

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	29/06/18	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	29/06/18	£578.57	PERSONAL BUDGETS - MANAGED	V001222954
ROCHDALE BOROUGH COUNCIL	29/06/18	PHYSICAL DIS & OLDER PEOPLE	MJM FURNISHINGS LTD	29/06/18	£642.86	PERSONAL BUDGETS - MANAGED	V001223345
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	-£506.86	RESIDENTIAL LONG TERM	V001225862
ROCHDALE BOROUGH COUNCIL	01/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	01/06/18	£579.40	RESIDENTIAL LONG TERM	V001230460
ROCHDALE BOROUGH COUNCIL	01/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	01/06/18	£579.40	RESIDENTIAL LONG TERM	V001230461
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	01/06/18	£846.86	NURSING LONG TERM	V001230561
ROCHDALE BOROUGH COUNCIL	18/06/18	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	18/06/18	£990.00	EQUIPMENT - GENERAL	V001241948
ROCHDALE BOROUGH COUNCIL	05/06/18	ECONOMY DIRECTORATE	HIRST CONSERVATION	05/06/18	£4,000.00	CONSULTANTS FEES	V001242086
ROCHDALE BOROUGH COUNCIL	25/06/18	LEARNING DIS & MENTAL HEALTH	CROSSROADS CARE IN GREATER MANCHESTER	25/06/18	£574.40	PERSONAL BUDGETS - MANAGED	V001242894
ROCHDALE BOROUGH COUNCIL	25/06/18	LEARNING DIS & MENTAL HEALTH	CROSSROADS CARE IN GREATER MANCHESTER	25/06/18	£574.40	PERSONAL BUDGETS - MANAGED	V001242895
ROCHDALE BOROUGH COUNCIL	25/06/18	LEARNING DIS & MENTAL HEALTH	CROSSROADS CARE IN GREATER MANCHESTER	25/06/18	£574.40	PERSONAL BUDGETS - MANAGED	V001242896
ROCHDALE BOROUGH COUNCIL	25/06/18	LEARNING DIS & MENTAL HEALTH	CROSSROADS CARE IN GREATER MANCHESTER	25/06/18	£574.40	PERSONAL BUDGETS - MANAGED	V001242897
ROCHDALE BOROUGH COUNCIL	25/06/18	LEARNING DIS & MENTAL HEALTH	CROSSROADS CARE IN GREATER MANCHESTER	25/06/18	£574.40	PERSONAL BUDGETS - MANAGED	V001242898
ROCHDALE BOROUGH COUNCIL	25/06/18	LEARNING DIS & MENTAL HEALTH	CROSSROADS CARE IN GREATER MANCHESTER	25/06/18	£574.40	PERSONAL BUDGETS - MANAGED	V001242899
ROCHDALE BOROUGH COUNCIL	25/06/18	LEARNING DIS & MENTAL HEALTH	CROSSROADS CARE IN GREATER MANCHESTER	25/06/18	£574.40	PERSONAL BUDGETS - MANAGED	V001242900
ROCHDALE BOROUGH COUNCIL	25/06/18	LEARNING DIS & MENTAL HEALTH	CROSSROADS CARE IN GREATER MANCHESTER	25/06/18	£574.40	PERSONAL BUDGETS - MANAGED	V001242901
ROCHDALE BOROUGH COUNCIL	25/06/18	LEARNING DIS & MENTAL HEALTH	CROSSROADS CARE IN GREATER MANCHESTER	25/06/18	£574.40	PERSONAL BUDGETS - MANAGED	V001242902
ROCHDALE BOROUGH COUNCIL	25/06/18	LEARNING DIS & MENTAL HEALTH	CROSSROADS CARE IN GREATER MANCHESTER	25/06/18	£2,226.95	PERSONAL BUDGETS - MANAGED	V001243554
ROCHDALE BOROUGH COUNCIL	19/06/18	EARLY HELP AND SCHOOLS	PANORAMIC ASSOCIATES LTD	19/06/18	£580.00	AGENCY STAFF	V001245799
ROCHDALE BOROUGH COUNCIL	19/06/18	EARLY HELP AND SCHOOLS	PANORAMIC ASSOCIATES LTD	19/06/18	£5,510.00	AGENCY STAFF	V001245799
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	FOUR SEASONS BAMFORD LTD	08/06/18	£900.00	RESIDENTIAL LONG TERM	V001247945
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	FOUR SEASONS BAMFORD LTD	08/06/18	£900.00	RESIDENTIAL LONG TERM	V001247946
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	FOUR SEASONS BAMFORD LTD	08/06/18	£900.00	RESIDENTIAL LONG TERM	V001247947
ROCHDALE BOROUGH COUNCIL	15/06/18	PROPERTY AND HIGHWAYS	TOOLDEN	15/06/18	£4,332.75	EQUIPMENT - GENERAL	V001250507
ROCHDALE BOROUGH COUNCIL	15/06/18	NEIGHBOURHOODS AND ENVIRONMENT	HINT MEDIA LTD	15/06/18	£3,200.00	ADVERTISING	V001252293
ROCHDALE BOROUGH COUNCIL	01/06/18	PUBLIC HEALTH	BIG LIFE CENTRES	01/06/18	-£3,908.10	PH BIG LIFE CONTRACT	V001252348
ROCHDALE BOROUGH COUNCIL	25/06/18	LEARNING DIS & MENTAL HEALTH	CROSSROADS CARE IN GREATER MANCHESTER	25/06/18	£574.40	PERSONAL BUDGETS - MANAGED	V001252950
ROCHDALE BOROUGH COUNCIL	25/06/18	LEARNING DIS & MENTAL HEALTH	CROSSROADS CