUNITY PRIMARY ACADEMY	06/07/2018	1,400.00	INDEPENDENT UNITS	V001281898
ROCHDALE BOROUGH COUNCIL	06/07/2018	EARLY HELP AND SCHOOLS	FIR BANK PRIMARY SCHOOL	06/07/2018	2,100.00	OTHER LOCAL AUTHORITIES	V001281899
ROCHDALE BOROUGH COUNCIL	06/07/2018	EARLY HELP AND SCHOOLS	HASLAM PARK PRIMARY SCHOOL	06/07/2018	700.00	OTHER LOCAL AUTHORITIES	V001281900
ROCHDALE BOROUGH COUNCIL	06/07/2018	EARLY HELP AND SCHOOLS	HIGHBURY SCHOOL	06/07/2018	700.00	INDEPENDENT UNITS	V001281901
ROCHDALE BOROUGH COUNCIL	06/07/2018	EARLY HELP AND SCHOOLS	HOLLY GROVE PRIMARY SCHOOL	06/07/2018	700.00	OTHER LOCAL AUTHORITIES	V001281902
ROCHDALE BOROUGH COUNCIL	06/07/2018	EARLY HELP AND SCHOOLS	THE JOSEPH WHITAKER SCHOOL	06/07/2018	700.00	OTHER LOCAL AUTHORITIES	V001281903
ROCHDALE BOROUGH COUNCIL	06/07/2018	EARLY HELP AND SCHOOLS	ALDER GRANGE SCHOOL	06/07/2018	700.00	INDEPENDENT UNITS	V001281904
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	06/07/2018	622.48	DIRECT PAYMENTS	V001281936
ROCHDALE BOROUGH COUNCIL	06/07/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	06/07/2018	702.16	DIRECT PAYMENTS	V001281937
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	06/07/2018	818.28	DIRECT PAYMENTS	V001281939
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	06/07/2018	745.84	DIRECT PAYMENTS	V001281940
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	06/07/2018	-675.68	DIRECT PAYMENTS	V001281941
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	06/07/2018	-675.68	DIRECT PAYMENTS	V001281942
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	06/07/2018	1,356.24	DIRECT PAYMENTS	V001281945
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	06/07/2018	852.00	DIRECT PAYMENTS	V001281951
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	06/07/2018	2,672.80	DIRECT PAYMENTS	V001281953
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	06/07/2018	999.92	DIRECT PAYMENTS	V001281960
ROCHDALE BOROUGH COUNCIL	06/07/2018	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	06/07/2018	988.56	DIRECT PAYMENTS	V001281961
ROCHDALE BOROUGH COUNCIL	06/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	SIMON JERSEY LIMITED	06/07/2018	1,332.68	CLOTHES, UNIFORM AND LAUNDRY	V001281967
ROCHDALE BOROUGH COUNCIL	06/07/2018	EARLY HELP AND SCHOOLS	ROUNDHAY ST JOHNS CHURCH OF ENGLAND	06/07/2018	700.00	OTHER LOCAL AUTHORITIES	V001281971
ROCHDALE BOROUGH COUNCIL	06/07/2018	EARLY HELP AND SCHOOLS	NORTH CHADDERTON SCHOOL	06/07/2018	1,400.00	OTHER LOCAL AUTHORITIES	V001281972
ROCHDALE BOROUGH COUNCIL	06/07/2018	EARLY HELP AND SCHOOLS	MOUNTWOOD ACADEMY	06/07/2018	700.00	INDEPENDENT UNITS	V001281973
ROCHDALE BOROUGH COUNCIL	06/07/2018	EARLY HELP AND SCHOOLS	MOSSLEY HOLLINS HIGH SCHOOL	06/07/2018	700.00	INDEPENDENT UNITS	V001281974
ROCHDALE BOROUGH COUNCIL	06/07/2018	EARLY HELP AND SCHOOLS	SANDBACH HIGH SCHOOL AND SIXTH FORM COLLEGE	06/07/2018	700.00	INDEPENDENT UNITS	V001281975
ROCHDALE BOROUGH COUNCIL	06/07/2018	EARLY HELP AND SCHOOLS	MANCHESTER COMMUNICATION ACADEMY	06/07/2018	1,400.00	INDEPENDENT UNITS	V001281976
ROCHDALE BOROUGH COUNCIL	13/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	13/07/2018	678.60	VEHICLE MAINTENANCE	V001281991
ROCHDALE BOROUGH COUNCIL	12/07/2018	COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	12/07/2018	700.00	FEES / COMMISSION	V001281992
ROCHDALE BOROUGH COUNCIL	12/07/2018	COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	12/07/2018	700.00	FEES / COMMISSION	V001281993
ROCHDALE BOROUGH COUNCIL	12/07/2018	COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	12/07/2018	2,100.00	FEES / COMMISSION	V001281996

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ROCHDALE BOROUGH COUNCIL	12/07/2018	COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	12/07/2018	1,750.00	FEES / COMMISSION	V001281997
ROCHDALE BOROUGH COUNCIL	11/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	AGILITY ECO SERVICES LTD	11/07/2018	1,168.03	GRANTS TO OTHER BODIES	V001281998
ROCHDALE BOROUGH COUNCIL	13/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	AGILITY ECO SERVICES LTD	13/07/2018	1,071.66	GRANTS TO OTHER BODIES	V001281999
ROCHDALE BOROUGH COUNCIL	06/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	ANDY HARROP	06/07/2018	1,638.00	TAXI HIRE	V001282003
ROCHDALE BOROUGH COUNCIL	09/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	APC PATHOLOGY LTD	09/07/2018	600.00	OTHER MEDICAL EXPENSES	V001282005
ROCHDALE BOROUGH COUNCIL	09/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	APC PATHOLOGY LTD	09/07/2018	600.00	OTHER MEDICAL EXPENSES	V001282006
ROCHDALE BOROUGH COUNCIL	09/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	APC PATHOLOGY LTD	09/07/2018	600.00	OTHER MEDICAL EXPENSES	V001282007
ROCHDALE BOROUGH COUNCIL	12/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	ASIAN LEADER	12/07/2018	612.00	ADVERTISING	V001282011
ROCHDALE BOROUGH COUNCIL	09/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	09/07/2018	780.00	TAXI HIRE	V001282013
ROCHDALE BOROUGH COUNCIL	09/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	09/07/2018	936.40	TAXI HIRE	V001282014
ROCHDALE BOROUGH COUNCIL	09/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	09/07/2018	3,060.00	TAXI HIRE	V001282015
ROCHDALE BOROUGH COUNCIL	09/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	09/07/2018	3,392.80	TAXI HIRE	V001282016
ROCHDALE BOROUGH COUNCIL	09/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	09/07/2018	2,644.80	TAXI HIRE	V001282017
ROCHDALE BOROUGH COUNCIL	09/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	09/07/2018	1,193.40	TAXI HIRE	V001282019
ROCHDALE BOROUGH COUNCIL	09/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	09/07/2018	1,094.60	TAXI HIRE	V001282020
ROCHDALE BOROUGH COUNCIL	09/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	09/07/2018	1,076.79	TAXI HIRE	V001282021
ROCHDALE BOROUGH COUNCIL	09/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	09/07/2018	1,528.80	TAXI HIRE	V001282022
ROCHDALE BOROUGH COUNCIL	09/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	09/07/2018	1,400.00	TAXI HIRE	V001282023
ROCHDALE BOROUGH COUNCIL	09/07/2018	ADULT CARE LCO FUNCTIONS	CAREWATCH CARE SERVICES LTD	09/07/2018	10,513.93	HOME CARE - ADULT SERVICES	V001282027
ROCHDALE BOROUGH COUNCIL	06/07/2018	EARLY HELP AND SCHOOLS	BARNARDO SERVICES LTD	06/07/2018	10,000.00	GRANTS TO THE VOLUNTARY SECTOR	V001282051
ROCHDALE BOROUGH COUNCIL	06/07/2018	EARLY HELP AND SCHOOLS	BARNARDO SERVICES LTD	06/07/2018	2,500.00	GRANTS TO THE VOLUNTARY SECTOR	V001282052
ROCHDALE BOROUGH COUNCIL	06/07/2018	EARLY HELP AND SCHOOLS	HOME START ROCHDALE BOROUGH	06/07/2018	10,000.00	GRANTS TO THE VOLUNTARY SECTOR	V001282053
ROCHDALE BOROUGH COUNCIL	06/07/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/07/2018	700.00	INDEPENDENT UNITS	V001282054
ROCHDALE BOROUGH COUNCIL	06/07/2018	EARLY HELP AND SCHOOLS	DEPARTMENT OF ENJOYMENT	06/07/2018	1,500.00	ACTIVITIES	V001282070
ROCHDALE BOROUGH COUNCIL	06/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	DICK WHITTINGTON GUEST HOUSE	06/07/2018	3,060.00	ACCOMMODATION	V001282071
ROCHDALE BOROUGH COUNCIL	10/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	10/07/2018	1,615.00	TOXICOLOGY PAYMENTS	V001282081
ROCHDALE BOROUGH COUNCIL	09/07/2018	EARLY HELP AND SCHOOLS	HOPWOOD HALL COLLEGE	09/07/2018	47,442.69	OTHER EST - SEN PROVISION	V001282085
ROCHDALE BOROUGH COUNCIL	09/07/2018	EARLY HELP AND SCHOOLS	HOPWOOD HALL COLLEGE	09/07/2018	47,261.36	OTHER EST - SEN PROVISION	V001282086
ROCHDALE BOROUGH COUNCIL	26/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	BRENTWOOD	26/07/2018	16,425.00	GRANTS TO THE VOLUNTARY SECTOR	V001282088
ROCHDALE BOROUGH COUNCIL	06/07/2018	ECONOMY DIRECTORATE	LAMBERT SMITH HAMPTON GROUP LTD	06/07/2018	1,750.00	CONDITION SURVEYS	V001282093
ROCHDALE BOROUGH COUNCIL	06/07/2018	CHILDREN'S SOCIAL CARE	MILLENNIUM TRANSLATIONS LTD	06/07/2018	760.44	TRANSLATION & INTERPRETATION	V001282109
ROCHDALE BOROUGH COUNCIL	06/07/2018	PUBLIC HEALTH	MY HAPPY PLACE	06/07/2018	750.00	ROOM HIRE	V001282116
ROCHDALE BOROUGH COUNCIL	09/07/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	09/07/2018	4,683.64	OTHER EST - SEN PROVISION	V001282117
ROCHDALE BOROUGH COUNCIL	09/07/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	09/07/2018	3,512.73	OTHER EST - SEN PROVISION	V001282118
ROCHDALE BOROUGH COUNCIL	06/07/2018	COMMISSIONING AND STATUTORY	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	06/07/2018	4,559.87	AGENCY STAFF	V001282120
ROCHDALE BOROUGH COUNCIL	13/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	NO GRAFFITI LTD	13/07/2018	1,000.00	CONTRACTED SERVICES	V001282121
ROCHDALE BOROUGH COUNCIL	13/07/2018	ECONOMY DIRECTORATE	ATLAS SECURITY PRODUCTS LTD	13/07/2018	1,900.00	ELECTRICAL	V001282128
ROCHDALE BOROUGH COUNCIL	13/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	OLDHAM AND ROCHDALE GROUNDWORK TRUST LTD	13/07/2018	44,619.50	PROPERTY REFURBISHMENT (HOUSING)	V001282131
ROCHDALE BOROUGH COUNCIL	13/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	OLDHAM AND ROCHDALE GROUNDWORK TRUST LTD	13/07/2018	85,655.09	PROPERTY REFURBISHMENT (HOUSING)	V001282132
ROCHDALE BOROUGH COUNCIL	13/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	13/07/2018	900.00	EQUIPMENT - GENERAL	V001282133
ROCHDALE BOROUGH COUNCIL	09/07/2018	ECONOMY DIRECTORATE	PARTNERSHIPS FOR BETTER BUSINESS LTD	09/07/2018	2,485.19	ACTIVITIES	V001282135
ROCHDALE BOROUGH COUNCIL	09/07/2018	ECONOMY DIRECTORATE	PARTNERSHIPS FOR BETTER BUSINESS LTD	09/07/2018	11,737.50	ACTIVITIES	V001282136
ROCHDALE BOROUGH COUNCIL	09/07/2018	ECONOMY DIRECTORATE	PARTNERSHIPS FOR BETTER BUSINESS LTD	09/07/2018	1,173.75	ACTIVITIES	V001282137
ROCHDALE BOROUGH COUNCIL	17/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	PK ENVIRONMENTAL MINI BUS HIRE	17/07/2018	3,209.80	TAXI HIRE	V001282138
ROCHDALE BOROUGH COUNCIL	09/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	POLICE AND CRIME COMMISSIONER FOR GTR MANCHESTER	09/07/2018	10,000.00	ACTIVITIES	V001282139
ROCHDALE BOROUGH COUNCIL	09/07/2018	RESOURCES	ROYAL MAIL GROUP PLC	09/07/2018	2,687.87	POSTAGE	V001282143
ROCHDALE BOROUGH COUNCIL	09/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	SALFORD ROYAL NHS FOUNDATION TRUST	09/07/2018	882.48	MEDICAL FEES	V001282144
ROCHDALE BOROUGH COUNCIL	09/07/2018	EARLY HELP AND SCHOOLS	NORTHWEST WOODWIND REPAIR	09/07/2018	735.00	MAINTENANCE	V001282149
ROCHDALE BOROUGH COUNCIL	09/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	REVOLUTION 96.2	09/07/2018	3,200.00	EVENTS	V001282150
ROCHDALE BOROUGH COUNCIL	09/07/2018	PUBLIC HEALTH	SHL GROUP LIMITED	09/07/2018	600.00	TRAINING	V001282156
ROCHDALE BOROUGH COUNCIL	27/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	WLG LTD	27/07/2018	1,027.13	EQUIPMENT - GENERAL	V001282172
ROCHDALE BOROUGH COUNCIL	27/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	WLG LTD	27/07/2018	782.77	CATERING - GENERAL	V001282175
ROCHDALE BOROUGH COUNCIL	27/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	WLG LTD	27/07/2018	875.57	CATERING - GENERAL	V001282177
ROCHDALE BOROUGH COUNCIL	27/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	WLG LTD	27/07/2018	1,044.70	CATERING - GENERAL	V001282178
ROCHDALE BOROUGH COUNCIL	13/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	ACS BUSINESS SUPPLIES	13/07/2018	2,619.50	PURCHASE OF ICT HARDWARE	V001282182
ROCHDALE BOROUGH COUNCIL	09/07/2018	EARLY HELP AND SCHOOLS	SUPPLY DESK	09/07/2018	518.10	OTHER EST - SEN PROVISION	V001282189
ROCHDALE BOROUGH COUNCIL	09/07/2018	EARLY HELP AND SCHOOLS	BURY MBC	09/07/2018	700.00	OTHER LOCAL AUTHORITIES	V001282192
ROCHDALE BOROUGH COUNCIL	27/07/2018	PROPERTY AND HIGHWAYS	COMPASS MINERALS UK LIMITED	27/07/2018	7,811.98	MAINTENANCE	V001282203
ROCHDALE BOROUGH COUNCIL	23/07/2018	PROPERTY AND HIGHWAYS	COMPASS MINERALS UK LIMITED	23/07/2018	3,917.75	MAINTENANCE	V001282204
ROCHDALE BOROUGH COUNCIL	12/07/2018	PROPERTY AND HIGHWAYS	F W SHERRATT LTD	12/07/2018	71,357.35	ROADWORKS	V001282205
ROCHDALE BOROUGH COUNCIL	09/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	09/07/2018	520.00	TAXI HIRE	V001282216

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ROCHDALE BOROUGH COUNCIL	09/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	09/07/2018	680.00	TAXI HIRE	V001282217
ROCHDALE BOROUGH COUNCIL	09/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	GLOBECAR LTD	09/07/2018	800.00	TAXI HIRE	V001282218
ROCHDALE BOROUGH COUNCIL	09/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	GLOBECAR LTD	09/07/2018	533.32	TAXI HIRE	V001282219
ROCHDALE BOROUGH COUNCIL	09/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	09/07/2018	2,357.00	TAXI HIRE	V001282221
ROCHDALE BOROUGH COUNCIL	09/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	09/07/2018	2,770.00	TAXI HIRE	V001282221
ROCHDALE BOROUGH COUNCIL	09/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	09/07/2018	2,867.60	TAXI HIRE	V001282221
ROCHDALE BOROUGH COUNCIL	09/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	09/07/2018	2,987.20	TAXI HIRE	V001282221
ROCHDALE BOROUGH COUNCIL	09/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	09/07/2018	3,460.00	TAXI HIRE	V001282221
ROCHDALE BOROUGH COUNCIL	09/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	09/07/2018	3,550.00	TAXI HIRE	V001282221
ROCHDALE BOROUGH COUNCIL	09/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	09/07/2018	540.00	TAXI HIRE	V001282222
ROCHDALE BOROUGH COUNCIL	09/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	09/07/2018	760.00	TAXI HIRE	V001282223
ROCHDALE BOROUGH COUNCIL	09/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	09/07/2018	880.00	TAXI HIRE	V001282225
ROCHDALE BOROUGH COUNCIL	09/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	09/07/2018	693.00	TAXI HIRE	V001282227
ROCHDALE BOROUGH COUNCIL	09/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	09/07/2018	585.00	TAXI HIRE	V001282228
ROCHDALE BOROUGH COUNCIL	09/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	09/07/2018	1,300.00	TAXI HIRE	V001282229
ROCHDALE BOROUGH COUNCIL	09/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	09/07/2018	924.30	TAXI HIRE	V001282230
ROCHDALE BOROUGH COUNCIL	09/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	09/07/2018	1,120.00	TAXI HIRE	V001282231
ROCHDALE BOROUGH COUNCIL	09/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	09/07/2018	1,170.00	TAXI HIRE	V001282232
ROCHDALE BOROUGH COUNCIL	09/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	09/07/2018	2,235.00	TAXI HIRE	V001282234
ROCHDALE BOROUGH COUNCIL	09/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	09/07/2018	548.80	TAXI HIRE	V001282235
ROCHDALE BOROUGH COUNCIL	09/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	MIDDLETON CARS	09/07/2018	1,032.00	TAXI HIRE	V001282239
ROCHDALE BOROUGH COUNCIL	09/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	MIDDLETON CARS	09/07/2018	542.10	TAXI HIRE	V001282240
ROCHDALE BOROUGH COUNCIL	09/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	MIDDLETON CARS	09/07/2018	1,174.20	TAXI HIRE	V001282241
ROCHDALE BOROUGH COUNCIL	09/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	MIDDLETON CARS	09/07/2018	1,068.00	TAXI HIRE	V001282246
ROCHDALE BOROUGH COUNCIL	09/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	MIDDLETON CARS	09/07/2018	655.60	TAXI HIRE	V001282248
ROCHDALE BOROUGH COUNCIL	09/07/2018	RESOURCES	CHILDCARE VOUCHERS LIMITED	09/07/2018	2,285.64	TRANSACTIONS-EXPENDITURE	V001282249
ROCHDALE BOROUGH COUNCIL	09/07/2018	RESOURCES	CHILDCARE VOUCHERS LIMITED	09/07/2018	45,712.70	TRANSACTIONS-EXPENDITURE	V001282249
ROCHDALE BOROUGH COUNCIL	31/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	DOBSON UK LTD	31/07/2018	14,854.70	EQUIPMENT - GENERAL	V001282250
ROCHDALE BOROUGH COUNCIL	09/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	09/07/2018	2,675.00	EQUIPMENT - GENERAL	V001282251
ROCHDALE BOROUGH COUNCIL	09/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	09/07/2018	2,870.00	ACTIVITIES	V001282252
ROCHDALE BOROUGH COUNCIL	09/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	09/07/2018	1,850.00	EQUIPMENT - GENERAL	V001282253
ROCHDALE BOROUGH COUNCIL	09/07/2018	RESOURCES	REACH PUBLISHING SERVICES LTD	09/07/2018	576.09	ADVERTISING/PUBLICITY	V001282259
ROCHDALE BOROUGH COUNCIL	19/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	DELIB	19/07/2018	7,000.00	SOFTWARE	V001282262
ROCHDALE BOROUGH COUNCIL	19/07/2018	ECONOMY DIRECTORATE	PEEL GRAPHICS LIMITED	19/07/2018	790.00	SUPPLIES AND SERVICES PROVISION	V001282264
ROCHDALE BOROUGH COUNCIL	09/07/2018	ECONOMY DIRECTORATE	DUGGAN AND PARR	09/07/2018	1,917.25	MINOR BUILDING WORKS	V001282268
ROCHDALE BOROUGH COUNCIL	09/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	09/07/2018	1,660.85	POSTAGE	V001282271
ROCHDALE BOROUGH COUNCIL	16/07/2018	RESOURCES	JACOBS	16/07/2018	1,279.76	INPUT VAT - ADJUSTMENTS	V001282279
ROCHDALE BOROUGH COUNCIL	23/07/2018	RESOURCES	ROSSENDALES	23/07/2018	755.66	INPUT VAT - ADJUSTMENTS	V001282280
ROCHDALE BOROUGH COUNCIL	10/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	10/07/2018	846.72	POSTAGE	V001282281
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	THE RELATIONSHIP HUB NORTH WEST LTD	27/07/2018	750.00	ACTIVITIES	V001282287
ROCHDALE BOROUGH COUNCIL	13/07/2018	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	13/07/2018	15,000.00	CONDITION SURVEYS	V001282291
ROCHDALE BOROUGH COUNCIL	13/07/2018	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	13/07/2018	18,750.00	CONDITION SURVEYS	V001282291
ROCHDALE BOROUGH COUNCIL	16/07/2018	RESOURCES	TUSKERDIRECT LIMITED	16/07/2018	10,105.38	TRANSACTIONS-EXPENDITURE	V001282292
ROCHDALE BOROUGH COUNCIL	25/07/2018	EARLY HELP AND SCHOOLS	PHILIPS HIGH SCHOOL	25/07/2018	700.00	INDEPENDENT UNITS	V001282294
ROCHDALE BOROUGH COUNCIL	13/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	TREE HEROES LTD	13/07/2018	1,100.00	EQUIPMENT - GENERAL	V001282296
ROCHDALE BOROUGH COUNCIL	09/07/2018	EARLY HELP AND SCHOOLS	PIKE FOLD COMMUNITY PRIMARY SCHOOL	09/07/2018	1,400.00	OTHER LOCAL AUTHORITIES	V001282297
ROCHDALE BOROUGH COUNCIL	09/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	CONNECT CARS MIDDLETON LIMITED	09/07/2018	659.20	TAXI HIRE	V001282301
ROCHDALE BOROUGH COUNCIL	09/07/2018	EARLY HELP AND SCHOOLS	LANCASHIRE COUNTY COUNCIL	09/07/2018	700.00	OTHER LOCAL AUTHORITIES	V001282302
ROCHDALE BOROUGH COUNCIL	09/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	CONNECT CARS MIDDLETON LIMITED	09/07/2018	1,050.00	TAXI HIRE	V001282303
ROCHDALE BOROUGH COUNCIL	10/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	OEADS LIMITED	10/07/2018	600.00	OTHER MEDICAL EXPENSES	V001282304
ROCHDALE BOROUGH COUNCIL	09/07/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	09/07/2018	700.00	INDEPENDENT UNITS	V001282306
ROCHDALE BOROUGH COUNCIL	09/07/2018	EARLY HELP AND SCHOOLS	ST ANDREWS CE JUNIOR SCHOOL	09/07/2018	700.00	OTHER LOCAL AUTHORITIES	V001282308
ROCHDALE BOROUGH COUNCIL	09/07/2018	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	09/07/2018	700.00	INDEPENDENT UNITS	V001282310
ROCHDALE BOROUGH COUNCIL	09/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	CONNECT CARS MIDDLETON LIMITED	09/07/2018	641.94	TAXI HIRE	V001282311
ROCHDALE BOROUGH COUNCIL	12/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	DR E SALMO	12/07/2018	2,420.00	MEDICAL FEES	V001282313
ROCHDALE BOROUGH COUNCIL	12/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	DR E SALMO	12/07/2018	2,948.00	HISTOLOGY PAYMENTS	V001282313
ROCHDALE BOROUGH COUNCIL	09/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	COZY CARS	09/07/2018	615.20	TAXI HIRE	V001282314
ROCHDALE BOROUGH COUNCIL	09/07/2018	EARLY HELP AND SCHOOLS	ST JOSEPHS CATHOLIC PRIMARY SCHOOL	09/07/2018	700.00	OTHER LOCAL AUTHORITIES	V001282320
ROCHDALE BOROUGH COUNCIL	09/07/2018	EARLY HELP AND SCHOOLS	BURY MBC	09/07/2018	700.00	OTHER LOCAL AUTHORITIES	V001282323
ROCHDALE BOROUGH COUNCIL	13/07/2018	EARLY HELP AND SCHOOLS	NORTH CHADDERTON SCHOOL	13/07/2018	1,103.00	OTHER EST - SEN PROVISION	V001282325
ROCHDALE BOROUGH COUNCIL	09/07/2018	EARLY HELP AND SCHOOLS	BURY MBC	09/07/2018	700.00	OTHER LOCAL AUTHORITIES	V001282326

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	09/07/2018	EARLY HELP AND SCHOOLS	BLESSED JOHN HENRY NEWMAN RC COLLEGE	09/07/2018	700.00	INDEPENDENT UNITS	V001282328
ROCHDALE BOROUGH COUNCIL	20/07/2018	EARLY HELP AND SCHOOLS	ST JOSEPHS CATHOLIC PRIMARY SCHOOL	20/07/2018	1,708.33	OTHER EST - SEN PROVISION	V001282329
ROCHDALE BOROUGH COUNCIL	09/07/2018	EARLY HELP AND SCHOOLS	THE RADCLYFFE SCHOOL	09/07/2018	700.00	INDEPENDENT UNITS	V001282331
ROCHDALE BOROUGH COUNCIL	09/07/2018	EARLY HELP AND SCHOOLS	THOMAS ASHTON SCHOOL	09/07/2018	700.00	INDEPENDENT UNITS	V001282333
ROCHDALE BOROUGH COUNCIL	09/07/2018	EARLY HELP AND SCHOOLS	THORNLEIGH SALESIAN COLLEGE	09/07/2018	700.00	INDEPENDENT UNITS	V001282334
ROCHDALE BOROUGH COUNCIL	09/07/2018	EARLY HELP AND SCHOOLS	TODMORDEN HIGH SCHOOL	09/07/2018	700.00	OTHER LOCAL AUTHORITIES	V001282335
ROCHDALE BOROUGH COUNCIL	09/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN TAXIS LTD	09/07/2018	590.90	TAXI HIRE	V001282338
ROCHDALE BOROUGH COUNCIL	13/07/2018	EARLY HELP AND SCHOOLS	NORTH CHADDERTON SCHOOL	13/07/2018	4,112.00	OTHER EST - SEN PROVISION	V001282347
ROCHDALE BOROUGH COUNCIL	10/07/2018	EARLY HELP AND SCHOOLS	NORTH CHADDERTON SCHOOL	10/07/2018	1,654.00	OTHER EST - SEN PROVISION	V001282348
ROCHDALE BOROUGH COUNCIL	09/07/2018	EARLY HELP AND SCHOOLS	RANDSTAD EDUCATION	09/07/2018	525.00	INDEPENDENT UNITS	V001282357
ROCHDALE BOROUGH COUNCIL	09/07/2018	EARLY HELP AND SCHOOLS	RANDSTAD EDUCATION	09/07/2018	525.00	INDEPENDENT UNITS	V001282364
ROCHDALE BOROUGH COUNCIL	13/07/2018	EARLY HELP AND SCHOOLS	RANDSTAD EDUCATION	13/07/2018	525.00	INDEPENDENT UNITS	V001282373
ROCHDALE BOROUGH COUNCIL	09/07/2018	EARLY HELP AND SCHOOLS	ST ANNES ACADEMY	09/07/2018	1,400.00	INDEPENDENT UNITS	V001282377
ROCHDALE BOROUGH COUNCIL	10/07/2018	RESOURCES	NORTHGATE PUBLIC SERVICES UK LTD	10/07/2018	575.45	SOFTWARE	V001282378
ROCHDALE BOROUGH COUNCIL	09/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	POSSABILITIES CIC TRADING	09/07/2018	1,074.00	ACTIVITIES	V001282415
ROCHDALE BOROUGH COUNCIL	10/07/2018	PHYSICAL DIS & OLDER PEOPLE	A AND S BUILDING AND ROOFING	10/07/2018	520.00	MINOR BUILDING WORKS	V001282416
ROCHDALE BOROUGH COUNCIL	10/07/2018	PHYSICAL DIS & OLDER PEOPLE	A AND S BUILDING AND ROOFING	10/07/2018	1,165.00	MINOR BUILDING WORKS	V001282416
ROCHDALE BOROUGH COUNCIL	13/07/2018	ADULT CARE LCO FUNCTIONS	ADAPT BUILDING SERVICES LTD	13/07/2018	545.00	MINOR BUILDING WORKS	V001282417
ROCHDALE BOROUGH COUNCIL	13/07/2018	ADULT CARE LCO FUNCTIONS	ADAPT BUILDING SERVICES LTD	13/07/2018	985.00	TRANSACTIONS-EXPENDITURE	V001282418
ROCHDALE BOROUGH COUNCIL	13/07/2018	ADULT CARE LCO FUNCTIONS	ADAPT BUILDING SERVICES LTD	13/07/2018	985.00	TRANSACTIONS-EXPENDITURE	V001282418
ROCHDALE BOROUGH COUNCIL	09/07/2018	ADULT CARE LCO FUNCTIONS	CASTLETON WROUGHT IRON	09/07/2018	520.00	ADAPTATIONS	V001282428
ROCHDALE BOROUGH COUNCIL	16/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	PETRUS	16/07/2018	36,180.00	GRANTS TO THE VOLUNTARY SECTOR	V001282433
ROCHDALE BOROUGH COUNCIL	17/07/2018	RESOURCES	NORTHGATE PUBLIC SERVICES UK LTD	17/07/2018	1,614.60	POSTAGE	V001282434
ROCHDALE BOROUGH COUNCIL	09/07/2018	PROPERTY AND HIGHWAYS	RICS	09/07/2018	3,180.00	SUBSCRIPTIONS	V001282443
ROCHDALE BOROUGH COUNCIL	19/07/2018	ECONOMY DIRECTORATE	HERITAGE ROOFING AND MAINTENANCE	19/07/2018	1,000.00	MINOR BUILDING WORKS	V001282444
ROCHDALE BOROUGH COUNCIL	19/07/2018	ECONOMY DIRECTORATE	HERITAGE ROOFING AND MAINTENANCE	19/07/2018	1,000.00	MINOR BUILDING WORKS	V001282444
ROCHDALE BOROUGH COUNCIL	17/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	SEVEN ARCHITECTURE LTD	17/07/2018	4,450.00	MINOR BUILDING WORKS	V001282445
ROCHDALE BOROUGH COUNCIL	12/07/2018	PROPERTY AND HIGHWAYS	ABC INDUSTRIAL DOORS LTD	12/07/2018	595.00	TRANSACTIONS-EXPENDITURE	V001282446
ROCHDALE BOROUGH COUNCIL	13/07/2018	PROPERTY AND HIGHWAYS	ROAD SAFETY SERVICES LIMITED	13/07/2018	685.00	ROAD SAFETY	V001282447
ROCHDALE BOROUGH COUNCIL	13/07/2018	PROPERTY AND HIGHWAYS	ROAD SAFETY SERVICES LIMITED	13/07/2018	700.00	ROAD SAFETY	V001282448
ROCHDALE BOROUGH COUNCIL	13/07/2018	PROPERTY AND HIGHWAYS	ROAD SAFETY SERVICES LIMITED	13/07/2018	715.00	ROAD SAFETY	V001282449
ROCHDALE BOROUGH COUNCIL	13/07/2018	PROPERTY AND HIGHWAYS	ROAD SAFETY SERVICES LIMITED	13/07/2018	700.00	ROAD SAFETY	V001282450
ROCHDALE BOROUGH COUNCIL	13/07/2018	EARLY HELP AND SCHOOLS	SEVEN ARCHITECTURE LTD	13/07/2018	3,625.00	MINOR BUILDING WORKS	V001282451
ROCHDALE BOROUGH COUNCIL	12/07/2018	PROPERTY AND HIGHWAYS	CITY OF BRADFORD METROPOLITAN DISTRICT COUNCIL	12/07/2018	550.00	ELECTRICITY	V001282454
ROCHDALE BOROUGH COUNCIL	10/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	10/07/2018	650.00	EQUIPMENT - GENERAL	V001282470
ROCHDALE BOROUGH COUNCIL	16/07/2018	ECONOMY DIRECTORATE	ROYAL INSTITUTE OF BRITISH ARCHITECTS	16/07/2018	1,000.00	MINOR BUILDING WORKS	V001282473
ROCHDALE BOROUGH COUNCIL	11/07/2018	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	11/07/2018	2,742.00	MINOR BUILDING WORKS	V001282478
ROCHDALE BOROUGH COUNCIL	10/07/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	10/07/2018	1,948.69	MINOR BUILDING WORKS	V001282479
ROCHDALE BOROUGH COUNCIL	10/07/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	10/07/2018	2,923.03	MINOR BUILDING WORKS	V001282479
ROCHDALE BOROUGH COUNCIL	11/07/2018	PUBLIC HEALTH	BRAHM FUNDCO 1 LTD	11/07/2018	6,457.71	RENTS	V001282486
ROCHDALE BOROUGH COUNCIL	16/07/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	16/07/2018	529.95	MINOR BUILDING WORKS	V001282491
ROCHDALE BOROUGH COUNCIL	16/07/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	16/07/2018	794.93	MINOR BUILDING WORKS	V001282491
ROCHDALE BOROUGH COUNCIL	10/07/2018	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	10/07/2018	4,997.00	MINOR BUILDING WORKS	V001282492
ROCHDALE BOROUGH COUNCIL	17/07/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	17/07/2018	1,739.82	MINOR BUILDING WORKS	V001282493
ROCHDALE BOROUGH COUNCIL	17/07/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	17/07/2018	2,609.72	MINOR BUILDING WORKS	V001282493
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	27/07/2018	2,034.68	MINOR BUILDING WORKS	V001282494
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	27/07/2018	3,052.02	MINOR BUILDING WORKS	V001282494
ROCHDALE BOROUGH COUNCIL	26/07/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	26/07/2018	2,222.56	MINOR BUILDING WORKS	V001282495
ROCHDALE BOROUGH COUNCIL	26/07/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	26/07/2018	3,333.84	MINOR BUILDING WORKS	V001282495
ROCHDALE BOROUGH COUNCIL	16/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	EC CREATIVE SERVICES LTD	16/07/2018	4,775.00	EQUIPMENT - GENERAL	V001282496
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	POSITIVE STEPS	27/07/2018	1,530.02	ADVICE/SUPPORT	V001282502
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	POSITIVE STEPS	27/07/2018	37,100.00	EXTERNALLY MANAGED FUNDS	V001282504
ROCHDALE BOROUGH COUNCIL	10/07/2018	BETTER CARE FUND POOLED BUDGET	ROSS CARE	10/07/2018	82,719.51	CONTRACTS	V001282505
ROCHDALE BOROUGH COUNCIL	10/07/2018	COMMISSIONING AND STATUTORY	DAISY VIEIRA DA SILVA	10/07/2018	600.00	TRAINING	V001282506
ROCHDALE BOROUGH COUNCIL	13/07/2018	PUBLIC HEALTH	SAFENET DOMESTIC ABUSE SERVICE	13/07/2018	17,867.95	PH OTHER CONTRACTS	V001282507
ROCHDALE BOROUGH COUNCIL	10/07/2018	RESOURCES	BLOOM PROCUREMENT SERVICES LTD	10/07/2018	24,303.16	AGENCY STAFF	V001282509
ROCHDALE BOROUGH COUNCIL	10/07/2018	RESOURCES	BLOOM PROCUREMENT SERVICES LTD	10/07/2018	34,995.26	AGENCY STAFF	V001282509
ROCHDALE BOROUGH COUNCIL	10/07/2018	RESOURCES	BLOOM PROCUREMENT SERVICES LTD	10/07/2018	49,957.11	AGENCY STAFF	V001282509
ROCHDALE BOROUGH COUNCIL	10/07/2018	RESOURCES	BLOOM PROCUREMENT SERVICES LTD	10/07/2018	10,692.10	AGENCY STAFF	V001282510
ROCHDALE BOROUGH COUNCIL	10/07/2018	RESOURCES	BLOOM PROCUREMENT SERVICES LTD	10/07/2018	49,957.11	AGENCY STAFF	V001282510
ROCHDALE BOROUGH COUNCIL	13/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	TG EVENTS LTD	13/07/2018	5,915.00	EVENTS	V001282511

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	12/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	LANES GROUP PLC	12/07/2018	551.40	EQUIPMENT - GENERAL	V001282515
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	PENNINE CARE NHS	27/07/2018	720.75	HEALTH AUTH - SERVICE LEVEL AGREEMENT	V001282520
ROCHDALE BOROUGH COUNCIL	10/07/2018	ECONOMY DIRECTORATE	ROCHDALE TOWN CENTRE MANAGEMENT CO	10/07/2018	600.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001282527
ROCHDALE BOROUGH COUNCIL	19/07/2018	EARLY HELP AND SCHOOLS	HUMANWARE EUROPE LIMITED	19/07/2018	2,000.00	EQUIPMENT - GENERAL	V001282528
ROCHDALE BOROUGH COUNCIL	12/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS LTD	12/07/2018	860.00	EQUIPMENT - GENERAL	V001282530
ROCHDALE BOROUGH COUNCIL	19/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	IDOX SOFTWARE LTD	19/07/2018	8,548.29	SOFTWARE	V001282532
ROCHDALE BOROUGH COUNCIL	19/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	IDOX SOFTWARE LTD	19/07/2018	9,952.89	SOFTWARE	V001282532
ROCHDALE BOROUGH COUNCIL	31/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	VODAFONE LTD	31/07/2018	2,348.69	TELEPHONE EXPENDITURE	V001282564
ROCHDALE BOROUGH COUNCIL	27/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	MITSUBISHI ELECTRIC EUROPE BV	27/07/2018	4,090.12	REPAIRS & ALTS OF BUILDINGS	V001282569
ROCHDALE BOROUGH COUNCIL	26/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	IDL ENGINEERING SERVICES LTD	26/07/2018	3,351.56	EQUIPMENT - GENERAL	V001282570
ROCHDALE BOROUGH COUNCIL	19/07/2018	PROPERTY AND HIGHWAYS	COMPASS MINERALS UK LIMITED	19/07/2018	6,481.61	MAINTENANCE	V001282573
ROCHDALE BOROUGH COUNCIL	18/07/2018	PROPERTY AND HIGHWAYS	ATKINS LIMITED	18/07/2018	7,076.25	ROADWORKS	V001282574
ROCHDALE BOROUGH COUNCIL	18/07/2018	PROPERTY AND HIGHWAYS	ATKINS LIMITED	18/07/2018	2,636.00	ROADWORKS	V001282575
ROCHDALE BOROUGH COUNCIL	12/07/2018	RESOURCES	CRITIQQM LIMITED	12/07/2018	607.91	PRINTING & STATIONERY	V001282583
ROCHDALE BOROUGH COUNCIL	17/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	G AND A TAYLOR HOTELS LTD	17/07/2018	507.50	ACCOMMODATION	V001282584
ROCHDALE BOROUGH COUNCIL	17/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	G AND A TAYLOR HOTELS LTD	17/07/2018	507.50	ACCOMMODATION	V001282586
ROCHDALE BOROUGH COUNCIL	17/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	G AND A TAYLOR HOTELS LTD	17/07/2018	507.50	ACCOMMODATION	V001282587
ROCHDALE BOROUGH COUNCIL	10/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	G AND A TAYLOR HOTELS LTD	10/07/2018	507.50	ACCOMMODATION	V001282594
ROCHDALE BOROUGH COUNCIL	10/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	G AND A TAYLOR HOTELS LTD	10/07/2018	507.50	ACCOMMODATION	V001282597
ROCHDALE BOROUGH COUNCIL	10/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	G AND A TAYLOR HOTELS LTD	10/07/2018	507.50	ACCOMMODATION	V001282600
ROCHDALE BOROUGH COUNCIL	10/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	G AND A TAYLOR HOTELS LTD	10/07/2018	507.50	ACCOMMODATION	V001282601
ROCHDALE BOROUGH COUNCIL	17/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	G AND A TAYLOR HOTELS LTD	17/07/2018	507.50	ACCOMMODATION	V001282603
ROCHDALE BOROUGH COUNCIL	17/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	G AND A TAYLOR HOTELS LTD	17/07/2018	507.50	ACCOMMODATION	V001282604
ROCHDALE BOROUGH COUNCIL	17/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	G AND A TAYLOR HOTELS LTD	17/07/2018	507.50	ACCOMMODATION	V001282605
ROCHDALE BOROUGH COUNCIL	17/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	G AND A TAYLOR HOTELS LTD	17/07/2018	507.50	ACCOMMODATION	V001282607
ROCHDALE BOROUGH COUNCIL	13/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	40SEVEN LIMITED	13/07/2018	15,025.00	MINOR BUILDING WORKS	V001282611
ROCHDALE BOROUGH COUNCIL	13/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	ROAD SAFETY SERVICES LIMITED	13/07/2018	550.00	EQUIPMENT - GENERAL	V001282612
ROCHDALE BOROUGH COUNCIL	13/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	ROAD SAFETY SERVICES LIMITED	13/07/2018	850.00	EQUIPMENT - GENERAL	V001282613
ROCHDALE BOROUGH COUNCIL	10/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	10/07/2018	638.60	TAXI HIRE	V001282615
ROCHDALE BOROUGH COUNCIL	10/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	10/07/2018	641.30	TAXI HIRE	V001282615
ROCHDALE BOROUGH COUNCIL	10/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	10/07/2018	650.00	TAXI HIRE	V001282615
ROCHDALE BOROUGH COUNCIL	10/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	10/07/2018	680.00	TAXI HIRE	V001282615
ROCHDALE BOROUGH COUNCIL	10/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	10/07/2018	2,396.00	TAXI HIRE	V001282616
ROCHDALE BOROUGH COUNCIL	10/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	10/07/2018	2,432.00	TAXI HIRE	V001282616
ROCHDALE BOROUGH COUNCIL	10/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	10/07/2018	2,441.20	TAXI HIRE	V001282616
ROCHDALE BOROUGH COUNCIL	10/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	10/07/2018	2,441.60	TAXI HIRE	V001282616
ROCHDALE BOROUGH COUNCIL	10/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	10/07/2018	2,446.40	TAXI HIRE	V001282616
ROCHDALE BOROUGH COUNCIL	10/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	10/07/2018	2,458.00	TAXI HIRE	V001282616
ROCHDALE BOROUGH COUNCIL	10/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	10/07/2018	2,462.80	TAXI HIRE	V001282616
ROCHDALE BOROUGH COUNCIL	11/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	S P EXECUTIVE TRAVEL	11/07/2018	2,310.40	TAXI HIRE	V001282617
ROCHDALE BOROUGH COUNCIL	10/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	10/07/2018	675.00	TAXI HIRE	V001282618
ROCHDALE BOROUGH COUNCIL	10/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	10/07/2018	913.20	TAXI HIRE	V001282628
ROCHDALE BOROUGH COUNCIL	13/07/2018	BETTER CARE FUND POOLED BUDGET	N COMPASS	13/07/2018	36,722.33	CONTRACTS	V001282656
ROCHDALE BOROUGH COUNCIL	24/07/2018	PUBLIC HEALTH	BIG LIFE CENTRES	24/07/2018	1,400.00	ROOM HIRE	V001282657
ROCHDALE BOROUGH COUNCIL	17/07/2018	EARLY HELP AND SCHOOLS	ENTERPRISE FLEX-E-RENT	17/07/2018	783.77	EXTERNAL HIRE	V001282658
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	PENNINE CARE NHS	27/07/2018	4,376.75	HEALTH AUTH - SERVICE LEVEL AGREEMENT	V001282663
ROCHDALE BOROUGH COUNCIL	11/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH GAS	11/07/2018	-1,328.76	ELECTRICITY	V001283031
ROCHDALE BOROUGH COUNCIL	11/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH GAS	11/07/2018	-986.60	ELECTRICITY	V001283031
ROCHDALE BOROUGH COUNCIL	11/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH GAS	11/07/2018	578.42	ELECTRICITY	V001283031
ROCHDALE BOROUGH COUNCIL	11/07/2018	EARLY HELP AND SCHOOLS	BRITISH GAS	11/07/2018	626.05	ELECTRICITY	V001283031
ROCHDALE BOROUGH COUNCIL	11/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH GAS	11/07/2018	649.36	ELECTRICITY	V001283031
ROCHDALE BOROUGH COUNCIL	11/07/2018	EARLY HELP AND SCHOOLS	BRITISH GAS	11/07/2018	676.38	ELECTRICITY	V001283031
ROCHDALE BOROUGH COUNCIL	11/07/2018	EARLY HELP AND SCHOOLS	BRITISH GAS	11/07/2018	680.80	ELECTRICITY	V001283031
ROCHDALE BOROUGH COUNCIL	11/07/2018	EARLY HELP AND SCHOOLS	BRITISH GAS	11/07/2018	691.94	ELECTRICITY	V001283031
ROCHDALE BOROUGH COUNCIL	11/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH GAS	11/07/2018	1,091.25	ELECTRICITY	V001283031
ROCHDALE BOROUGH COUNCIL	11/07/2018	ECONOMY DIRECTORATE	BRITISH GAS	11/07/2018	1,262.22	ELECTRICITY	V001283031
ROCHDALE BOROUGH COUNCIL	11/07/2018	ECONOMY DIRECTORATE	BRITISH GAS	11/07/2018	1,343.93	ELECTRICITY	V001283031
ROCHDALE BOROUGH COUNCIL	11/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH GAS	11/07/2018	2,056.24	ELECTRICITY	V001283031
ROCHDALE BOROUGH COUNCIL	16/07/2018	ADULT CARE LCO FUNCTIONS	PRIESTLEYS JOINERS	16/07/2018	870.00	ADAPTATIONS	V001283032
ROCHDALE BOROUGH COUNCIL	16/07/2018	ADULT CARE LCO FUNCTIONS	PRIESTLEYS JOINERS	16/07/2018	1,091.50	ADAPTATIONS	V001283032
ROCHDALE BOROUGH COUNCIL	20/07/2018	PROPERTY AND HIGHWAYS	SURVEY OPERATIONS	20/07/2018	16,400.00	MINOR BUILDING WORKS	V001283060

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	11/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	11/07/2018	540.73	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001283150
ROCHDALE BOROUGH COUNCIL	11/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	11/07/2018	766.32	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001283152
ROCHDALE BOROUGH COUNCIL	11/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	11/07/2018	530.96	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001283157
ROCHDALE BOROUGH COUNCIL	11/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	11/07/2018	598.90	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001283159
ROCHDALE BOROUGH COUNCIL	13/07/2018	EARLY HELP AND SCHOOLS	THE BIG WORD	13/07/2018	667.25	TRANSLATION & INTERPRETATION	V001283163
ROCHDALE BOROUGH COUNCIL	13/07/2018	CHILDREN'S SOCIAL CARE	THE BIG WORD	13/07/2018	4,544.75	TRANSLATION & INTERPRETATION	V001283163
ROCHDALE BOROUGH COUNCIL	11/07/2018	EARLY HELP AND SCHOOLS	BURY MBC	11/07/2018	1,400.00	OTHER LOCAL AUTHORITIES	V001283164
ROCHDALE BOROUGH COUNCIL	11/07/2018	EARLY HELP AND SCHOOLS	BURY MBC	11/07/2018	700.00	OTHER LOCAL AUTHORITIES	V001283165
ROCHDALE BOROUGH COUNCIL	11/07/2018	EARLY HELP AND SCHOOLS	BOLTON MBC	11/07/2018	700.00	OTHER LOCAL AUTHORITIES	V001283166
ROCHDALE BOROUGH COUNCIL	11/07/2018	EARLY HELP AND SCHOOLS	THE BLUE COAT SCHOOL	11/07/2018	2,100.00	INDEPENDENT UNITS	V001283167
ROCHDALE BOROUGH COUNCIL	11/07/2018	EARLY HELP AND SCHOOLS	WATERLOO LODGE SCHOOL	11/07/2018	1,400.00	INDEPENDENT UNITS	V001283168
ROCHDALE BOROUGH COUNCIL	11/07/2018	ADULT CARE LCO FUNCTIONS	DRB HEALTHCARE LTD	11/07/2018	4,283.72	RESIDENTIAL LONG TERM	V001283169
ROCHDALE BOROUGH COUNCIL	11/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	ACT NOW TRAINING LIMITED	11/07/2018	1,981.34	TRAINING	V001283179
ROCHDALE BOROUGH COUNCIL	11/07/2018	RESOURCES	GALLAGHER BASSETT INTERNATIONAL LTD	11/07/2018	15,967.80	TRANSACTIONS-EXPENDITURE	V001283180
ROCHDALE BOROUGH COUNCIL	13/07/2018	PUBLIC HEALTH	DISCLOSURE AND BARRING SERVICE	13/07/2018	2,772.00	CRB CHECKS - LICENSING	V001283181
ROCHDALE BOROUGH COUNCIL	27/07/2018	COMMISSIONING AND STATUTORY	MAKING SPACE	27/07/2018	6,201.44	SERVICE LEVEL AGREEMENTS	V001283183
ROCHDALE BOROUGH COUNCIL	23/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	G M WASTE DISPOSAL AUTHORITY	23/07/2018	723,800.00	WASTE DISPOSAL LEVY	V001283184
ROCHDALE BOROUGH COUNCIL	27/07/2018	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	27/07/2018	32,264.25	CONTRACTED SERVICES	V001283185
ROCHDALE BOROUGH COUNCIL	23/07/2018	COLLECTION FUND	GMCA	23/07/2018	48,404.00	TRANSACTIONS-EXPENDITURE	V001283186
ROCHDALE BOROUGH COUNCIL	23/07/2018	COLLECTION FUND	GMCA	23/07/2018	309,616.00	TRANSACTIONS-EXPENDITURE	V001283186
ROCHDALE BOROUGH COUNCIL	23/07/2018	COLLECTION FUND	GMCA	23/07/2018	793,958.00	TRANSACTIONS-EXPENDITURE	V001283187
ROCHDALE BOROUGH COUNCIL	11/07/2018	RESOURCES	REDACTED - PERSONAL DATA	11/07/2018	2,035.32	RENT ALLOWS-PRIVATE TENANTS ST	V001283189
ROCHDALE BOROUGH COUNCIL	11/07/2018	RESOURCES	REDACTED - PERSONAL DATA	11/07/2018	671.28	RENT ALLOWS-PRIVATE TENANTS ST	V001283205
ROCHDALE BOROUGH COUNCIL	11/07/2018	RESOURCES	REDACTED - PERSONAL DATA	11/07/2018	691.33	RENT ALLOWS-PRIVATE TENANTS ST	V001283211
ROCHDALE BOROUGH COUNCIL	30/07/2018	ECONOMY DIRECTORATE	FISHERS CLEANING SERVICES LIMITED	30/07/2018	519.00	PFI SCHEMES RPIX	V001283234
ROCHDALE BOROUGH COUNCIL	30/07/2018	ECONOMY DIRECTORATE	FISHERS CLEANING SERVICES LIMITED	30/07/2018	804.45	PFI SCHEMES RPIX	V001283235
ROCHDALE BOROUGH COUNCIL	12/07/2018	PHYSICAL DIS & OLDER PEOPLE	EMANUEL WHITTAKER LTD	12/07/2018	112,073.09	MINOR BUILDING WORKS	V001283243
ROCHDALE BOROUGH COUNCIL	19/07/2018	PROPERTY AND HIGHWAYS	EVAC AND CHAIR INTERNATIONAL LIMITED	19/07/2018	800.00	TRAINING	V001283244
ROCHDALE BOROUGH COUNCIL	13/07/2018	RESOURCES	CRITIQOM LIMITED	13/07/2018	696.57	PRINTING & STATIONERY	V001283251
ROCHDALE BOROUGH COUNCIL	24/07/2018	PUBLIC HEALTH	MALCOLM ALAN HOPE	24/07/2018	890.00	PROFESSIONAL FEES	V001283254
ROCHDALE BOROUGH COUNCIL	19/07/2018	PROPERTY AND HIGHWAYS	F S MOULT AND SON	19/07/2018	2,725.80	MINOR BUILDING WORKS	V001283255
ROCHDALE BOROUGH COUNCIL	26/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	BEYOND COVERS AND SASHES	26/07/2018	674.20	EXPENSES - GENERAL	V001283256
ROCHDALE BOROUGH COUNCIL	13/07/2018	PROPERTY AND HIGHWAYS	NLS LIMITED	13/07/2018	35,989.56	CAR PARKING CONTRACT	V001283265
ROCHDALE BOROUGH COUNCIL	13/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	J COONEY LTD	13/07/2018	1,500.00	EQUIPMENT - GENERAL	V001283266
ROCHDALE BOROUGH COUNCIL	24/07/2018	PROPERTY AND HIGHWAYS	ATKINS LIMITED	24/07/2018	6,524.00	ROADWORKS	V001283268
ROCHDALE BOROUGH COUNCIL	16/07/2018	ECONOMY DIRECTORATE	ARROW BUSINESS COMMUNICATIONS LTD	16/07/2018	1,151.74	TELEPHONE EXPENDITURE	V001283270
ROCHDALE BOROUGH COUNCIL	30/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	M AND R HEATING SERVICES NW LTD	30/07/2018	3,690.00	BOILER REPLACEMENTS	V001283277
ROCHDALE BOROUGH COUNCIL	27/07/2018	PROPERTY AND HIGHWAYS	TRANSPORT FOR GREATER MANCHESTER	27/07/2018	600.00	SUPPLIES	V001283279
ROCHDALE BOROUGH COUNCIL	16/07/2018	PROPERTY AND HIGHWAYS	BSI STANDARDS LIMITED	16/07/2018	1,742.00	SUBSCRIPTIONS	V001283280
ROCHDALE BOROUGH COUNCIL	20/07/2018	PROPERTY AND HIGHWAYS	COMPASS MINERALS UK LIMITED	20/07/2018	6,557.65	MAINTENANCE	V001283281
ROCHDALE BOROUGH COUNCIL	20/07/2018	PROPERTY AND HIGHWAYS	COMPASS MINERALS UK LIMITED	20/07/2018	6,500.63	MAINTENANCE	V001283282
ROCHDALE BOROUGH COUNCIL	16/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	SSI SCHAEFER LIMITED	16/07/2018	4,406.40	EQUIPMENT - GENERAL	V001283284
ROCHDALE BOROUGH COUNCIL	12/07/2018	EARLY HELP AND SCHOOLS	SADDLEWORTH SCHOOL	12/07/2018	2,100.00	INDEPENDENT UNITS	V001283310
ROCHDALE BOROUGH COUNCIL	12/07/2018	EARLY HELP AND SCHOOLS	CROMPTON HOUSE CHURCH OF ENGLAND SCHOOL	12/07/2018	6,300.00	INDEPENDENT UNITS	V001283311
ROCHDALE BOROUGH COUNCIL	12/07/2018	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	12/07/2018	5,600.00	INDEPENDENT UNITS	V001283312
ROCHDALE BOROUGH COUNCIL	12/07/2018	EARLY HELP AND SCHOOLS	WHITWORTH COMMUNITY HIGH SCHOOL	12/07/2018	2,100.00	OTHER LOCAL AUTHORITIES	V001283313
ROCHDALE BOROUGH COUNCIL	12/07/2018	CHILDREN'S SOCIAL CARE	SPIN PRINT SOLUTIONS	12/07/2018	650.00	PRINTING & STATIONERY	V001283314
ROCHDALE BOROUGH COUNCIL	12/07/2018	RESOURCES	TOTAL PHYSIOTHERAPY LIMITED	12/07/2018	1,110.00	MEDICAL FEES	V001283316
ROCHDALE BOROUGH COUNCIL	12/07/2018	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	12/07/2018	111,533.53	NEW CONSTRUCTION	V001283317
ROCHDALE BOROUGH COUNCIL	12/07/2018	RESOURCES	TOPMARK CLAIMS MANAGEMENT LTD IMPREST	12/07/2018	43,023.11	TRANSACTIONS-EXPENDITURE	V001283318
ROCHDALE BOROUGH COUNCIL	12/07/2018	RESOURCES	AON LIMITED	12/07/2018	376,007.39	TRANSACTIONS-EXPENDITURE	V001283319
ROCHDALE BOROUGH COUNCIL	12/07/2018	RESOURCES	AON LIMITED	12/07/2018	532,560.00	TRANSACTIONS-EXPENDITURE	V001283320
ROCHDALE BOROUGH COUNCIL	27/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	UNIVERSAL LAUNDRY SERVICES	27/07/2018	754.20	CLOTHES, UNIFORM AND LAUNDRY	V001283328
ROCHDALE BOROUGH COUNCIL	13/07/2018	EARLY HELP AND SCHOOLS	CLOVER SECURITY SERVICES LIMITED	13/07/2018	2,016.00	MINOR BUILDING WORKS	V001283329
ROCHDALE BOROUGH COUNCIL	12/07/2018	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	12/07/2018	2,540.35	HOME CARE - ADULT SERVICES	V001283332
ROCHDALE BOROUGH COUNCIL	12/07/2018	ADULT CARE LCO FUNCTIONS	DIRECT HEALTH UK LTD	12/07/2018	562.01	HOME CARE - ADULT SERVICES	V001283333
ROCHDALE BOROUGH COUNCIL	12/07/2018	ADULT CARE LCO FUNCTIONS	DIRECT HEALTH UK LTD	12/07/2018	813.94	HOME CARE - ADULT SERVICES	V001283333
ROCHDALE BOROUGH COUNCIL	12/07/2018	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LIMITED	12/07/2018	906.36	HOME CARE - ADULT SERVICES	V001283334
ROCHDALE BOROUGH COUNCIL	12/07/2018	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LIMITED	12/07/2018	906.37	HOME CARE - ADULT SERVICES	V001283334
ROCHDALE BOROUGH COUNCIL	12/07/2018	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LIMITED	12/07/2018	1,963.80	HOME CARE - ADULT SERVICES	V001283334
ROCHDALE BOROUGH COUNCIL	12/07/2018	ADULT CARE LCO FUNCTIONS	SUNSHINE CARE CO-OP	12/07/2018	579.09	HOME CARE - ADULT SERVICES	V001283336

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	20/07/2018	672.24	CAPITAL CONTRIBUTON TO REV SALARIES 7950	V001283641
ROCHDALE BOROUGH COUNCIL	20/07/2018	EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	20/07/2018	698.59	AGENCY STAFF	V001283641
ROCHDALE BOROUGH COUNCIL	20/07/2018	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	20/07/2018	710.17	AGENCY STAFF	V001283641
ROCHDALE BOROUGH COUNCIL	20/07/2018	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	20/07/2018	725.50	AGENCY STAFF	V001283641
ROCHDALE BOROUGH COUNCIL	20/07/2018	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	20/07/2018	784.32	AGENCY STAFF	V001283641
ROCHDALE BOROUGH COUNCIL	20/07/2018	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	20/07/2018	789.23	AGENCY STAFF	V001283641
ROCHDALE BOROUGH COUNCIL	20/07/2018	ECONOMY DIRECTORATE	REED SPECIALIST RECRUITMENT LTD	20/07/2018	790.34	AGENCY STAFF	V001283641
ROCHDALE BOROUGH COUNCIL	20/07/2018	EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	20/07/2018	812.08	AGENCY STAFF	V001283641
ROCHDALE BOROUGH COUNCIL	20/07/2018	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	20/07/2018	831.37	AGENCY STAFF	V001283641
ROCHDALE BOROUGH COUNCIL	20/07/2018	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	20/07/2018	860.69	AGENCY STAFF	V001283641
ROCHDALE BOROUGH COUNCIL	20/07/2018	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	20/07/2018	862.75	AGENCY STAFF	V001283641
ROCHDALE BOROUGH COUNCIL	20/07/2018	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	20/07/2018	896.47	AGENCY STAFF	V001283641
ROCHDALE BOROUGH COUNCIL	20/07/2018	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	20/07/2018	897.92	AGENCY STAFF	V001283641
ROCHDALE BOROUGH COUNCIL	20/07/2018	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	20/07/2018	908.42	AGENCY STAFF	V001283641
ROCHDALE BOROUGH COUNCIL	20/07/2018	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	20/07/2018	908.42	AGENCY STAFF	V001283641
ROCHDALE BOROUGH COUNCIL	20/07/2018	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	20/07/2018	946.10	AGENCY STAFF	V001283641
ROCHDALE BOROUGH COUNCIL	20/07/2018	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	20/07/2018	946.10	AGENCY STAFF	V001283641
ROCHDALE BOROUGH COUNCIL	20/07/2018	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	20/07/2018	989.59	AGENCY STAFF	V001283641
ROCHDALE BOROUGH COUNCIL	20/07/2018	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	20/07/2018	997.90	AGENCY STAFF	V001283641
ROCHDALE BOROUGH COUNCIL	20/07/2018	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	20/07/2018	1,018.54	AGENCY STAFF	V001283641
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	20/07/2018	1,018.54	AGENCY STAFF	V001283641
ROCHDALE BOROUGH COUNCIL	20/07/2018	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	20/07/2018	1,018.54	AGENCY STAFF	V001283641
ROCHDALE BOROUGH COUNCIL	20/07/2018	EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	20/07/2018	1,018.54	AGENCY STAFF	V001283641
ROCHDALE BOROUGH COUNCIL	20/07/2018	EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	20/07/2018	1,018.54	AGENCY STAFF	V001283641
ROCHDALE BOROUGH COUNCIL	20/07/2018	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	20/07/2018	1,018.54	AGENCY STAFF	V001283641
ROCHDALE BOROUGH COUNCIL	20/07/2018	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	20/07/2018	1,018.54	AGENCY STAFF	V001283641
ROCHDALE BOROUGH COUNCIL	20/07/2018	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	20/07/2018	1,018.54	AGENCY STAFF	V001283641
ROCHDALE BOROUGH COUNCIL	20/07/2018	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	20/07/2018	1,018.54	AGENCY STAFF	V001283641
ROCHDALE BOROUGH COUNCIL	20/07/2018	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	20/07/2018	1,018.54	AGENCY STAFF	V001283641
ROCHDALE BOROUGH COUNCIL	20/07/2018	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	20/07/2018	1,018.54	AGENCY STAFF	V001283641
ROCHDALE BOROUGH COUNCIL	20/07/2018	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	20/07/2018	1,083.35	AGENCY STAFF	V001283641
ROCHDALE BOROUGH COUNCIL	20/07/2018	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	20/07/2018	1,100.77	AGENCY STAFF	V001283641
ROCHDALE BOROUGH COUNCIL	20/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	20/07/2018	1,184.18	AGENCY STAFF	V001283641
ROCHDALE BOROUGH COUNCIL	20/07/2018	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	20/07/2018	1,188.37	AGENCY STAFF	V001283641
ROCHDALE BOROUGH COUNCIL	20/07/2018	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	20/07/2018	1,206.19	AGENCY STAFF	V001283641
ROCHDALE BOROUGH COUNCIL	20/07/2018	RESOURCES	REED SPECIALIST RECRUITMENT LTD	20/07/2018	1,294.03	AGENCY STAFF	V001283641
ROCHDALE BOROUGH COUNCIL	20/07/2018	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	20/07/2018	1,384.83	AGENCY STAFF	V001283641
ROCHDALE BOROUGH COUNCIL	20/07/2018	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	20/07/2018	1,520.04	AGENCY STAFF	V001283641
ROCHDALE BOROUGH COUNCIL	20/07/2018	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	20/07/2018	1,578.72	AGENCY STAFF	V001283641
ROCHDALE BOROUGH COUNCIL	20/07/2018	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	20/07/2018	1,753.02	AGENCY STAFF	V001283641
ROCHDALE BOROUGH COUNCIL	20/07/2018	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	20/07/2018	2,497.19	AGENCY STAFF	V001283641
ROCHDALE BOROUGH COUNCIL	13/07/2018	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	13/07/2018	700.14	STREET FURNITURE	V001283642
ROCHDALE BOROUGH COUNCIL	13/07/2018	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	13/07/2018	1,660.00	MARKETING EXPENDITURE	V001283642
ROCHDALE BOROUGH COUNCIL	13/07/2018	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	13/07/2018	44,147.00	STREET FURNITURE	V001283642
ROCHDALE BOROUGH COUNCIL	20/07/2018	CHILDREN'S SOCIAL CARE	TAMESIDE METROPOLITAN BOROUGH COUNCIL	20/07/2018	1,000.00	TRAINING	V001283645
ROCHDALE BOROUGH COUNCIL	13/07/2018	EARLY HELP AND SCHOOLS	ESSENTIAL PAPERS LIMITED	13/07/2018	558.44	EQUIPMENT - GENERAL	V001283646
ROCHDALE BOROUGH COUNCIL	13/07/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/07/2018	18,624.42	MINOR BUILDING WORKS	V001283647
ROCHDALE BOROUGH COUNCIL	13/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	13/07/2018	559.20	JURORS EXPENSES	V001283648
ROCHDALE BOROUGH COUNCIL	13/07/2018	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	13/07/2018	663.45	CAPITAL SALARIES	V001283649
ROCHDALE BOROUGH COUNCIL	13/07/2018	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	13/07/2018	663.45	CAPITAL SALARIES	V001283649
ROCHDALE BOROUGH COUNCIL	13/07/2018	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	13/07/2018	663.45	CAPITAL SALARIES	V001283649
ROCHDALE BOROUGH COUNCIL	13/07/2018	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	13/07/2018	663.45	CAPITAL SALARIES	V001283649
ROCHDALE BOROUGH COUNCIL	13/07/2018	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	13/07/2018	663.45	CAPITAL SALARIES	V001283649
ROCHDALE BOROUGH COUNCIL	13/07/2018	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	13/07/2018	1,879.00	BASIC SALARIES	V001283649
ROCHDALE BOROUGH COUNCIL	13/07/2018	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	13/07/2018	2,341.76	BASIC SALARIES	V001283649
ROCHDALE BOROUGH COUNCIL	13/07/2018	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	13/07/2018	2,403.80	CAPITAL SALARIES	V001283649
ROCHDALE BOROUGH COUNCIL	13/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE DEVELOPMENT AGENCY	13/07/2018	2,640.12	BASIC SALARIES	V001283649
ROCHDALE BOROUGH COUNCIL	13/07/2018	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	13/07/2018	3,287.30	CAPITAL SALARIES	V001283649
ROCHDALE BOROUGH COUNCIL	13/07/2018	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	13/07/2018	4,370.43	CAPITAL SALARIES	V001283649
ROCHDALE BOROUGH COUNCIL	13/07/2018	EARLY HELP AND SCHOOLS	NORDEN PLAYGROUP	13/07/2018	1,603.71	DAY CARE	V001283651
ROCHDALE BOROUGH COUNCIL	13/07/2018	EARLY HELP AND SCHOOLS	NORDEN PLAYGROUP	13/07/2018	2,648.44	MANDATORY AWARDS	V001283652

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	13/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	CORPS	13/07/2018	6,006.25	SECURITY	V001283653
ROCHDALE BOROUGH COUNCIL	13/07/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	13/07/2018	2,273.11	MINOR BUILDING WORKS	V001283656
ROCHDALE BOROUGH COUNCIL	13/07/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	13/07/2018	3,409.66	MINOR BUILDING WORKS	V001283656
ROCHDALE BOROUGH COUNCIL	13/07/2018	RESOURCES	FORBES SOLICITORS	13/07/2018	1,460.22	INPUT VAT - ADJUSTMENTS	V001283660
ROCHDALE BOROUGH COUNCIL	13/07/2018	RESOURCES	FORBES SOLICITORS	13/07/2018	2,250.00	INPUT VAT - ADJUSTMENTS	V001283661
ROCHDALE BOROUGH COUNCIL	13/07/2018	PUBLIC HEALTH	LIFE FITNESS UK LIMITED	13/07/2018	23,803.20	PURCHASE OF FURNITURE AND EQUIPMENT	V001283662
ROCHDALE BOROUGH COUNCIL	13/07/2018	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	13/07/2018	89,447.41	NEW CONSTRUCTION	V001283663
ROCHDALE BOROUGH COUNCIL	13/07/2018	CHILDREN'S SOCIAL CARE	ENABLING FUTURES LTD	13/07/2018	13,714.28	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001283664
ROCHDALE BOROUGH COUNCIL	13/07/2018	RESOURCES	INFORM CPI LTD	13/07/2018	825.00	FEES / COMMISSION	V001283666
ROCHDALE BOROUGH COUNCIL	27/07/2018	BETTER CARE FUND POOLED BUDGET	PENNINE CARE NHS	27/07/2018	8,385.67	CONTRACTS	V001283667
ROCHDALE BOROUGH COUNCIL	27/07/2018	BETTER CARE FUND POOLED BUDGET	PENNINE CARE NHS	27/07/2018	3,993.63	CONTRACTS	V001283668
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	PENNINE CARE NHS	27/07/2018	2,978.00	HEALTH AUTH - SERVICE LEVEL AGREEMENT	V001283669
ROCHDALE BOROUGH COUNCIL	23/07/2018	ECONOMY DIRECTORATE	VOREX CONSULTANCY	23/07/2018	3,000.00	REPAIRS & ALTS OF BUILDINGS	V001283672
ROCHDALE BOROUGH COUNCIL	13/07/2018	CHILDREN'S SOCIAL CARE	PENNINE CARE NHS	13/07/2018	1,240.74	A & C - BASIC SALARIES	V001283675
ROCHDALE BOROUGH COUNCIL	13/07/2018	ECONOMY DIRECTORATE	HILL DICKINSON LLP	13/07/2018	817.00	LEGAL SERVICES EXTERNAL	V001283680
ROCHDALE BOROUGH COUNCIL	13/07/2018	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	13/07/2018	1,728.70	HOME CARE - ADULT SERVICES	V001283690
ROCHDALE BOROUGH COUNCIL	13/07/2018	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	13/07/2018	1,025.50	HOME CARE - ADULT SERVICES	V001283691
ROCHDALE BOROUGH COUNCIL	13/07/2018	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	13/07/2018	2,529.76	HOME CARE - ADULT SERVICES	V001283692
ROCHDALE BOROUGH COUNCIL	13/07/2018	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	13/07/2018	1,406.40	HOME CARE - ADULT SERVICES	V001283693
ROCHDALE BOROUGH COUNCIL	13/07/2018	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	13/07/2018	644.60	HOME CARE - ADULT SERVICES	V001283694
ROCHDALE BOROUGH COUNCIL	13/07/2018	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	13/07/2018	1,230.60	HOME CARE - ADULT SERVICES	V001283695
ROCHDALE BOROUGH COUNCIL	13/07/2018	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	13/07/2018	1,172.00	HOME CARE - ADULT SERVICES	V001283696
ROCHDALE BOROUGH COUNCIL	13/07/2018	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	13/07/2018	659.25	HOME CARE - ADULT SERVICES	V001283698
ROCHDALE BOROUGH COUNCIL	13/07/2018	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	13/07/2018	1,128.05	HOME CARE - ADULT SERVICES	V001283700
ROCHDALE BOROUGH COUNCIL	13/07/2018	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	13/07/2018	1,721.16	HOME CARE - ADULT SERVICES	V001283701
ROCHDALE BOROUGH COUNCIL	13/07/2018	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	13/07/2018	1,172.00	HOME CARE - ADULT SERVICES	V001283702
ROCHDALE BOROUGH COUNCIL	13/07/2018	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	13/07/2018	761.80	HOME CARE - ADULT SERVICES	V001283703
ROCHDALE BOROUGH COUNCIL	13/07/2018	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	13/07/2018	569.20	HOME CARE - ADULT SERVICES	V001283704
ROCHDALE BOROUGH COUNCIL	13/07/2018	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	13/07/2018	673.90	HOME CARE - ADULT SERVICES	V001283706
ROCHDALE BOROUGH COUNCIL	13/07/2018	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	13/07/2018	1,157.35	HOME CARE - ADULT SERVICES	V001283707
ROCHDALE BOROUGH COUNCIL	13/07/2018	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	13/07/2018	703.20	HOME CARE - ADULT SERVICES	V001283708
ROCHDALE BOROUGH COUNCIL	13/07/2018	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	13/07/2018	3,714.07	HOME CARE - ADULT SERVICES	V001283709
ROCHDALE BOROUGH COUNCIL	13/07/2018	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	13/07/2018	1,025.50	HOME CARE - ADULT SERVICES	V001283710
ROCHDALE BOROUGH COUNCIL	13/07/2018	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	13/07/2018	527.40	HOME CARE - ADULT SERVICES	V001283712
ROCHDALE BOROUGH COUNCIL	13/07/2018	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	13/07/2018	565.00	HOME CARE - ADULT SERVICES	V001283714
ROCHDALE BOROUGH COUNCIL	13/07/2018	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	13/07/2018	527.40	HOME CARE - ADULT SERVICES	V001283715
ROCHDALE BOROUGH COUNCIL	13/07/2018	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	13/07/2018	732.50	HOME CARE - ADULT SERVICES	V001283716
ROCHDALE BOROUGH COUNCIL	13/07/2018	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	13/07/2018	586.00	HOME CARE - ADULT SERVICES	V001283717
ROCHDALE BOROUGH COUNCIL	13/07/2018	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	13/07/2018	1,435.70	HOME CARE - ADULT SERVICES	V001283718
ROCHDALE BOROUGH COUNCIL	13/07/2018	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	13/07/2018	761.80	HOME CARE - ADULT SERVICES	V001283720
ROCHDALE BOROUGH COUNCIL	13/07/2018	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	13/07/2018	2,461.20	HOME CARE - ADULT SERVICES	V001283722
ROCHDALE BOROUGH COUNCIL	13/07/2018	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	13/07/2018	2,393.60	HOME CARE - ADULT SERVICES	V001283723
ROCHDALE BOROUGH COUNCIL	13/07/2018	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	13/07/2018	937.60	HOME CARE - ADULT SERVICES	V001283724
ROCHDALE BOROUGH COUNCIL	13/07/2018	ECONOMY DIRECTORATE	A B MARKETS	13/07/2018	7,810.30	PROFESSIONAL FEES	V001283728
ROCHDALE BOROUGH COUNCIL	13/07/2018	CHILDREN'S SOCIAL CARE	ALERE TOXICOLOGY PLC	13/07/2018	529.00	MEDICAL FEES	V001283729
ROCHDALE BOROUGH COUNCIL	16/07/2018	ECONOMY DIRECTORATE	BRAHM FUNDCO 2 LTD	16/07/2018	24,583.44	PFI SCHEMES RPI	V001283738
ROCHDALE BOROUGH COUNCIL	13/07/2018	PUBLIC HEALTH	BRAHM LIFT LIMITED	13/07/2018	532.89	RENTS	V001283739
ROCHDALE BOROUGH COUNCIL	13/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	COACH OPTIONS LIMITED	13/07/2018	2,516.80	TAXI HIRE	V001283740
ROCHDALE BOROUGH COUNCIL	19/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	19/07/2018	563.72	VEHICLE MAINTENANCE	V001283751
ROCHDALE BOROUGH COUNCIL	17/07/2018	ECONOMY DIRECTORATE	F BRIERLEY & SON LIMITED	17/07/2018	950.00	REPAIRS & ALTS OF BUILDINGS	V001283754
ROCHDALE BOROUGH COUNCIL	17/07/2018	ECONOMY DIRECTORATE	ABC INDUSTRIAL DOORS LTD	17/07/2018	595.00	ELECTRICAL	V001283763
ROCHDALE BOROUGH COUNCIL	24/07/2018	PROPERTY AND HIGHWAYS	COMPASS MINERALS UK LIMITED	24/07/2018	5,192.90	MAINTENANCE	V001283764
ROCHDALE BOROUGH COUNCIL	16/07/2018	PROPERTY AND HIGHWAYS	BALFOUR BEATTY LIVING PLACES	16/07/2018	519,630.50	TRANSACTIONS-EXPENDITURE	V001283768
ROCHDALE BOROUGH COUNCIL	23/07/2018	ECONOMY DIRECTORATE	GVA GRIMLEY LTD	23/07/2018	20,125.00	CONSULTANTS FEES	V001283769
ROCHDALE BOROUGH COUNCIL	16/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	DAISY COMMUNICATIONS LTD	16/07/2018	2,378.38	IT MAINTENANCE	V001283783
ROCHDALE BOROUGH COUNCIL	25/07/2018	PROPERTY AND HIGHWAYS	STHREE PARTNERSHIP LLP	25/07/2018	1,875.00	AGENCY STAFF	V001283785
ROCHDALE BOROUGH COUNCIL	24/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	GAMMA BUSINESS COMMUNICATIONS	24/07/2018	2,493.50	TELEPHONE EXPENDITURE	V001283786
ROCHDALE BOROUGH COUNCIL	24/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	GAMMA BUSINESS COMMUNICATIONS	24/07/2018	3,401.98	COMMUNICATION AND COMPUTING - GENERAL	V001283786
ROCHDALE BOROUGH COUNCIL	19/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	DAISY COMMUNICATIONS LTD	19/07/2018	2,562.80	MOBILE PHONE	V001283788
ROCHDALE BOROUGH COUNCIL	16/07/2018	PUBLIC HEALTH	BUCKINGHAM FUTURES	16/07/2018	640.00	AGENCY STAFF	V001283789
ROCHDALE BOROUGH COUNCIL	17/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	CLOVER SECURITY SERVICES LIMITED	17/07/2018	1,160.00	SECURITY	V001283794

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ROCHDALE BOROUGH COUNCIL	13/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN TAXIS LTD	13/07/2018	590.90	TAXI HIRE	V001283803
ROCHDALE BOROUGH COUNCIL	13/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	13/07/2018	569.15	TAXI HIRE	V001283810
ROCHDALE BOROUGH COUNCIL	13/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	13/07/2018	617.10	TAXI HIRE	V001283810
ROCHDALE BOROUGH COUNCIL	13/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	13/07/2018	667.50	TAXI HIRE	V001283810
ROCHDALE BOROUGH COUNCIL	24/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	DENNIS EAGLE LTD	24/07/2018	653.62	VEHICLE MAINTENANCE	V001283818
ROCHDALE BOROUGH COUNCIL	26/07/2018	CHILDREN'S SOCIAL CARE	FAMILY CARE	26/07/2018	27,000.00	ADOPTION PAYMENTS	V001283820
ROCHDALE BOROUGH COUNCIL	13/07/2018	ECONOMY DIRECTORATE	JGM AGENCY	13/07/2018	1,485.00	MARKETING EXPENDITURE	V001283823
ROCHDALE BOROUGH COUNCIL	13/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	JGM AGENCY	13/07/2018	5,782.50	PUBLICITY	V001283824
ROCHDALE BOROUGH COUNCIL	13/07/2018	ECONOMY DIRECTORATE	LEACH STUDIOS LTD	13/07/2018	1,650.00	CONSULTANTS FEES	V001283831
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	16/07/2018	3,666.30	FOSTER PARENTS BASIC ALLOWANCE	V001283854
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	16/07/2018	3,741.30	FOSTER PARENTS BASIC ALLOWANCE	V001283855
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	16/07/2018	3,114.30	FOSTER PARENTS BASIC ALLOWANCE	V001283856
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	16/07/2018	3,460.50	FOSTER PARENTS BASIC ALLOWANCE	V001283857
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	16/07/2018	3,505.20	FOSTER PARENTS BASIC ALLOWANCE	V001283858
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	16/07/2018	3,110.70	FOSTER PARENTS BASIC ALLOWANCE	V001283859
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	AURORA CARE YOUNG PEOPLES SERVICE LTD	16/07/2018	10,692.86	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001283860
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	BARNARDOS	16/07/2018	3,428.57	FOSTER PARENTS BASIC ALLOWANCE	V001283861
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	CARE 4 CHILDREN RESIDENTIAL SERVICES	16/07/2018	3,214.20	FOSTER PARENTS BASIC ALLOWANCE	V001283862
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	CARE 4 CHILDREN RESIDENTIAL SERVICES	16/07/2018	18,214.20	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001283863
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	CAMBIAN CHILDCARE LIMITED	16/07/2018	9,364.34	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001283865
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	CAMBIAN CHILDCARE LIMITED	16/07/2018	14,357.10	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001283866
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	16/07/2018	2,850.00	FOSTER PARENTS BASIC ALLOWANCE	V001283867
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	16/07/2018	3,835.80	FOSTER PARENTS BASIC ALLOWANCE	V001283869
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	16/07/2018	3,214.20	FOSTER PARENTS BASIC ALLOWANCE	V001283872
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	16/07/2018	3,000.00	FOSTER PARENTS BASIC ALLOWANCE	V001283874
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	16/07/2018	3,338.77	FOSTER PARENTS BASIC ALLOWANCE	V001283875
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	16/07/2018	3,053.49	FOSTER PARENTS BASIC ALLOWANCE	V001283877
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	16/07/2018	3,094.13	FOSTER PARENTS BASIC ALLOWANCE	V001283879
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	16/07/2018	4,149.90	FOSTER PARENTS BASIC ALLOWANCE	V001283881
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	16/07/2018	3,443.92	FOSTER PARENTS BASIC ALLOWANCE	V001283883
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	16/07/2018	3,188.69	FOSTER PARENTS BASIC ALLOWANCE	V001283885
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	16/07/2018	3,053.49	FOSTER PARENTS BASIC ALLOWANCE	V001283887
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	16/07/2018	3,053.49	FOSTER PARENTS BASIC ALLOWANCE	V001283889
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	16/07/2018	3,428.70	FOSTER PARENTS BASIC ALLOWANCE	V001283890
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	16/07/2018	3,175.80	FOSTER PARENTS BASIC ALLOWANCE	V001283891
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	16/07/2018	3,085.56	FOSTER PARENTS BASIC ALLOWANCE	V001283892
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	16/07/2018	3,256.98	FOSTER PARENTS BASIC ALLOWANCE	V001283894
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	16/07/2018	2,941.20	FOSTER PARENTS BASIC ALLOWANCE	V001283895
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	16/07/2018	2,829.76	FOSTER PARENTS BASIC ALLOWANCE	V001283897
ROCHDALE BOROUGH COUNCIL	16/07/2018	ADULT CARE LCO FUNCTIONS	CASTLETON WROUGHT IRON	16/07/2018	540.00	ADAPTATIONS	V001283898
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	16/07/2018	2,147.10	FOSTER PARENTS BASIC ALLOWANCE	V001283900
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	16/07/2018	2,147.10	FOSTER PARENTS BASIC ALLOWANCE	V001283901
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	16/07/2018	3,024.22	FOSTER PARENTS BASIC ALLOWANCE	V001283902
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	THERAPEUTIC FOSTERING LTD	16/07/2018	3,344.63	FOSTER PARENTS BASIC ALLOWANCE	V001283903
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	16/07/2018	2,861.63	FOSTER PARENTS BASIC ALLOWANCE	V001283904
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	16/07/2018	3,251.85	FOSTER PARENTS BASIC ALLOWANCE	V001283905
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	THERAPEUTIC FOSTERING LTD	16/07/2018	3,505.50	FOSTER PARENTS BASIC ALLOWANCE	V001283906
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	16/07/2018	3,492.90	FOSTER PARENTS BASIC ALLOWANCE	V001283907
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	THERAPEUTIC FOSTERING LTD	16/07/2018	2,034.40	FOSTER PARENTS BASIC ALLOWANCE	V001283908
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	THERAPEUTIC FOSTERING LTD	16/07/2018	1,944.48	FOSTER PARENTS BASIC ALLOWANCE	V001283909
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	16/07/2018	5,110.50	FOSTER PARENTS BASIC ALLOWANCE	V001283910
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	16/07/2018	3,388.20	FOSTER PARENTS BASIC ALLOWANCE	V001283911
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	THERAPEUTIC FOSTERING LTD	16/07/2018	3,514.20	FOSTER PARENTS BASIC ALLOWANCE	V001283912
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	16/07/2018	3,557.10	FOSTER PARENTS BASIC ALLOWANCE	V001283913
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	CHOICES HOMES FOR CHILDREN	16/07/2018	12,428.57	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001283914
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	CHOICES HOMES FOR CHILDREN	16/07/2018	12,428.57	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001283915
ROCHDALE BOROUGH COUNCIL	16/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	CHUBB FIRE AND SECURITY LIMITED	16/07/2018	685.00	EXPENSES - GENERAL	V001283916
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	FOOTSTEPS A PATH TO CHANGE	16/07/2018	17,100.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001283919
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	PERPETUAL FOSTERING LTD	16/07/2018	3,424.20	FOSTER PARENTS BASIC ALLOWANCE	V001283920
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	PERPETUAL FOSTERING LTD	16/07/2018	3,390.00	FOSTER PARENTS BASIC ALLOWANCE	V001283921
ROCHDALE BOROUGH COUNCIL	16/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	16/07/2018	5,020.79	INDIVIDUAL SERVICE FUND	V001283922

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	16/07/2018	COMMISSIONING AND STATUTORY	POSSIBILITIES CIC TRADING	16/07/2018	8,943.33	CONTRACTS	V001283923
ROCHDALE BOROUGH COUNCIL	16/07/2018	ADULT CARE LCO FUNCTIONS	PREPAID FINANCIAL SERVICES	16/07/2018	626.98	CONTRACTED SERVICES	V001283924
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	16/07/2018	660.24	FOSTER PARENTS BASIC ALLOWANCE	V001283925
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	16/07/2018	750.05	FOSTER PARENTS BASIC ALLOWANCE	V001283926
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	16/07/2018	750.05	FOSTER PARENTS BASIC ALLOWANCE	V001283927
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	16/07/2018	750.05	FOSTER PARENTS BASIC ALLOWANCE	V001283928
ROCHDALE BOROUGH COUNCIL	19/07/2018	PUBLIC HEALTH	RIS PRODUCTS LTD	19/07/2018	9,212.50	CONTRACTED SERVICES	V001283929
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	ROC NORTHWEST LTD	16/07/2018	13,800.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001283930
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	ROC NORTHWEST LTD	16/07/2018	17,823.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001283931
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	ROC NORTHWEST LTD	16/07/2018	14,844.60	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001283933
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	ROC NORTHWEST LTD	16/07/2018	13,812.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001283934
ROCHDALE BOROUGH COUNCIL	16/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	DOBSON UK LTD	16/07/2018	14,854.70	EQUIPMENT - GENERAL	V001283938
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	HORIZON CARE AND EDUCATION	16/07/2018	14,357.10	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001283939
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	HORIZON CARE AND EDUCATION	16/07/2018	13,285.80	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001283940
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	INSPIRE SCOTLAND LTD	16/07/2018	22,285.71	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001283941
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	CARE IN MIND	16/07/2018	17,378.70	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001283942
ROCHDALE BOROUGH COUNCIL	16/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	16/07/2018	781.00	EQUIPMENT - GENERAL	V001283949
ROCHDALE BOROUGH COUNCIL	16/07/2018	EARLY HELP AND SCHOOLS	OLDHAM COUNCIL	16/07/2018	629.00	A & C - BASIC SALARIES	V001283950
ROCHDALE BOROUGH COUNCIL	16/07/2018	EARLY HELP AND SCHOOLS	CRITIQQOM LIMITED	16/07/2018	503.85	PRINTING	V001283963
ROCHDALE BOROUGH COUNCIL	16/07/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE UK LTD	16/07/2018	7,645.71	EQUIPMENT - GENERAL	V001283966
ROCHDALE BOROUGH COUNCIL	18/07/2018	PROPERTY AND HIGHWAYS	F BRIERLEY & SON LIMITED	18/07/2018	2,360.00	TRANSACTIONS-EXPENDITURE	V001283968
ROCHDALE BOROUGH COUNCIL	16/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	FEDERATION OF BURIAL AND CREMATION AUTHORITIES	16/07/2018	814.30	EQUIPMENT - GENERAL	V001283969
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	16/07/2018	5,612.23	FOSTER PARENTS BASIC ALLOWANCE	V001283970
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	FUSION CARE	16/07/2018	4,907.14	HOMELESS & VULNERABLE	V001283971
ROCHDALE BOROUGH COUNCIL	24/07/2018	CHILDREN'S SOCIAL CARE	GATENBY SANDERSON	24/07/2018	2,552.00	AGENCY STAFF	V001283972
ROCHDALE BOROUGH COUNCIL	16/07/2018	COMMISSIONING AND STATUTORY	HEYWOOD MIDDLETON AND ROCHDALE CIRCLE	16/07/2018	8,333.34	SERVICE LEVEL AGREEMENTS	V001283973
ROCHDALE BOROUGH COUNCIL	16/07/2018	COMMISSIONING AND STATUTORY	HEYWOOD MIDDLETON AND ROCHDALE CIRCLE	16/07/2018	4,166.67	SERVICE LEVEL AGREEMENTS	V001283974
ROCHDALE BOROUGH COUNCIL	16/07/2018	ADULT CARE LCO FUNCTIONS	HOIST AND SHOWER CHAIR CO LTD	16/07/2018	1,595.00	MINOR BUILDING WORKS	V001283976
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	HOPSCOTCH CARE LTD	16/07/2018	11,967.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001283977
ROCHDALE BOROUGH COUNCIL	20/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	20/07/2018	649.00	EQUIPMENT - GENERAL	V001283979
ROCHDALE BOROUGH COUNCIL	20/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE MEMORIAL SERVICE	20/07/2018	9,125.00	FIXTURES & FITTINGS	V001283980
ROCHDALE BOROUGH COUNCIL	16/07/2018	ECONOMY DIRECTORATE	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	16/07/2018	1,780.00	MINOR BUILDING WORKS	V001283984
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	MEADOWS CARE LIMITED	16/07/2018	16,714.29	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001283986
ROCHDALE BOROUGH COUNCIL	25/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	25/07/2018	640.00	EQUIPMENT - GENERAL	V001283988
ROCHDALE BOROUGH COUNCIL	20/07/2018	CHILDREN'S SOCIAL CARE	NURTURE PSYCHOLOGY	20/07/2018	2,457.26	ACTIVITIES	V001283990
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	PARTNERS IN CARE LTD	16/07/2018	13,714.29	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001283992
ROCHDALE BOROUGH COUNCIL	20/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	RYEDALE PRINTING WORKS LIMITED	20/07/2018	1,616.00	EQUIPMENT - GENERAL	V001283994
ROCHDALE BOROUGH COUNCIL	16/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	VIWEAR	16/07/2018	704.00	CLOTHES, UNIFORM AND LAUNDRY	V001283996
ROCHDALE BOROUGH COUNCIL	17/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	17/07/2018	580.00	EQUIPMENT - GENERAL	V001284004
ROCHDALE BOROUGH COUNCIL	20/07/2018	PUBLIC HEALTH	ASDA PHARMACY	20/07/2018	3,365.60	PH LCS PAYMENTS	V001284020
ROCHDALE BOROUGH COUNCIL	27/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	GAZPROM MARKETING AND TRADING RETAIL LTD	27/07/2018	742.79	GAS	V001284032
ROCHDALE BOROUGH COUNCIL	27/07/2018	ECONOMY DIRECTORATE	GAZPROM MARKETING AND TRADING RETAIL LTD	27/07/2018	841.12	GAS	V001284032
ROCHDALE BOROUGH COUNCIL	27/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	GAZPROM MARKETING AND TRADING RETAIL LTD	27/07/2018	952.30	GAS	V001284032
ROCHDALE BOROUGH COUNCIL	27/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	GAZPROM MARKETING AND TRADING RETAIL LTD	27/07/2018	1,113.74	GAS	V001284032
ROCHDALE BOROUGH COUNCIL	27/07/2018	ECONOMY DIRECTORATE	GAZPROM MARKETING AND TRADING RETAIL LTD	27/07/2018	1,821.03	GAS	V001284032
ROCHDALE BOROUGH COUNCIL	27/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	GAZPROM MARKETING AND TRADING RETAIL LTD	27/07/2018	2,457.15	GAS	V001284032
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	COURTYARD CARE LIMITED	16/07/2018	12,642.90	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001284034
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	LANDSKER CHILD CARE	16/07/2018	16,928.57	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001284035
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	LIFETIME OPPORTUNITIES	16/07/2018	10,600.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001284036
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	LIFETIME OPPORTUNITIES	16/07/2018	9,424.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001284037
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	MEADOWS CARE LIMITED	16/07/2018	16,714.29	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001284038
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	NEW HORIZONS STOCKPORT LIMITED	16/07/2018	14,000.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001284039
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	PATHFINDERS CHILDCARE LTD	16/07/2018	13,928.70	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001284040
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	16/07/2018	3,660.30	FOSTER PARENTS BASIC ALLOWANCE	V001284041
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	16/07/2018	3,278.70	FOSTER PARENTS BASIC ALLOWANCE	V001284042
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	16/07/2018	6,642.90	FOSTER PARENTS BASIC ALLOWANCE	V001284043
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	16/07/2018	3,660.30	FOSTER PARENTS BASIC ALLOWANCE	V001284044
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	16/07/2018	3,638.70	FOSTER PARENTS BASIC ALLOWANCE	V001284045
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	16/07/2018	2,846.10	FOSTER PARENTS BASIC ALLOWANCE	V001284046
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	16/07/2018	3,150.00	FOSTER PARENTS BASIC ALLOWANCE	V001284047
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	16/07/2018	3,456.60	FOSTER PARENTS BASIC ALLOWANCE	V001284048

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	16/07/2018	3,000.00	FOSTER PARENTS BASIC ALLOWANCE	V001284049
ROCHDALE BOROUGH COUNCIL	20/07/2018	RESOURCES	REDACTED - PERSONAL DATA	20/07/2018	746.21	TRANSACTIONS-EXPENDITURE	V001284054
ROCHDALE BOROUGH COUNCIL	16/07/2018	EARLY HELP AND SCHOOLS	WALPOLE CROSS KEYS PRIMARY SCHOOL	16/07/2018	700.00	INDEPENDENT UNITS	V001284056
ROCHDALE BOROUGH COUNCIL	16/07/2018	EARLY HELP AND SCHOOLS	BURY MBC	16/07/2018	1,400.00	OTHER LOCAL AUTHORITIES	V001284057
ROCHDALE BOROUGH COUNCIL	16/07/2018	RESOURCES	MHR	16/07/2018	1,948.00	PROFESSIONAL FEES	V001284060
ROCHDALE BOROUGH COUNCIL	16/07/2018	RESOURCES	MHR	16/07/2018	3,000.00	PROFESSIONAL FEES	V001284063
ROCHDALE BOROUGH COUNCIL	16/07/2018	PROPERTY AND HIGHWAYS	CANAL & RIVER TRUST	16/07/2018	8,872.53	MAINTENANCE	V001284065
ROCHDALE BOROUGH COUNCIL	16/07/2018	EARLY HELP AND SCHOOLS	WOODHEYS PRIMARY SCHOOL	16/07/2018	700.00	OTHER LOCAL AUTHORITIES	V001284066
ROCHDALE BOROUGH COUNCIL	17/07/2018	ECONOMY DIRECTORATE	BRUCE STEVENSON INSURANCE BROKERS	17/07/2018	1,120.00	PURCHASE OF PLANT AND MACHINERY	V001284073
ROCHDALE BOROUGH COUNCIL	25/07/2018	PROPERTY AND HIGHWAYS	COMPASS MINERALS UK LIMITED	25/07/2018	9,172.20	MAINTENANCE	V001284076
ROCHDALE BOROUGH COUNCIL	16/07/2018	ECONOMY DIRECTORATE	MARATHON BELTING LTD	16/07/2018	150,000.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001284082
ROCHDALE BOROUGH COUNCIL	25/07/2018	RESOURCES	EVENT X LIMITED	25/07/2018	780.00	TRAINING	V001284086
ROCHDALE BOROUGH COUNCIL	16/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	MCGOWAN HOMES	16/07/2018	525.00	GRANTS TO OTHER BODIES	V001284089
ROCHDALE BOROUGH COUNCIL	26/07/2018	ADULT CARE LCO FUNCTIONS	MANCHESTER WORKING LIMITED	26/07/2018	5,645.64	MAINTENANCE STAIRLIFTS	V001284092
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	16/07/2018	3,000.00	FOSTER PARENTS BASIC ALLOWANCE	V001284093
ROCHDALE BOROUGH COUNCIL	17/07/2018	CHILDREN'S SOCIAL CARE	THERAPEUTIC FOSTERING LTD	17/07/2018	1,054.26	FOSTER PARENTS BASIC ALLOWANCE	V001284094
ROCHDALE BOROUGH COUNCIL	27/07/2018	CHILDREN'S SOCIAL CARE	CHANGES SUPPORT LTD	27/07/2018	3,120.00	HOMELESS & VULNERABLE	V001284095
ROCHDALE BOROUGH COUNCIL	17/07/2018	CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	17/07/2018	850.00	FOSTER PARENTS BASIC ALLOWANCE	V001284096
ROCHDALE BOROUGH COUNCIL	17/07/2018	CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	17/07/2018	850.00	FOSTER PARENTS BASIC ALLOWANCE	V001284097
ROCHDALE BOROUGH COUNCIL	17/07/2018	CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	17/07/2018	850.00	FOSTER PARENTS BASIC ALLOWANCE	V001284098
ROCHDALE BOROUGH COUNCIL	17/07/2018	CHILDREN'S SOCIAL CARE	JUST ONE	17/07/2018	576.25	YOUNG PEOPLES RENTS	V001284099
ROCHDALE BOROUGH COUNCIL	17/07/2018	CHILDREN'S SOCIAL CARE	JUST ONE	17/07/2018	576.25	YOUNG PEOPLES RENTS	V001284100
ROCHDALE BOROUGH COUNCIL	17/07/2018	CHILDREN'S SOCIAL CARE	NESTLINGS CARE LTD	17/07/2018	18,663.99	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001284101
ROCHDALE BOROUGH COUNCIL	17/07/2018	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	17/07/2018	3,963.57	HOMELESS & VULNERABLE	V001284102
ROCHDALE BOROUGH COUNCIL	17/07/2018	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	17/07/2018	3,577.85	HOMELESS & VULNERABLE	V001284103
ROCHDALE BOROUGH COUNCIL	17/07/2018	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	17/07/2018	928.00	YOUNG PEOPLES RENTS	V001284104
ROCHDALE BOROUGH COUNCIL	17/07/2018	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	17/07/2018	928.00	YOUNG PEOPLES RENTS	V001284105
ROCHDALE BOROUGH COUNCIL	17/07/2018	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	17/07/2018	928.00	YOUNG PEOPLES RENTS	V001284106
ROCHDALE BOROUGH COUNCIL	17/07/2018	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	17/07/2018	928.00	HOMELESS & VULNERABLE	V001284107
ROCHDALE BOROUGH COUNCIL	17/07/2018	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	17/07/2018	928.00	YOUNG PEOPLES RENTS	V001284108
ROCHDALE BOROUGH COUNCIL	17/07/2018	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	17/07/2018	928.00	YOUNG PEOPLES RENTS	V001284109
ROCHDALE BOROUGH COUNCIL	17/07/2018	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	17/07/2018	928.00	YOUNG PEOPLES RENTS	V001284110
ROCHDALE BOROUGH COUNCIL	17/07/2018	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	17/07/2018	928.00	HOMELESS & VULNERABLE	V001284111
ROCHDALE BOROUGH COUNCIL	17/07/2018	CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	17/07/2018	660.24	FOSTER PARENTS BASIC ALLOWANCE	V001284112
ROCHDALE BOROUGH COUNCIL	17/07/2018	CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	17/07/2018	750.05	FOSTER PARENTS BASIC ALLOWANCE	V001284115
ROCHDALE BOROUGH COUNCIL	17/07/2018	CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	17/07/2018	750.05	FOSTER PARENTS BASIC ALLOWANCE	V001284117
ROCHDALE BOROUGH COUNCIL	17/07/2018	CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	17/07/2018	750.05	FOSTER PARENTS BASIC ALLOWANCE	V001284119
ROCHDALE BOROUGH COUNCIL	18/07/2018	CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	18/07/2018	660.24	FOSTER PARENTS BASIC ALLOWANCE	V001284120
ROCHDALE BOROUGH COUNCIL	18/07/2018	CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	18/07/2018	750.05	FOSTER PARENTS BASIC ALLOWANCE	V001284121
ROCHDALE BOROUGH COUNCIL	18/07/2018	CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	18/07/2018	750.05	FOSTER PARENTS BASIC ALLOWANCE	V001284122
ROCHDALE BOROUGH COUNCIL	17/07/2018	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	17/07/2018	760.48	FOSTER PARENTS BASIC ALLOWANCE	V001284123
ROCHDALE BOROUGH COUNCIL	18/07/2018	CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	18/07/2018	750.05	FOSTER PARENTS BASIC ALLOWANCE	V001284124
ROCHDALE BOROUGH COUNCIL	17/07/2018	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	17/07/2018	780.01	FOSTER PARENTS BASIC ALLOWANCE	V001284125
ROCHDALE BOROUGH COUNCIL	17/07/2018	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	17/07/2018	760.48	FOSTER PARENTS BASIC ALLOWANCE	V001284126
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	WOODLANDS LIMITED	16/07/2018	17,571.60	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001284127
ROCHDALE BOROUGH COUNCIL	16/07/2018	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	16/07/2018	879.40	FOSTER PARENTS BASIC ALLOWANCE	V001284128
ROCHDALE BOROUGH COUNCIL	17/07/2018	CHILDREN'S SOCIAL CARE	TIMEOUT CHILDRENS HOMES LTD	17/07/2018	14,100.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001284129
ROCHDALE BOROUGH COUNCIL	17/07/2018	CHILDREN'S SOCIAL CARE	TIMEOUT CHILDRENS HOMES LTD	17/07/2018	14,900.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001284130
ROCHDALE BOROUGH COUNCIL	16/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	WARDLE FOOTBALL CLUB	16/07/2018	6,080.00	GRANTS TO OTHER BODIES	V001284132
ROCHDALE BOROUGH COUNCIL	13/07/2018	ECONOMY DIRECTORATE	HM REVENUES AND CUSTOMS SHIPLEY	13/07/2018	90,125.00	BUILDINGS-ACQUISITIONS	V001284136
ROCHDALE BOROUGH COUNCIL	25/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	NO WORRIES IT LTD	25/07/2018	3,861.00	ACTIVITIES	V001284139
ROCHDALE BOROUGH COUNCIL	26/07/2018	PROPERTY AND HIGHWAYS	ATKINS LIMITED	26/07/2018	5,562.50	ROADWORKS	V001284145
ROCHDALE BOROUGH COUNCIL	18/07/2018	PHYSICAL DIS & OLDER PEOPLE	UPS BUILDING AND MAINTENANCE LTD	18/07/2018	2,282.82	MINOR BUILDING WORKS	V001284169
ROCHDALE BOROUGH COUNCIL	18/07/2018	PHYSICAL DIS & OLDER PEOPLE	UPS BUILDING AND MAINTENANCE LTD	18/07/2018	3,424.24	MINOR BUILDING WORKS	V001284169
ROCHDALE BOROUGH COUNCIL	17/07/2018	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	17/07/2018	3,227.00	MINOR BUILDING WORKS	V001284170
ROCHDALE BOROUGH COUNCIL	17/07/2018	ADULT CARE LCO FUNCTIONS	ADAPT BUILDING SERVICES LTD	17/07/2018	600.00	MINOR BUILDING WORKS	V001284184
ROCHDALE BOROUGH COUNCIL	17/07/2018	ADULT CARE LCO FUNCTIONS	ADAPT BUILDING SERVICES LTD	17/07/2018	600.00	MINOR BUILDING WORKS	V001284184
ROCHDALE BOROUGH COUNCIL	20/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	STANDARD FUEL OILS	20/07/2018	31,170.00	TRANSACTIONS-EXPENDITURE	V001284237
ROCHDALE BOROUGH COUNCIL	17/07/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	17/07/2018	2,570.70	RESIDENTIAL LONG TERM	V001284240
ROCHDALE BOROUGH COUNCIL	17/07/2018	CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	17/07/2018	695.29	FOSTER PARENTS BASIC ALLOWANCE	V001284241
ROCHDALE BOROUGH COUNCIL	17/07/2018	CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	17/07/2018	2,781.14	FOSTER PARENTS BASIC ALLOWANCE	V001284241

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	17/07/2018	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	17/07/2018	780.01	FOSTER PARENTS BASIC ALLOWANCE	V001284242
ROCHDALE BOROUGH COUNCIL	17/07/2018	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	17/07/2018	760.48	FOSTER PARENTS BASIC ALLOWANCE	V001284243
ROCHDALE BOROUGH COUNCIL	17/07/2018	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	17/07/2018	780.01	FOSTER PARENTS BASIC ALLOWANCE	V001284244
ROCHDALE BOROUGH COUNCIL	17/07/2018	EARLY HELP AND SCHOOLS	POSSABILITIES CIC TRADING	17/07/2018	6,240.33	HOME CARE - CHILDRENS SERVICES	V001284246
ROCHDALE BOROUGH COUNCIL	17/07/2018	EARLY HELP AND SCHOOLS	CALDERDALE METROPOLITAN BOROUGH COUNCIL	17/07/2018	7,380.00	OTHER EST - SEN PROVISION	V001284247
ROCHDALE BOROUGH COUNCIL	17/07/2018	EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	17/07/2018	1,049.26	RESIDENTIAL RESPITE - CHILDRENS SERVICES	V001284248
ROCHDALE BOROUGH COUNCIL	17/07/2018	EARLY HELP AND SCHOOLS	WARGRAVE HOUSE SCHOOL AND COLLEGE	17/07/2018	4,431.66	OTHER LA'S - SEN PROVISION	V001284249
ROCHDALE BOROUGH COUNCIL	31/07/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	31/07/2018	4,753.66	OTHER LA'S - SEN PROVISION	V001284250
ROCHDALE BOROUGH COUNCIL	17/07/2018	EARLY HELP AND SCHOOLS	PENNINE CARE IN PATIENT SERVICES PRIORY	17/07/2018	1,312.50	OTHER EST - SEN PROVISION	V001284251
ROCHDALE BOROUGH COUNCIL	17/07/2018	EARLY HELP AND SCHOOLS	PENNINE CARE IN PATIENT SERVICES PRIORY	17/07/2018	3,500.00	OTHER EST - SEN PROVISION	V001284252
ROCHDALE BOROUGH COUNCIL	17/07/2018	EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	17/07/2018	725.00	CONSULTANT FEES	V001284253
ROCHDALE BOROUGH COUNCIL	17/07/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	17/07/2018	4,016.77	RESIDENTIAL LONG TERM	V001284259
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	HOLLYBANK	27/07/2018	1,946.94	RESIDENTIAL RESPITE - CHILDRENS SERVICES	V001284262
ROCHDALE BOROUGH COUNCIL	18/07/2018	EARLY HELP AND SCHOOLS	HOLLYBANK	18/07/2018	1,407.68	RESIDENTIAL RESPITE - CHILDRENS SERVICES	V001284263
ROCHDALE BOROUGH COUNCIL	18/07/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	18/07/2018	2,033.16	MINOR BUILDING WORKS	V001284264
ROCHDALE BOROUGH COUNCIL	18/07/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	18/07/2018	3,049.74	MINOR BUILDING WORKS	V001284264
ROCHDALE BOROUGH COUNCIL	30/07/2018	PROPERTY AND HIGHWAYS	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	30/07/2018	521.83	TRANSACTIONS-EXPENDITURE	V001284268
ROCHDALE BOROUGH COUNCIL	26/07/2018	ECONOMY DIRECTORATE	PEEL GRAPHICS LIMITED	26/07/2018	645.00	EQUIPMENT - GENERAL	V001284270
ROCHDALE BOROUGH COUNCIL	26/07/2018	PROPERTY AND HIGHWAYS	J C MILLS & SON LIMITED	26/07/2018	4,724.00	MINOR BUILDING WORKS	V001284271
ROCHDALE BOROUGH COUNCIL	26/07/2018	PROPERTY AND HIGHWAYS	J C MILLS & SON LIMITED	26/07/2018	4,958.00	MINOR BUILDING WORKS	V001284272
ROCHDALE BOROUGH COUNCIL	26/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	J COONEY LTD	26/07/2018	1,500.00	EQUIPMENT - GENERAL	V001284273
ROCHDALE BOROUGH COUNCIL	17/07/2018	PROPERTY AND HIGHWAYS	CAS FM LIMITED	17/07/2018	2,828.74	PROPERTY - WORKS ELEMENT	V001284274
ROCHDALE BOROUGH COUNCIL	17/07/2018	PROPERTY AND HIGHWAYS	BEXAN LTD	17/07/2018	678.14	PROPERTY - WORKS ELEMENT	V001284275
ROCHDALE BOROUGH COUNCIL	17/07/2018	PROPERTY AND HIGHWAYS	BEXAN LTD	17/07/2018	2,274.14	PROPERTY - WORKS ELEMENT	V001284275
ROCHDALE BOROUGH COUNCIL	26/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	F NEEDHAM	26/07/2018	744.44	MAINTENANCE	V001284289
ROCHDALE BOROUGH COUNCIL	20/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	AGILITY ECO SERVICES LTD	20/07/2018	921.66	GRANTS TO OTHER BODIES	V001284300
ROCHDALE BOROUGH COUNCIL	17/07/2018	PROPERTY AND HIGHWAYS	CPL HEATING AND PLUMBING LTD	17/07/2018	36,341.90	MINOR BUILDING WORKS	V001284318
ROCHDALE BOROUGH COUNCIL	27/07/2018	RESOURCES	P AND MM EMPLOYEE BENEFITS	27/07/2018	791.67	TRANSACTIONS-EXPENDITURE	V001284321
ROCHDALE BOROUGH COUNCIL	17/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	DR K RAMSDEN	17/07/2018	1,064.80	MEDICAL FEES	V001284328
ROCHDALE BOROUGH COUNCIL	19/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	19/07/2018	1,690.00	TOXICOLOGY PAYMENTS	V001284330
ROCHDALE BOROUGH COUNCIL	17/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	17/07/2018	765.00	TOXICOLOGY PAYMENTS	V001284332
ROCHDALE BOROUGH COUNCIL	17/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	17/07/2018	1,402.50	TOXICOLOGY PAYMENTS	V001284333
ROCHDALE BOROUGH COUNCIL	17/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	DR SETH HORSU	17/07/2018	580.80	MEDICAL FEES	V001284336
ROCHDALE BOROUGH COUNCIL	17/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	HIGH PEAK FORENSICS LTD	17/07/2018	553.80	MEDICAL FEES	V001284337
ROCHDALE BOROUGH COUNCIL	17/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	BATE AND HOLLAND FUNERAL SERVICES LTD	17/07/2018	1,900.00	UNDERTAKERS COSTS	V001284341
ROCHDALE BOROUGH COUNCIL	19/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	BATE AND HOLLAND FUNERAL SERVICES LTD	19/07/2018	1,300.00	UNDERTAKERS COSTS	V001284342
ROCHDALE BOROUGH COUNCIL	17/07/2018	RESOURCES	GALLAGHER BASSETT INTERNATIONAL LTD	17/07/2018	79,554.00	TRANSACTIONS-EXPENDITURE	V001284343
ROCHDALE BOROUGH COUNCIL	17/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	17/07/2018	3,645.66	CONDITION SURVEYS	V001284344
ROCHDALE BOROUGH COUNCIL	17/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	17/07/2018	775.16	POSTAGE	V001284347
ROCHDALE BOROUGH COUNCIL	20/07/2018	CHILDREN'S SOCIAL CARE	POSITIVE BEHAVIOUR STRATEGIES LTD	20/07/2018	1,150.00	TRAINING	V001284350
ROCHDALE BOROUGH COUNCIL	19/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	H A BURROW	19/07/2018	2,851.20	TAXI HIRE	V001284358
ROCHDALE BOROUGH COUNCIL	17/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	17/07/2018	638.60	TAXI HIRE	V001284361
ROCHDALE BOROUGH COUNCIL	17/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	17/07/2018	641.30	TAXI HIRE	V001284361
ROCHDALE BOROUGH COUNCIL	17/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	17/07/2018	650.00	TAXI HIRE	V001284361
ROCHDALE BOROUGH COUNCIL	17/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	17/07/2018	680.00	TAXI HIRE	V001284361
ROCHDALE BOROUGH COUNCIL	17/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	17/07/2018	569.15	TAXI HIRE	V001284362
ROCHDALE BOROUGH COUNCIL	17/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	17/07/2018	617.10	TAXI HIRE	V001284362
ROCHDALE BOROUGH COUNCIL	17/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	17/07/2018	667.50	TAXI HIRE	V001284362
ROCHDALE BOROUGH COUNCIL	17/07/2018	RESOURCES	TOPMARK CLAIMS MANAGEMENT LTD	17/07/2018	5,000.00	TRANSACTIONS-EXPENDITURE	V001284363
ROCHDALE BOROUGH COUNCIL	31/07/2018	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	31/07/2018	688,892.55	PFI SCHEMES RPIX	V001284364
ROCHDALE BOROUGH COUNCIL	17/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	CP DAVIDSON AND SONS LTD	17/07/2018	2,520.00	TRANSACTIONS-EXPENDITURE	V001284371
ROCHDALE BOROUGH COUNCIL	26/07/2018	ADULT CARE LCO FUNCTIONS	JUST CHECKING LTD	26/07/2018	1,487.00	EQUIPMENT - GENERAL	V001284372
ROCHDALE BOROUGH COUNCIL	25/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	NO WORRIES IT LTD	25/07/2018	1,740.00	ACTIVITIES	V001284374
ROCHDALE BOROUGH COUNCIL	25/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	NO WORRIES IT LTD	25/07/2018	630.00	ACTIVITIES	V001284375
ROCHDALE BOROUGH COUNCIL	25/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	NO WORRIES IT LTD	25/07/2018	764.00	ACTIVITIES	V001284376
ROCHDALE BOROUGH COUNCIL	17/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	OLDHAM AND ROCHDALE GROUNDWORK TRUST LTD	17/07/2018	2,369.00	CAPITAL SALARIES	V001284378
ROCHDALE BOROUGH COUNCIL	17/07/2018	EARLY HELP AND SCHOOLS	INSPIRESPACES ROCHDALE PROJECTCO2 LTD	17/07/2018	400,551.65	PFI SCHEMES RPIX	V001284380
ROCHDALE BOROUGH COUNCIL	17/07/2018	EARLY HELP AND SCHOOLS	INSPIRESPACES ROCHDALE PROJECT CO1 LTD	17/07/2018	313,359.82	PFI SCHEMES RPIX	V001284381
ROCHDALE BOROUGH COUNCIL	27/07/2018	CHILDREN'S SOCIAL CARE	CAREERVISION LTD	27/07/2018	12,644.00	IT MAINTENANCE	V001284382
ROCHDALE BOROUGH COUNCIL	20/07/2018	EARLY HELP AND SCHOOLS	ROCHDALE MASONIC BUILDINGS LTD	20/07/2018	533.50	ROOM HIRE	V001284389
ROCHDALE BOROUGH COUNCIL	17/07/2018	ECONOMY DIRECTORATE	LAMBERT SMITH HAMPTON	17/07/2018	4,950.00	FEES / COMMISSION	V001284392

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	17/07/2018	ECONOMY DIRECTORATE	LAMBERT SMITH HAMPTON	17/07/2018	2,530.00	CONSULTANTS FEES	V001284393
ROCHDALE BOROUGH COUNCIL	18/07/2018	ECONOMY DIRECTORATE	WILSON BOWDEN DEVELOPMENTS LTD	18/07/2018	198,378.57	LEGAL SERVICES INTERNAL	V001284394
ROCHDALE BOROUGH COUNCIL	18/07/2018	EARLY HELP AND SCHOOLS	CBRE LTD	18/07/2018	11,946.50	MINOR BUILDING WORKS	V001284785
ROCHDALE BOROUGH COUNCIL	19/07/2018	RESOURCES	MAGNET SOLUTIONS LTD	19/07/2018	1,540.00	CONTRACTED SERVICES	V001284801
ROCHDALE BOROUGH COUNCIL	17/07/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE HOUSING INITIATIVE	17/07/2018	706.00	ACCOMMODATION	V001284803
ROCHDALE BOROUGH COUNCIL	17/07/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE HOUSING INITIATIVE	17/07/2018	517.00	ACCOMMODATION	V001284804
ROCHDALE BOROUGH COUNCIL	17/07/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE HOUSING INITIATIVE	17/07/2018	542.00	ACCOMMODATION	V001284805
ROCHDALE BOROUGH COUNCIL	17/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	SPECIAL BRANCH TREE SURGEONS LTD	17/07/2018	2,250.00	EQUIPMENT - GENERAL	V001284810
ROCHDALE BOROUGH COUNCIL	17/07/2018	ECONOMY DIRECTORATE	BRAHM LIFT LIMITED	17/07/2018	1,649.81	PFI SCHEMES RPI	V001284815
ROCHDALE BOROUGH COUNCIL	17/07/2018	ECONOMY DIRECTORATE	BRIDGEFIELD RETORT SERVICES LTD	17/07/2018	28,464.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001284817
ROCHDALE BOROUGH COUNCIL	17/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	WHEELDON BROTHERS WASTE LIMITED	17/07/2018	1,285.04	EQUIPMENT - GENERAL	V001284819
ROCHDALE BOROUGH COUNCIL	19/07/2018	PUBLIC HEALTH	ROCHDALE HOUSING INITIATIVE	19/07/2018	6,354.91	CONTRACTED SERVICES	V001284820
ROCHDALE BOROUGH COUNCIL	17/07/2018	PUBLIC HEALTH	BUCKINGHAM FUTURES	17/07/2018	647.50	AGENCY STAFF	V001284828
ROCHDALE BOROUGH COUNCIL	20/07/2018	ECONOMY DIRECTORATE	ROCHDALE BOROUGH SHOPMOBILITY	20/07/2018	6,930.00	GRANTS TO THE VOLUNTARY SECTOR	V001284829
ROCHDALE BOROUGH COUNCIL	31/07/2018	BETTER CARE FUND POOLED BUDGET	THE PENNINE ACUTE HOSPITALS NHS TRUST	31/07/2018	475,910.00	CONTRACTS	V001284840
ROCHDALE BOROUGH COUNCIL	18/07/2018	BETTER CARE FUND POOLED BUDGET	THE PENNINE ACUTE HOSPITALS NHS TRUST	18/07/2018	475,910.00	CONTRACTS	V001284841
ROCHDALE BOROUGH COUNCIL	24/07/2018	ECONOMY DIRECTORATE	EAST LANCASHIRE SERVICES LIMITED	24/07/2018	954.24	SUPPLIES AND SERVICES PROVISION	V001284842
ROCHDALE BOROUGH COUNCIL	18/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	PIPER MUSIC MANAGEMENT LTD	18/07/2018	4,500.00	ACTIVITIES	V001284852
ROCHDALE BOROUGH COUNCIL	18/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	PIPER MUSIC MANAGEMENT LTD	18/07/2018	13,000.00	ACTIVITIES	V001284853
ROCHDALE BOROUGH COUNCIL	18/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	M AND R HEATING SERVICES NW LTD	18/07/2018	3,965.00	BOILER REPLACEMENTS	V001284860
ROCHDALE BOROUGH COUNCIL	18/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	SSI SCHAEFER LIMITED	18/07/2018	29,738.10	PURCHASE OF FURNITURE AND EQUIPMENT	V001284869
ROCHDALE BOROUGH COUNCIL	24/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	GLENDALE HORTICULTURE LTD	24/07/2018	522.50	TREES, SHRUBS, PLANTS	V001284870
ROCHDALE BOROUGH COUNCIL	24/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	GLENDALE HORTICULTURE LTD	24/07/2018	701.00	TREES, SHRUBS, PLANTS	V001284871
ROCHDALE BOROUGH COUNCIL	20/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	W F HOWES LTD	20/07/2018	2,153.00	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001284873
ROCHDALE BOROUGH COUNCIL	23/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	NO GRAFFITI LTD	23/07/2018	1,100.00	CONTRACTED SERVICES	V001284878
ROCHDALE BOROUGH COUNCIL	18/07/2018	PUBLIC HEALTH	TURNING POINT	18/07/2018	3,495.00	PH OTHER CONTRACTS	V001284880
ROCHDALE BOROUGH COUNCIL	18/07/2018	EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	18/07/2018	3,789.00	HOME CARE - CHILDRENS SERVICES	V001284884
ROCHDALE BOROUGH COUNCIL	25/07/2018	EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	25/07/2018	528.00	HOME CARE - CHILDRENS SERVICES	V001284885
ROCHDALE BOROUGH COUNCIL	25/07/2018	EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	25/07/2018	643.50	HOME CARE - CHILDRENS SERVICES	V001284889
ROCHDALE BOROUGH COUNCIL	25/07/2018	EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	25/07/2018	561.00	HOME CARE - CHILDRENS SERVICES	V001284891
ROCHDALE BOROUGH COUNCIL	26/07/2018	EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	26/07/2018	528.00	HOME CARE - CHILDRENS SERVICES	V001284892
ROCHDALE BOROUGH COUNCIL	25/07/2018	EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	25/07/2018	990.00	HOME CARE - CHILDRENS SERVICES	V001284894
ROCHDALE BOROUGH COUNCIL	26/07/2018	EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	26/07/2018	1,567.50	HOME CARE - CHILDRENS SERVICES	V001284895
ROCHDALE BOROUGH COUNCIL	24/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	M AND R HEATING SERVICES NW LTD	24/07/2018	3,986.00	BOILER REPLACEMENTS	V001284898
ROCHDALE BOROUGH COUNCIL	24/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	24/07/2018	888.72	POSTAGE	V001284902
ROCHDALE BOROUGH COUNCIL	18/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	GO PLANT LIMITED	18/07/2018	4,305.00	TRANSACTIONS-EXPENDITURE	V001284905
ROCHDALE BOROUGH COUNCIL	19/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	ABLE LORRY LOADERS LTD	19/07/2018	1,611.19	VEHICLE MAINTENANCE	V001284906
ROCHDALE BOROUGH COUNCIL	18/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	ENTERPRISE FLEX-E-RENT	18/07/2018	880.22	TRANSACTIONS-EXPENDITURE	V001284908
ROCHDALE BOROUGH COUNCIL	18/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	ENTERPRISE FLEX-E-RENT	18/07/2018	1,407.40	TRANSACTIONS-EXPENDITURE	V001284909
ROCHDALE BOROUGH COUNCIL	18/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE VEHICLE HIRE LIMITED	18/07/2018	8,939.17	TRANSACTIONS-EXPENDITURE	V001284912
ROCHDALE BOROUGH COUNCIL	18/07/2018	PROPERTY AND HIGHWAYS	NORTHGATE VEHICLE HIRE LIMITED	18/07/2018	4,452.11	EXTERNAL HIRE	V001284913
ROCHDALE BOROUGH COUNCIL	18/07/2018	RESOURCES	FORBES SOLICITORS	18/07/2018	838.50	INPUT VAT - ADJUSTMENTS	V001284915
ROCHDALE BOROUGH COUNCIL	18/07/2018	RESOURCES	FORBES SOLICITORS	18/07/2018	689.00	INPUT VAT - ADJUSTMENTS	V001284916
ROCHDALE BOROUGH COUNCIL	18/07/2018	EARLY HELP AND SCHOOLS	APOLLO HOME HEALTHCARE	18/07/2018	1,316.16	HOME CARE - CHILDRENS SERVICES	V001284917
ROCHDALE BOROUGH COUNCIL	20/07/2018	EARLY HELP AND SCHOOLS	APOLLO HOME HEALTHCARE	20/07/2018	1,316.16	HOME CARE - CHILDRENS SERVICES	V001284918
ROCHDALE BOROUGH COUNCIL	27/07/2018	CHILDREN'S SOCIAL CARE	THE DARTINGTON HALL TRUST	27/07/2018	1,921.80	TRAINING	V001284919
ROCHDALE BOROUGH COUNCIL	27/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	27/07/2018	3,016.88	TELEPHONE EXPENDITURE	V001284940
ROCHDALE BOROUGH COUNCIL	13/07/2018	RESOURCES	HM LAND REGISTRY	13/07/2018	627.00	CONTRACTED SERVICES	V001284949
ROCHDALE BOROUGH COUNCIL	26/07/2018	PUBLIC HEALTH	LITTLEDALE HALL THERAPEUTIC COMMUNITY LTD	26/07/2018	2,000.00	CONTRACTED SERVICES	V001284961
ROCHDALE BOROUGH COUNCIL	19/07/2018	COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	19/07/2018	2,100.00	FEES / COMMISSION	V001284962
ROCHDALE BOROUGH COUNCIL	18/07/2018	COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	18/07/2018	1,750.00	FEES / COMMISSION	V001284964
ROCHDALE BOROUGH COUNCIL	19/07/2018	COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	19/07/2018	1,400.00	FEES / COMMISSION	V001284965
ROCHDALE BOROUGH COUNCIL	19/07/2018	COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	19/07/2018	1,050.00	FEES / COMMISSION	V001284966
ROCHDALE BOROUGH COUNCIL	19/07/2018	COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	19/07/2018	1,050.00	EXPENSES - GENERAL	V001284967
ROCHDALE BOROUGH COUNCIL	19/07/2018	COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	19/07/2018	700.00	FEES / COMMISSION	V001284968
ROCHDALE BOROUGH COUNCIL	31/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	EXCLUSEC	31/07/2018	1,940.63	SECURITY	V001284982
ROCHDALE BOROUGH COUNCIL	18/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	18/07/2018	10,000.00	LEGAL SERVICES EXTERNAL	V001284985
ROCHDALE BOROUGH COUNCIL	24/07/2018	CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	24/07/2018	850.00	FOSTER PARENTS BASIC ALLOWANCE	V001284986
ROCHDALE BOROUGH COUNCIL	27/07/2018	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	27/07/2018	760.00	HOMELESS & VULNERABLE	V001284988
ROCHDALE BOROUGH COUNCIL	27/07/2018	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	27/07/2018	760.00	HOMELESS & VULNERABLE	V001284989
ROCHDALE BOROUGH COUNCIL	25/07/2018	CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	25/07/2018	660.24	FOSTER PARENTS BASIC ALLOWANCE	V001284990

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	25/07/2018	CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	25/07/2018	750.05	FOSTER PARENTS BASIC ALLOWANCE	V001284991
ROCHDALE BOROUGH COUNCIL	25/07/2018	CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	25/07/2018	750.05	FOSTER PARENTS BASIC ALLOWANCE	V001284992
ROCHDALE BOROUGH COUNCIL	25/07/2018	CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	25/07/2018	750.05	FOSTER PARENTS BASIC ALLOWANCE	V001284993
ROCHDALE BOROUGH COUNCIL	18/07/2018	CHILDREN'S SOCIAL CARE	STEPPING STONE PROJECT ROCHDALE LTD	18/07/2018	2,131.80	HOMELESS & VULNERABLE	V001284994
ROCHDALE BOROUGH COUNCIL	24/07/2018	CHILDREN'S SOCIAL CARE	SWIS FOSTER CARE LIMITED	24/07/2018	760.48	FOSTER PARENTS BASIC ALLOWANCE	V001284995
ROCHDALE BOROUGH COUNCIL	24/07/2018	CHILDREN'S SOCIAL CARE	SWIS FOSTER CARE LIMITED	24/07/2018	780.01	FOSTER PARENTS BASIC ALLOWANCE	V001284996
ROCHDALE BOROUGH COUNCIL	18/07/2018	CHILDREN'S SOCIAL CARE	TIMEOUT CHILDRENS HOMES LTD	18/07/2018	14,900.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001284997
ROCHDALE BOROUGH COUNCIL	18/07/2018	CHILDREN'S SOCIAL CARE	THE TOGETHER TRUST	18/07/2018	2,042.50	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001284998
ROCHDALE BOROUGH COUNCIL	18/07/2018	CHILDREN'S SOCIAL CARE	PACE	18/07/2018	11,250.00	CONSULTANT FEES	V001284999
ROCHDALE BOROUGH COUNCIL	19/07/2018	PROPERTY AND HIGHWAYS	H BELL AND SONS ROCHDALE LTD	19/07/2018	14,956.29	MINOR BUILDING WORKS	V001285001
ROCHDALE BOROUGH COUNCIL	18/07/2018	RESOURCES	DISCLOSURE AND BARRING SERVICE	18/07/2018	7,136.00	TRANSACTIONS-EXPENDITURE	V001285003
ROCHDALE BOROUGH COUNCIL	19/07/2018	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	19/07/2018	1,831.73	ACTIVITIES	V001285004
ROCHDALE BOROUGH COUNCIL	19/07/2018	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	19/07/2018	-538.56	ACTIVITIES	V001285005
ROCHDALE BOROUGH COUNCIL	18/07/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	18/07/2018	1,322.81	RESIDENTIAL LONG TERM	V001285010
ROCHDALE BOROUGH COUNCIL	27/07/2018	PROPERTY AND HIGHWAYS	ROAD SAFETY SERVICES LIMITED	27/07/2018	540.00	ROAD SAFETY	V001285013
ROCHDALE BOROUGH COUNCIL	18/07/2018	CHILDREN'S SOCIAL CARE	ADEN HOMES LTD	18/07/2018	9,550.00	HOMELESS & VULNERABLE	V001285018
ROCHDALE BOROUGH COUNCIL	30/07/2018	CHILDREN'S SOCIAL CARE	ALPHA PLUS FOSTERING	30/07/2018	2,785.16	FOSTER PARENTS BASIC ALLOWANCE	V001285019
ROCHDALE BOROUGH COUNCIL	18/07/2018	CHILDREN'S SOCIAL CARE	ALPHA PLUS FOSTERING	18/07/2018	2,871.30	FOSTER PARENTS BASIC ALLOWANCE	V001285020
ROCHDALE BOROUGH COUNCIL	18/07/2018	CHILDREN'S SOCIAL CARE	THE LEAVING CARE COMPANY LIMITED	18/07/2018	3,767.14	YOUNG PEOPLES RENTS	V001285021
ROCHDALE BOROUGH COUNCIL	18/07/2018	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	18/07/2018	4,264.29	FOSTER PARENTS BASIC ALLOWANCE	V001285023
ROCHDALE BOROUGH COUNCIL	18/07/2018	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	18/07/2018	4,477.50	FOSTER PARENTS BASIC ALLOWANCE	V001285024
ROCHDALE BOROUGH COUNCIL	18/07/2018	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	18/07/2018	4,387.93	FOSTER PARENTS BASIC ALLOWANCE	V001285025
ROCHDALE BOROUGH COUNCIL	18/07/2018	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	18/07/2018	3,786.43	FOSTER PARENTS BASIC ALLOWANCE	V001285026
ROCHDALE BOROUGH COUNCIL	18/07/2018	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	18/07/2018	1,179.97	FOSTER PARENTS BASIC ALLOWANCE	V001285027
ROCHDALE BOROUGH COUNCIL	18/07/2018	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	18/07/2018	6,715.71	FOSTER PARENTS BASIC ALLOWANCE	V001285028
ROCHDALE BOROUGH COUNCIL	18/07/2018	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	18/07/2018	3,770.57	FOSTER PARENTS BASIC ALLOWANCE	V001285029
ROCHDALE BOROUGH COUNCIL	18/07/2018	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	18/07/2018	3,008.79	FOSTER PARENTS BASIC ALLOWANCE	V001285030
ROCHDALE BOROUGH COUNCIL	18/07/2018	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	18/07/2018	4,051.07	FOSTER PARENTS BASIC ALLOWANCE	V001285031
ROCHDALE BOROUGH COUNCIL	20/07/2018	CHILDREN'S SOCIAL CARE	CARE 4 CHILDREN RESIDENTIAL SERVICES	20/07/2018	3,514.20	FOSTER PARENTS BASIC ALLOWANCE	V001285032
ROCHDALE BOROUGH COUNCIL	19/07/2018	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	19/07/2018	2,846.70	FOSTER PARENTS BASIC ALLOWANCE	V001285033
ROCHDALE BOROUGH COUNCIL	19/07/2018	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	19/07/2018	3,261.30	FOSTER PARENTS BASIC ALLOWANCE	V001285034
ROCHDALE BOROUGH COUNCIL	19/07/2018	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	19/07/2018	3,124.20	FOSTER PARENTS BASIC ALLOWANCE	V001285035
ROCHDALE BOROUGH COUNCIL	19/07/2018	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	19/07/2018	2,811.90	FOSTER PARENTS BASIC ALLOWANCE	V001285036
ROCHDALE BOROUGH COUNCIL	19/07/2018	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	19/07/2018	3,081.30	FOSTER PARENTS BASIC ALLOWANCE	V001285037
ROCHDALE BOROUGH COUNCIL	19/07/2018	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	19/07/2018	3,124.20	FOSTER PARENTS BASIC ALLOWANCE	V001285038
ROCHDALE BOROUGH COUNCIL	19/07/2018	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	19/07/2018	3,137.10	FOSTER PARENTS BASIC ALLOWANCE	V001285039
ROCHDALE BOROUGH COUNCIL	19/07/2018	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	19/07/2018	3,053.70	FOSTER PARENTS BASIC ALLOWANCE	V001285040
ROCHDALE BOROUGH COUNCIL	19/07/2018	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	19/07/2018	3,124.20	FOSTER PARENTS BASIC ALLOWANCE	V001285041
ROCHDALE BOROUGH COUNCIL	19/07/2018	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	19/07/2018	3,214.20	FOSTER PARENTS BASIC ALLOWANCE	V001285042
ROCHDALE BOROUGH COUNCIL	19/07/2018	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	19/07/2018	2,279.89	FOSTER PARENTS BASIC ALLOWANCE	V001285043
ROCHDALE BOROUGH COUNCIL	31/07/2018	CHILDREN'S SOCIAL CARE	CARE TODAY CHILDRENS SERVICES	31/07/2018	9,821.50	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001285044
ROCHDALE BOROUGH COUNCIL	31/07/2018	CHILDREN'S SOCIAL CARE	CARE TODAY CHILDRENS SERVICES	31/07/2018	774.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001285045
ROCHDALE BOROUGH COUNCIL	19/07/2018	CHILDREN'S SOCIAL CARE	COMPASS FOSTERING NORTH LTD	19/07/2018	3,066.39	FOSTER PARENTS BASIC ALLOWANCE	V001285046
ROCHDALE BOROUGH COUNCIL	19/07/2018	CHILDREN'S SOCIAL CARE	COMPASS FOSTERING NORTH LTD	19/07/2018	2,913.00	FOSTER PARENTS BASIC ALLOWANCE	V001285047
ROCHDALE BOROUGH COUNCIL	19/07/2018	CHILDREN'S SOCIAL CARE	COMPASS FOSTERING NORTH LTD	19/07/2018	3,642.90	FOSTER PARENTS BASIC ALLOWANCE	V001285048
ROCHDALE BOROUGH COUNCIL	19/07/2018	CHILDREN'S SOCIAL CARE	COMPASS FOSTERING NORTH LTD	19/07/2018	3,642.90	FOSTER PARENTS BASIC ALLOWANCE	V001285049
ROCHDALE BOROUGH COUNCIL	20/07/2018	CHILDREN'S SOCIAL CARE	DEPAUL UK	20/07/2018	24,685.71	YOUNG PEOPLES RENTS	V001285050
ROCHDALE BOROUGH COUNCIL	19/07/2018	CHILDREN'S SOCIAL CARE	FAMILY CARE FOSTERING LTD	19/07/2018	3,582.90	FOSTER PARENTS BASIC ALLOWANCE	V001285051
ROCHDALE BOROUGH COUNCIL	19/07/2018	CHILDREN'S SOCIAL CARE	FIRST AFFINITY FOSTERING SERVICES LTD	19/07/2018	3,600.00	FOSTER PARENTS BASIC ALLOWANCE	V001285052
ROCHDALE BOROUGH COUNCIL	19/07/2018	CHILDREN'S SOCIAL CARE	HEXAGON CARE SERVICES LTD	19/07/2018	10,692.86	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001285055
ROCHDALE BOROUGH COUNCIL	19/07/2018	CHILDREN'S SOCIAL CARE	HEXAGON CARE SERVICES LTD	19/07/2018	12,214.29	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001285056
ROCHDALE BOROUGH COUNCIL	19/07/2018	CHILDREN'S SOCIAL CARE	HEXAGON CARE SERVICES LTD	19/07/2018	12,214.29	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001285057
ROCHDALE BOROUGH COUNCIL	19/07/2018	CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	19/07/2018	2,910.00	FOSTER PARENTS BASIC ALLOWANCE	V001285058
ROCHDALE BOROUGH COUNCIL	19/07/2018	CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	19/07/2018	4,654.20	FOSTER PARENTS BASIC ALLOWANCE	V001285059
ROCHDALE BOROUGH COUNCIL	19/07/2018	CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	19/07/2018	2,910.00	FOSTER PARENTS BASIC ALLOWANCE	V001285060
ROCHDALE BOROUGH COUNCIL	19/07/2018	CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	19/07/2018	2,822.70	FOSTER PARENTS BASIC ALLOWANCE	V001285061
ROCHDALE BOROUGH COUNCIL	18/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	ASH TIMBER LIMITED	18/07/2018	3,300.00	EQUIPMENT - GENERAL	V001285062
ROCHDALE BOROUGH COUNCIL	25/07/2018	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	25/07/2018	3,167.13	HOMELESS & VULNERABLE	V001285063
ROCHDALE BOROUGH COUNCIL	25/07/2018	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	25/07/2018	2,550.00	HOMELESS & VULNERABLE	V001285066
ROCHDALE BOROUGH COUNCIL	19/07/2018	CHILDREN'S SOCIAL CARE	ORANGE GROVE FOSTERCARE LTD	19/07/2018	3,436.80	FOSTER PARENTS BASIC ALLOWANCE	V001285073
ROCHDALE BOROUGH COUNCIL	19/07/2018	CHILDREN'S SOCIAL CARE	ORANGE GROVE FOSTERCARE LTD	19/07/2018	3,080.40	FOSTER PARENTS BASIC ALLOWANCE	V001285075

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ROCHDALE BOROUGH COUNCIL	19/07/2018	CHILDREN'S SOCIAL CARE	ORANGE GROVE FOSTERCARE LTD	19/07/2018	3,818.70	FOSTER PARENTS BASIC ALLOWANCE	V001285077
ROCHDALE BOROUGH COUNCIL	20/07/2018	CHILDREN'S SOCIAL CARE	PAFA LTD	20/07/2018	22,000.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001285078
ROCHDALE BOROUGH COUNCIL	19/07/2018	CHILDREN'S SOCIAL CARE	REGIONAL FOSTER PLACEMENTS LIMITED	19/07/2018	3,514.20	FOSTER PARENTS BASIC ALLOWANCE	V001285079
ROCHDALE BOROUGH COUNCIL	20/07/2018	CHILDREN'S SOCIAL CARE	PAFA LTD	20/07/2018	22,000.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001285080
ROCHDALE BOROUGH COUNCIL	20/07/2018	CHILDREN'S SOCIAL CARE	PAFA LTD	20/07/2018	2,357.15	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001285081
ROCHDALE BOROUGH COUNCIL	19/07/2018	CHILDREN'S SOCIAL CARE	PATHWAYS	19/07/2018	3,645.00	YOUNG PEOPLES RENTS	V001285082
ROCHDALE BOROUGH COUNCIL	19/07/2018	CHILDREN'S SOCIAL CARE	PATHWAYS	19/07/2018	3,407.10	YOUNG PEOPLES RENTS	V001285084
ROCHDALE BOROUGH COUNCIL	19/07/2018	CHILDREN'S SOCIAL CARE	PATHWAYS	19/07/2018	3,535.71	HOMELESS & VULNERABLE	V001285085
ROCHDALE BOROUGH COUNCIL	19/07/2018	CHILDREN'S SOCIAL CARE	THE TOGETHER TRUST	19/07/2018	15,390.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001285086
ROCHDALE BOROUGH COUNCIL	19/07/2018	CHILDREN'S SOCIAL CARE	THE TOGETHER TRUST	19/07/2018	1,252.46	FOSTER PARENTS BASIC ALLOWANCE	V001285087
ROCHDALE BOROUGH COUNCIL	19/07/2018	CHILDREN'S SOCIAL CARE	UK FOSTERING LTD	19/07/2018	3,263.40	FOSTER PARENTS BASIC ALLOWANCE	V001285088
ROCHDALE BOROUGH COUNCIL	27/07/2018	CHILDREN'S SOCIAL CARE	PRESTIGE SALES AND LETTINGS LTD	27/07/2018	1,100.00	ALLOWANCES	V001285089
ROCHDALE BOROUGH COUNCIL	19/07/2018	CHILDREN'S SOCIAL CARE	UK FOSTERING LTD	19/07/2018	3,117.90	FOSTER PARENTS BASIC ALLOWANCE	V001285090
ROCHDALE BOROUGH COUNCIL	19/07/2018	CHILDREN'S SOCIAL CARE	UK FOSTERING LTD	19/07/2018	3,117.90	FOSTER PARENTS BASIC ALLOWANCE	V001285091
ROCHDALE BOROUGH COUNCIL	19/07/2018	CHILDREN'S SOCIAL CARE	UK FOSTERING LTD	19/07/2018	3,117.90	FOSTER PARENTS BASIC ALLOWANCE	V001285092
ROCHDALE BOROUGH COUNCIL	19/07/2018	CHILDREN'S SOCIAL CARE	SOCIAL CARE SERVICES LIMITED	19/07/2018	3,786.51	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001285094
ROCHDALE BOROUGH COUNCIL	18/07/2018	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	18/07/2018	782.59	SERVICE LEVEL AGREEMENTS	V001285095
ROCHDALE BOROUGH COUNCIL	19/07/2018	CHILDREN'S SOCIAL CARE	STEPPING STONE PROJECT ROCHDALE LTD	19/07/2018	2,634.60	YOUNG PEOPLES RENTS	V001285096
ROCHDALE BOROUGH COUNCIL	19/07/2018	CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	19/07/2018	3,364.29	FOSTER PARENTS BASIC ALLOWANCE	V001285098
ROCHDALE BOROUGH COUNCIL	19/07/2018	CHILDREN'S SOCIAL CARE	RITE DIRECTIONS LTD	19/07/2018	6,000.00	HOMELESS & VULNERABLE	V001285099
ROCHDALE BOROUGH COUNCIL	18/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	ENVIRONMENT AGENCY	18/07/2018	890.00	SEWERAGE	V001285100
ROCHDALE BOROUGH COUNCIL	18/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	18/07/2018	571.84	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001285103
ROCHDALE BOROUGH COUNCIL	19/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	19/07/2018	553.93	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001285105
ROCHDALE BOROUGH COUNCIL	24/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	24/07/2018	573.60	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001285109
ROCHDALE BOROUGH COUNCIL	24/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	24/07/2018	652.62	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001285111
ROCHDALE BOROUGH COUNCIL	27/07/2018	PROPERTY AND HIGHWAYS	ROTA ROD LIMITED	27/07/2018	1,500.00	MINOR BUILDING WORKS	V001285117
ROCHDALE BOROUGH COUNCIL	20/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	EGBERT H TAYLOR & CO LIMITED	20/07/2018	11,900.00	EQUIPMENT - GENERAL	V001285119
ROCHDALE BOROUGH COUNCIL	27/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	OPS ENVIRONMENTAL SERVICES	27/07/2018	550.00	EQUIPMENT - GENERAL	V001285121
ROCHDALE BOROUGH COUNCIL	27/07/2018	ECONOMY DIRECTORATE	ROCHDALE ASSOCIATION FOOTBALL CLUB LTD	27/07/2018	1,050.00	ACTIVITIES	V001285122
ROCHDALE BOROUGH COUNCIL	20/07/2018	RESOURCES	CRITIQQM LIMITED	20/07/2018	951.06	PRINTING & STATIONERY	V001285154
ROCHDALE BOROUGH COUNCIL	20/07/2018	RESOURCES	CRITIQQM LIMITED	20/07/2018	2,795.99	POSTAGE	V001285156
ROCHDALE BOROUGH COUNCIL	26/07/2018	RESOURCES	INFORM CPI LTD	26/07/2018	3,300.00	FEES / COMMISSION	V001285157
ROCHDALE BOROUGH COUNCIL	18/07/2018	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	18/07/2018	2,778.00	MINOR BUILDING WORKS	V001285161
ROCHDALE BOROUGH COUNCIL	24/07/2018	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	24/07/2018	1,878.00	MINOR BUILDING WORKS	V001285162
ROCHDALE BOROUGH COUNCIL	24/07/2018	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	24/07/2018	2,483.00	MINOR BUILDING WORKS	V001285163
ROCHDALE BOROUGH COUNCIL	19/07/2018	CHILDREN'S SOCIAL CARE	THE TOGETHER TRUST	19/07/2018	-2,042.50	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001285171
ROCHDALE BOROUGH COUNCIL	27/07/2018	PROPERTY AND HIGHWAYS	STHRS PARTNERSHIP LLP	27/07/2018	1,875.00	AGENCY STAFF	V001285174
ROCHDALE BOROUGH COUNCIL	19/07/2018	PROPERTY AND HIGHWAYS	GTM ELECTRICAL SERVICES LIMITED	19/07/2018	6,117.70	PROPERTY - WORKS ELEMENT	V001285186
ROCHDALE BOROUGH COUNCIL	19/07/2018	PROPERTY AND HIGHWAYS	GTM ELECTRICAL SERVICES LIMITED	19/07/2018	6,744.70	PROPERTY - WORKS ELEMENT	V001285187
ROCHDALE BOROUGH COUNCIL	27/07/2018	PROPERTY AND HIGHWAYS	PENNINE GEOTECHNICAL SERVICES LTD	27/07/2018	1,250.00	ROADWORKS	V001285189
ROCHDALE BOROUGH COUNCIL	27/07/2018	PROPERTY AND HIGHWAYS	PENNINE GEOTECHNICAL SERVICES LTD	27/07/2018	4,400.00	ROADWORKS	V001285190
ROCHDALE BOROUGH COUNCIL	19/07/2018	EARLY HELP AND SCHOOLS	J C MILLS & SON LIMITED	19/07/2018	7,256.96	MINOR BUILDING WORKS	V001285192
ROCHDALE BOROUGH COUNCIL	19/07/2018	PROPERTY AND HIGHWAYS	FRS ROOFING SERVICES LIMITED	19/07/2018	117,591.07	MINOR BUILDING WORKS	V001285193
ROCHDALE BOROUGH COUNCIL	19/07/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	19/07/2018	2,011.74	MINOR BUILDING WORKS	V001285194
ROCHDALE BOROUGH COUNCIL	19/07/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	19/07/2018	3,017.61	MINOR BUILDING WORKS	V001285194
ROCHDALE BOROUGH COUNCIL	25/07/2018	CHILDREN'S SOCIAL CARE	CRESTA WORLD TRAVEL LIMITED	25/07/2018	513.18	STAFF TRAVELLING EXPENSES	V001285219
ROCHDALE BOROUGH COUNCIL	27/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	CHILDSCAPE LIMITED	27/07/2018	1,785.00	EQUIPMENT - GENERAL	V001285252
ROCHDALE BOROUGH COUNCIL	19/07/2018	ECONOMY DIRECTORATE	BRAHM FUNDQO 2 LTD	19/07/2018	24,583.44	PFI SCHEMES RPI	V001285254
ROCHDALE BOROUGH COUNCIL	19/07/2018	PUBLIC HEALTH	FOOD SAFETY SOLUTIONS LTD	19/07/2018	775.00	ACTIVITIES	V001285261
ROCHDALE BOROUGH COUNCIL	27/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS LTD	27/07/2018	2,916.00	EQUIPMENT - GENERAL	V001285262
ROCHDALE BOROUGH COUNCIL	26/07/2018	CHILDREN'S SOCIAL CARE	NOMS AGENCY	26/07/2018	4,011.00	SERVICE LEVEL AGREEMENTS	V001285267
ROCHDALE BOROUGH COUNCIL	19/07/2018	PUBLIC HEALTH	BUCKINGHAM FUTURES	19/07/2018	648.70	AGENCY STAFF	V001285272
ROCHDALE BOROUGH COUNCIL	19/07/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	19/07/2018	672.25	RESIDENTIAL LONG TERM	V001285284
ROCHDALE BOROUGH COUNCIL	19/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	RENTRUCK	19/07/2018	565.71	TRANSACTIONS-EXPENDITURE	V001285290
ROCHDALE BOROUGH COUNCIL	19/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	RENTRUCK	19/07/2018	532.00	TRANSACTIONS-EXPENDITURE	V001285292
ROCHDALE BOROUGH COUNCIL	19/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	RENTRUCK	19/07/2018	532.00	TRANSACTIONS-EXPENDITURE	V001285295
ROCHDALE BOROUGH COUNCIL	19/07/2018	RESOURCES	VENN GROUP LIMITED	19/07/2018	621.30	AGENCY STAFF	V001285305
ROCHDALE BOROUGH COUNCIL	26/07/2018	RESOURCES	VENN GROUP LIMITED	26/07/2018	621.30	AGENCY STAFF	V001285306
ROCHDALE BOROUGH COUNCIL	20/07/2018	RESOURCES	LEXIS NEXIS UK	20/07/2018	795.99	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001285309
ROCHDALE BOROUGH COUNCIL	19/07/2018	RESOURCES	MS LOUISE QUIGLEY	19/07/2018	4,000.00	PROFESSIONAL FEES	V001285310
ROCHDALE BOROUGH COUNCIL	31/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	SYSP LTD	31/07/2018	6,149.00	TRAINING	V001285311

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	26/07/2018	PROPERTY AND HIGHWAYS	COMPASS MINERALS UK LIMITED	26/07/2018	7,948.63	MAINTENANCE	V001285312
ROCHDALE BOROUGH COUNCIL	27/07/2018	PROPERTY AND HIGHWAYS	COMPASS MINERALS UK LIMITED	27/07/2018	5,315.08	MAINTENANCE	V001285314
ROCHDALE BOROUGH COUNCIL	23/07/2018	PROPERTY AND HIGHWAYS	ATKINS LIMITED	23/07/2018	2,886.00	ROADWORKS	V001285318
ROCHDALE BOROUGH COUNCIL	23/07/2018	PROPERTY AND HIGHWAYS	ATKINS LIMITED	23/07/2018	9,210.88	ROADWORKS	V001285319
ROCHDALE BOROUGH COUNCIL	19/07/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	19/07/2018	2,084.75	MINOR BUILDING WORKS	V001285321
ROCHDALE BOROUGH COUNCIL	19/07/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	19/07/2018	3,127.12	MINOR BUILDING WORKS	V001285321
ROCHDALE BOROUGH COUNCIL	19/07/2018	PUBLIC HEALTH	VIRGIN CARE SERVICES LIMITED	19/07/2018	15,676.74	VIRGIN CARE	V001285327
ROCHDALE BOROUGH COUNCIL	19/07/2018	PUBLIC HEALTH	VIRGIN CARE SERVICES LIMITED	19/07/2018	15,676.74	VIRGIN CARE	V001285328
ROCHDALE BOROUGH COUNCIL	19/07/2018	PUBLIC HEALTH	VIRGIN CARE SERVICES LIMITED	19/07/2018	17,596.68	VIRGIN CARE	V001285329
ROCHDALE BOROUGH COUNCIL	19/07/2018	PUBLIC HEALTH	VIRGIN CARE SERVICES LIMITED	19/07/2018	17,631.82	VIRGIN CARE	V001285330
ROCHDALE BOROUGH COUNCIL	19/07/2018	PUBLIC HEALTH	VIRGIN CARE SERVICES LIMITED	19/07/2018	17,631.82	VIRGIN CARE	V001285331
ROCHDALE BOROUGH COUNCIL	19/07/2018	PUBLIC HEALTH	VIRGIN CARE SERVICES LIMITED	19/07/2018	17,631.82	VIRGIN CARE	V001285332
ROCHDALE BOROUGH COUNCIL	19/07/2018	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	19/07/2018	2,551.16	HOME CARE - ADULT SERVICES	V001285334
ROCHDALE BOROUGH COUNCIL	19/07/2018	ADULT CARE LCO FUNCTIONS	DIRECT HEALTH UK LTD	19/07/2018	679.50	HOME CARE - ADULT SERVICES	V001285335
ROCHDALE BOROUGH COUNCIL	19/07/2018	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LIMITED	19/07/2018	930.21	HOME CARE - ADULT SERVICES	V001285336
ROCHDALE BOROUGH COUNCIL	19/07/2018	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LIMITED	19/07/2018	930.22	HOME CARE - ADULT SERVICES	V001285336
ROCHDALE BOROUGH COUNCIL	19/07/2018	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LIMITED	19/07/2018	2,015.47	HOME CARE - ADULT SERVICES	V001285336
ROCHDALE BOROUGH COUNCIL	19/07/2018	ADULT CARE LCO FUNCTIONS	SUNSHINE CARE CO-OP	19/07/2018	567.73	HOME CARE - ADULT SERVICES	V001285337
ROCHDALE BOROUGH COUNCIL	19/07/2018	ADULT CARE LCO FUNCTIONS	SUNSHINE CARE CO-OP	19/07/2018	860.20	HOME CARE - ADULT SERVICES	V001285337
ROCHDALE BOROUGH COUNCIL	20/07/2018	RESOURCES	HM COURTS AND TRIBUNAL SERVICE	20/07/2018	610.00	FEES / COMMISSION	V001285339
ROCHDALE BOROUGH COUNCIL	20/07/2018	RESOURCES	HM COURTS AND TRIBUNAL SERVICE	20/07/2018	1,330.00	FEES / COMMISSION	V001285339
ROCHDALE BOROUGH COUNCIL	20/07/2018	RESOURCES	HM COURTS AND TRIBUNAL SERVICE	20/07/2018	2,620.00	FEES / COMMISSION	V001285339
ROCHDALE BOROUGH COUNCIL	20/07/2018	RESOURCES	HM COURTS AND TRIBUNAL SERVICE	20/07/2018	2,665.00	FEES / COMMISSION	V001285339
ROCHDALE BOROUGH COUNCIL	20/07/2018	RESOURCES	HM COURTS AND TRIBUNAL SERVICE	20/07/2018	5,140.00	FEES / COMMISSION	V001285339
ROCHDALE BOROUGH COUNCIL	20/07/2018	EARLY HELP AND SCHOOLS	LIVESEY CONTRACTING AND MAINTENANCE LTD	20/07/2018	119,519.20	MINOR BUILDING WORKS	V001285350
ROCHDALE BOROUGH COUNCIL	20/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE VEHICLE HIRE LIMITED	20/07/2018	985.21	EXTERNAL HIRE	V001285357
ROCHDALE BOROUGH COUNCIL	19/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	WHEELDON BROTHERS WASTE LIMITED	19/07/2018	690.00	EQUIPMENT - GENERAL	V001285358
ROCHDALE BOROUGH COUNCIL	19/07/2018	EARLY HELP AND SCHOOLS	SUNFLOWER NURSERIES LIMITED	19/07/2018	615.00	MANDATORY AWARDS	V001285359
ROCHDALE BOROUGH COUNCIL	31/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	DOBSON UK LTD	31/07/2018	-14,854.70	EQUIPMENT - GENERAL	V001285360
ROCHDALE BOROUGH COUNCIL	20/07/2018	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	20/07/2018	11,197.34	OTHER LA'S - SEN PROVISION	V001285383
ROCHDALE BOROUGH COUNCIL	20/07/2018	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	20/07/2018	4,035.56	DEV CAP - NEW CONSTRUCTION, CONVERSION	V001285385
ROCHDALE BOROUGH COUNCIL	20/07/2018	EARLY HELP AND SCHOOLS	WATERLOO LODGE SCHOOL	20/07/2018	11,197.33	OTHER LA'S - SEN PROVISION	V001285386
ROCHDALE BOROUGH COUNCIL	20/07/2018	EARLY HELP AND SCHOOLS	WATERLOO LODGE SCHOOL	20/07/2018	8,842.22	OTHER LA'S - SEN PROVISION	V001285387
ROCHDALE BOROUGH COUNCIL	20/07/2018	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	20/07/2018	11,533.33	OTHER LA'S - SEN PROVISION	V001285388
ROCHDALE BOROUGH COUNCIL	20/07/2018	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	20/07/2018	11,197.33	OTHER LA'S - SEN PROVISION	V001285389
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	20/07/2018	940.00	NURSING LONG TERM	V001285390
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285391
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	20/07/2018	2,075.00	RESIDENTIAL LONG TERM	V001285392
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	THE ELMS	20/07/2018	900.00	NURSING LONG TERM	V001285393
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	PENDLE RESIDENTIAL CARE	20/07/2018	2,899.00	RESIDENTIAL LONG TERM	V001285394
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001285395
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/07/2018	973.50	NURSING LONG TERM	V001285396
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	MCAULEY MOUNT RESIDENTIAL CARE HOME	20/07/2018	879.56	RESIDENTIAL LONG TERM	V001285397
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285398
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/07/2018	973.50	NURSING LONG TERM	V001285399
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	THE JOSEPH COX CHARITY	20/07/2018	1,252.38	RESIDENTIAL LONG TERM	V001285400
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001285401
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	THE ELMS	20/07/2018	900.00	RESIDENTIAL LONG TERM	V001285402
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	20/07/2018	2,537.08	RESIDENTIAL LONG TERM	V001285403
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285404
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285405
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	20/07/2018	1,391.08	NURSING LONG TERM	V001285406
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285407
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285408
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001285409
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285410
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001285411
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285412
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	BUPA CARE HOMES LIMITED	20/07/2018	859.52	NURSING LONG TERM	V001285413
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	THE JOSEPH COX CHARITY	20/07/2018	1,252.38	RESIDENTIAL LONG TERM	V001285414
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001285415

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	BUPA CARE HOMES LIMITED	20/07/2018	859.52	NURSING LONG TERM	V001285416
ROCHDALE BOROUGH COUNCIL	20/07/2018	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	20/07/2018	973.50	NURSING LONG TERM	V001285417
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	940.00	NURSING LONG TERM	V001285418
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285419
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	THE LAKES CARE CENTRE	20/07/2018	1,116.90	NURSING LONG TERM	V001285420
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	20/07/2018	2,876.36	RESIDENTIAL LONG TERM	V001285421
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	-940.00	NURSING LONG TERM	V001285423
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	-940.00	NURSING LONG TERM	V001285424
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	-940.00	NURSING LONG TERM	V001285425
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	900.00	SELF - FUNDING DEFERRED PAYMENTS	V001285426
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	900.00	SELF - FUNDING DEFERRED PAYMENTS	V001285427
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	900.00	SELF - FUNDING DEFERRED PAYMENTS	V001285428
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	900.00	SELF - FUNDING DEFERRED PAYMENTS	V001285429
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	900.00	SELF - FUNDING DEFERRED PAYMENTS	V001285430
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	900.00	SELF - FUNDING DEFERRED PAYMENTS	V001285431
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	900.00	SELF - FUNDING DEFERRED PAYMENTS	V001285432
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	900.00	SELF - FUNDING DEFERRED PAYMENTS	V001285433
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	900.00	SELF - FUNDING DEFERRED PAYMENTS	V001285434
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	940.00	SELF - FUNDING DEFERRED PAYMENTS	V001285435
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	940.00	SELF - FUNDING DEFERRED PAYMENTS	V001285436
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	940.00	SELF - FUNDING DEFERRED PAYMENTS	V001285437
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	940.00	SELF - FUNDING DEFERRED PAYMENTS	V001285438
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	940.00	SELF - FUNDING DEFERRED PAYMENTS	V001285439
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	940.00	SELF - FUNDING DEFERRED PAYMENTS	V001285440
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	940.00	SELF - FUNDING DEFERRED PAYMENTS	V001285441
ROCHDALE BOROUGH COUNCIL	20/07/2018	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	20/07/2018	-900.00	NURSING LONG TERM	V001285442
ROCHDALE BOROUGH COUNCIL	20/07/2018	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	20/07/2018	-900.00	NURSING LONG TERM	V001285443
ROCHDALE BOROUGH COUNCIL	20/07/2018	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	20/07/2018	-900.00	NURSING LONG TERM	V001285444
ROCHDALE BOROUGH COUNCIL	20/07/2018	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	20/07/2018	-900.00	NURSING LONG TERM	V001285445
ROCHDALE BOROUGH COUNCIL	20/07/2018	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	20/07/2018	-900.00	NURSING LONG TERM	V001285446
ROCHDALE BOROUGH COUNCIL	20/07/2018	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	20/07/2018	-900.00	NURSING LONG TERM	V001285447
ROCHDALE BOROUGH COUNCIL	20/07/2018	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	20/07/2018	-900.00	NURSING LONG TERM	V001285448
ROCHDALE BOROUGH COUNCIL	20/07/2018	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	20/07/2018	-900.00	NURSING LONG TERM	V001285449
ROCHDALE BOROUGH COUNCIL	20/07/2018	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	20/07/2018	-900.00	NURSING LONG TERM	V001285450
ROCHDALE BOROUGH COUNCIL	20/07/2018	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	20/07/2018	-940.00	NURSING LONG TERM	V001285451
ROCHDALE BOROUGH COUNCIL	20/07/2018	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	20/07/2018	-940.00	NURSING LONG TERM	V001285452
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285454
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ROOKWOOD	20/07/2018	900.00	RESIDENTIAL LONG TERM	V001285455
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285456
ROCHDALE BOROUGH COUNCIL	20/07/2018	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	20/07/2018	1,148.80	RESIDENTIAL LONG TERM	V001285457
ROCHDALE BOROUGH COUNCIL	20/07/2018	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	20/07/2018	571.20	RESIDENTIAL LONG TERM	V001285458
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	20/07/2018	900.00	RESIDENTIAL LONG TERM	V001285459
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	20/07/2018	1,854.50	RESIDENTIAL LONG TERM	V001285460
ROCHDALE BOROUGH COUNCIL	20/07/2018	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE LTD	20/07/2018	1,876.76	RESIDENTIAL LONG TERM	V001285461
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	STRATHMORE HOUSE	20/07/2018	1,695.84	RESIDENTIAL LONG TERM	V001285462
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	CHAFFINCH RESIDENTIAL HOME	20/07/2018	900.00	RESIDENTIAL LONG TERM	V001285463
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285464
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ROOKWOOD	20/07/2018	2,399.78	RESIDENTIAL LONG TERM	V001285465
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/07/2018	973.50	NURSING LONG TERM	V001285466
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	CHOICE LIMITED	20/07/2018	3,734.06	RESIDENTIAL LONG TERM	V001285467
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/07/2018	1,424.00	NURSING LONG TERM	V001285468
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	20/07/2018	1,806.98	RESIDENTIAL LONG TERM	V001285469
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	MOORHAVEN NURSING HOME	20/07/2018	802.48	RESIDENTIAL LONG TERM	V001285470
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	20/07/2018	1,020.00	RESIDENTIAL LONG TERM	V001285471
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	20/07/2018	1,331.72	NURSING LONG TERM	V001285472
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ROOKWOOD	20/07/2018	900.00	RESIDENTIAL LONG TERM	V001285473
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	20/07/2018	1,028.00	RESIDENTIAL LONG TERM	V001285474
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/07/2018	1,280.00	NURSING LONG TERM	V001285475
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285476
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285477
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	20/07/2018	2,780.00	RESIDENTIAL LONG TERM	V001285478

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	20/07/2018	2,747.40	RESIDENTIAL LONG TERM	V001285479
ROCHDALE BOROUGH COUNCIL	20/07/2018	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	20/07/2018	3,000.00	RESIDENTIAL LONG TERM	V001285480
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285481
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/07/2018	973.50	NURSING LONG TERM	V001285482
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FITZROY	20/07/2018	2,323.26	RESIDENTIAL LONG TERM	V001285483
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	20/07/2018	2,582.10	RESIDENTIAL LONG TERM	V001285484
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	20/07/2018	2,604.90	RESIDENTIAL LONG TERM	V001285485
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	AUTISM INITIATIVES	20/07/2018	3,138.96	RESIDENTIAL LONG TERM	V001285486
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ROOKWOOD	20/07/2018	1,497.68	RESIDENTIAL LONG TERM	V001285487
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	20/07/2018	969.42	RESIDENTIAL LONG TERM	V001285488
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	20/07/2018	3,488.94	RESIDENTIAL LONG TERM	V001285489
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	20/07/2018	2,837.38	RESIDENTIAL LONG TERM	V001285490
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	20/07/2018	1,903.80	RESIDENTIAL LONG TERM	V001285491
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	20/07/2018	2,387.64	RESIDENTIAL LONG TERM	V001285492
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	20/07/2018	2,495.82	RESIDENTIAL LONG TERM	V001285493
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	20/07/2018	2,065.70	RESIDENTIAL LONG TERM	V001285494
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	20/07/2018	1,832.76	RESIDENTIAL LONG TERM	V001285495
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	20/07/2018	1,949.40	RESIDENTIAL LONG TERM	V001285496
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	RANDOMLIGHT LIMITED	20/07/2018	1,200.00	RESIDENTIAL LONG TERM	V001285497
ROCHDALE BOROUGH COUNCIL	20/07/2018	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE LTD	20/07/2018	2,265.18	RESIDENTIAL LONG TERM	V001285498
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	20/07/2018	2,312.30	RESIDENTIAL LONG TERM	V001285499
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	DAVID LEWIS ORGANISATION	20/07/2018	6,673.18	RESIDENTIAL LONG TERM	V001285500
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	20/07/2018	2,386.40	RESIDENTIAL LONG TERM	V001285501
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	20/07/2018	1,652.00	RESIDENTIAL LONG TERM	V001285502
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	20/07/2018	1,976.20	RESIDENTIAL LONG TERM	V001285503
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285504
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285505
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285506
ROCHDALE BOROUGH COUNCIL	20/07/2018	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285507
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	AVERILL HOUSE CARE HOME	20/07/2018	884.70	RESIDENTIAL LONG TERM	V001285508
ROCHDALE BOROUGH COUNCIL	20/07/2018	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	20/07/2018	900.00	NURSING LONG TERM	V001285509
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ROOKWOOD	20/07/2018	1,006.94	RESIDENTIAL LONG TERM	V001285510
ROCHDALE BOROUGH COUNCIL	20/07/2018	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	20/07/2018	973.50	NURSING LONG TERM	V001285511
ROCHDALE BOROUGH COUNCIL	20/07/2018	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	20/07/2018	1,618.80	RESIDENTIAL LONG TERM	V001285512
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	20/07/2018	2,887.24	RESIDENTIAL LONG TERM	V001285513
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285515
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	20/07/2018	2,316.28	RESIDENTIAL LONG TERM	V001285516
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	20/07/2018	5,600.00	RESIDENTIAL LONG TERM	V001285517
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285518
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	20/07/2018	2,219.20	RESIDENTIAL LONG TERM	V001285519
ROCHDALE BOROUGH COUNCIL	20/07/2018	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	20/07/2018	973.50	NURSING LONG TERM	V001285520
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ROOKWOOD	20/07/2018	900.00	RESIDENTIAL LONG TERM	V001285521
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	CARE IN SAFE HANDS HEALTHCARE LIMITED	20/07/2018	4,562.40	RESIDENTIAL LONG TERM	V001285522
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	CARE IN SAFE HANDS HEALTHCARE LIMITED	20/07/2018	4,562.40	RESIDENTIAL LONG TERM	V001285523
ROCHDALE BOROUGH COUNCIL	20/07/2018	LEARNING DIS & MENTAL HEALTH	FREEHOLD COTTAGE	20/07/2018	1,184.00	RESIDENTIAL LONG TERM	V001285524
ROCHDALE BOROUGH COUNCIL	20/07/2018	LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	20/07/2018	1,106.40	RESIDENTIAL LONG TERM	V001285525
ROCHDALE BOROUGH COUNCIL	20/07/2018	LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	20/07/2018	1,106.40	RESIDENTIAL LONG TERM	V001285526
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE	20/07/2018	802.48	NURSING LONG TERM	V001285527
ROCHDALE BOROUGH COUNCIL	20/07/2018	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	20/07/2018	900.00	RESIDENTIAL LONG TERM	V001285528
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	20/07/2018	1,533.94	RESIDENTIAL LONG TERM	V001285529
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	20/07/2018	1,225.46	RESIDENTIAL LONG TERM	V001285530
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	20/07/2018	569.90	RESIDENTIAL LONG TERM	V001285531
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	20/07/2018	1,139.80	RESIDENTIAL LONG TERM	V001285532
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	20/07/2018	1,139.80	RESIDENTIAL LONG TERM	V001285533
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285534
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	20/07/2018	2,037.74	RESIDENTIAL LONG TERM	V001285535
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001285536
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001285537
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285538
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/07/2018	1,580.00	NURSING LONG TERM	V001285539
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285540

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	20/07/2018	1,875.14	RESIDENTIAL LONG TERM	V001285541
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285542
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	PENDLETON CARE LTD	20/07/2018	3,624.50	RESIDENTIAL LONG TERM	V001285543
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	20/07/2018	1,132.00	RESIDENTIAL LONG TERM	V001285544
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	20/07/2018	2,511.60	RESIDENTIAL LONG TERM	V001285545
ROCHDALE BOROUGH COUNCIL	20/07/2018	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	20/07/2018	2,947.30	RESIDENTIAL LONG TERM	V001285546
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285547
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	20/07/2018	2,368.94	RESIDENTIAL LONG TERM	V001285548
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/07/2018	940.00	NURSING LONG TERM	V001285549
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	20/07/2018	872.86	RESIDENTIAL LONG TERM	V001285550
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285551
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285552
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285553
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285554
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ROOKWOOD	20/07/2018	900.00	RESIDENTIAL LONG TERM	V001285555
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001285556
ROCHDALE BOROUGH COUNCIL	20/07/2018	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	20/07/2018	1,040.00	NURSING LONG TERM	V001285557
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285558
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285559
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	20/07/2018	3,240.00	RESIDENTIAL LONG TERM	V001285560
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285561
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/07/2018	1,280.00	NURSING LONG TERM	V001285562
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285563
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285564
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/07/2018	738.57	SHORT TERM CARE - RESIDENTIAL	V001285565
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/07/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001285566
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285569
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285570
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/07/2018	940.00	NURSING LONG TERM	V001285571
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001285572
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	20/07/2018	940.00	NURSING LONG TERM	V001285573
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	940.00	NURSING LONG TERM	V001285574
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	20/07/2018	805.71	ASSESSMENT CARE	V001285575
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/07/2018	1,121.70	RESIDENTIAL LONG TERM	V001285576
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001285577
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285578
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285579
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285580
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285581
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285582
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285583
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285584
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285585
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285586
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285587
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001285588
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285590
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FIDELITY RESIDENTIAL LIMITED	20/07/2018	952.18	RESIDENTIAL LONG TERM	V001285591
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285592
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	20/07/2018	960.00	NURSING LONG TERM	V001285593
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	20/07/2018	1,786.00	RESIDENTIAL LONG TERM	V001285594
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285595
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	THE JOSEPH COX CHARITY	20/07/2018	1,077.18	RESIDENTIAL LONG TERM	V001285596
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285597
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/07/2018	973.50	NURSING LONG TERM	V001285598
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/07/2018	940.00	NURSING LONG TERM	V001285599
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001285601
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285602
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285603
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/07/2018	940.00	NURSING LONG TERM	V001285604
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285605

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285606
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285607
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285608
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285610
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285611
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001285612
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	METHODIST HOMES	20/07/2018	1,968.00	NURSING LONG TERM	V001285613
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285614
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	20/07/2018	3,906.14	RESIDENTIAL LONG TERM	V001285615
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285616
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285617
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/07/2018	940.00	NURSING LONG TERM	V001285618
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285619
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	AVERY HOMES MOSTON LIMITED	20/07/2018	900.00	RESIDENTIAL LONG TERM	V001285620
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	20/07/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001285621
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	20/07/2018	920.08	RESIDENTIAL LONG TERM	V001285622
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285623
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285624
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285625
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285626
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285627
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285628
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285629
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285630
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285631
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285632
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285633
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285634
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ASQUITH HALL	20/07/2018	2,713.90	NURSING LONG TERM	V001285635
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/07/2018	900.00	ASSESSMENT CARE	V001285637
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	20/07/2018	5,546.50	RESIDENTIAL LONG TERM	V001285639
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285640
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285641
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285642
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285643
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001285644
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285645
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001285646
ROCHDALE BOROUGH COUNCIL	20/07/2018	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE LTD	20/07/2018	2,090.88	RESIDENTIAL LONG TERM	V001285647
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001285648
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	GHS CARE LTD	20/07/2018	920.08	RESIDENTIAL LONG TERM	V001285649
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285650
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001285651
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/07/2018	973.50	NURSING LONG TERM	V001285652
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001285653
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285654
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285655
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285656
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285657
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	20/07/2018	2,900.00	RESIDENTIAL LONG TERM	V001285658
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001285659
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285661
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	20/07/2018	940.00	NURSING LONG TERM	V001285662
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	BUPA CARE HOMES LIMITED	20/07/2018	859.52	NURSING LONG TERM	V001285663
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285664
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/07/2018	973.50	NURSING LONG TERM	V001285665
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285666
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285667
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	PRIORY ADULT CARE	20/07/2018	3,124.32	RESIDENTIAL LONG TERM	V001285668
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285669
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285670

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ABBEY HEY CARE HOME	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001285671
ROCHDALE BOROUGH COUNCIL	20/07/2018	LEARNING DIS & MENTAL HEALTH	AS CARE SOLUTIONS LTD	20/07/2018	2,900.00	RESIDENTIAL LONG TERM	V001285672
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	20/07/2018	1,786.00	RESIDENTIAL LONG TERM	V001285673
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/07/2018	973.50	NURSING LONG TERM	V001285674
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285675
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285676
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	BUPA CARE HOMES LIMITED	20/07/2018	859.52	NURSING LONG TERM	V001285677
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001285678
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285679
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285680
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285681
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285683
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285684
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285685
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285686
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285687
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285688
ROCHDALE BOROUGH COUNCIL	20/07/2018	LEARNING DIS & MENTAL HEALTH	DENTAK CARE AND SERVICES LTD	20/07/2018	940.00	NURSING LONG TERM	V001285689
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001285690
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	20/07/2018	2,100.00	RESIDENTIAL LONG TERM	V001285691
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	940.00	NURSING LONG TERM	V001285692
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	20/07/2018	4,045.46	RESIDENTIAL LONG TERM	V001285693
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	20/07/2018	4,719.70	RESIDENTIAL LONG TERM	V001285694
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	20/07/2018	4,719.70	RESIDENTIAL LONG TERM	V001285695
ROCHDALE BOROUGH COUNCIL	20/07/2018	PHYSICAL DIS & OLDER PEOPLE	CALTON SYSTEMS LIMITED	20/07/2018	1,100.00	RESIDENTIAL LONG TERM	V001285696
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285697
ROCHDALE BOROUGH COUNCIL	20/07/2018	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285698
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285699
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285700
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001285701
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285702
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/07/2018	735.55	RESIDENTIAL LONG TERM	V001285703
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/07/2018	972.90	RESIDENTIAL LONG TERM	V001285704
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/07/2018	972.90	RESIDENTIAL LONG TERM	V001285705
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/07/2018	972.90	RESIDENTIAL LONG TERM	V001285706
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/07/2018	972.90	RESIDENTIAL LONG TERM	V001285707
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/07/2018	972.90	RESIDENTIAL LONG TERM	V001285708
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/07/2018	972.90	RESIDENTIAL LONG TERM	V001285709
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/07/2018	972.90	RESIDENTIAL LONG TERM	V001285710
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285711
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285712
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285713
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	940.00	NURSING LONG TERM	V001285714
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001285715
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	AVERILL HOUSE CARE HOME	20/07/2018	989.56	NURSING LONG TERM	V001285716
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285717
ROCHDALE BOROUGH COUNCIL	20/07/2018	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	20/07/2018	872.86	RESIDENTIAL LONG TERM	V001285718
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001285719
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	20/07/2018	951.44	RESIDENTIAL LONG TERM	V001285723
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285728
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	AVERY HOMES MOSTON LIMITED	20/07/2018	914.00	RESIDENTIAL LONG TERM	V001285729
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	20/07/2018	1,075.12	NURSING LONG TERM	V001285733
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	20/07/2018	872.86	ASSESSMENT CARE	V001285737
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	940.00	NURSING LONG TERM	V001285738
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	940.00	NURSING LONG TERM	V001285739
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285740
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285741
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285742
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285743
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285744
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285745

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	940.00	NURSING LONG TERM	V001285746
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285747
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001285748
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	20/07/2018	1,050.00	NURSING LONG TERM	V001285749
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285751
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	20/07/2018	671.43	RESIDENTIAL LONG TERM	V001285752
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001285754
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285755
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285756
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	940.00	NURSING LONG TERM	V001285757
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285758
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	20/07/2018	2,400.00	RESIDENTIAL LONG TERM	V001285759
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285760
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285761
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285762
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	LIVABILITY	20/07/2018	1,794.74	RESIDENTIAL LONG TERM	V001285763
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285764
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285765
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285766
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285767
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	THE FOUNTAINS NURSING HOME	20/07/2018	802.48	RESIDENTIAL LONG TERM	V001285768
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001285769
ROCHDALE BOROUGH COUNCIL	20/07/2018	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	20/07/2018	900.00	RESIDENTIAL LONG TERM	V001285770
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	20/07/2018	1,050.00	NURSING LONG TERM	V001285771
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285772
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285773
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/07/2018	940.00	NURSING LONG TERM	V001285774
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285775
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285776
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285777
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/07/2018	1,280.00	NURSING LONG TERM	V001285778
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285779
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001285780
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285781
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285782
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285783
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285784
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285785
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285786
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285787
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	20/07/2018	900.00	ASSESSMENT CARE	V001285788
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	20/07/2018	900.00	ASSESSMENT CARE	V001285789
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	20/07/2018	900.00	ASSESSMENT CARE	V001285790
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	20/07/2018	2,000.00	RESIDENTIAL LONG TERM	V001285791
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	PENDLETON CARE LTD	20/07/2018	3,318.00	RESIDENTIAL LONG TERM	V001285792
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285793
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285794
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285795
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285796
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285797
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/07/2018	1,210.20	RESIDENTIAL LONG TERM	V001285799
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285800
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285801
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285803
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285804
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/07/2018	940.00	NURSING LONG TERM	V001285805
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001285806
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	LEONARD CHESHIRE FOUNDATION WALES & WEST	20/07/2018	1,161.44	RESIDENTIAL LONG TERM	V001285807
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285808
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285809
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285810

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285811
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285812
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285813
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001285814
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285815
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	20/07/2018	4,007.00	RESIDENTIAL LONG TERM	V001285816
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285817
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/07/2018	940.00	NURSING LONG TERM	V001285818
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	20/07/2018	940.00	SELF - FUNDING DEFERRED PAYMENTS	V001285819
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	20/07/2018	940.00	ASSESSMENT CARE	V001285820
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285821
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285822
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	20/07/2018	1,433.00	RESIDENTIAL LONG TERM	V001285825
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285826
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285827
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	BUPA CARE HOMES LIMITED	20/07/2018	884.70	RESIDENTIAL LONG TERM	V001285828
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001285829
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285831
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	20/07/2018	960.00	SELF - FUNDING DEFERRED PAYMENTS	V001285832
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285833
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285834
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285835
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285836
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	MPS INVESTMENTS LTD	20/07/2018	1,213.56	RESIDENTIAL LONG TERM	V001285837
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001285838
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	20/07/2018	1,440.00	NURSING LONG TERM	V001285839
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285840
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285841
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	20/07/2018	1,048.00	RESIDENTIAL LONG TERM	V001285842
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285843
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285844
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285845
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	20/07/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001285847
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	20/07/2018	872.86	ASSESSMENT CARE	V001285848
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	20/07/2018	940.00	ASSESSMENT CARE	V001285849
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285850
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285851
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285852
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285853
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285854
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285855
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	THE REGARD PARTNERSHIP LIMITED	20/07/2018	2,992.32	RESIDENTIAL LONG TERM	V001285856
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	THE REGARD PARTNERSHIP LIMITED	20/07/2018	2,992.32	RESIDENTIAL LONG TERM	V001285857
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285858
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	940.00	NURSING LONG TERM	V001285859
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	PENDLE RESIDENTIAL CARE	20/07/2018	1,969.00	RESIDENTIAL LONG TERM	V001285860
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001285861
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285862
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285863
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	940.00	NURSING LONG TERM	V001285864
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285865
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	20/07/2018	940.00	NURSING LONG TERM	V001285866
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	20/07/2018	1,075.12	NURSING LONG TERM	V001285871
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285875
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285876
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285877
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285878
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285879
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285880
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285881
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285882

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285883
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285884
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285885
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001285886
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285887
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	20/07/2018	991.20	NURSING LONG TERM	V001285888
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	EHC MOSTON GRANGE LTD	20/07/2018	925.00	NURSING LONG TERM	V001285889
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	20/07/2018	940.00	NURSING LONG TERM	V001285890
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285891
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285892
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001285893
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	CEDAR COURT NURSING HOME	20/07/2018	1,276.00	NURSING LONG TERM	V001285894
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285895
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	20/07/2018	1,628.00	NURSING LONG TERM	V001285896
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285897
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285898
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001285899
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/07/2018	973.50	NURSING LONG TERM	V001285900
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001285901
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001285902
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/07/2018	973.50	NURSING LONG TERM	V001285903
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285904
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	GORSEY CLOUGH NURSING HOME	20/07/2018	884.70	RESIDENTIAL LONG TERM	V001285905
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285906
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285908
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285909
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001285910
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285911
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001285912
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	940.00	NURSING LONG TERM	V001285913
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285914
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285915
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285916
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285917
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	AVERY HOMES MOSTON LIMITED	20/07/2018	914.00	RESIDENTIAL LONG TERM	V001285918
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001285919
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285920
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285921
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285922
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	20/07/2018	2,620.00	RESIDENTIAL LONG TERM	V001285924
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	20/07/2018	2,620.00	RESIDENTIAL LONG TERM	V001285925
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	20/07/2018	2,620.00	RESIDENTIAL LONG TERM	V001285926
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	20/07/2018	2,620.00	RESIDENTIAL LONG TERM	V001285927
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	20/07/2018	2,620.00	RESIDENTIAL LONG TERM	V001285928
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285929
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285930
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285931
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285932
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/07/2018	940.00	NURSING LONG TERM	V001285933
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001285934
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/07/2018	-940.00	RESIDENTIAL LONG TERM	V001285936
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/07/2018	-940.00	RESIDENTIAL LONG TERM	V001285937
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/07/2018	-940.00	RESIDENTIAL LONG TERM	V001285938
ROCHDALE BOROUGH COUNCIL	20/07/2018	PHYSICAL DIS & OLDER PEOPLE	SPRINGFIELD PARK LTD	20/07/2018	-940.00	RESIDENTIAL LONG TERM	V001285940
ROCHDALE BOROUGH COUNCIL	20/07/2018	PHYSICAL DIS & OLDER PEOPLE	SPRINGFIELD PARK LTD	20/07/2018	-940.00	RESIDENTIAL LONG TERM	V001285941
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	20/07/2018	-940.00	RESIDENTIAL LONG TERM	V001285944
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	SUN HILL CARE HOME	20/07/2018	868.20	RESIDENTIAL LONG TERM	V001285945
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	20/07/2018	805.71	ASSESSMENT CARE	V001285946
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285947
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	EHC MOSTON GRANGE LTD	20/07/2018	1,080.00	RESIDENTIAL LONG TERM	V001285950
ROCHDALE BOROUGH COUNCIL	20/07/2018	LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	20/07/2018	991.20	NURSING LONG TERM	V001285951

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	20/07/2018	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	20/07/2018	1,040.00	RESIDENTIAL LONG TERM	V001285952
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	20/07/2018	926.00	SELF - FUNDING DEFERRED PAYMENTS	V001285955
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	20/07/2018	940.00	NURSING LONG TERM	V001285956
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	20/07/2018	1,050.00	NURSING LONG TERM	V001285957
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285958
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	20/07/2018	738.57	ASSESSMENT CARE	V001285959
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285960
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	20/07/2018	940.00	SELF - FUNDING DEFERRED PAYMENTS	V001285961
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285962
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	940.00	NURSING LONG TERM	V001285963
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285964
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	20/07/2018	940.00	SELF - FUNDING DEFERRED PAYMENTS	V001285965
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/07/2018	973.50	NURSING LONG TERM	V001285966
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285967
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285968
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/07/2018	973.50	NURSING LONG TERM	V001285970
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285971
ROCHDALE BOROUGH COUNCIL	20/07/2018	LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	20/07/2018	991.20	NURSING LONG TERM	V001285972
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	20/07/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001285974
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	20/07/2018	940.00	ASSESSMENT CARE	V001285975
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	20/07/2018	604.29	ASSESSMENT CARE	V001285976
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	OAKLANDS NURSING HOME	20/07/2018	802.48	RESIDENTIAL LONG TERM	V001285977
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285978
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/07/2018	940.00	NURSING LONG TERM	V001285979
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001285980
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285981
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285982
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285983
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285984
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285985
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	20/07/2018	3,598.00	RESIDENTIAL LONG TERM	V001285986
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285987
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	SPRINGHILL CARE HOME	20/07/2018	1,008.70	RESIDENTIAL LONG TERM	V001285988
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285989
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285990
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	940.00	NURSING LONG TERM	V001285991
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	20/07/2018	940.00	NURSING LONG TERM	V001285992
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	617.14	RESIDENTIAL LONG TERM	V001285993
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285995
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285996
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285997
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285998
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001285999
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286000
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286001
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001286002
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286003
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	20/07/2018	3,740.00	RESIDENTIAL LONG TERM	V001286004
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	20/07/2018	940.00	ASSESSMENT CARE	V001286006
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	20/07/2018	940.00	ASSESSMENT CARE	V001286007
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	20/07/2018	805.71	SHORT TERM CARE - RESIDENTIAL	V001286008
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	20/07/2018	537.14	SHORT TERM CARE - RESIDENTIAL	V001286009
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	940.00	NURSING LONG TERM	V001286010
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/07/2018	973.50	NURSING LONG TERM	V001286011
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286012
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286013
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	20/07/2018	1,050.00	RESIDENTIAL LONG TERM	V001286014
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286015
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HIGHFIELD HALL	20/07/2018	1,050.76	RESIDENTIAL LONG TERM	V001286016
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	20/07/2018	940.00	NURSING LONG TERM	V001286017
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001286018

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001286019
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	20/07/2018	2,120.58	RESIDENTIAL LONG TERM	V001286020
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286021
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	20/07/2018	604.29	ASSESSMENT CARE	V001286022
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	20/07/2018	940.00	NURSING LONG TERM	V001286023
ROCHDALE BOROUGH COUNCIL	20/07/2018	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	20/07/2018	973.50	RESIDENTIAL LONG TERM	V001286024
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	20/07/2018	2,520.00	RESIDENTIAL LONG TERM	V001286025
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	940.00	NURSING LONG TERM	V001286026
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286027
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	940.00	NURSING LONG TERM	V001286028
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FIDELITY RESIDENTIAL LIMITED	20/07/2018	952.18	RESIDENTIAL LONG TERM	V001286029
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286030
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	20/07/2018	940.00	NURSING LONG TERM	V001286031
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286032
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001286033
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286034
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286035
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/07/2018	940.00	NURSING LONG TERM	V001286036
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286037
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ST MARKS CARE CENTRE	20/07/2018	2,376.00	NURSING LONG TERM	V001286038
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286039
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286040
ROCHDALE BOROUGH COUNCIL	20/07/2018	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	20/07/2018	973.50	RESIDENTIAL LONG TERM	V001286041
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286042
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286043
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	20/07/2018	1,050.00	NURSING LONG TERM	V001286044
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286045
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286046
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001286047
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	20/07/2018	805.71	RESIDENTIAL LONG TERM	V001286048
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286049
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286050
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	20/07/2018	940.00	SELF - FUNDING DEFERRED PAYMENTS	V001286051
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001286052
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286053
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286054
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286055
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001286056
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286057
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286058
ROCHDALE BOROUGH COUNCIL	20/07/2018	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286059
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286060
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001286061
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286062
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286063
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286064
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	20/07/2018	940.00	NURSING LONG TERM	V001286065
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286066
ROCHDALE BOROUGH COUNCIL	20/07/2018	PHYSICAL DIS & OLDER PEOPLE	DRYCLOUGH MANOR	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001286067
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286068
ROCHDALE BOROUGH COUNCIL	20/07/2018	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286069
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286070
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286071
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286072
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/07/2018	940.00	NURSING LONG TERM	V001286073
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001286074
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286075
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286076
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	20/07/2018	940.00	NURSING LONG TERM	V001286078
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	20/07/2018	940.00	NURSING LONG TERM	V001286079
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	20/07/2018	940.00	NURSING LONG TERM	V001286080

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	20/07/2018	940.00	NURSING LONG TERM	V001286081
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	20/07/2018	604.29	ASSESSMENT CARE	V001286083
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286084
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	20/07/2018	-822.86	RESIDENTIAL LONG TERM	V001286085
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	20/07/2018	-960.00	RESIDENTIAL LONG TERM	V001286086
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	20/07/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001286088
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	20/07/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001286089
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	20/07/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001286090
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	20/07/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001286091
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	20/07/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001286092
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	20/07/2018	537.14	SHORT TERM CARE - RESIDENTIAL	V001286093
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001286094
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286095
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286096
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	CHURCHLAKE CARE LTD	20/07/2018	900.00	RESIDENTIAL LONG TERM	V001286097
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	CHURCHLAKE CARE LTD	20/07/2018	900.00	RESIDENTIAL LONG TERM	V001286098
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286099
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286100
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286101
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	20/07/2018	1,433.00	RESIDENTIAL LONG TERM	V001286102
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001286103
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	940.00	NURSING LONG TERM	V001286104
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286105
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	940.00	NURSING LONG TERM	V001286107
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	940.00	NURSING LONG TERM	V001286108
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	940.00	NURSING LONG TERM	V001286109
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	940.00	NURSING LONG TERM	V001286110
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286111
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001286112
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286113
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286114
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286115
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ABBEYWOOD TOTTINGTON LIMITED	20/07/2018	920.08	RESIDENTIAL LONG TERM	V001286116
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ABBEYWOOD TOTTINGTON LIMITED	20/07/2018	920.08	RESIDENTIAL LONG TERM	V001286117
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286118
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/07/2018	738.57	ASSESSMENT CARE	V001286121
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/07/2018	940.00	ASSESSMENT CARE	V001286122
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286123
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286124
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286125
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286126
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286127
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286128
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286129
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286130
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001286131
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286132
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	WIMSLEY CARE HOME	20/07/2018	1,184.00	RESIDENTIAL LONG TERM	V001286136
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001286142
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001286143
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286144
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	20/07/2018	938.00	NURSING LONG TERM	V001286145
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	20/07/2018	938.00	NURSING LONG TERM	V001286146
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286147
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	20/07/2018	940.00	NURSING LONG TERM	V001286148
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286149
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001286150
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286151
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001286152
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	20/07/2018	940.00	ASSESSMENT CARE	V001286154
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	20/07/2018	940.00	ASSESSMENT CARE	V001286155

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	20/07/2018	738.57	ASSESSMENT CARE	V001286156
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286157
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286158
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001286159
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	AKARI CARE	20/07/2018	1,197.02	NURSING LONG TERM	V001286160
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286161
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/07/2018	940.00	NURSING LONG TERM	V001286162
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001286163
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	GORSEY CLOUGH NURSING HOME	20/07/2018	841.88	NURSING LONG TERM	V001286164
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286165
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001286166
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286167
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286168
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	20/07/2018	940.00	NURSING LONG TERM	V001286169
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286170
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286171
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286172
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286173
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286174
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001286175
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001286176
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286177
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286178
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286179
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286180
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286181
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ASQUITH HALL	20/07/2018	2,800.00	NURSING LONG TERM	V001286182
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286183
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286184
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286185
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001286186
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286187
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286188
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286189
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286190
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/07/2018	940.00	NURSING LONG TERM	V001286191
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286192
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001286193
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	NAZARETH HOUSE CARE HOME	20/07/2018	920.08	RESIDENTIAL LONG TERM	V001286194
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	20/07/2018	940.00	SELF - FUNDING DEFERRED PAYMENTS	V001286195
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286196
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286197
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	604.29	ASSESSMENT CARE	V001286198
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001286199
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001286200
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001286201
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286202
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	20/07/2018	940.00	NURSING LONG TERM	V001286203
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	LANCASHIRE COUNTY COUNCIL	20/07/2018	1,141.70	RESIDENTIAL LONG TERM	V001286204
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286205
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	AVERY HOMES MOSTON LIMITED	20/07/2018	914.00	RESIDENTIAL LONG TERM	V001286206
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286207
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286208
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286209
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286210
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286211
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286212
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001286213
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286214
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	20/07/2018	940.00	NURSING LONG TERM	V001286215
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286216

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286217
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286218
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286219
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	20/07/2018	537.14	SHORT TERM CARE - RESIDENTIAL	V001286220
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001286221
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286222
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286223
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286224
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286225
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286226
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/07/2018	940.00	NURSING LONG TERM	V001286227
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286228
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286229
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286230
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	LIFETIME OPPORTUNITIES	20/07/2018	4,000.00	RESIDENTIAL LONG TERM	V001286231
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001286232
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286233
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001286234
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286235
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/07/2018	1,280.00	NURSING LONG TERM	V001286236
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286237
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	20/07/2018	1,584.70	RESIDENTIAL LONG TERM	V001286238
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286239
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/07/2018	940.00	NURSING LONG TERM	V001286240
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001286241
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001286242
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ASQUITH HALL	20/07/2018	2,487.50	RESIDENTIAL LONG TERM	V001286243
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286245
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286246
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286247
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286248
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286249
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	20/07/2018	604.29	SHORT TERM CARE - RESIDENTIAL	V001286250
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286251
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	20/07/2018	2,900.00	RESIDENTIAL LONG TERM	V001286252
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286253
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286254
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286255
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001286256
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	940.00	NURSING LONG TERM	V001286257
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286258
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286259
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286261
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	940.00	NURSING LONG TERM	V001286262
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286263
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286264
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	940.00	NURSING LONG TERM	V001286265
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	604.29	SHORT TERM CARE - RESIDENTIAL	V001286266
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/07/2018	973.50	NURSING LONG TERM	V001286267
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286268
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001286269
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286270
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286272
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286273
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286274
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286275
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286276
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/07/2018	604.29	ASSESSMENT CARE	V001286278
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001286279
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	940.00	NURSING LONG TERM	V001286280
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286281

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	BUPA CARE HOMES LIMITED	20/07/2018	890.96	RESIDENTIAL LONG TERM	V001286282
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286283
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001286284
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	940.00	NURSING LONG TERM	V001286285
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001286286
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	NAZARETH HOUSE CARE HOME	20/07/2018	920.08	RESIDENTIAL LONG TERM	V001286287
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286289
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286290
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286291
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286292
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001286293
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286294
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286295
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	20/07/2018	1,050.00	NURSING LONG TERM	V001286296
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286298
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286299
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286300
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286302
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286303
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001286304
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286305
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286306
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001286307
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286308
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001286309
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286310
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286311
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286312
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286313
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286315
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286316
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	20/07/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001286318
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	20/07/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001286319
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	20/07/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001286320
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	20/07/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001286321
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	20/07/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001286322
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001286323
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286324
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286325
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286326
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/07/2018	940.00	NURSING LONG TERM	V001286327
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	20/07/2018	604.29	RESIDENTIAL LONG TERM	V001286328
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286329
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286330
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286331
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	20/07/2018	940.00	SELF - FUNDING DEFERRED PAYMENTS	V001286332
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001286333
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001286334
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286335
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286336
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286337
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001286338
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	940.00	NURSING LONG TERM	V001286339
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ABBOTSFORD NURSING HOME	20/07/2018	837.00	RESIDENTIAL LONG TERM	V001286340
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286341
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286342
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001286343
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286344
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286345
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	20/07/2018	738.57	SHORT TERM CARE - RESIDENTIAL	V001286346
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	20/07/2018	537.14	SHORT TERM CARE - RESIDENTIAL	V001286347

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286348
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286349
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286350
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286351
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286352
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286353
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	20/07/2018	940.00	ASSESSMENT CARE	V001286355
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/07/2018	940.00	ASSESSMENT CARE	V001286358
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001286359
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286360
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286361
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/07/2018	940.00	NURSING LONG TERM	V001286362
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001286364
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286366
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286367
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	20/07/2018	1,500.00	RESIDENTIAL LONG TERM	V001286368
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	20/07/2018	1,500.00	RESIDENTIAL LONG TERM	V001286369
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	771.43	SHORT TERM CARE - RESIDENTIAL	V001286370
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	900.00	SHORT TERM CARE - RESIDENTIAL	V001286371
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001286372
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001286373
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001286374
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001286375
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001286376
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001286377
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286378
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FIDELITY RESIDENTIAL LIMITED	20/07/2018	952.18	RESIDENTIAL LONG TERM	V001286379
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286380
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286382
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	20/07/2018	738.57	ASSESSMENT CARE	V001286383
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286384
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286385
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286386
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286387
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286388
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	20/07/2018	940.00	SELF - FUNDING DEFERRED PAYMENTS	V001286389
ROCHDALE BOROUGH COUNCIL	20/07/2018	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286390
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286391
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286392
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286393
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286394
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/07/2018	940.00	NURSING LONG TERM	V001286397
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286398
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001286399
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/07/2018	1,500.00	NURSING LONG TERM	V001286400
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286401
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286402
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	CARING ALTERNATIVES	20/07/2018	1,094.00	SELF - FUNDING DEFERRED PAYMENTS	V001286403
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001286404
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286405
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286406
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286407
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286408
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	20/07/2018	1,108.40	SELF - FUNDING DEFERRED PAYMENTS	V001286409
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286410
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	CARE WORLDWIDE OLDHAM LTD	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001286411
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	CARE WORLDWIDE OLDHAM LTD	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001286412
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001286413
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286415
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286416
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286418

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286419
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286420
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286421
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286422
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/07/2018	940.00	NURSING LONG TERM	V001286423
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286424
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286425
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286426
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286427
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	940.00	NURSING LONG TERM	V001286428
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/07/2018	738.57	ASSESSMENT CARE	V001286429
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/07/2018	940.00	ASSESSMENT CARE	V001286430
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286431
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286432
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286433
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	20/07/2018	940.00	NURSING LONG TERM	V001286434
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286435
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286436
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	20/07/2018	940.00	NURSING LONG TERM	V001286437
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286438
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	20/07/2018	805.71	ASSESSMENT CARE	V001286441
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	20/07/2018	940.00	ASSESSMENT CARE	V001286442
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286443
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286444
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286445
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001286446
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286447
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001286448
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	20/07/2018	940.00	NURSING LONG TERM	V001286449
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286450
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	20/07/2018	940.00	ASSESSMENT CARE	V001286451
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	20/07/2018	940.00	NURSING LONG TERM	V001286452
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001286453
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	940.00	NURSING LONG TERM	V001286454
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/07/2018	940.00	SELF - FUNDING DEFERRED PAYMENTS	V001286455
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	20/07/2018	604.29	ASSESSMENT CARE	V001286456
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286457
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286459
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286460
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286461
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001286463
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286464
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	940.00	NURSING LONG TERM	V001286465
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286466
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286467
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	20/07/2018	671.43	RESIDENTIAL LONG TERM	V001286468
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	20/07/2018	940.00	ASSESSMENT CARE	V001286469
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286470
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	940.00	NURSING LONG TERM	V001286471
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286472
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	20/07/2018	940.00	ASSESSMENT CARE	V001286474
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286475
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	20/07/2018	872.86	RESIDENTIAL LONG TERM	V001286476
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	20/07/2018	872.86	ASSESSMENT CARE	V001286477
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	20/07/2018	940.00	ASSESSMENT CARE	V001286478
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	20/07/2018	960.00	RESIDENTIAL LONG TERM	V001286480
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286481
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001286482
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	20/07/2018	872.86	RESIDENTIAL LONG TERM	V001286483
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286484
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286485

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	20/07/2018	940.00	ASSESSMENT CARE	V001286559
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/07/2018	671.43	SHORT TERM CARE - RESIDENTIAL	V001286560
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286561
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	20/07/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001286562
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286563
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286564
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	20/07/2018	940.00	RESIDENTIAL LONG TERM	V001286565
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/07/2018	805.71	ASSESSMENT CARE	V001286566
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/07/2018	940.00	ASSESSMENT CARE	V001286567
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/07/2018	940.00	ASSESSMENT CARE	V001286569
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/07/2018	940.00	ASSESSMENT CARE	V001286570
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	20/07/2018	940.00	ASSESSMENT CARE	V001286572
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	20/07/2018	940.00	ASSESSMENT CARE	V001286573
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	20/07/2018	940.00	ASSESSMENT CARE	V001286574
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	20/07/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001286575
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/07/2018	764.89	SHORT TERM CARE - RESIDENTIAL	V001286577
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	20/07/2018	973.50	SHORT TERM CARE - RESIDENTIAL	V001286578
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	20/07/2018	940.00	ASSESSMENT CARE	V001286582
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	20/07/2018	872.86	SHORT TERM CARE - RESIDENTIAL	V001286584
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	20/07/2018	940.00	NURSING LONG TERM	V001286586
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	20/07/2018	872.86	SHORT TERM CARE - RESIDENTIAL	V001286588
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	20/07/2018	671.43	SHORT TERM CARE - RESIDENTIAL	V001286590
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	20/07/2018	872.86	RESIDENTIAL LONG TERM	V001286594
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	20/07/2018	940.00	ASSESSMENT CARE	V001286596
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	20/07/2018	940.00	ASSESSMENT CARE	V001286597
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	LOVE2SHOP	27/07/2018	1,182.00	ACTIVITIES	V001286610
ROCHDALE BOROUGH COUNCIL	20/07/2018	RESOURCES	CRITIQQM LIMITED	20/07/2018	812.10	PRINTING & STATIONERY	V001286611
ROCHDALE BOROUGH COUNCIL	23/07/2018	ECONOMY DIRECTORATE	TOTAL GAS AND POWER LIMITED	23/07/2018	2,433.61	SECURITY	V001286613
ROCHDALE BOROUGH COUNCIL	23/07/2018	ECONOMY DIRECTORATE	TOTAL GAS AND POWER LIMITED	23/07/2018	2,136.52	SECURITY	V001286614
ROCHDALE BOROUGH COUNCIL	20/07/2018	RESOURCES	CRITIQQM LIMITED	20/07/2018	790.77	PRINTING & STATIONERY	V001286618
ROCHDALE BOROUGH COUNCIL	20/07/2018	RESOURCES	CRITIQQM LIMITED	20/07/2018	3,068.52	POSTAGE	V001286620
ROCHDALE BOROUGH COUNCIL	27/07/2018	PROPERTY AND HIGHWAYS	BIKE RIGHT LTD	27/07/2018	2,560.00	ACTIVITIES	V001286638
ROCHDALE BOROUGH COUNCIL	23/07/2018	EARLY HELP AND SCHOOLS	TRULINE CONSTRUCTION AND INTERIOR SERVICES LTD	23/07/2018	7,279.30	MINOR BUILDING WORKS	V001286641
ROCHDALE BOROUGH COUNCIL	31/07/2018	PROPERTY AND HIGHWAYS	COMPASS MINERALS UK LIMITED	31/07/2018	7,866.27	MAINTENANCE	V001286642
ROCHDALE BOROUGH COUNCIL	20/07/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/07/2018	615.00	EQUIPMENT - GENERAL	V001286646
ROCHDALE BOROUGH COUNCIL	20/07/2018	RESOURCES	TOPMARK CLAIMS MANAGEMENT LTD IMPREST	20/07/2018	48,982.15	TRANSACTIONS-EXPENDITURE	V001286679
ROCHDALE BOROUGH COUNCIL	20/07/2018	RESOURCES	HSBC MERCHANT SERVICES	20/07/2018	2,514.33	BANK CHARGES	V001286683
ROCHDALE BOROUGH COUNCIL	20/07/2018	EARLY HELP AND SCHOOLS	CRESCENT DAY NURSERY	20/07/2018	583.88	DAY CARE	V001286694
ROCHDALE BOROUGH COUNCIL	30/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	30/07/2018	2,600.00	MINOR BUILDING WORKS	V001286726
ROCHDALE BOROUGH COUNCIL	30/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	30/07/2018	14,389.55	MINOR BUILDING WORKS	V001286726
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	ADAPT BUILDING SERVICES LTD	27/07/2018	2,000.00	MINOR BUILDING WORKS	V001286728
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	ADAPT BUILDING SERVICES LTD	27/07/2018	2,000.00	MINOR BUILDING WORKS	V001286728
ROCHDALE BOROUGH COUNCIL	20/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	NEXUS VEHICLE RENTAL	20/07/2018	2,046.60	TRANSACTIONS-EXPENDITURE	V001286729
ROCHDALE BOROUGH COUNCIL	20/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	NEXUS VEHICLE RENTAL	20/07/2018	3,562.80	TRANSACTIONS-EXPENDITURE	V001286730
ROCHDALE BOROUGH COUNCIL	27/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	27/07/2018	513.29	AGENCY STAFF	V001286736
ROCHDALE BOROUGH COUNCIL	27/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	27/07/2018	515.31	AGENCY STAFF	V001286736
ROCHDALE BOROUGH COUNCIL	27/07/2018	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/07/2018	519.08	AGENCY STAFF	V001286736
ROCHDALE BOROUGH COUNCIL	27/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	27/07/2018	525.63	AGENCY STAFF	V001286736
ROCHDALE BOROUGH COUNCIL	27/07/2018	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	27/07/2018	527.10	AGENCY STAFF	V001286736
ROCHDALE BOROUGH COUNCIL	27/07/2018	ECONOMY DIRECTORATE	REED SPECIALIST RECRUITMENT LTD	27/07/2018	527.42	AGENCY STAFF	V001286736
ROCHDALE BOROUGH COUNCIL	27/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	27/07/2018	529.23	AGENCY STAFF	V001286736
ROCHDALE BOROUGH COUNCIL	27/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	27/07/2018	529.23	AGENCY STAFF	V001286736
ROCHDALE BOROUGH COUNCIL	27/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	27/07/2018	529.23	AGENCY STAFF	V001286736
ROCHDALE BOROUGH COUNCIL	27/07/2018	ECONOMY DIRECTORATE	REED SPECIALIST RECRUITMENT LTD	27/07/2018	534.55	AGENCY STAFF	V001286736
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	27/07/2018	550.56	AGENCY STAFF	V001286736
ROCHDALE BOROUGH COUNCIL	27/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	27/07/2018	551.68	AGENCY STAFF	V001286736
ROCHDALE BOROUGH COUNCIL	27/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	27/07/2018	567.18	AGENCY STAFF	V001286736
ROCHDALE BOROUGH COUNCIL	27/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	27/07/2018	601.37	AGENCY STAFF	V001286736
ROCHDALE BOROUGH COUNCIL	27/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	27/07/2018	601.37	AGENCY STAFF	V001286736
ROCHDALE BOROUGH COUNCIL	27/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	27/07/2018	611.79	AGENCY STAFF	V001286736
ROCHDALE BOROUGH COUNCIL	27/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	27/07/2018	613.93	AGENCY STAFF	V001286736

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	27/07/2018	619.38	AGENCY STAFF	V001286736
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	27/07/2018	619.38	AGENCY STAFF	V001286736
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	27/07/2018	619.38	AGENCY STAFF	V001286736
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	27/07/2018	619.38	AGENCY STAFF	V001286736
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	27/07/2018	621.44	AGENCY STAFF	V001286736
ROCHDALE BOROUGH COUNCIL	27/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	27/07/2018	637.81	CAPITAL SALARIES	V001286736
ROCHDALE BOROUGH COUNCIL	27/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	27/07/2018	640.65	AGENCY STAFF	V001286736
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	27/07/2018	676.91	CAPITAL CONTRIBUTON TO REV SALARIES 7950	V001286736
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	27/07/2018	698.59	AGENCY STAFF	V001286736
ROCHDALE BOROUGH COUNCIL	27/07/2018	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	27/07/2018	726.93	AGENCY STAFF	V001286736
ROCHDALE BOROUGH COUNCIL	27/07/2018	ECONOMY DIRECTORATE	REED SPECIALIST RECRUITMENT LTD	27/07/2018	790.34	AGENCY STAFF	V001286736
ROCHDALE BOROUGH COUNCIL	27/07/2018	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/07/2018	791.73	AGENCY STAFF	V001286736
ROCHDALE BOROUGH COUNCIL	27/07/2018	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	27/07/2018	838.62	AGENCY STAFF	V001286736
ROCHDALE BOROUGH COUNCIL	27/07/2018	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	27/07/2018	873.48	AGENCY STAFF	V001286736
ROCHDALE BOROUGH COUNCIL	27/07/2018	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/07/2018	884.75	AGENCY STAFF	V001286736
ROCHDALE BOROUGH COUNCIL	27/07/2018	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/07/2018	897.92	AGENCY STAFF	V001286736
ROCHDALE BOROUGH COUNCIL	27/07/2018	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	27/07/2018	938.62	AGENCY STAFF	V001286736
ROCHDALE BOROUGH COUNCIL	27/07/2018	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/07/2018	958.73	AGENCY STAFF	V001286736
ROCHDALE BOROUGH COUNCIL	27/07/2018	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/07/2018	963.48	AGENCY STAFF	V001286736
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	27/07/2018	977.24	AGENCY STAFF	V001286736
ROCHDALE BOROUGH COUNCIL	27/07/2018	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/07/2018	1,018.54	AGENCY STAFF	V001286736
ROCHDALE BOROUGH COUNCIL	27/07/2018	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/07/2018	1,018.54	AGENCY STAFF	V001286736
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	27/07/2018	1,018.54	AGENCY STAFF	V001286736
ROCHDALE BOROUGH COUNCIL	27/07/2018	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/07/2018	1,018.54	AGENCY STAFF	V001286736
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	27/07/2018	1,018.54	AGENCY STAFF	V001286736
ROCHDALE BOROUGH COUNCIL	27/07/2018	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/07/2018	1,018.54	AGENCY STAFF	V001286736
ROCHDALE BOROUGH COUNCIL	27/07/2018	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/07/2018	1,018.54	AGENCY STAFF	V001286736
ROCHDALE BOROUGH COUNCIL	27/07/2018	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/07/2018	1,018.54	AGENCY STAFF	V001286736
ROCHDALE BOROUGH COUNCIL	27/07/2018	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/07/2018	1,018.54	AGENCY STAFF	V001286736
ROCHDALE BOROUGH COUNCIL	27/07/2018	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/07/2018	1,029.75	AGENCY STAFF	V001286736
ROCHDALE BOROUGH COUNCIL	27/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	27/07/2018	1,168.80	AGENCY STAFF	V001286736
ROCHDALE BOROUGH COUNCIL	27/07/2018	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/07/2018	1,188.37	AGENCY STAFF	V001286736
ROCHDALE BOROUGH COUNCIL	27/07/2018	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	27/07/2018	1,284.23	AGENCY STAFF	V001286736
ROCHDALE BOROUGH COUNCIL	27/07/2018	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/07/2018	1,327.12	AGENCY STAFF	V001286736
ROCHDALE BOROUGH COUNCIL	27/07/2018	RESOURCES	REED SPECIALIST RECRUITMENT LTD	27/07/2018	1,472.19	AGENCY STAFF	V001286736
ROCHDALE BOROUGH COUNCIL	27/07/2018	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/07/2018	1,578.72	AGENCY STAFF	V001286736
ROCHDALE BOROUGH COUNCIL	20/07/2018	EARLY HELP AND SCHOOLS	BEVAN BRITTAN LLP	20/07/2018	9,116.42	CONSULTANT FEES	V001286742
ROCHDALE BOROUGH COUNCIL	20/07/2018	ADULT CARE LCO FUNCTIONS	DICK WHITTINGTON GUEST HOUSE	20/07/2018	690.00	ACCOMMODATION	V001286744
ROCHDALE BOROUGH COUNCIL	24/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	G AND A TAYLOR HOTELS LTD	24/07/2018	507.50	ACCOMMODATION	V001286767
ROCHDALE BOROUGH COUNCIL	24/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	G AND A TAYLOR HOTELS LTD	24/07/2018	507.50	ACCOMMODATION	V001286768
ROCHDALE BOROUGH COUNCIL	24/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	G AND A TAYLOR HOTELS LTD	24/07/2018	507.50	ACCOMMODATION	V001286770
ROCHDALE BOROUGH COUNCIL	24/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	G AND A TAYLOR HOTELS LTD	24/07/2018	507.50	ACCOMMODATION	V001286771
ROCHDALE BOROUGH COUNCIL	24/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	G AND A TAYLOR HOTELS LTD	24/07/2018	507.50	ACCOMMODATION	V001286774
ROCHDALE BOROUGH COUNCIL	24/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	G AND A TAYLOR HOTELS LTD	24/07/2018	507.50	ACCOMMODATION	V001286775
ROCHDALE BOROUGH COUNCIL	20/07/2018	EARLY HELP AND SCHOOLS	THE ARK LITTLEBOROUGH LTD	20/07/2018	750.00	DAY CARE	V001286778
ROCHDALE BOROUGH COUNCIL	20/07/2018	FINANCE CONTROL	RBS	20/07/2018	15,735.34	TRANSACTIONS-EXPENDITURE	V001286801
ROCHDALE BOROUGH COUNCIL	20/07/2018	FINANCE CONTROL	RBS	20/07/2018	185,826.77	TRANSACTIONS-EXPENDITURE	V001286802
ROCHDALE BOROUGH COUNCIL	23/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE SIGNS LIMITED	23/07/2018	590.00	EQUIPMENT - GENERAL	V001286807
ROCHDALE BOROUGH COUNCIL	23/07/2018	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	23/07/2018	6,000.00	OTHER EST - SEN PROVISION	V001286814
ROCHDALE BOROUGH COUNCIL	23/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	OLYMPIC EXECUTIVE TRAVEL	23/07/2018	2,301.86	TAXI HIRE	V001286816
ROCHDALE BOROUGH COUNCIL	23/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	OLYMPIC EXECUTIVE TRAVEL	23/07/2018	2,139.80	TAXI HIRE	V001286817
ROCHDALE BOROUGH COUNCIL	23/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	OLYMPIC EXECUTIVE TRAVEL	23/07/2018	2,079.19	TAXI HIRE	V001286818
ROCHDALE BOROUGH COUNCIL	23/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	OLYMPIC EXECUTIVE TRAVEL	23/07/2018	2,590.40	TAXI HIRE	V001286819
ROCHDALE BOROUGH COUNCIL	23/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	OLYMPIC EXECUTIVE TRAVEL	23/07/2018	2,552.00	TAXI HIRE	V001286820
ROCHDALE BOROUGH COUNCIL	23/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN TAXIS LTD	23/07/2018	590.90	TAXI HIRE	V001286826
ROCHDALE BOROUGH COUNCIL	23/07/2018	ECONOMY DIRECTORATE	MIDDLETON TOWN CENTRE MANAGEMENT CO LTD	23/07/2018	8,750.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001286832
ROCHDALE BOROUGH COUNCIL	20/07/2018	FINANCE CONTROL	RBS	20/07/2018	15,936.39	TRANSACTIONS-EXPENDITURE	V001286833
ROCHDALE BOROUGH COUNCIL	23/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	LINK4LIFE CHARITY	23/07/2018	1,500.00	ACTIVITIES	V001287197
ROCHDALE BOROUGH COUNCIL	23/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	23/07/2018	1,860.00	TOXICOLOGY PAYMENTS	V001287198
ROCHDALE BOROUGH COUNCIL	23/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	23/07/2018	572.88	EQUIPMENT - GENERAL	V001287199
ROCHDALE BOROUGH COUNCIL	23/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	23/07/2018	769.00	EQUIPMENT - GENERAL	V001287202

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	23/07/2018	EARLY HELP AND SCHOOLS	HEALTH MANAGEMENT LIMITED	23/07/2018	4,118.00	OCCUPATIONAL HEALTH	V001287203
ROCHDALE BOROUGH COUNCIL	23/07/2018	RESOURCES	MUNICIPAL MUTUAL INSURANCE LTD	23/07/2018	2,699.15	PROVISIONS UTILISED IN YEAR	V001287209
ROCHDALE BOROUGH COUNCIL	24/07/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	24/07/2018	2,051.05	MINOR BUILDING WORKS	V001287210
ROCHDALE BOROUGH COUNCIL	24/07/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	24/07/2018	3,076.57	MINOR BUILDING WORKS	V001287210
ROCHDALE BOROUGH COUNCIL	25/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	CORPS	25/07/2018	1,108.83	SECURITY	V001287214
ROCHDALE BOROUGH COUNCIL	25/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	CORPS	25/07/2018	6,375.86	SECURITY	V001287215
ROCHDALE BOROUGH COUNCIL	24/07/2018	ECONOMY DIRECTORATE	LK CONSULT LTD	24/07/2018	1,260.00	MINOR BUILDING WORKS	V001287225
ROCHDALE BOROUGH COUNCIL	27/07/2018	PROPERTY AND HIGHWAYS	COMPASS MINERALS UK LIMITED	27/07/2018	-1,318.58	MAINTENANCE	V001287239
ROCHDALE BOROUGH COUNCIL	27/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	HRR SOLUTIONS	27/07/2018	721.50	MINOR BUILDING WORKS	V001287246
ROCHDALE BOROUGH COUNCIL	20/07/2018	RESOURCES	HSBC MERCHANT SERVICES	20/07/2018	1,616.83	BANK CHARGES	V001287257
ROCHDALE BOROUGH COUNCIL	20/07/2018	RESOURCES	HSBC MERCHANT SERVICES	20/07/2018	2,342.27	BANK CHARGES	V001287258
ROCHDALE BOROUGH COUNCIL	20/07/2018	RESOURCES	HSBC MERCHANT SERVICES	20/07/2018	1,515.82	BANK CHARGES	V001287259
ROCHDALE BOROUGH COUNCIL	24/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	THE SANCTUARY TRUST	24/07/2018	4,500.00	GRANTS TO THE VOLUNTARY SECTOR	V001287272
ROCHDALE BOROUGH COUNCIL	20/07/2018	RESOURCES	DEPT FOR COMMUNITIES & LOCAL GOVERNMENT	20/07/2018	-1,972.00	TRANSACTIONS-INCOME	V001287275
ROCHDALE BOROUGH COUNCIL	20/07/2018	FINANCE CONTROL	DEPT FOR COMMUNITIES & LOCAL GOVERNMENT	20/07/2018	15,608.00	TOP-UP GRANT	V001287275
ROCHDALE BOROUGH COUNCIL	20/07/2018	COLLECTION FUND	DEPT FOR COMMUNITIES & LOCAL GOVERNMENT	20/07/2018	153,199.00	TRANSACTIONS-EXPENDITURE	V001287275
ROCHDALE BOROUGH COUNCIL	24/07/2018	ADULT CARE LCO FUNCTIONS	PETRUS	24/07/2018	23,250.00	SERVICE LEVEL AGREEMENTS	V001287282
ROCHDALE BOROUGH COUNCIL	26/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	26/07/2018	585.00	RENTS	V001287286
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	ROSS CARE	27/07/2018	6,559.95	EQUIPMENT - GENERAL	V001287288
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	ROSS CARE	27/07/2018	7,819.06	EQUIPMENT - GENERAL	V001287289
ROCHDALE BOROUGH COUNCIL	24/07/2018	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	24/07/2018	5,763.00	MINOR BUILDING WORKS	V001287290
ROCHDALE BOROUGH COUNCIL	24/07/2018	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	24/07/2018	2,779.00	MINOR BUILDING WORKS	V001287292
ROCHDALE BOROUGH COUNCIL	31/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	HARROD UK LTD	31/07/2018	1,154.80	EQUIPMENT - GENERAL	V001287294
ROCHDALE BOROUGH COUNCIL	27/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	TLC GARDEN SERVICES	27/07/2018	2,750.00	ENVIRONMENTAL WORKS LANDSCAPE	V001287303
ROCHDALE BOROUGH COUNCIL	30/07/2018	EARLY HELP AND SCHOOLS	INCLUSIVE SOLUTIONS UK LTD	30/07/2018	2,098.00	TRAINING-QUALIFICATION	V001287315
ROCHDALE BOROUGH COUNCIL	24/07/2018	ECONOMY DIRECTORATE	STONE EDGE LIMITED	24/07/2018	83,111.88	GRANTS TO OTHER BODIES	V001287322
ROCHDALE BOROUGH COUNCIL	24/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	24/07/2018	638.60	TAXI HIRE	V001287324
ROCHDALE BOROUGH COUNCIL	24/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	24/07/2018	641.30	TAXI HIRE	V001287324
ROCHDALE BOROUGH COUNCIL	24/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	24/07/2018	650.00	TAXI HIRE	V001287324
ROCHDALE BOROUGH COUNCIL	24/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	24/07/2018	680.00	TAXI HIRE	V001287324
ROCHDALE BOROUGH COUNCIL	31/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	31/07/2018	569.15	TAXI HIRE	V001287325
ROCHDALE BOROUGH COUNCIL	31/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	31/07/2018	617.10	TAXI HIRE	V001287325
ROCHDALE BOROUGH COUNCIL	31/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	31/07/2018	667.50	TAXI HIRE	V001287325
ROCHDALE BOROUGH COUNCIL	25/07/2018	PUBLIC HEALTH	ACORN RECOVERY PROJECTS	25/07/2018	4,994.28	PH OTHER CONTRACTS	V001287329
ROCHDALE BOROUGH COUNCIL	24/07/2018	PUBLIC HEALTH	PHYSICAL COMPANY	24/07/2018	2,439.87	PURCHASE OF FURNITURE AND EQUIPMENT	V001287331
ROCHDALE BOROUGH COUNCIL	27/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	JONES AND BROOKS LTD	27/07/2018	664.00	PRINTING	V001287336
ROCHDALE BOROUGH COUNCIL	24/07/2018	PUBLIC HEALTH	BIG LIFE CENTRES	24/07/2018	24,763.00	CONTRACTED SERVICES	V001287339
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	SUPPLY DESK	27/07/2018	1,200.00	INDEPENDENT UNITS	V001287346
ROCHDALE BOROUGH COUNCIL	24/07/2018	CHILDREN'S SOCIAL CARE	EXCLUSIVE SECURE CARE SERVICES	24/07/2018	595.00	EXTERNAL HIRE	V001287349
ROCHDALE BOROUGH COUNCIL	24/07/2018	EARLY HELP AND SCHOOLS	OVER THE BREAK	24/07/2018	1,179.00	MAINTENANCE	V001287356
ROCHDALE BOROUGH COUNCIL	27/07/2018	PROPERTY AND HIGHWAYS	GRAFFIC DETAIL	27/07/2018	4,310.00	STREET FURNITURE	V001287377
ROCHDALE BOROUGH COUNCIL	30/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	30/07/2018	1,000.00	EQUIPMENT - GENERAL	V001287381
ROCHDALE BOROUGH COUNCIL	24/07/2018	PUBLIC HEALTH	CAIS LTD	24/07/2018	2,785.71	CONTRACTED SERVICES	V001287387
ROCHDALE BOROUGH COUNCIL	24/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	LYNDSAY BEERS	24/07/2018	1,000.00	ACTIVITIES	V001287392
ROCHDALE BOROUGH COUNCIL	24/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	CRIMBLE CROFT COMMUNITY CENTRE	24/07/2018	750.00	ACTIVITIES	V001287396
ROCHDALE BOROUGH COUNCIL	25/07/2018	EARLY HELP AND SCHOOLS	SOUNDBITELEARNING UK LTD	25/07/2018	4,933.00	INDEPENDENT UNITS	V001287399
ROCHDALE BOROUGH COUNCIL	31/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	31/07/2018	1,022.80	POSTAGE	V001287401
ROCHDALE BOROUGH COUNCIL	24/07/2018	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	24/07/2018	6,541.87	OTHER EST - SEN PROVISION	V001287402
ROCHDALE BOROUGH COUNCIL	24/07/2018	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	24/07/2018	1,026.90	OTHER EST - SEN PROVISION	V001287403
ROCHDALE BOROUGH COUNCIL	24/07/2018	EARLY HELP AND SCHOOLS	BAMFORD ACADEMY	24/07/2018	2,093.43	OTHER EST - SEN PROVISION	V001287405
ROCHDALE BOROUGH COUNCIL	24/07/2018	EARLY HELP AND SCHOOLS	DEEPLISH ACADEMY	24/07/2018	2,312.39	OTHER EST - SEN PROVISION	V001287406
ROCHDALE BOROUGH COUNCIL	24/07/2018	EARLY HELP AND SCHOOLS	HOLLINGWORTH ACADEMY	24/07/2018	19,396.11	OTHER EST - SEN PROVISION	V001287407
ROCHDALE BOROUGH COUNCIL	24/07/2018	EARLY HELP AND SCHOOLS	MIDDLETON TECHNOLOGY ACADEMY	24/07/2018	2,975.91	OTHER EST - SEN PROVISION	V001287409
ROCHDALE BOROUGH COUNCIL	24/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	FULLCIRCLE NW CIC	24/07/2018	1,265.00	ACTIVITIES	V001287413
ROCHDALE BOROUGH COUNCIL	27/07/2018	CHILDREN'S SOCIAL CARE	CAREERVISION LTD	27/07/2018	-3,600.00	IT MAINTENANCE	V001287414
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	27/07/2018	560.52	DAY CARE	V001287431
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	27/07/2018	560.52	DAY CARE	V001287433
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	27/07/2018	580.32	MANDATORY AWARDS	V001287450
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	27/07/2018	584.64	MANDATORY AWARDS	V001287453
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	27/07/2018	743.40	MANDATORY AWARDS	V001287454
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	27/07/2018	584.64	MANDATORY AWARDS	V001287455

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	27/07/2018	580.32	MANDATORY AWARDS	V001287481
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	27/07/2018	743.40	MANDATORY AWARDS	V001287513
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	27/07/2018	1,180.42	MANDATORY AWARDS	V001287518
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	27/07/2018	743.40	MANDATORY AWARDS	V001287528
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	27/07/2018	594.72	MANDATORY AWARDS	V001287572
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	ABRACADABRA PRE SCHOOL	27/07/2018	2,422.69	DAY CARE	V001287583
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	BRIGHT STARS CHILDCARE	27/07/2018	4,857.84	DAY CARE	V001287584
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	BURNSIDE PRE-SCHOOL ACCOUNT	27/07/2018	996.48	DAY CARE	V001287585
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	BUTTONS & BOWS PLAYGROUP	27/07/2018	934.20	DAY CARE	V001287586
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	27/07/2018	1,849.72	DAY CARE	V001287587
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	CASTLETON COMMUNITY PLAYGROUP	27/07/2018	672.62	DAY CARE	V001287588
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	27/07/2018	934.20	DAY CARE	V001287589
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	CUTGATE PLAYGROUP	27/07/2018	560.52	DAY CARE	V001287590
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	ELM STREET PRE SCHOOL CIC	27/07/2018	934.20	DAY CARE	V001287591
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	FAIRYFEET PLAYGROUP	27/07/2018	2,989.44	DAY CARE	V001287592
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	MILNROW PLAYGROUP	27/07/2018	1,307.88	DAY CARE	V001287594
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	RHODES PRESCHOOL	27/07/2018	560.52	DAY CARE	V001287596
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	SCAMPS PRE-SCHOOL PLAYGROUP	27/07/2018	946.66	DAY CARE	V001287597
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	SPARTH NURSERY	27/07/2018	934.20	DAY CARE	V001287598
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	SPRING WILLOWS PLAYGROUP	27/07/2018	1,195.78	DAY CARE	V001287599
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	ST JOSEPHS PRESCHOOL NURSERY LTD	27/07/2018	6,539.40	DAY CARE	V001287600
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	SUNSHINE PLAYGROUP	27/07/2018	1,121.04	DAY CARE	V001287601
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	ASHWORTH VIEW NURSERY	27/07/2018	1,121.04	DAY CARE	V001287602
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	RIGHT START DAY NURSERIES LTD	27/07/2018	747.36	DAY CARE	V001287603
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	AUNT MARYS PRIVATE DAY NURSERY	27/07/2018	1,307.88	DAY CARE	V001287604
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	27/07/2018	1,681.56	DAY CARE	V001287605
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	BUILDING BLOCKS DAY NURSERY NW LTD	27/07/2018	3,363.12	DAY CARE	V001287606
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	27/07/2018	2,802.60	DAY CARE	V001287607
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	27/07/2018	1,307.88	DAY CARE	V001287609
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	CHANNINGS CHILDCARE ROCHDALE LTD	27/07/2018	2,802.60	DAY CARE	V001287610
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	27/07/2018	1,121.04	DAY CARE	V001287611
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	27/07/2018	3,363.12	DAY CARE	V001287612
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	27/07/2018	747.36	DAY CARE	V001287613
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	27/07/2018	2,615.76	DAY CARE	V001287614
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	27/07/2018	4,110.48	DAY CARE	V001287615
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	27/07/2018	1,681.56	DAY CARE	V001287616
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	CRESCENT DAY NURSERY	27/07/2018	5,978.88	DAY CARE	V001287617
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	CRESCENT NURSERY SPOTLAND	27/07/2018	3,176.28	DAY CARE	V001287618
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	27/07/2018	1,494.72	DAY CARE	V001287619
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	DUCKLINGS LTD	27/07/2018	1,245.60	DAY CARE	V001287620
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	27/07/2018	747.36	DAY CARE	V001287621
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY LTD	27/07/2018	1,868.40	DAY CARE	V001287622
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	27/07/2018	3,736.80	DAY CARE	V001287623
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	27/07/2018	1,494.72	DAY CARE	V001287625
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	FISHERFIELD FARM MIDDLETON	27/07/2018	2,802.60	DAY CARE	V001287626
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	GENESIS DAY CARE NURSERY LIMITED	27/07/2018	1,868.40	DAY CARE	V001287627
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	GENESIS DAY CARE NURSERY	27/07/2018	6,165.72	DAY CARE	V001287628
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	GEORGIE PORGIES NETWORK NURSERIES LTD	27/07/2018	3,176.28	DAY CARE	V001287629
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	27/07/2018	871.92	DAY CARE	V001287630
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	HOLLINS NURSERY CIC	27/07/2018	1,307.88	DAY CARE	V001287632
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	HAPPYTOTS	27/07/2018	2,195.37	DAY CARE	V001287633
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	CRECHE N CO LIMITED	27/07/2018	2,615.76	DAY CARE	V001287634
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	27/07/2018	5,754.67	DAY CARE	V001287635
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	LITTLE GEMS PDN	27/07/2018	1,868.40	DAY CARE	V001287636
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	27/07/2018	934.20	DAY CARE	V001287637
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	MIDDLETON NURSERY SCHOOL	27/07/2018	2,428.92	DAY CARE	V001287638
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	27/07/2018	1,494.72	DAY CARE	V001287639
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	ROLY POLEYS PRIVATE DAY NURSERY	27/07/2018	3,549.96	DAY CARE	V001287640
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	SEEROS CENTRAL DAYCARE NURSERY LTD	27/07/2018	1,868.40	DAY CARE	V001287641
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	SEEROS PRIVATE DAY NURSERY	27/07/2018	5,231.52	DAY CARE	V001287642
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	27/07/2018	2,989.44	DAY CARE	V001287643

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ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	KR INVEST LTD	27/07/2018	1,494.72	DAY CARE	V001287644
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	SUNFLOWER NURSERIES LIMITED	27/07/2018	4,297.32	DAY CARE	V001287645
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	27/07/2018	3,736.80	DAY CARE	V001287646
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	TEDDY BEAR NURSERY LTD	27/07/2018	6,128.35	DAY CARE	V001287647
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	THE APPLE TREE PRIVATE DAY NURSERY	27/07/2018	1,681.56	DAY CARE	V001287648
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	THE ARK LITTLEBOROUGH LTD	27/07/2018	2,316.82	DAY CARE	V001287649
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	THE HOME CORNER	27/07/2018	934.20	DAY CARE	V001287650
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	27/07/2018	3,662.06	DAY CARE	V001287651
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	27/07/2018	3,363.12	DAY CARE	V001287652
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	27/07/2018	1,307.88	DAY CARE	V001287653
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	TINKERBELL CHILDRENS DAY NURSERY	27/07/2018	1,121.04	DAY CARE	V001287654
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	TOTS JUNCTION	27/07/2018	871.92	DAY CARE	V001287655
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	27/07/2018	747.36	DAY CARE	V001287656
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	WENDYS	27/07/2018	4,110.48	DAY CARE	V001287657
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	27/07/2018	2,428.92	DAY CARE	V001287658
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	BEECH HOUSE SCHOOL LTD	27/07/2018	2,226.51	DAY CARE	V001287659
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	ABRACADABRA PRE SCHOOL	27/07/2018	3,844.01	MANDATORY AWARDS	V001287660
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	ALKRINGTON PRE SCHOOL	27/07/2018	4,624.99	MANDATORY AWARDS	V001287661
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	BAMFORD PLAYGROUP	27/07/2018	5,296.90	MANDATORY AWARDS	V001287662
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	BRIGHT STARS CHILDCARE	27/07/2018	5,001.48	MANDATORY AWARDS	V001287663
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	BURNSIDE PRE-SCHOOL ACCOUNT	27/07/2018	2,588.76	MANDATORY AWARDS	V001287664
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	BUTTONS & BOWS PLAYGROUP	27/07/2018	1,710.72	MANDATORY AWARDS	V001287665
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	27/07/2018	5,241.24	MANDATORY AWARDS	V001287666
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	CASTLETON COMMUNITY PLAYGROUP	27/07/2018	2,652.12	MANDATORY AWARDS	V001287667
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	27/07/2018	5,608.80	MANDATORY AWARDS	V001287668
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	CUTGATE PLAYGROUP	27/07/2018	2,484.72	MANDATORY AWARDS	V001287669
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	ELM STREET PRE SCHOOL CIC	27/07/2018	1,479.60	MANDATORY AWARDS	V001287670
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	FAIRYFEET PLAYGROUP	27/07/2018	4,364.64	MANDATORY AWARDS	V001287671
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	HOPWOOD PARK PLAYGROUP	27/07/2018	3,104.71	MANDATORY AWARDS	V001287672
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	MILNROW PLAYGROUP	27/07/2018	5,463.94	MANDATORY AWARDS	V001287673
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	NEWBOLD COMMUNITY PLAYGROUP	27/07/2018	1,492.34	MANDATORY AWARDS	V001287674
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	RHODES PRESCHOOL	27/07/2018	3,857.69	MANDATORY AWARDS	V001287675
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	SCAMPS PRE-SCHOOL PLAYGROUP	27/07/2018	4,363.08	MANDATORY AWARDS	V001287676
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	SPARTH NURSERY	27/07/2018	1,874.88	MANDATORY AWARDS	V001287677
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	SPRING WILLOWS PLAYGROUP	27/07/2018	4,944.00	MANDATORY AWARDS	V001287678
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	ST JOSEPHS PRESCHOOL NURSERY LTD	27/07/2018	13,328.64	MANDATORY AWARDS	V001287679
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	ST VINCENT'S PRE SCHOOL	27/07/2018	3,114.72	MANDATORY AWARDS	V001287680
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	SUNSHINE PLAYGROUP	27/07/2018	1,643.40	MANDATORY AWARDS	V001287681
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	ASHWORTH VIEW NURSERY	27/07/2018	6,462.72	MANDATORY AWARDS	V001287682
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	RIGHT START DAY NURSERIES LTD	27/07/2018	3,965.76	MANDATORY AWARDS	V001287683
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	AUNT MARYS PRIVATE DAY NURSERY	27/07/2018	3,740.83	MANDATORY AWARDS	V001287684
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	27/07/2018	4,284.00	MANDATORY AWARDS	V001287685
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	BUILDING BLOCKS DAY NURSERY NW LTD	27/07/2018	7,776.00	MANDATORY AWARDS	V001287686
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	27/07/2018	8,205.12	MANDATORY AWARDS	V001287687
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	BUTTERFLY CHILDREN	27/07/2018	3,477.60	MANDATORY AWARDS	V001287688
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	27/07/2018	5,858.48	MANDATORY AWARDS	V001287689
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	CHANNINGS CHILDCARE ROCHDALE LTD	27/07/2018	5,938.92	MANDATORY AWARDS	V001287690
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	27/07/2018	4,575.60	MANDATORY AWARDS	V001287691
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	27/07/2018	4,698.00	MANDATORY AWARDS	V001287692
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	27/07/2018	3,936.22	MANDATORY AWARDS	V001287693
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	27/07/2018	2,927.52	MANDATORY AWARDS	V001287694
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	27/07/2018	6,389.28	MANDATORY AWARDS	V001287695
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	27/07/2018	5,661.00	MANDATORY AWARDS	V001287696
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	CRESCENT DAY NURSERY	27/07/2018	6,033.60	MANDATORY AWARDS	V001287697
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	CRESCENT NURSERY SPOTLAND	27/07/2018	3,002.40	MANDATORY AWARDS	V001287698
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	27/07/2018	5,279.40	MANDATORY AWARDS	V001287699
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	DUCKLINGS LTD	27/07/2018	1,465.20	MANDATORY AWARDS	V001287700
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	27/07/2018	2,214.00	MANDATORY AWARDS	V001287701
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY LTD	27/07/2018	3,542.40	MANDATORY AWARDS	V001287702
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	27/07/2018	7,881.12	MANDATORY AWARDS	V001287703
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	27/07/2018	3,983.62	MANDATORY AWARDS	V001287704

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ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	27/07/2018	3,527.28	MANDATORY AWARDS	V001287705
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	FISHERFIELD FARM MIDDLETON	27/07/2018	4,024.08	MANDATORY AWARDS	V001287706
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	GENESIS DAY CARE NURSERY LIMITED	27/07/2018	5,714.28	MANDATORY AWARDS	V001287707
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	GENESIS DAY CARE NURSERY	27/07/2018	7,240.32	MANDATORY AWARDS	V001287708
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	GEORGIE PORGIES NETWORK NURSERIES LTD	27/07/2018	2,177.28	MANDATORY AWARDS	V001287709
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	27/07/2018	5,860.15	MANDATORY AWARDS	V001287710
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	HAWARDEN HOUSE PRIVATE NURSERY	27/07/2018	2,777.04	MANDATORY AWARDS	V001287711
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	HOLLINS NURSERY CIC	27/07/2018	4,072.68	MANDATORY AWARDS	V001287712
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	HAPPYTOTS	27/07/2018	9,113.40	MANDATORY AWARDS	V001287713
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	CRECHE N CO LIMITED	27/07/2018	4,279.07	MANDATORY AWARDS	V001287714
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	27/07/2018	8,986.90	MANDATORY AWARDS	V001287715
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	LITTLE GEMS PDN	27/07/2018	3,912.48	MANDATORY AWARDS	V001287716
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	27/07/2018	3,968.64	MANDATORY AWARDS	V001287717
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	MIDDLETON NURSERY SCHOOL	27/07/2018	4,847.04	MANDATORY AWARDS	V001287718
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	27/07/2018	1,836.00	MANDATORY AWARDS	V001287719
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	ROLY POLEYS PRIVATE DAY NURSERY	27/07/2018	8,577.36	MANDATORY AWARDS	V001287720
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	SEEROS CENTRAL DAYCARE NURSERY LTD	27/07/2018	1,993.68	MANDATORY AWARDS	V001287721
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	SEEROS PRIVATE DAY NURSERY	27/07/2018	9,012.21	MANDATORY AWARDS	V001287722
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	27/07/2018	7,188.48	MANDATORY AWARDS	V001287723
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	KR INVEST LTD	27/07/2018	4,363.92	MANDATORY AWARDS	V001287724
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	SUNFLOWER NURSERIES LIMITED	27/07/2018	5,254.20	MANDATORY AWARDS	V001287725
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	27/07/2018	8,706.96	MANDATORY AWARDS	V001287726
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	TEDDY BEAR NURSERY LTD	27/07/2018	9,502.92	MANDATORY AWARDS	V001287727
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	THE APPLE TREE PRIVATE DAY NURSERY	27/07/2018	4,514.40	MANDATORY AWARDS	V001287728
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	THE ARK LITTLEBOROUGH LTD	27/07/2018	5,441.69	MANDATORY AWARDS	V001287729
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	THE HOME CORNER	27/07/2018	2,932.32	MANDATORY AWARDS	V001287730
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	27/07/2018	6,938.64	MANDATORY AWARDS	V001287731
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	27/07/2018	6,169.68	MANDATORY AWARDS	V001287732
ROCHDALE BOROUGH COUNCIL	26/07/2018	ECONOMY DIRECTORATE	H BELL AND SONS ROCHDALE LTD	26/07/2018	261,844.53	MINOR BUILDING WORKS	V001287733
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	27/07/2018	9,179.28	MANDATORY AWARDS	V001287734
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	TINKERBELL CHILDRENS DAY NURSERY	27/07/2018	4,553.28	MANDATORY AWARDS	V001287735
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	TOTS JUNCTION	27/07/2018	2,630.88	MANDATORY AWARDS	V001287736
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	27/07/2018	2,401.92	MANDATORY AWARDS	V001287737
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	WENDYS	27/07/2018	5,495.04	MANDATORY AWARDS	V001287738
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	27/07/2018	4,525.20	MANDATORY AWARDS	V001287739
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	BEECH HOUSE SCHOOL LTD	27/07/2018	4,029.30	MANDATORY AWARDS	V001287740
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	ABRACADABRA PRE SCHOOL	27/07/2018	535.92	MANDATORY AWARDS	V001287741
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	ALKRINGTON PRE SCHOOL	27/07/2018	2,356.13	MANDATORY AWARDS	V001287742
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	BAMFORD PLAYGROUP	27/07/2018	902.88	MANDATORY AWARDS	V001287744
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	BRIGHT STARS CHILDCARE	27/07/2018	1,060.92	MANDATORY AWARDS	V001287745
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	BURNSIDE PRE-SCHOOL ACCOUNT	27/07/2018	1,065.96	MANDATORY AWARDS	V001287746
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	27/07/2018	1,190.04	MANDATORY AWARDS	V001287747
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	27/07/2018	1,977.84	MANDATORY AWARDS	V001287748
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	MILNROW PLAYGROUP	27/07/2018	2,448.00	MANDATORY AWARDS	V001287751
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	RHODES PRESCHOOL	27/07/2018	1,177.92	MANDATORY AWARDS	V001287753
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	SCAMPS PRE-SCHOOL PLAYGROUP	27/07/2018	1,824.34	MANDATORY AWARDS	V001287754
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	SPRING WILLOWS PLAYGROUP	27/07/2018	1,058.02	MANDATORY AWARDS	V001287755
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	ST JOSEPHS PRESCHOOL NURSERY LTD	27/07/2018	3,744.00	MANDATORY AWARDS	V001287756
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	ST VINCENT'S PRE SCHOOL	27/07/2018	642.72	MANDATORY AWARDS	V001287757
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	ASHWORTH VIEW NURSERY	27/07/2018	4,847.04	MANDATORY AWARDS	V001287758
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	RIGHT START DAY NURSERIES LTD	27/07/2018	3,084.48	MANDATORY AWARDS	V001287759
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	AUNT MARYS PRIVATE DAY NURSERY	27/07/2018	1,508.40	MANDATORY AWARDS	V001287760
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	27/07/2018	1,071.00	MANDATORY AWARDS	V001287761
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	BUILDING BLOCKS DAY NURSERY NW LTD	27/07/2018	2,410.56	MANDATORY AWARDS	V001287762
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	27/07/2018	6,398.04	MANDATORY AWARDS	V001287763
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	BUTTERFLY CHILDREN	27/07/2018	1,360.80	MANDATORY AWARDS	V001287764
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	27/07/2018	3,754.78	MANDATORY AWARDS	V001287765
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	CHANNINGS CHILDCARE ROCHDALE LTD	27/07/2018	3,862.84	MANDATORY AWARDS	V001287766
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	27/07/2018	2,804.40	MANDATORY AWARDS	V001287767
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	27/07/2018	1,096.20	MANDATORY AWARDS	V001287768
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	27/07/2018	3,092.04	MANDATORY AWARDS	V001287769

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ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	27/07/2018	777.60	MANDATORY AWARDS	V001287771
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	27/07/2018	1,683.00	MANDATORY AWARDS	V001287772
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	27/07/2018	2,614.56	MANDATORY AWARDS	V001287775
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	DUCKLINGS LTD	27/07/2018	732.60	MANDATORY AWARDS	V001287776
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	27/07/2018	1,623.60	MANDATORY AWARDS	V001287777
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY LTD	27/07/2018	2,656.80	MANDATORY AWARDS	V001287778
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	27/07/2018	4,516.49	MANDATORY AWARDS	V001287779
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	27/07/2018	2,396.16	MANDATORY AWARDS	V001287780
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	27/07/2018	2,086.56	MANDATORY AWARDS	V001287781
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	FISHERFIELD FARM MIDDLETON	27/07/2018	2,384.64	MANDATORY AWARDS	V001287782
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	GENESIS DAY CARE NURSERY LIMITED	27/07/2018	2,976.80	MANDATORY AWARDS	V001287783
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	GENESIS DAY CARE NURSERY	27/07/2018	1,583.82	MANDATORY AWARDS	V001287784
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	27/07/2018	2,316.58	MANDATORY AWARDS	V001287786
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	HAWARDEN HOUSE PRIVATE NURSERY	27/07/2018	2,630.88	MANDATORY AWARDS	V001287787
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	HOLLINS NURSERY CIC	27/07/2018	1,206.72	MANDATORY AWARDS	V001287788
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	HAPPYTOTS	27/07/2018	4,631.40	MANDATORY AWARDS	V001287789
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	CRECHE N CO LIMITED	27/07/2018	1,827.36	MANDATORY AWARDS	V001287790
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	27/07/2018	2,147.04	MANDATORY AWARDS	V001287791
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	LITTLE GEMS PDN	27/07/2018	1,053.36	MANDATORY AWARDS	V001287792
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	27/07/2018	1,984.32	MANDATORY AWARDS	V001287793
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	MIDDLETON NURSERY SCHOOL	27/07/2018	3,231.36	MANDATORY AWARDS	V001287794
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	27/07/2018	765.00	MANDATORY AWARDS	V001287795
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	ROLY POLEYS PRIVATE DAY NURSERY	27/07/2018	4,514.40	MANDATORY AWARDS	V001287796
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	SEEROS PRIVATE DAY NURSERY	27/07/2018	1,551.60	MANDATORY AWARDS	V001287798
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	27/07/2018	2,835.46	MANDATORY AWARDS	V001287799
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	KR INVEST LTD	27/07/2018	2,257.20	MANDATORY AWARDS	V001287800
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	SUNFLOWER NURSERIES LIMITED	27/07/2018	750.60	MANDATORY AWARDS	V001287801
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	27/07/2018	5,289.23	MANDATORY AWARDS	V001287802
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	TEDDY BEAR NURSERY LTD	27/07/2018	3,620.16	MANDATORY AWARDS	V001287803
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	THE APPLE TREE PRIVATE DAY NURSERY	27/07/2018	2,859.12	MANDATORY AWARDS	V001287804
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	THE ARK LITTLEBOROUGH LTD	27/07/2018	2,973.60	MANDATORY AWARDS	V001287805
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	THE HOME CORNER	27/07/2018	2,297.64	MANDATORY AWARDS	V001287806
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	27/07/2018	3,016.80	MANDATORY AWARDS	V001287807
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	27/07/2018	2,588.26	MANDATORY AWARDS	V001287808
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	27/07/2018	6,641.18	MANDATORY AWARDS	V001287809
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	TINKERBELL CHILDRENS DAY NURSERY	27/07/2018	2,790.72	MANDATORY AWARDS	V001287810
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	TOTS JUNCTION	27/07/2018	1,607.76	MANDATORY AWARDS	V001287811
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	27/07/2018	600.48	MANDATORY AWARDS	V001287812
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	WENDYS	27/07/2018	2,442.24	MANDATORY AWARDS	V001287813
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	27/07/2018	1,206.72	MANDATORY AWARDS	V001287814
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	BEECH HOUSE SCHOOL LTD	27/07/2018	940.17	MANDATORY AWARDS	V001287815
ROCHDALE BOROUGH COUNCIL	31/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	31/07/2018	1,365.00	PURCHASE OF PLANT AND MACHINERY	V001287816
ROCHDALE BOROUGH COUNCIL	20/07/2018	RESOURCES	HM LAND REGISTRY	20/07/2018	1,117.00	FEES / COMMISSION	V001287818
ROCHDALE BOROUGH COUNCIL	24/07/2018	EARLY HELP AND SCHOOLS	BOLTON MBC	24/07/2018	700.00	OTHER LOCAL AUTHORITIES	V001287820
ROCHDALE BOROUGH COUNCIL	25/07/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	25/07/2018	920.99	MINOR BUILDING WORKS	V001287822
ROCHDALE BOROUGH COUNCIL	25/07/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	25/07/2018	1,381.49	MINOR BUILDING WORKS	V001287822
ROCHDALE BOROUGH COUNCIL	25/07/2018	EARLY HELP AND SCHOOLS	CYGNET NW LTD	25/07/2018	1,510.00	OTHER EST - SEN PROVISION	V001287843
ROCHDALE BOROUGH COUNCIL	31/07/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	31/07/2018	1,336.97	TRAVELLING GENERAL EXPENSES	V001287845
ROCHDALE BOROUGH COUNCIL	30/07/2018	EARLY HELP AND SCHOOLS	WARGRAVE HOUSE SCHOOL AND COLLEGE	30/07/2018	3,545.33	OTHER LA'S - SEN PROVISION	V001287847
ROCHDALE BOROUGH COUNCIL	25/07/2018	EARLY HELP AND SCHOOLS	E ACT BLACKLEY ACADEMY	25/07/2018	2,835.00	OTHER EST - SEN PROVISION	V001287848
ROCHDALE BOROUGH COUNCIL	25/07/2018	EARLY HELP AND SCHOOLS	CUMBERLAND SCHOOL	25/07/2018	18,911.00	OTHER LA'S - SEN PROVISION	V001287849
ROCHDALE BOROUGH COUNCIL	30/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	SSI SCHAEFER LIMITED	30/07/2018	14,300.10	EQUIPMENT - GENERAL	V001287855
ROCHDALE BOROUGH COUNCIL	24/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	HI-WAY UNITS LIMITED	24/07/2018	750.00	VEHICLE MAINTENANCE	V001287873
ROCHDALE BOROUGH COUNCIL	27/07/2018	ECONOMY DIRECTORATE	ROCHDALE TOWN CENTRE MANAGEMENT CO	27/07/2018	13,237.50	GRANTS TO THE NON VOLUNTARY SECTOR	V001288032
ROCHDALE BOROUGH COUNCIL	25/07/2018	ADULT CARE LCO FUNCTIONS	CARPET CREATIONS	25/07/2018	1,386.00	TRANSACTIONS-EXPENDITURE	V001288036
ROCHDALE BOROUGH COUNCIL	25/07/2018	CHILDREN'S SOCIAL CARE	CHANGES SUPPORT LTD	25/07/2018	3,789.44	HOMELESS & VULNERABLE	V001288042
ROCHDALE BOROUGH COUNCIL	31/07/2018	CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	31/07/2018	850.00	FOSTER PARENTS BASIC ALLOWANCE	V001288044
ROCHDALE BOROUGH COUNCIL	25/07/2018	CHILDREN'S SOCIAL CARE	FOSTERING LTD	25/07/2018	845.26	FOSTER PARENTS BASIC ALLOWANCE	V001288045
ROCHDALE BOROUGH COUNCIL	25/07/2018	CHILDREN'S SOCIAL CARE	FOSTERING LTD	25/07/2018	840.00	FOSTER PARENTS BASIC ALLOWANCE	V001288046
ROCHDALE BOROUGH COUNCIL	25/07/2018	CHILDREN'S SOCIAL CARE	FOSTERING LTD	25/07/2018	588.55	FOSTER PARENTS BASIC ALLOWANCE	V001288047
ROCHDALE BOROUGH COUNCIL	25/07/2018	CHILDREN'S SOCIAL CARE	JUST ONE	25/07/2018	576.25	YOUNG PEOPLES RENTS	V001288048

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	25/07/2018	RESOURCES	REDACTED - PERSONAL DATA	25/07/2018	1,173.72	RENT ALLOWS-PRIVATE TENANTS ST	V001288472
ROCHDALE BOROUGH COUNCIL	25/07/2018	RESOURCES	REDACTED - PERSONAL DATA	25/07/2018	533.28	RENT ALLOWS-PRIVATE TENANTS ST	V001288488
ROCHDALE BOROUGH COUNCIL	25/07/2018	RESOURCES	REDACTED - PERSONAL DATA	25/07/2018	602.87	RENT ALLOWS-PRIVATE TENANTS ST	V001288491
ROCHDALE BOROUGH COUNCIL	25/07/2018	RESOURCES	REDACTED - PERSONAL DATA	25/07/2018	2,164.08	RENT ALLOWS-PRIVATE TENANTS ST	V001288492
ROCHDALE BOROUGH COUNCIL	25/07/2018	RESOURCES	REDACTED - PERSONAL DATA	25/07/2018	1,138.78	RENT ALLOWS-PRIVATE TENANTS ST	V001288497
ROCHDALE BOROUGH COUNCIL	27/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	27/07/2018	2,560.00	TOXICOLOGY PAYMENTS	V001288507
ROCHDALE BOROUGH COUNCIL	26/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	26/07/2018	2,511.00	WITNESSES EXPENSES	V001288509
ROCHDALE BOROUGH COUNCIL	31/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	31/07/2018	510.00	WITNESSES EXPENSES	V001288511
ROCHDALE BOROUGH COUNCIL	26/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	26/07/2018	540.60	WITNESSES EXPENSES	V001288514
ROCHDALE BOROUGH COUNCIL	26/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	26/07/2018	2,807.50	TOXICOLOGY PAYMENTS	V001288514
ROCHDALE BOROUGH COUNCIL	31/07/2018	PROPERTY AND HIGHWAYS	COMMUNITY LIGHTING PARTNERSHIP ROCHDALE LTD	31/07/2018	392,454.75	PFI SCHEMES RPIX	V001288572
ROCHDALE BOROUGH COUNCIL	31/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	THE HELPING HAND CO LEDBURY LTD	31/07/2018	952.00	TRANSACTIONS-EXPENDITURE	V001288575
ROCHDALE BOROUGH COUNCIL	26/07/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	26/07/2018	1,553.10	MINOR BUILDING WORKS	V001288591
ROCHDALE BOROUGH COUNCIL	26/07/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	26/07/2018	2,329.66	MINOR BUILDING WORKS	V001288591
ROCHDALE BOROUGH COUNCIL	30/07/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	30/07/2018	1,380.27	MINOR BUILDING WORKS	V001288593
ROCHDALE BOROUGH COUNCIL	30/07/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	30/07/2018	2,070.40	MINOR BUILDING WORKS	V001288593
ROCHDALE BOROUGH COUNCIL	30/07/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	30/07/2018	1,848.20	MINOR BUILDING WORKS	V001288594
ROCHDALE BOROUGH COUNCIL	30/07/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	30/07/2018	2,772.29	MINOR BUILDING WORKS	V001288594
ROCHDALE BOROUGH COUNCIL	26/07/2018	ECONOMY DIRECTORATE	LAMBERT SMITH HAMPTON	26/07/2018	1,750.00	CONSULTANTS FEES	V001288643
ROCHDALE BOROUGH COUNCIL	31/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	NO GRAFFITI LTD	31/07/2018	600.00	CONTRACTED SERVICES	V001288644
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	27/07/2018	1,058.60	PERSONAL BUDGETS - MANAGED	V001288653
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	HF TRUST LTD	27/07/2018	1,977.36	INDIVIDUAL SERVICE FUND	V001288654
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	27/07/2018	8,576.96	PERSONAL BUDGETS - MANAGED	V001288655
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	27/07/2018	2,523.69	INDIVIDUAL SERVICE FUND	V001288656
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	27/07/2018	841.23	INDIVIDUAL SERVICE FUND	V001288657
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	CAMPBILL M K COMMUNITIES	27/07/2018	998.88	PERSONAL BUDGETS - MANAGED	V001288658
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	CAMPBILL M K COMMUNITIES	27/07/2018	1,997.75	PERSONAL BUDGETS - MANAGED	V001288659
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	CAMPBILL M K COMMUNITIES	27/07/2018	1,997.75	PERSONAL BUDGETS - MANAGED	V001288660
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	CAMPBILL M K COMMUNITIES	27/07/2018	1,997.75	PERSONAL BUDGETS - MANAGED	V001288661
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	CAMPBILL M K COMMUNITIES	27/07/2018	1,997.75	PERSONAL BUDGETS - MANAGED	V001288662
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	27/07/2018	1,745.72	PERSONAL BUDGETS - MANAGED	V001288663
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	RESPITE NORTH WEST LIMITED	27/07/2018	2,017.40	PERSONAL BUDGETS - MANAGED	V001288664
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	RESPITE NORTH WEST LIMITED	27/07/2018	4,034.80	PERSONAL BUDGETS - MANAGED	V001288665
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	RESPITE NORTH WEST LIMITED	27/07/2018	4,034.80	PERSONAL BUDGETS - MANAGED	V001288666
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	RESPITE NORTH WEST LIMITED	27/07/2018	4,034.80	PERSONAL BUDGETS - MANAGED	V001288667
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	RESPITE NORTH WEST LIMITED	27/07/2018	4,034.80	PERSONAL BUDGETS - MANAGED	V001288668
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	UNITED RESPONSE	27/07/2018	3,871.70	PERSONAL BUDGETS - MANAGED	V001288669
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	UNITED RESPONSE	27/07/2018	7,743.40	PERSONAL BUDGETS - MANAGED	V001288670
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	UNITED RESPONSE	27/07/2018	7,743.40	PERSONAL BUDGETS - MANAGED	V001288671
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	UNITED RESPONSE	27/07/2018	7,743.40	PERSONAL BUDGETS - MANAGED	V001288672
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	UNITED RESPONSE	27/07/2018	7,743.40	PERSONAL BUDGETS - MANAGED	V001288673
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	27/07/2018	756.52	PERSONAL BUDGETS - MANAGED	V001288674
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	27/07/2018	4,394.96	PERSONAL BUDGETS - MANAGED	V001288675
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	27/07/2018	4,312.48	INDIVIDUAL SERVICE FUND	V001288676
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	27/07/2018	2,506.14	PERSONAL BUDGETS - MANAGED	V001288677
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	27/07/2018	5,012.28	PERSONAL BUDGETS - MANAGED	V001288678
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	27/07/2018	5,012.28	PERSONAL BUDGETS - MANAGED	V001288679
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	27/07/2018	5,012.28	PERSONAL BUDGETS - MANAGED	V001288680
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	27/07/2018	5,012.28	PERSONAL BUDGETS - MANAGED	V001288681
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	27/07/2018	8,754.20	PERSONAL BUDGETS - MANAGED	V001288682
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	27/07/2018	680.00	INDIVIDUAL SERVICE FUND	V001288683
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	ASPIRATIONS CARE LTD	27/07/2018	4,401.48	INDIVIDUAL SERVICE FUND	V001288684
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	RESPITE NORTH WEST LIMITED	27/07/2018	1,080.00	PERSONAL BUDGETS - MANAGED	V001288685
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	27/07/2018	996.80	PERSONAL BUDGETS - MANAGED	V001288687
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	27/07/2018	1,993.60	PERSONAL BUDGETS - MANAGED	V001288688
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	27/07/2018	-732.00	PERSONAL BUDGETS - MANAGED	V001288689
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	RESPITE NORTH WEST LIMITED	27/07/2018	1,080.00	PERSONAL BUDGETS - MANAGED	V001288690
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	742.60	INDIVIDUAL SERVICE FUND	V001288692
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	27/07/2018	1,726.20	PERSONAL BUDGETS - MANAGED	V001288694
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	27/07/2018	575.40	PERSONAL BUDGETS - MANAGED	V001288695
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	27/07/2018	723.24	PERSONAL BUDGETS - MANAGED	V001288697

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ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	1,657.84	PERSONAL BUDGETS - MANAGED	V001288771
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	27/07/2018	-828.92	PERSONAL BUDGETS - MANAGED	V001288772
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LIMITED ISF PAYMENTS	27/07/2018	525.74	INDIVIDUAL SERVICE FUND	V001288773
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LIMITED ISF PAYMENTS	27/07/2018	1,051.48	INDIVIDUAL SERVICE FUND	V001288774
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	27/07/2018	-525.74	INDIVIDUAL SERVICE FUND	V001288775
ROCHDALE BOROUGH COUNCIL	27/07/2018	PHYSICAL DIS & OLDER PEOPLE	STEPPING STONES	27/07/2018	2,212.72	SUPPORTED LIVING	V001288776
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	27/07/2018	1,400.00	PERSONAL BUDGETS - MANAGED	V001288777
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	666.92	INDIVIDUAL SERVICE FUND	V001288778
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	958.92	PERSONAL BUDGETS - MANAGED	V001288779
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	1,278.56	PERSONAL BUDGETS - MANAGED	V001288780
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	27/07/2018	-958.92	PERSONAL BUDGETS - MANAGED	V001288781
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	27/07/2018	-660.96	INDIVIDUAL SERVICE FUND	V001288782
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	27/07/2018	-1,321.92	INDIVIDUAL SERVICE FUND	V001288783
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	27/07/2018	-1,321.92	INDIVIDUAL SERVICE FUND	V001288784
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	27/07/2018	-1,321.92	INDIVIDUAL SERVICE FUND	V001288785
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	27/07/2018	660.96	PERSONAL BUDGETS - MANAGED	V001288786
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	27/07/2018	1,503.69	PERSONAL BUDGETS - MANAGED	V001288787
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	27/07/2018	1,830.86	PERSONAL BUDGETS - MANAGED	V001288788
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	27/07/2018	1,830.86	PERSONAL BUDGETS - MANAGED	V001288789
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	27/07/2018	1,830.86	PERSONAL BUDGETS - MANAGED	V001288790
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	27/07/2018	872.40	PERSONAL BUDGETS - MANAGED	V001288791
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	STEPPING STONES SERVICES	27/07/2018	3,857.92	INDIVIDUAL SERVICE FUND	V001288792
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	27/07/2018	1,803.87	PERSONAL BUDGETS - MANAGED	V001288793
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	27/07/2018	1,134.88	PERSONAL BUDGETS - MANAGED	V001288794
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	27/07/2018	-3,073.84	INDIVIDUAL SERVICE FUND	V001288795
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	27/07/2018	-6,147.68	INDIVIDUAL SERVICE FUND	V001288796
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	27/07/2018	-6,147.68	INDIVIDUAL SERVICE FUND	V001288797
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	27/07/2018	-6,147.68	INDIVIDUAL SERVICE FUND	V001288798
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	27/07/2018	3,130.81	PERSONAL BUDGETS - MANAGED	V001288799
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	27/07/2018	6,261.62	PERSONAL BUDGETS - MANAGED	V001288800
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	27/07/2018	6,261.62	PERSONAL BUDGETS - MANAGED	V001288801
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	27/07/2018	6,261.62	PERSONAL BUDGETS - MANAGED	V001288802
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	27/07/2018	6,261.62	PERSONAL BUDGETS - MANAGED	V001288803
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	27/07/2018	-683.00	INDIVIDUAL SERVICE FUND	V001288804
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	27/07/2018	-1,366.00	INDIVIDUAL SERVICE FUND	V001288805
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	27/07/2018	-1,366.00	INDIVIDUAL SERVICE FUND	V001288806
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	27/07/2018	-1,366.00	INDIVIDUAL SERVICE FUND	V001288807
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	PENDLETON CARE LTD	27/07/2018	682.99	PERSONAL BUDGETS - MANAGED	V001288808
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	PENDLETON CARE LTD	27/07/2018	1,365.98	PERSONAL BUDGETS - MANAGED	V001288809
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	PENDLETON CARE LTD	27/07/2018	1,365.98	PERSONAL BUDGETS - MANAGED	V001288810
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	PENDLETON CARE LTD	27/07/2018	1,365.98	PERSONAL BUDGETS - MANAGED	V001288811
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	PENDLETON CARE LTD	27/07/2018	1,365.98	PERSONAL BUDGETS - MANAGED	V001288812
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	27/07/2018	2,150.45	PERSONAL BUDGETS - MANAGED	V001288813
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	27/07/2018	780.00	PERSONAL BUDGETS - MANAGED	V001288815
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	27/07/2018	1,680.00	PERSONAL BUDGETS - MANAGED	V001288817
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	1,091.32	INDIVIDUAL SERVICE FUND	V001288818
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	27/07/2018	8,630.86	PERSONAL BUDGETS - MANAGED	V001288819
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	517.28	PERSONAL BUDGETS - MANAGED	V001288821
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	27/07/2018	3,811.92	PERSONAL BUDGETS - MANAGED	V001288823
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	27/07/2018	1,349.64	INDIVIDUAL SERVICE FUND	V001288824
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	27/07/2018	1,972.80	PERSONAL BUDGETS - MANAGED	V001288826
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	27/07/2018	2,781.54	PERSONAL BUDGETS - MANAGED	V001288827
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	27/07/2018	4,895.64	PERSONAL BUDGETS - MANAGED	V001288833
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	27/07/2018	-3,871.70	INDIVIDUAL SERVICE FUND	V001288834
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	27/07/2018	-7,743.40	INDIVIDUAL SERVICE FUND	V001288835
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	27/07/2018	-7,743.40	INDIVIDUAL SERVICE FUND	V001288836
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	27/07/2018	-7,743.40	INDIVIDUAL SERVICE FUND	V001288837
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	27/07/2018	3,871.70	PERSONAL BUDGETS - MANAGED	V001288838
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	27/07/2018	7,743.40	PERSONAL BUDGETS - MANAGED	V001288839
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	27/07/2018	7,743.40	PERSONAL BUDGETS - MANAGED	V001288840
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	27/07/2018	7,743.40	PERSONAL BUDGETS - MANAGED	V001288841

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ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	27/07/2018	-3,734.00	INDIVIDUAL SERVICE FUND	V001289456
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	27/07/2018	-3,734.00	INDIVIDUAL SERVICE FUND	V001289457
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	27/07/2018	-3,734.00	INDIVIDUAL SERVICE FUND	V001289458
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	27/07/2018	1,867.00	PERSONAL BUDGETS - MANAGED	V001289459
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	27/07/2018	3,734.00	PERSONAL BUDGETS - MANAGED	V001289460
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	27/07/2018	3,734.00	PERSONAL BUDGETS - MANAGED	V001289461
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	27/07/2018	3,734.00	PERSONAL BUDGETS - MANAGED	V001289462
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	27/07/2018	3,734.00	PERSONAL BUDGETS - MANAGED	V001289463
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	517.28	PERSONAL BUDGETS - MANAGED	V001289465
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	27/07/2018	1,484.37	INDIVIDUAL SERVICE FUND	V001289467
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	27/07/2018	1,979.16	INDIVIDUAL SERVICE FUND	V001289468
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	27/07/2018	-1,484.37	INDIVIDUAL SERVICE FUND	V001289469
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	RESPIRE NORTH WEST LIMITED	27/07/2018	4,093.88	PERSONAL BUDGETS - MANAGED	V001289470
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	RESPIRE NORTH WEST LIMITED	27/07/2018	8,187.76	PERSONAL BUDGETS - MANAGED	V001289471
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	RESPIRE NORTH WEST LIMITED	27/07/2018	8,187.76	PERSONAL BUDGETS - MANAGED	V001289472
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	RESPIRE NORTH WEST LIMITED	27/07/2018	8,187.76	PERSONAL BUDGETS - MANAGED	V001289473
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	RESPIRE NORTH WEST LIMITED	27/07/2018	8,187.76	PERSONAL BUDGETS - MANAGED	V001289474
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	27/07/2018	5,028.38	PERSONAL BUDGETS - MANAGED	V001289475
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	27/07/2018	604.80	INDIVIDUAL SERVICE FUND	V001289476
ROCHDALE BOROUGH COUNCIL	27/07/2018	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	27/07/2018	-510.00	PERSONAL BUDGETS - MANAGED	V001289478
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	27/07/2018	-908.84	INDIVIDUAL SERVICE FUND	V001289492
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	27/07/2018	-908.84	INDIVIDUAL SERVICE FUND	V001289493
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	27/07/2018	-908.84	INDIVIDUAL SERVICE FUND	V001289494
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	27/07/2018	908.82	PERSONAL BUDGETS - MANAGED	V001289496
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	27/07/2018	908.82	PERSONAL BUDGETS - MANAGED	V001289497
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	27/07/2018	908.82	PERSONAL BUDGETS - MANAGED	V001289498
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	27/07/2018	908.82	PERSONAL BUDGETS - MANAGED	V001289499
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	27/07/2018	1,170.81	INDIVIDUAL SERVICE FUND	V001289500
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	27/07/2018	1,584.00	INDIVIDUAL SERVICE FUND	V001289511
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	862.16	PERSONAL BUDGETS - MANAGED	V001289516
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	27/07/2018	3,403.52	PERSONAL BUDGETS - MANAGED	V001289519
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	27/07/2018	2,581.12	PERSONAL BUDGETS - MANAGED	V001289520
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	27/07/2018	1,003.20	INDIVIDUAL SERVICE FUND	V001289521
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	862.16	PERSONAL BUDGETS - MANAGED	V001289523
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	27/07/2018	576.00	PERSONAL BUDGETS - MANAGED	V001289525
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	27/07/2018	768.00	PERSONAL BUDGETS - MANAGED	V001289526
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	VESTACARE UK LTD	27/07/2018	-576.00	PERSONAL BUDGETS - MANAGED	V001289527
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	27/07/2018	5,701.40	PERSONAL BUDGETS - MANAGED	V001289528
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	RESPIRE NORTH WEST LIMITED	27/07/2018	5,204.22	PERSONAL BUDGETS - MANAGED	V001289529
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	RESPIRE NORTH WEST LIMITED	27/07/2018	10,408.44	PERSONAL BUDGETS - MANAGED	V001289530
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	RESPIRE NORTH WEST LIMITED	27/07/2018	10,408.44	PERSONAL BUDGETS - MANAGED	V001289531
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	RESPIRE NORTH WEST LIMITED	27/07/2018	10,408.44	PERSONAL BUDGETS - MANAGED	V001289532
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	RESPIRE NORTH WEST LIMITED	27/07/2018	10,408.44	PERSONAL BUDGETS - MANAGED	V001289533
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	27/07/2018	1,399.08	PERSONAL BUDGETS - MANAGED	V001289534
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	27/07/2018	1,449.60	INDIVIDUAL SERVICE FUND	V001289538
ROCHDALE BOROUGH COUNCIL	27/07/2018	PHYSICAL DIS & OLDER PEOPLE	NEWBARN LTD	27/07/2018	589.16	INDIVIDUAL SERVICE FUND	V001289539
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	MOUNTBATTON CARE	27/07/2018	8,358.00	INDIVIDUAL SERVICE FUND	V001289540
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	2,718.75	INDIVIDUAL SERVICE FUND	V001289541
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	3,625.00	INDIVIDUAL SERVICE FUND	V001289542
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	3,625.00	INDIVIDUAL SERVICE FUND	V001289543
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	1,812.50	INDIVIDUAL SERVICE FUND	V001289544
ROCHDALE BOROUGH COUNCIL	27/07/2018	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	27/07/2018	-3,931.56	INDIVIDUAL SERVICE FUND	V001289545
ROCHDALE BOROUGH COUNCIL	27/07/2018	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	27/07/2018	-5,242.08	INDIVIDUAL SERVICE FUND	V001289546
ROCHDALE BOROUGH COUNCIL	27/07/2018	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	27/07/2018	-5,242.08	INDIVIDUAL SERVICE FUND	V001289547
ROCHDALE BOROUGH COUNCIL	27/07/2018	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	27/07/2018	-5,242.08	INDIVIDUAL SERVICE FUND	V001289548
ROCHDALE BOROUGH COUNCIL	27/07/2018	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	27/07/2018	-5,242.08	INDIVIDUAL SERVICE FUND	V001289549
ROCHDALE BOROUGH COUNCIL	27/07/2018	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	27/07/2018	-5,242.08	INDIVIDUAL SERVICE FUND	V001289550
ROCHDALE BOROUGH COUNCIL	27/07/2018	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	27/07/2018	-5,242.08	INDIVIDUAL SERVICE FUND	V001289551
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	1,096.17	PERSONAL BUDGETS - MANAGED	V001289552
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	1,461.56	PERSONAL BUDGETS - MANAGED	V001289553
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	1,461.56	PERSONAL BUDGETS - MANAGED	V001289554

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ROCHDALE BOROUGH COUNCIL	27/07/2018	PHYSICAL DIS & OLDER PEOPLE	ROYAL MENCAP SOCIETY	27/07/2018	-4,487.72	INDIVIDUAL SERVICE FUND	V001289617
ROCHDALE BOROUGH COUNCIL	27/07/2018	PHYSICAL DIS & OLDER PEOPLE	ROYAL MENCAP SOCIETY	27/07/2018	-4,487.72	INDIVIDUAL SERVICE FUND	V001289618
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	27/07/2018	2,353.60	PERSONAL BUDGETS - MANAGED	V001289619
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	27/07/2018	4,707.21	PERSONAL BUDGETS - MANAGED	V001289620
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	27/07/2018	4,707.21	PERSONAL BUDGETS - MANAGED	V001289621
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	27/07/2018	4,707.21	PERSONAL BUDGETS - MANAGED	V001289622
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	27/07/2018	4,707.21	PERSONAL BUDGETS - MANAGED	V001289623
ROCHDALE BOROUGH COUNCIL	27/07/2018	PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC	27/07/2018	3,213.32	INDIVIDUAL SERVICE FUND	V001289624
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	802.77	PERSONAL BUDGETS - MANAGED	V001289625
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	1,070.36	PERSONAL BUDGETS - MANAGED	V001289626
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	27/07/2018	-802.77	PERSONAL BUDGETS - MANAGED	V001289627
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	536.16	INDIVIDUAL SERVICE FUND	V001289630
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	646.62	PERSONAL BUDGETS - MANAGED	V001289632
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	862.16	PERSONAL BUDGETS - MANAGED	V001289633
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	27/07/2018	-646.62	PERSONAL BUDGETS - MANAGED	V001289634
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	27/07/2018	1,669.16	DIRECT PAYMENTS	V001289639
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	27/07/2018	585.00	PERSONAL BUDGETS - MANAGED	V001289640
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	27/07/2018	780.00	PERSONAL BUDGETS - MANAGED	V001289641
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	27/07/2018	-585.00	PERSONAL BUDGETS - MANAGED	V001289642
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	862.16	PERSONAL BUDGETS - MANAGED	V001289647
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	603.52	PERSONAL BUDGETS - MANAGED	V001289650
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	27/07/2018	2,636.12	INDIVIDUAL SERVICE FUND	V001289655
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	560.40	PERSONAL BUDGETS - MANAGED	V001289657
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	27/07/2018	780.00	PERSONAL BUDGETS - MANAGED	V001289661
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	523.08	INDIVIDUAL SERVICE FUND	V001289664
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	27/07/2018	762.00	INDIVIDUAL SERVICE FUND	V001289666
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	862.16	PERSONAL BUDGETS - MANAGED	V001289667
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	862.16	PERSONAL BUDGETS - MANAGED	V001289668
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	27/07/2018	-862.16	PERSONAL BUDGETS - MANAGED	V001289669
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	27/07/2018	1,530.60	DIRECT PAYMENTS	V001289670
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	27/07/2018	531.60	INDIVIDUAL SERVICE FUND	V001289671
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	27/07/2018	1,573.68	DIRECT PAYMENTS	V001289672
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	27/07/2018	780.00	PERSONAL BUDGETS - MANAGED	V001289673
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	646.62	PERSONAL BUDGETS - MANAGED	V001289674
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	862.16	PERSONAL BUDGETS - MANAGED	V001289675
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	27/07/2018	-646.62	PERSONAL BUDGETS - MANAGED	V001289676
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	27/07/2018	4,863.14	PERSONAL BUDGETS - MANAGED	V001289677
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	646.62	PERSONAL BUDGETS - MANAGED	V001289678
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	862.16	PERSONAL BUDGETS - MANAGED	V001289679
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	27/07/2018	-646.62	PERSONAL BUDGETS - MANAGED	V001289680
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	833.28	INDIVIDUAL SERVICE FUND	V001289683
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	1,457.38	INDIVIDUAL SERVICE FUND	V001289685
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	2,914.76	INDIVIDUAL SERVICE FUND	V001289686
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	27/07/2018	-1,457.38	INDIVIDUAL SERVICE FUND	V001289687
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	862.16	PERSONAL BUDGETS - MANAGED	V001289689
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	517.28	PERSONAL BUDGETS - MANAGED	V001289692
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	27/07/2018	1,572.60	INDIVIDUAL SERVICE FUND	V001289694
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	27/07/2018	862.16	PERSONAL BUDGETS - MANAGED	V001289699
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	27/07/2018	780.00	PERSONAL BUDGETS - MANAGED	V001289701
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	27/07/2018	2,409.32	SUPPORTED LIVING	V001289706
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	27/07/2018	2,409.32	SUPPORTED LIVING	V001289707
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	510.00	PERSONAL BUDGETS - MANAGED	V001289708
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	680.00	PERSONAL BUDGETS - MANAGED	V001289709
ROCHDALE BOROUGH COUNCIL	27/07/2018	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	27/07/2018	-510.00	PERSONAL BUDGETS - MANAGED	V001289710
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	SELECT SUPPORT PARTNERSHIPS	27/07/2018	702.00	SUPPORTED LIVING	V001289711
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	27/07/2018	1,585.52	SUPPORTED LIVING	V001289712
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	27/07/2018	780.00	PERSONAL BUDGETS - MANAGED	V001289714
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	27/07/2018	1,556.00	SUPPORTED LIVING	V001289719
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	27/07/2018	1,530.60	DIRECT PAYMENTS	V001289720
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	27/07/2018	1,669.16	DIRECT PAYMENTS	V001289721
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	27/07/2018	2,409.32	SUPPORTED LIVING	V001289723

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	27/07/2018	-786.84	DIRECT PAYMENTS	V001289949
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	862.16	PERSONAL BUDGETS - MANAGED	V001289951
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	689.72	PERSONAL BUDGETS - MANAGED	V001289954
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	689.72	PERSONAL BUDGETS - MANAGED	V001289955
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	27/07/2018	-689.72	PERSONAL BUDGETS - MANAGED	V001289956
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	689.72	PERSONAL BUDGETS - MANAGED	V001289960
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	689.72	PERSONAL BUDGETS - MANAGED	V001289961
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	27/07/2018	-689.72	PERSONAL BUDGETS - MANAGED	V001289962
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	27/07/2018	1,573.68	DIRECT PAYMENTS	V001289963
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	27/07/2018	780.00	PERSONAL BUDGETS - MANAGED	V001289965
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	27/07/2018	677.48	SUPPORTED LIVING	V001289970
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	27/07/2018	624.00	PERSONAL BUDGETS - MANAGED	V001289972
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	27/07/2018	786.84	DIRECT PAYMENTS	V001289974
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	27/07/2018	1,573.68	DIRECT PAYMENTS	V001289975
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	27/07/2018	-786.84	DIRECT PAYMENTS	V001289976
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	510.00	INDIVIDUAL SERVICE FUND	V001289978
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	27/07/2018	1,115.00	DIRECT PAYMENTS	V001289980
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	27/07/2018	1,792.92	SUPPORTED LIVING	V001289981
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	27/07/2018	2,705.05	PERSONAL BUDGETS - MANAGED	V001289982
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	621.52	INDIVIDUAL SERVICE FUND	V001289984
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	27/07/2018	789.40	PERSONAL BUDGETS - MANAGED	V001289986
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	27/07/2018	1,092.24	PERSONAL BUDGETS - MANAGED	V001289990
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	27/07/2018	780.00	PERSONAL BUDGETS - MANAGED	V001289992
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	27/07/2018	1,004.32	PERSONAL BUDGETS - MANAGED	V001289996
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	904.23	PERSONAL BUDGETS - MANAGED	V001290000
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	1,205.64	PERSONAL BUDGETS - MANAGED	V001290001
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	27/07/2018	-904.23	PERSONAL BUDGETS - MANAGED	V001290002
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	27/07/2018	2,148.12	SUPPORTED LIVING	V001290003
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	27/07/2018	4,023.17	PERSONAL BUDGETS - MANAGED	V001290004
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	27/07/2018	3,477.92	SUPPORTED LIVING	V001290005
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	PRO SUPPORT	27/07/2018	2,781.32	SUPPORTED LIVING	V001290006
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	27/07/2018	1,464.00	PERSONAL BUDGETS - MANAGED	V001290007
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	27/07/2018	1,856.56	PERSONAL BUDGETS - MANAGED	V001290008
ROCHDALE BOROUGH COUNCIL	27/07/2018	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	27/07/2018	-1,435.56	INDIVIDUAL SERVICE FUND	V001290010
ROCHDALE BOROUGH COUNCIL	27/07/2018	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	27/07/2018	-2,871.12	INDIVIDUAL SERVICE FUND	V001290011
ROCHDALE BOROUGH COUNCIL	27/07/2018	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	27/07/2018	-2,871.12	INDIVIDUAL SERVICE FUND	V001290012
ROCHDALE BOROUGH COUNCIL	27/07/2018	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	27/07/2018	-2,871.12	INDIVIDUAL SERVICE FUND	V001290013
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	1,435.55	PERSONAL BUDGETS - MANAGED	V001290014
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	2,871.11	PERSONAL BUDGETS - MANAGED	V001290015
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	2,871.11	PERSONAL BUDGETS - MANAGED	V001290016
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	2,871.11	PERSONAL BUDGETS - MANAGED	V001290017
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	646.62	PERSONAL BUDGETS - MANAGED	V001290018
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	862.16	PERSONAL BUDGETS - MANAGED	V001290019
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	27/07/2018	-646.62	PERSONAL BUDGETS - MANAGED	V001290020
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	27/07/2018	1,362.44	INDIVIDUAL SERVICE FUND	V001290021
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	27/07/2018	1,092.00	SUPPORTED LIVING	V001290022
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	848.76	PERSONAL BUDGETS - MANAGED	V001290023
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	1,131.68	PERSONAL BUDGETS - MANAGED	V001290024
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	27/07/2018	-848.76	PERSONAL BUDGETS - MANAGED	V001290025
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	27/07/2018	2,400.00	SUPPORTED LIVING	V001290026
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	27/07/2018	2,026.16	SUPPORTED LIVING	V001290027
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	27/07/2018	2,409.32	SUPPORTED LIVING	V001290028
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	CARETECH COMMUNITY SERVICES LTD	27/07/2018	7,888.36	SUPPORTED LIVING	V001290029
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	27/07/2018	603.12	INDIVIDUAL SERVICE FUND	V001290030
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	27/07/2018	1,115.00	DIRECT PAYMENTS	V001290032
ROCHDALE BOROUGH COUNCIL	27/07/2018	PHYSICAL DIS & OLDER PEOPLE	SEVA SUPPORT LTD	27/07/2018	6,832.00	SUPPORTED LIVING	V001290035
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	PRO SUPPORT	27/07/2018	3,537.32	SUPPORTED LIVING	V001290036
ROCHDALE BOROUGH COUNCIL	27/07/2018	PHYSICAL DIS & OLDER PEOPLE	VOYAGE CARE	27/07/2018	8,742.00	SUPPORTED LIVING	V001290037
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	RESPIRE NORTH WEST LIMITED	27/07/2018	3,317.59	PERSONAL BUDGETS - MANAGED	V001290040
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	RESPIRE NORTH WEST LIMITED	27/07/2018	6,635.17	PERSONAL BUDGETS - MANAGED	V001290041
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	RESPIRE NORTH WEST LIMITED	27/07/2018	6,635.17	PERSONAL BUDGETS - MANAGED	V001290042

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ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	RESPIRE NORTH WEST LIMITED	27/07/2018	6,635.17	PERSONAL BUDGETS - MANAGED	V001290043
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	RESPIRE NORTH WEST LIMITED	27/07/2018	6,635.17	PERSONAL BUDGETS - MANAGED	V001290044
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	27/07/2018	855.00	PERSONAL BUDGETS - MANAGED	V001290045
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	27/07/2018	1,140.00	PERSONAL BUDGETS - MANAGED	V001290046
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	27/07/2018	-855.00	PERSONAL BUDGETS - MANAGED	V001290047
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	27/07/2018	4,733.49	INDIVIDUAL SERVICE FUND	V001290048
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	27/07/2018	6,311.32	INDIVIDUAL SERVICE FUND	V001290049
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	27/07/2018	-4,733.49	INDIVIDUAL SERVICE FUND	V001290050
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	3,840.82	INDIVIDUAL SERVICE FUND	V001290051
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	4,301.72	INDIVIDUAL SERVICE FUND	V001290052
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	4,301.72	INDIVIDUAL SERVICE FUND	V001290053
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	27/07/2018	-2,808.93	INDIVIDUAL SERVICE FUND	V001290054
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	27/07/2018	-3,146.00	INDIVIDUAL SERVICE FUND	V001290055
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	27/07/2018	-1,185.39	PERSONAL BUDGETS - MANAGED	V001290056
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	27/07/2018	-1,327.64	PERSONAL BUDGETS - MANAGED	V001290057
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	27/07/2018	855.90	DIRECT PAYMENTS	V001290062
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	27/07/2018	1,711.80	DIRECT PAYMENTS	V001290063
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	27/07/2018	1,711.80	DIRECT PAYMENTS	V001290064
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	27/07/2018	1,711.80	DIRECT PAYMENTS	V001290065
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	27/07/2018	1,711.80	DIRECT PAYMENTS	V001290066
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	27/07/2018	1,575.90	DIRECT PAYMENTS	V001290067
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	27/07/2018	1,530.60	DIRECT PAYMENTS	V001290068
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	27/07/2018	1,530.60	DIRECT PAYMENTS	V001290069
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	27/07/2018	-1,491.18	INDIVIDUAL SERVICE FUND	V001290070
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	27/07/2018	-2,982.36	INDIVIDUAL SERVICE FUND	V001290071
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	27/07/2018	-2,982.36	INDIVIDUAL SERVICE FUND	V001290072
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	27/07/2018	-2,982.36	INDIVIDUAL SERVICE FUND	V001290073
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	27/07/2018	1,572.85	PERSONAL BUDGETS - MANAGED	V001290074
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	27/07/2018	3,145.69	PERSONAL BUDGETS - MANAGED	V001290075
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	27/07/2018	3,145.69	PERSONAL BUDGETS - MANAGED	V001290076
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	27/07/2018	3,145.69	PERSONAL BUDGETS - MANAGED	V001290077
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	27/07/2018	3,145.69	PERSONAL BUDGETS - MANAGED	V001290078
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	27/07/2018	700.00	SUPPORTED LIVING	V001290083
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	27/07/2018	1,464.00	PERSONAL BUDGETS - MANAGED	V001290084
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	27/07/2018	1,056.00	INDIVIDUAL SERVICE FUND	V001290085
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	689.72	PERSONAL BUDGETS - MANAGED	V001290086
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	689.72	PERSONAL BUDGETS - MANAGED	V001290087
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	27/07/2018	-689.72	PERSONAL BUDGETS - MANAGED	V001290088
ROCHDALE BOROUGH COUNCIL	27/07/2018	PHYSICAL DIS & OLDER PEOPLE	ROYAL MENCAP SOCIETY	27/07/2018	-2,060.26	INDIVIDUAL SERVICE FUND	V001290089
ROCHDALE BOROUGH COUNCIL	27/07/2018	PHYSICAL DIS & OLDER PEOPLE	ROYAL MENCAP SOCIETY	27/07/2018	-4,120.52	INDIVIDUAL SERVICE FUND	V001290090
ROCHDALE BOROUGH COUNCIL	27/07/2018	PHYSICAL DIS & OLDER PEOPLE	ROYAL MENCAP SOCIETY	27/07/2018	-4,120.52	INDIVIDUAL SERVICE FUND	V001290091
ROCHDALE BOROUGH COUNCIL	27/07/2018	PHYSICAL DIS & OLDER PEOPLE	ROYAL MENCAP SOCIETY	27/07/2018	-4,120.52	INDIVIDUAL SERVICE FUND	V001290092
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	27/07/2018	2,166.33	PERSONAL BUDGETS - MANAGED	V001290093
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	27/07/2018	4,332.66	PERSONAL BUDGETS - MANAGED	V001290094
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	27/07/2018	4,332.66	PERSONAL BUDGETS - MANAGED	V001290095
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	27/07/2018	4,332.66	PERSONAL BUDGETS - MANAGED	V001290096
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	27/07/2018	4,332.66	PERSONAL BUDGETS - MANAGED	V001290097
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	RESPIRE NORTH WEST LIMITED	27/07/2018	2,426.59	PERSONAL BUDGETS - MANAGED	V001290098
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	RESPIRE NORTH WEST LIMITED	27/07/2018	4,853.17	PERSONAL BUDGETS - MANAGED	V001290099
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	RESPIRE NORTH WEST LIMITED	27/07/2018	4,853.17	PERSONAL BUDGETS - MANAGED	V001290100
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	RESPIRE NORTH WEST LIMITED	27/07/2018	4,853.17	PERSONAL BUDGETS - MANAGED	V001290101
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	RESPIRE NORTH WEST LIMITED	27/07/2018	4,853.17	PERSONAL BUDGETS - MANAGED	V001290102
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	27/07/2018	1,870.00	PERSONAL BUDGETS - MANAGED	V001290103
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	27/07/2018	1,418.40	PERSONAL BUDGETS - MANAGED	V001290104
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	27/07/2018	1,891.20	PERSONAL BUDGETS - MANAGED	V001290105
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	27/07/2018	-793.51	PERSONAL BUDGETS - MANAGED	V001290106
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	27/07/2018	-1,388.64	PERSONAL BUDGETS - MANAGED	V001290107
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	27/07/2018	-1,388.64	PERSONAL BUDGETS - MANAGED	V001290108
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	27/07/2018	-1,388.64	PERSONAL BUDGETS - MANAGED	V001290109
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	27/07/2018	862.16	PERSONAL BUDGETS - MANAGED	V001290110
ROCHDALE BOROUGH COUNCIL	27/07/2018	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	27/07/2018	825.24	INDIVIDUAL SERVICE FUND	V001290113

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ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	27/07/2018	-2,313.36	INDIVIDUAL SERVICE FUND	V001290186
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	PENDLETON CARE LTD	27/07/2018	1,156.68	PERSONAL BUDGETS - MANAGED	V001290187
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	PENDLETON CARE LTD	27/07/2018	2,313.36	PERSONAL BUDGETS - MANAGED	V001290188
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	PENDLETON CARE LTD	27/07/2018	2,313.36	PERSONAL BUDGETS - MANAGED	V001290189
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	PENDLETON CARE LTD	27/07/2018	2,313.36	PERSONAL BUDGETS - MANAGED	V001290190
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	PENDLETON CARE LTD	27/07/2018	2,313.36	PERSONAL BUDGETS - MANAGED	V001290191
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	27/07/2018	1,491.60	INDIVIDUAL SERVICE FUND	V001290192
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	27/07/2018	560.00	PERSONAL BUDGETS - MANAGED	V001290193
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	27/07/2018	4,477.58	PERSONAL BUDGETS - MANAGED	V001290194
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	27/07/2018	1,910.80	PERSONAL BUDGETS - MANAGED	V001290195
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	27/07/2018	1,435.20	PERSONAL BUDGETS - MANAGED	V001290196
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	27/07/2018	3,596.30	PERSONAL BUDGETS - MANAGED	V001290200
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	27/07/2018	635.16	PERSONAL BUDGETS - MANAGED	V001290201
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	27/07/2018	567.00	INDIVIDUAL SERVICE FUND	V001290205
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	27/07/2018	522.30	INDIVIDUAL SERVICE FUND	V001290207
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	27/07/2018	-602.33	SUPPORTED LIVING	V001290209
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	27/07/2018	1,115.00	DIRECT PAYMENTS	V001290215
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	27/07/2018	2,446.52	SUPPORTED LIVING	V001290216
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	640.16	PERSONAL BUDGETS - MANAGED	V001290218
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	RESPITE NORTH WEST LIMITED	27/07/2018	1,205.00	PERSONAL BUDGETS - MANAGED	V001290220
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	27/07/2018	4,280.00	INDIVIDUAL SERVICE FUND	V001290221
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	27/07/2018	-991.44	INDIVIDUAL SERVICE FUND	V001290223
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	27/07/2018	-991.44	INDIVIDUAL SERVICE FUND	V001290224
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	27/07/2018	-991.44	INDIVIDUAL SERVICE FUND	V001290225
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	27/07/2018	991.44	PERSONAL BUDGETS - MANAGED	V001290227
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	27/07/2018	991.44	PERSONAL BUDGETS - MANAGED	V001290228
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	27/07/2018	991.44	PERSONAL BUDGETS - MANAGED	V001290229
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	27/07/2018	991.44	PERSONAL BUDGETS - MANAGED	V001290230
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	27/07/2018	1,593.60	SUPPORTED LIVING	V001290233
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	581.16	INDIVIDUAL SERVICE FUND	V001290235
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	691.35	PERSONAL BUDGETS - MANAGED	V001290237
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	921.80	PERSONAL BUDGETS - MANAGED	V001290238
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	27/07/2018	-691.35	PERSONAL BUDGETS - MANAGED	V001290239
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	3,981.36	INDIVIDUAL SERVICE FUND	V001290240
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	5,308.48	INDIVIDUAL SERVICE FUND	V001290241
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	5,125.24	INDIVIDUAL SERVICE FUND	V001290242
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	5,919.52	INDIVIDUAL SERVICE FUND	V001290243
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	6,897.04	INDIVIDUAL SERVICE FUND	V001290244
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	27/07/2018	3,996.12	SUPPORTED LIVING	V001290245
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	27/07/2018	554.49	INDIVIDUAL SERVICE FUND	V001290246
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	27/07/2018	1,115.00	DIRECT PAYMENTS	V001290248
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	MOUNTBATTON CARE	27/07/2018	-4,091.70	INDIVIDUAL SERVICE FUND	V001290249
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	MOUNTBATTON CARE	27/07/2018	-8,183.40	INDIVIDUAL SERVICE FUND	V001290250
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	MOUNTBATTON CARE	27/07/2018	-8,183.40	INDIVIDUAL SERVICE FUND	V001290251
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	MOUNTBATTON CARE	27/07/2018	-8,183.40	INDIVIDUAL SERVICE FUND	V001290252
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	MOUNTBATTON CARE	27/07/2018	4,081.70	PERSONAL BUDGETS - MANAGED	V001290253
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	MOUNTBATTON CARE	27/07/2018	8,163.40	PERSONAL BUDGETS - MANAGED	V001290254
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	MOUNTBATTON CARE	27/07/2018	8,163.40	PERSONAL BUDGETS - MANAGED	V001290255
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	MOUNTBATTON CARE	27/07/2018	8,163.40	PERSONAL BUDGETS - MANAGED	V001290256
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	MOUNTBATTON CARE	27/07/2018	8,163.40	PERSONAL BUDGETS - MANAGED	V001290257
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	707.20	INDIVIDUAL SERVICE FUND	V001290258
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	27/07/2018	774.92	INDIVIDUAL SERVICE FUND	V001290259
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	1,687.76	PERSONAL BUDGETS - MANAGED	V001290260
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	1,687.76	PERSONAL BUDGETS - MANAGED	V001290261
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	27/07/2018	-1,687.76	PERSONAL BUDGETS - MANAGED	V001290262
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	27/07/2018	865.40	INDIVIDUAL SERVICE FUND	V001290263
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	27/07/2018	866.68	INDIVIDUAL SERVICE FUND	V001290264
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	27/07/2018	4,405.43	PERSONAL BUDGETS - MANAGED	V001290266
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	27/07/2018	1,115.00	DIRECT PAYMENTS	V001290267
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	553.59	PERSONAL BUDGETS - MANAGED	V001290268
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	738.12	PERSONAL BUDGETS - MANAGED	V001290269

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ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	27/07/2018	-553.59	PERSONAL BUDGETS - MANAGED	V001290270
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	27/07/2018	550.80	PERSONAL BUDGETS - MANAGED	V001290272
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	27/07/2018	1,101.60	PERSONAL BUDGETS - MANAGED	V001290273
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	27/07/2018	1,101.60	PERSONAL BUDGETS - MANAGED	V001290274
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	27/07/2018	1,101.60	PERSONAL BUDGETS - MANAGED	V001290275
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	27/07/2018	1,101.60	PERSONAL BUDGETS - MANAGED	V001290276
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	27/07/2018	1,946.64	INDIVIDUAL SERVICE FUND	V001290281
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	27/07/2018	1,652.40	PERSONAL BUDGETS - MANAGED	V001290282
ROCHDALE BOROUGH COUNCIL	27/07/2018	PHYSICAL DIS & OLDER PEOPLE	ROYAL MENCAP SOCIETY	27/07/2018	-2,351.86	INDIVIDUAL SERVICE FUND	V001290284
ROCHDALE BOROUGH COUNCIL	27/07/2018	PHYSICAL DIS & OLDER PEOPLE	ROYAL MENCAP SOCIETY	27/07/2018	-4,703.72	INDIVIDUAL SERVICE FUND	V001290285
ROCHDALE BOROUGH COUNCIL	27/07/2018	PHYSICAL DIS & OLDER PEOPLE	ROYAL MENCAP SOCIETY	27/07/2018	-4,703.72	INDIVIDUAL SERVICE FUND	V001290286
ROCHDALE BOROUGH COUNCIL	27/07/2018	PHYSICAL DIS & OLDER PEOPLE	ROYAL MENCAP SOCIETY	27/07/2018	-4,703.72	INDIVIDUAL SERVICE FUND	V001290287
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	27/07/2018	2,463.76	PERSONAL BUDGETS - MANAGED	V001290288
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	27/07/2018	4,927.53	PERSONAL BUDGETS - MANAGED	V001290289
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	27/07/2018	4,927.53	PERSONAL BUDGETS - MANAGED	V001290290
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	27/07/2018	4,927.53	PERSONAL BUDGETS - MANAGED	V001290291
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	27/07/2018	4,927.53	PERSONAL BUDGETS - MANAGED	V001290292
ROCHDALE BOROUGH COUNCIL	27/07/2018	PHYSICAL DIS & OLDER PEOPLE	NEWBARN LTD	27/07/2018	5,044.48	SUPPORTED LIVING	V001290295
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	27/07/2018	797.40	INDIVIDUAL SERVICE FUND	V001290297
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	27/07/2018	6,377.84	PERSONAL BUDGETS - MANAGED	V001290308
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	27/07/2018	1,546.68	SUPPORTED LIVING	V001290309
ROCHDALE BOROUGH COUNCIL	27/07/2018	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	27/07/2018	841.60	INDIVIDUAL SERVICE FUND	V001290310
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	27/07/2018	1,306.08	PERSONAL BUDGETS - MANAGED	V001290311
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	STEPPING STONES SERVICES	27/07/2018	4,078.24	INDIVIDUAL SERVICE FUND	V001290312
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	27/07/2018	1,115.00	DIRECT PAYMENTS	V001290313
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	27/07/2018	1,008.00	PERSONAL BUDGETS - MANAGED	V001290314
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	27/07/2018	3,101.63	PERSONAL BUDGETS - MANAGED	V001290315
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	27/07/2018	976.88	PERSONAL BUDGETS - MANAGED	V001290316
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	27/07/2018	780.00	PERSONAL BUDGETS - MANAGED	V001290318
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	RESPIRE NORTH WEST LIMITED	27/07/2018	1,400.00	PERSONAL BUDGETS - MANAGED	V001290323
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	597.04	INDIVIDUAL SERVICE FUND	V001290324
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	27/07/2018	1,365.20	INDIVIDUAL SERVICE FUND	V001290325
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	27/07/2018	3,602.40	PERSONAL BUDGETS - MANAGED	V001290326
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	27/07/2018	2,510.00	PERSONAL BUDGETS - MANAGED	V001290327
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	1,072.52	INDIVIDUAL SERVICE FUND	V001290328
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	27/07/2018	-4,330.20	INDIVIDUAL SERVICE FUND	V001290329
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	27/07/2018	-8,660.40	INDIVIDUAL SERVICE FUND	V001290330
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	27/07/2018	-8,660.40	INDIVIDUAL SERVICE FUND	V001290331
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	27/07/2018	-8,660.40	INDIVIDUAL SERVICE FUND	V001290332
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	27/07/2018	4,330.20	PERSONAL BUDGETS - MANAGED	V001290333
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	27/07/2018	8,660.40	PERSONAL BUDGETS - MANAGED	V001290334
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	27/07/2018	8,660.40	PERSONAL BUDGETS - MANAGED	V001290335
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	27/07/2018	8,660.40	PERSONAL BUDGETS - MANAGED	V001290336
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	27/07/2018	8,660.40	PERSONAL BUDGETS - MANAGED	V001290337
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	27/07/2018	1,353.88	INDIVIDUAL SERVICE FUND	V001290338
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	862.16	PERSONAL BUDGETS - MANAGED	V001290339
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	862.16	PERSONAL BUDGETS - MANAGED	V001290340
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	27/07/2018	-862.16	PERSONAL BUDGETS - MANAGED	V001290341
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	27/07/2018	3,183.20	PERSONAL BUDGETS - MANAGED	V001290342
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	27/07/2018	687.84	PERSONAL BUDGETS - MANAGED	V001290343
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	27/07/2018	1,573.68	DIRECT PAYMENTS	V001290344
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	27/07/2018	2,485.97	DIRECT PAYMENTS	V001290348
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	615.90	INDIVIDUAL SERVICE FUND	V001290349
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	821.20	INDIVIDUAL SERVICE FUND	V001290350
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	27/07/2018	-615.90	INDIVIDUAL SERVICE FUND	V001290351
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	1,151.37	PERSONAL BUDGETS - MANAGED	V001290352
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	1,535.16	PERSONAL BUDGETS - MANAGED	V001290353
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	27/07/2018	-1,151.37	PERSONAL BUDGETS - MANAGED	V001290354
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	27/07/2018	1,278.18	INDIVIDUAL SERVICE FUND	V001290355
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	27/07/2018	1,308.18	INDIVIDUAL SERVICE FUND	V001290357
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	27/07/2018	1,903.59	INDIVIDUAL SERVICE FUND	V001290359

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	27/07/2018	634.53	INDIVIDUAL SERVICE FUND	V001290360
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	27/07/2018	2,976.96	INDIVIDUAL SERVICE FUND	V001290361
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	27/07/2018	8,010.52	PERSONAL BUDGETS - MANAGED	V001290362
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	27/07/2018	800.04	INDIVIDUAL SERVICE FUND	V001290363
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	560.70	PERSONAL BUDGETS - MANAGED	V001290364
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	747.60	PERSONAL BUDGETS - MANAGED	V001290365
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	27/07/2018	-560.70	PERSONAL BUDGETS - MANAGED	V001290366
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	27/07/2018	1,251.87	DIRECT PAYMENTS	V001290367
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	27/07/2018	1,669.16	DIRECT PAYMENTS	V001290368
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	27/07/2018	-1,251.87	DIRECT PAYMENTS	V001290369
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	27/07/2018	855.90	DIRECT PAYMENTS	V001290371
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	27/07/2018	1,711.80	DIRECT PAYMENTS	V001290372
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	27/07/2018	1,711.80	DIRECT PAYMENTS	V001290373
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	27/07/2018	1,711.80	DIRECT PAYMENTS	V001290374
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	27/07/2018	1,711.80	DIRECT PAYMENTS	V001290375
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	27/07/2018	1,679.82	DIRECT PAYMENTS	V001290376
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	27/07/2018	1,669.16	DIRECT PAYMENTS	V001290377
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	27/07/2018	1,669.16	DIRECT PAYMENTS	V001290378
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LTD	27/07/2018	840.84	SUPPORTED LIVING	V001290379
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	27/07/2018	686.40	INDIVIDUAL SERVICE FUND	V001290380
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	27/07/2018	1,180.26	DIRECT PAYMENTS	V001290396
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	27/07/2018	1,573.68	DIRECT PAYMENTS	V001290397
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	27/07/2018	1,573.68	DIRECT PAYMENTS	V001290398
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	27/07/2018	855.90	DIRECT PAYMENTS	V001290399
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	27/07/2018	1,711.80	DIRECT PAYMENTS	V001290400
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	27/07/2018	1,711.80	DIRECT PAYMENTS	V001290401
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	27/07/2018	1,711.80	DIRECT PAYMENTS	V001290402
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	27/07/2018	1,711.80	DIRECT PAYMENTS	V001290403
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	27/07/2018	-2,760.89	PERSONAL BUDGETS - MANAGED	V001290406
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	978.92	INDIVIDUAL SERVICE FUND	V001290408
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	27/07/2018	1,115.00	DIRECT PAYMENTS	V001290410
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	27/07/2018	1,074.29	PERSONAL BUDGETS - MANAGED	V001290411
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	27/07/2018	1,548.68	INDIVIDUAL SERVICE FUND	V001290412
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	27/07/2018	1,809.92	INDIVIDUAL SERVICE FUND	V001290413
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	27/07/2018	712.32	INDIVIDUAL SERVICE FUND	V001290414
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	PRO SUPPORT	27/07/2018	3,051.32	SUPPORTED LIVING	V001290424
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	27/07/2018	966.00	INDIVIDUAL SERVICE FUND	V001290425
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	SELECT SUPPORT PARTNERSHIPS	27/07/2018	2,510.80	SUPPORTED LIVING	V001290428
ROCHDALE BOROUGH COUNCIL	27/07/2018	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC TRADING	27/07/2018	1,711.80	DIRECT PAYMENTS	V001290429
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	816.32	PERSONAL BUDGETS - MANAGED	V001290430
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	816.32	PERSONAL BUDGETS - MANAGED	V001290431
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	27/07/2018	-816.32	PERSONAL BUDGETS - MANAGED	V001290432
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	27/07/2018	1,669.16	DIRECT PAYMENTS	V001290433
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	27/07/2018	1,844.76	INDIVIDUAL SERVICE FUND	V001290434
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	1,495.40	PERSONAL BUDGETS - MANAGED	V001290435
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	1,495.40	PERSONAL BUDGETS - MANAGED	V001290436
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	27/07/2018	-1,495.40	PERSONAL BUDGETS - MANAGED	V001290437
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	27/07/2018	1,611.43	PERSONAL BUDGETS - MANAGED	V001290439
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	27/07/2018	3,160.00	INDIVIDUAL SERVICE FUND	V001290440
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	27/07/2018	-599.69	INDIVIDUAL SERVICE FUND	V001290441
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	27/07/2018	-987.72	INDIVIDUAL SERVICE FUND	V001290442
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	27/07/2018	1,117.70	PERSONAL BUDGETS - MANAGED	V001290443
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	27/07/2018	2,235.40	PERSONAL BUDGETS - MANAGED	V001290444
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	27/07/2018	2,235.40	PERSONAL BUDGETS - MANAGED	V001290445
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	27/07/2018	2,235.40	PERSONAL BUDGETS - MANAGED	V001290446
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	27/07/2018	2,235.40	PERSONAL BUDGETS - MANAGED	V001290447
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	27/07/2018	6,212.24	INDIVIDUAL SERVICE FUND	V001290448
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	27/07/2018	1,192.26	DIRECT PAYMENTS	V001290452
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	27/07/2018	1,669.16	DIRECT PAYMENTS	V001290453
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	27/07/2018	1,669.16	DIRECT PAYMENTS	V001290454
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	27/07/2018	1,669.16	DIRECT PAYMENTS	V001290455

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ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	27/07/2018	560.13	INDIVIDUAL SERVICE FUND	V001290456
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	27/07/2018	-550.80	SUPPORTED LIVING	V001290459
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	27/07/2018	-550.80	SUPPORTED LIVING	V001290460
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	27/07/2018	-550.80	SUPPORTED LIVING	V001290461
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	27/07/2018	550.80	PERSONAL BUDGETS - MANAGED	V001290463
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	27/07/2018	550.80	PERSONAL BUDGETS - MANAGED	V001290464
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	27/07/2018	550.80	PERSONAL BUDGETS - MANAGED	V001290465
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	27/07/2018	550.80	PERSONAL BUDGETS - MANAGED	V001290466
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	27/07/2018	780.00	PERSONAL BUDGETS - MANAGED	V001290468
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	27/07/2018	-1,263.98	INDIVIDUAL SERVICE FUND	V001290470
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	27/07/2018	-2,527.96	INDIVIDUAL SERVICE FUND	V001290471
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	27/07/2018	-2,527.96	INDIVIDUAL SERVICE FUND	V001290472
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	27/07/2018	-2,527.96	INDIVIDUAL SERVICE FUND	V001290473
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	1,263.98	PERSONAL BUDGETS - MANAGED	V001290474
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	2,527.96	PERSONAL BUDGETS - MANAGED	V001290475
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	2,527.96	PERSONAL BUDGETS - MANAGED	V001290476
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	2,527.96	PERSONAL BUDGETS - MANAGED	V001290477
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	885.33	PERSONAL BUDGETS - MANAGED	V001290479
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	1,180.44	PERSONAL BUDGETS - MANAGED	V001290480
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	27/07/2018	-885.33	PERSONAL BUDGETS - MANAGED	V001290481
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	27/07/2018	1,115.00	DIRECT PAYMENTS	V001290483
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	BLUE PITTS HOUSING ACTION	27/07/2018	1,381.44	SUPPORTED LIVING	V001290484
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	563.00	PERSONAL BUDGETS - MANAGED	V001290486
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	27/07/2018	604.29	PERSONAL BUDGETS - MANAGED	V001290489
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	27/07/2018	2,915.96	INDIVIDUAL SERVICE FUND	V001290490
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	27/07/2018	546.00	INDIVIDUAL SERVICE FUND	V001290491
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	27/07/2018	821.40	PERSONAL BUDGETS - MANAGED	V001290493
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	27/07/2018	875.28	INDIVIDUAL SERVICE FUND	V001290494
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	27/07/2018	1,713.92	INDIVIDUAL SERVICE FUND	V001290505
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	27/07/2018	2,409.32	SUPPORTED LIVING	V001290506
ROCHDALE BOROUGH COUNCIL	27/07/2018	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	27/07/2018	648.00	INDIVIDUAL SERVICE FUND	V001290509
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	27/07/2018	534.00	INDIVIDUAL SERVICE FUND	V001290513
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	27/07/2018	1,711.80	DIRECT PAYMENTS	V001290514
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	27/07/2018	2,111.88	INDIVIDUAL SERVICE FUND	V001290517
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	27/07/2018	1,211.60	INDIVIDUAL SERVICE FUND	V001290520
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	27/07/2018	1,396.64	PERSONAL BUDGETS - MANAGED	V001290521
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	27/07/2018	1,548.68	INDIVIDUAL SERVICE FUND	V001290522
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	27/07/2018	2,409.32	SUPPORTED LIVING	V001290529
ROCHDALE BOROUGH COUNCIL	27/07/2018	PHYSICAL DIS & OLDER PEOPLE	NEWBARN LTD	27/07/2018	1,824.08	INDIVIDUAL SERVICE FUND	V001290530
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	27/07/2018	822.48	INDIVIDUAL SERVICE FUND	V001290532
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	27/07/2018	810.00	INDIVIDUAL SERVICE FUND	V001290533
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	27/07/2018	956.03	PERSONAL BUDGETS - MANAGED	V001290537
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	27/07/2018	1,487.16	PERSONAL BUDGETS - MANAGED	V001290538
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	27/07/2018	1,120.00	PERSONAL BUDGETS - MANAGED	V001290539
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	27/07/2018	1,275.71	PERSONAL BUDGETS - MANAGED	V001290555
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	27/07/2018	2,409.32	SUPPORTED LIVING	V001290557
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	27/07/2018	2,409.32	SUPPORTED LIVING	V001290558
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	27/07/2018	2,409.32	SUPPORTED LIVING	V001290559
ROCHDALE BOROUGH COUNCIL	27/07/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	27/07/2018	1,734.32	INDIVIDUAL SERVICE FUND	V001290561
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	1,380.99	INDIVIDUAL SERVICE FUND	V001290563
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	1,711.80	INDIVIDUAL SERVICE FUND	V001290564
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	1,711.80	INDIVIDUAL SERVICE FUND	V001290565
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/07/2018	1,711.80	INDIVIDUAL SERVICE FUND	V001290566
ROCHDALE BOROUGH COUNCIL	27/07/2018	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	27/07/2018	2,409.32	SUPPORTED LIVING	V001290567
ROCHDALE BOROUGH COUNCIL	26/07/2018	RESOURCES	GTM ELECTRICAL SERVICES LIMITED	26/07/2018	4,634.48	EQUIPMENT - GENERAL	V001290577
ROCHDALE BOROUGH COUNCIL	26/07/2018	RESOURCES	TRAFFORD MBC	26/07/2018	10,000.00	FEES / COMMISSION	V001290597
ROCHDALE BOROUGH COUNCIL	31/07/2018	PUBLIC HEALTH	MANCHESTER DOGS HOME	31/07/2018	699.30	FEES / COMMISSION	V001290601
ROCHDALE BOROUGH COUNCIL	26/07/2018	PUBLIC HEALTH	ANIMAL WARDENS LIMITED	26/07/2018	989.00	CONTRACTED SERVICES	V001290613
ROCHDALE BOROUGH COUNCIL	31/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	EARLEY ORNAMENTALS LTD	31/07/2018	4,365.72	TREES, SHRUBS, PLANTS	V001290617
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	BAMFORD PLAYGROUP	27/07/2018	667.80	MANDATORY AWARDS	V001290641
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	BRIGHT STARS CHILDCARE	27/07/2018	1,526.40	MANDATORY AWARDS	V001290642

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	BURNSIDE PRE-SCHOOL ACCOUNT	27/07/2018	954.00	MANDATORY AWARDS	V001290643
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	BUTTONS & BOWS PLAYGROUP	27/07/2018	667.80	MANDATORY AWARDS	V001290644
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	27/07/2018	954.00	MANDATORY AWARDS	V001290645
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	27/07/2018	667.80	MANDATORY AWARDS	V001290647
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	FAIRYFEET PLAYGROUP	27/07/2018	1,049.40	MANDATORY AWARDS	V001290650
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	MILNROW PLAYGROUP	27/07/2018	858.60	MANDATORY AWARDS	V001290652
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	RHODES PRESCHOOL	27/07/2018	1,240.20	MANDATORY AWARDS	V001290654
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	SCAMPS PRE-SCHOOL PLAYGROUP	27/07/2018	1,014.42	MANDATORY AWARDS	V001290655
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	SPRING WILLOWS PLAYGROUP	27/07/2018	934.92	MANDATORY AWARDS	V001290657
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	ST JOSEPHS PRESCHOOL NURSERY LTD	27/07/2018	3,521.85	MANDATORY AWARDS	V001290658
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	ST VINCENT'S PRE SCHOOL	27/07/2018	763.20	MANDATORY AWARDS	V001290659
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	AUNT MARYS PRIVATE DAY NURSERY	27/07/2018	954.00	MANDATORY AWARDS	V001290663
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	27/07/2018	1,335.60	MANDATORY AWARDS	V001290664
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	BUILDING BLOCKS DAY NURSERY NW LTD	27/07/2018	1,431.00	MANDATORY AWARDS	V001290665
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	27/07/2018	572.40	MANDATORY AWARDS	V001290666
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	27/07/2018	961.95	MANDATORY AWARDS	V001290673
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	27/07/2018	1,144.80	MANDATORY AWARDS	V001290674
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	27/07/2018	2,003.40	MANDATORY AWARDS	V001290675
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	27/07/2018	763.20	MANDATORY AWARDS	V001290682
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	GENESIS DAY CARE NURSERY LIMITED	27/07/2018	858.60	MANDATORY AWARDS	V001290686
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	GENESIS DAY CARE NURSERY	27/07/2018	1,605.90	MANDATORY AWARDS	V001290687
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	GEORGIE PORGIES NETWORK NURSERIES LTD	27/07/2018	667.80	MANDATORY AWARDS	V001290688
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	27/07/2018	1,685.40	MANDATORY AWARDS	V001290689
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	HAPPYTOTS	27/07/2018	1,001.70	MANDATORY AWARDS	V001290691
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	CRECHE N CO LIMITED	27/07/2018	763.20	MANDATORY AWARDS	V001290692
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	27/07/2018	2,703.00	MANDATORY AWARDS	V001290693
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	LITTLE GEMS PDN	27/07/2018	763.20	MANDATORY AWARDS	V001290694
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	27/07/2018	572.40	MANDATORY AWARDS	V001290695
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	MIDDLETON NURSERY SCHOOL	27/07/2018	572.40	MANDATORY AWARDS	V001290696
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	ROLY POLEYS PRIVATE DAY NURSERY	27/07/2018	1,717.20	MANDATORY AWARDS	V001290698
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	SEEROS PRIVATE DAY NURSERY	27/07/2018	2,226.00	MANDATORY AWARDS	V001290700
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	27/07/2018	1,144.80	MANDATORY AWARDS	V001290701
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	SUNFLOWER NURSERIES LIMITED	27/07/2018	2,114.70	MANDATORY AWARDS	V001290703
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	27/07/2018	810.90	MANDATORY AWARDS	V001290704
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	TEDDY BEAR NURSERY LTD	27/07/2018	1,971.60	MANDATORY AWARDS	V001290705
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	27/07/2018	1,017.60	MANDATORY AWARDS	V001290708
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	27/07/2018	1,240.20	MANDATORY AWARDS	V001290709
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	TINKERBELL CHILDRENS DAY NURSERY	27/07/2018	667.80	MANDATORY AWARDS	V001290711
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	27/07/2018	858.60	MANDATORY AWARDS	V001290713
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	WENDYS	27/07/2018	954.00	MANDATORY AWARDS	V001290714
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	27/07/2018	1,335.60	MANDATORY AWARDS	V001290715
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	DEEPLISH ACADEMY	27/07/2018	572.40	MANDATORY AWARDS	V001290717
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	DEEPLISH ACADEMY	27/07/2018	35,321.70	MANDATORY AWARDS	V001290721
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	HOLLINGWORTH ACADEMY	27/07/2018	37,066.00	CONTINGENCY ALLOCATION	V001290739
ROCHDALE BOROUGH COUNCIL	27/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	27/07/2018	570.83	WITNESSES EXPENSES	V001290741
ROCHDALE BOROUGH COUNCIL	31/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	H A BURROW	31/07/2018	2,138.40	TAXI HIRE	V001290766
ROCHDALE BOROUGH COUNCIL	27/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	27/07/2018	1,702.40	TAXI HIRE	V001290767
ROCHDALE BOROUGH COUNCIL	27/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	27/07/2018	1,708.84	TAXI HIRE	V001290767
ROCHDALE BOROUGH COUNCIL	27/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	27/07/2018	1,709.12	TAXI HIRE	V001290767
ROCHDALE BOROUGH COUNCIL	27/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	27/07/2018	1,712.48	TAXI HIRE	V001290767
ROCHDALE BOROUGH COUNCIL	27/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	27/07/2018	1,797.00	TAXI HIRE	V001290767
ROCHDALE BOROUGH COUNCIL	27/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	27/07/2018	1,843.50	TAXI HIRE	V001290767
ROCHDALE BOROUGH COUNCIL	27/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	27/07/2018	1,847.10	TAXI HIRE	V001290767
ROCHDALE BOROUGH COUNCIL	27/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	DK MINIBUSES LTD	27/07/2018	1,937.20	TAXI HIRE	V001290768
ROCHDALE BOROUGH COUNCIL	30/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	GPD TRAVEL	30/07/2018	1,339.80	TAXI HIRE	V001290770
ROCHDALE BOROUGH COUNCIL	30/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	GPD TRAVEL	30/07/2018	1,898.40	TAXI HIRE	V001290771
ROCHDALE BOROUGH COUNCIL	30/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	GPD TRAVEL	30/07/2018	1,768.80	TAXI HIRE	V001290772
ROCHDALE BOROUGH COUNCIL	30/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	GPD TRAVEL	30/07/2018	1,092.00	TAXI HIRE	V001290773
ROCHDALE BOROUGH COUNCIL	27/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	COACH OPTIONS LIMITED	27/07/2018	1,849.05	TAXI HIRE	V001290774
ROCHDALE BOROUGH COUNCIL	30/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	30/07/2018	1,649.90	TAXI HIRE	V001290775
ROCHDALE BOROUGH COUNCIL	30/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	30/07/2018	2,077.50	TAXI HIRE	V001290775

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	30/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	30/07/2018	2,150.70	TAXI HIRE	V001290775
ROCHDALE BOROUGH COUNCIL	30/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	30/07/2018	2,240.40	TAXI HIRE	V001290775
ROCHDALE BOROUGH COUNCIL	30/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	30/07/2018	2,595.00	TAXI HIRE	V001290775
ROCHDALE BOROUGH COUNCIL	30/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	30/07/2018	2,662.50	TAXI HIRE	V001290775
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	27/07/2018	11,533.34	OTHER LA'S - SEN PROVISION	V001290779
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	27/07/2018	11,533.34	OTHER LA'S - SEN PROVISION	V001290780
ROCHDALE BOROUGH COUNCIL	27/07/2018	EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	27/07/2018	18,866.91	OTHER LA'S - SEN PROVISION	V001290785
ROCHDALE BOROUGH COUNCIL	30/07/2018	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	30/07/2018	4,907.00	MINOR BUILDING WORKS	V001290845
ROCHDALE BOROUGH COUNCIL	30/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN TAXIS LTD	30/07/2018	590.90	TAXI HIRE	V001290848
ROCHDALE BOROUGH COUNCIL	30/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	COZY CARS	30/07/2018	1,019.92	TAXI HIRE	V001290851
ROCHDALE BOROUGH COUNCIL	30/07/2018	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	30/07/2018	5,311.00	MINOR BUILDING WORKS	V001290858
ROCHDALE BOROUGH COUNCIL	30/07/2018	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	30/07/2018	2,193.00	MINOR BUILDING WORKS	V001290859
ROCHDALE BOROUGH COUNCIL	30/07/2018	EARLY HELP AND SCHOOLS	TEACHING PERSONNEL LTD	30/07/2018	720.00	AGENCY STAFF	V001290861
ROCHDALE BOROUGH COUNCIL	30/07/2018	EARLY HELP AND SCHOOLS	TEACHING PERSONNEL LTD	30/07/2018	900.00	AGENCY STAFF	V001290862
ROCHDALE BOROUGH COUNCIL	30/07/2018	ADULT CARE LCO FUNCTIONS	THE UNIVERSITY OF MANCHESTER	30/07/2018	1,100.00	TRAINING	V001290869
ROCHDALE BOROUGH COUNCIL	30/07/2018	ADULT CARE LCO FUNCTIONS	THE UNIVERSITY OF MANCHESTER	30/07/2018	1,100.00	TRAINING	V001290870
ROCHDALE BOROUGH COUNCIL	30/07/2018	ADULT CARE LCO FUNCTIONS	THE UNIVERSITY OF MANCHESTER	30/07/2018	1,100.00	TRAINING	V001290871
ROCHDALE BOROUGH COUNCIL	30/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	EBOR STUDIO MEMBERS GROUP	30/07/2018	3,617.00	GRANTS TO OTHER BODIES	V001290899
ROCHDALE BOROUGH COUNCIL	30/07/2018	PROPERTY AND HIGHWAYS	YOTTA LIMITED	30/07/2018	4,000.00	SOFTWARE	V001290901
ROCHDALE BOROUGH COUNCIL	30/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	PK ENVIRONMENTAL MINI BUS HIRE	30/07/2018	2,407.35	TAXI HIRE	V001290911
ROCHDALE BOROUGH COUNCIL	30/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	30/07/2018	522.72	TRANSACTIONS-EXPENDITURE	V001290922
ROCHDALE BOROUGH COUNCIL	30/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	30/07/2018	657.40	VEHICLE MAINTENANCE	V001290927
ROCHDALE BOROUGH COUNCIL	31/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	31/07/2018	557.95	VEHICLE MAINTENANCE	V001290939
ROCHDALE BOROUGH COUNCIL	31/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	31/07/2018	999.15	VEHICLE MAINTENANCE	V001290944
ROCHDALE BOROUGH COUNCIL	30/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	30/07/2018	634.05	TRANSACTIONS-EXPENDITURE	V001290947
ROCHDALE BOROUGH COUNCIL	30/07/2018	ADULT CARE LCO FUNCTIONS	PERSONA CARE AND SUPPORT LTD	30/07/2018	1,740.00	PERSONAL BUDGETS - MANAGED	V001291357
ROCHDALE BOROUGH COUNCIL	31/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	G AND A TAYLOR HOTELS LTD	31/07/2018	507.50	ACCOMMODATION	V001291369
ROCHDALE BOROUGH COUNCIL	31/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	G AND A TAYLOR HOTELS LTD	31/07/2018	507.50	ACCOMMODATION	V001291370
ROCHDALE BOROUGH COUNCIL	31/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	G AND A TAYLOR HOTELS LTD	31/07/2018	938.00	ACCOMMODATION	V001291373
ROCHDALE BOROUGH COUNCIL	31/07/2018	EARLY HELP AND SCHOOLS	RANDSTAD EDUCATION	31/07/2018	525.00	INDEPENDENT UNITS	V001291386
ROCHDALE BOROUGH COUNCIL	31/07/2018	EARLY HELP AND SCHOOLS	RANDSTAD EDUCATION	31/07/2018	525.00	INDEPENDENT UNITS	V001291389
ROCHDALE BOROUGH COUNCIL	31/07/2018	EARLY HELP AND SCHOOLS	RANDSTAD EDUCATION	31/07/2018	525.00	INDEPENDENT UNITS	V001291392
ROCHDALE BOROUGH COUNCIL	31/07/2018	PUBLIC HEALTH	SALUS WITHNELL HALL	31/07/2018	2,215.00	PH OTHER CONTRACTS	V001291399
ROCHDALE BOROUGH COUNCIL	31/07/2018	PUBLIC HEALTH	SALUS WITHNELL HALL	31/07/2018	1,855.00	PH OTHER CONTRACTS	V001291400
ROCHDALE BOROUGH COUNCIL	31/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	G AND A TAYLOR HOTELS LTD	31/07/2018	507.50	ACCOMMODATION	V001291409
ROCHDALE BOROUGH COUNCIL	31/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	G AND A TAYLOR HOTELS LTD	31/07/2018	507.50	ACCOMMODATION	V001291410
ROCHDALE BOROUGH COUNCIL	31/07/2018	ECONOMY DIRECTORATE	HAVENPOWER	31/07/2018	522.68	MINOR BUILDING WORKS	V001291415
ROCHDALE BOROUGH COUNCIL	31/07/2018	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	31/07/2018	2,610.43	HOME CARE - ADULT SERVICES	V001291433
ROCHDALE BOROUGH COUNCIL	31/07/2018	ADULT CARE LCO FUNCTIONS	DIRECT HEALTH UK LTD	31/07/2018	539.56	HOME CARE - ADULT SERVICES	V001291434
ROCHDALE BOROUGH COUNCIL	31/07/2018	ADULT CARE LCO FUNCTIONS	DIRECT HEALTH UK LTD	31/07/2018	781.43	HOME CARE - ADULT SERVICES	V001291434
ROCHDALE BOROUGH COUNCIL	31/07/2018	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LIMITED	31/07/2018	876.36	HOME CARE - ADULT SERVICES	V001291435
ROCHDALE BOROUGH COUNCIL	31/07/2018	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LIMITED	31/07/2018	876.36	HOME CARE - ADULT SERVICES	V001291435
ROCHDALE BOROUGH COUNCIL	31/07/2018	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LIMITED	31/07/2018	1,898.79	HOME CARE - ADULT SERVICES	V001291435
ROCHDALE BOROUGH COUNCIL	31/07/2018	ADULT CARE LCO FUNCTIONS	SUNSHINE CARE CO-OP	31/07/2018	605.68	HOME CARE - ADULT SERVICES	V001291438
ROCHDALE BOROUGH COUNCIL	31/07/2018	ADULT CARE LCO FUNCTIONS	SUNSHINE CARE CO-OP	31/07/2018	917.70	HOME CARE - ADULT SERVICES	V001291438
ROCHDALE BOROUGH COUNCIL	31/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	ASH TIMBER LIMITED	31/07/2018	1,112.57	EQUIPMENT - GENERAL	V001291455
ROCHDALE BOROUGH COUNCIL	31/07/2018	CHILDREN'S SOCIAL CARE	FOX AND ASSOCIATES CONSULTING LTD	31/07/2018	5,495.38	TRAINING	V001291457
ROCHDALE BOROUGH COUNCIL	31/07/2018	EARLY HELP AND SCHOOLS	GEOFF READ ARTS	31/07/2018	1,500.00	ACTIVITIES	V001291462
ROCHDALE BOROUGH COUNCIL	31/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	31/07/2018	1,669.24	PERSONAL BUDGETS - MANAGED	V001291463
ROCHDALE BOROUGH COUNCIL	31/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	31/07/2018	3,338.47	PERSONAL BUDGETS - MANAGED	V001291464
ROCHDALE BOROUGH COUNCIL	31/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	31/07/2018	3,338.47	PERSONAL BUDGETS - MANAGED	V001291465
ROCHDALE BOROUGH COUNCIL	31/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	31/07/2018	3,338.47	PERSONAL BUDGETS - MANAGED	V001291466
ROCHDALE BOROUGH COUNCIL	31/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	31/07/2018	3,338.47	PERSONAL BUDGETS - MANAGED	V001291467
ROCHDALE BOROUGH COUNCIL	31/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	31/07/2018	1,225.53	PERSONAL BUDGETS - MANAGED	V001291468
ROCHDALE BOROUGH COUNCIL	31/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	31/07/2018	1,583.55	PERSONAL BUDGETS - MANAGED	V001291469
ROCHDALE BOROUGH COUNCIL	31/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	31/07/2018	2,899.75	PERSONAL BUDGETS - MANAGED	V001291470
ROCHDALE BOROUGH COUNCIL	31/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	31/07/2018	3,139.56	PERSONAL BUDGETS - MANAGED	V001291471
ROCHDALE BOROUGH COUNCIL	31/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	31/07/2018	3,861.73	PERSONAL BUDGETS - MANAGED	V001291473
ROCHDALE BOROUGH COUNCIL	31/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	31/07/2018	4,026.97	PERSONAL BUDGETS - MANAGED	V001291475
ROCHDALE BOROUGH COUNCIL	31/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	31/07/2018	5,665.60	PERSONAL BUDGETS - MANAGED	V001291476
ROCHDALE BOROUGH COUNCIL	31/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	31/07/2018	2,016.55	PERSONAL BUDGETS - MANAGED	V001291477

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	31/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	31/07/2018	5,128.57	PERSONAL BUDGETS - MANAGED	V001291478
ROCHDALE BOROUGH COUNCIL	31/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	31/07/2018	7,713.53	PERSONAL BUDGETS - MANAGED	V001291479
ROCHDALE BOROUGH COUNCIL	31/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	31/07/2018	3,434.86	PERSONAL BUDGETS - MANAGED	V001291480
ROCHDALE BOROUGH COUNCIL	31/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	31/07/2018	4,426.30	PERSONAL BUDGETS - MANAGED	V001291481
ROCHDALE BOROUGH COUNCIL	31/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	31/07/2018	5,551.64	PERSONAL BUDGETS - MANAGED	V001291482
ROCHDALE BOROUGH COUNCIL	31/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	31/07/2018	2,219.30	PERSONAL BUDGETS - MANAGED	V001291484
ROCHDALE BOROUGH COUNCIL	31/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	31/07/2018	550.80	PERSONAL BUDGETS - MANAGED	V001291486
ROCHDALE BOROUGH COUNCIL	31/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	31/07/2018	2,417.80	PERSONAL BUDGETS - MANAGED	V001291487
ROCHDALE BOROUGH COUNCIL	31/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	31/07/2018	4,302.37	PERSONAL BUDGETS - MANAGED	V001291488
ROCHDALE BOROUGH COUNCIL	31/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	31/07/2018	4,302.37	PERSONAL BUDGETS - MANAGED	V001291489
ROCHDALE BOROUGH COUNCIL	31/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	31/07/2018	4,302.37	PERSONAL BUDGETS - MANAGED	V001291490
ROCHDALE BOROUGH COUNCIL	31/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	31/07/2018	6,029.60	PERSONAL BUDGETS - MANAGED	V001291491
ROCHDALE BOROUGH COUNCIL	31/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	31/07/2018	6,620.40	PERSONAL BUDGETS - MANAGED	V001291492
ROCHDALE BOROUGH COUNCIL	31/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	31/07/2018	6,620.40	PERSONAL BUDGETS - MANAGED	V001291493
ROCHDALE BOROUGH COUNCIL	31/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	31/07/2018	1,321.92	PERSONAL BUDGETS - MANAGED	V001291494
ROCHDALE BOROUGH COUNCIL	31/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	31/07/2018	6,808.51	PERSONAL BUDGETS - MANAGED	V001291495
ROCHDALE BOROUGH COUNCIL	31/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	31/07/2018	3,751.57	PERSONAL BUDGETS - MANAGED	V001291496
ROCHDALE BOROUGH COUNCIL	31/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	31/07/2018	5,624.29	PERSONAL BUDGETS - MANAGED	V001291497
ROCHDALE BOROUGH COUNCIL	31/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	31/07/2018	5,386.40	PERSONAL BUDGETS - MANAGED	V001291498
ROCHDALE BOROUGH COUNCIL	31/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	31/07/2018	4,192.21	PERSONAL BUDGETS - MANAGED	V001291499
ROCHDALE BOROUGH COUNCIL	31/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	31/07/2018	2,643.84	PERSONAL BUDGETS - MANAGED	V001291500
ROCHDALE BOROUGH COUNCIL	31/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	31/07/2018	3,794.80	PERSONAL BUDGETS - MANAGED	V001291501
ROCHDALE BOROUGH COUNCIL	31/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	31/07/2018	3,517.48	PERSONAL BUDGETS - MANAGED	V001291502
ROCHDALE BOROUGH COUNCIL	31/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	31/07/2018	4,479.44	PERSONAL BUDGETS - MANAGED	V001291503
ROCHDALE BOROUGH COUNCIL	31/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	31/07/2018	3,293.36	PERSONAL BUDGETS - MANAGED	V001291504
ROCHDALE BOROUGH COUNCIL	31/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	31/07/2018	2,252.56	PERSONAL BUDGETS - MANAGED	V001291505
ROCHDALE BOROUGH COUNCIL	31/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	31/07/2018	2,801.44	PERSONAL BUDGETS - MANAGED	V001291506
ROCHDALE BOROUGH COUNCIL	31/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	31/07/2018	2,762.05	PERSONAL BUDGETS - MANAGED	V001291507
ROCHDALE BOROUGH COUNCIL	31/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	31/07/2018	2,871.11	PERSONAL BUDGETS - MANAGED	V001291508
ROCHDALE BOROUGH COUNCIL	31/07/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	31/07/2018	2,527.96	PERSONAL BUDGETS - MANAGED	V001291509
ROCHDALE BOROUGH COUNCIL	31/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	KIRKHOLT COMMUNITY CHURCH	31/07/2018	7,000.00	GRANTS TO OTHER BODIES	V001291519
ROCHDALE BOROUGH COUNCIL	31/07/2018	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE CRICKET LACROSSE AND SQUASH CLUB	31/07/2018	4,708.25	ACTIVITIES	V001291520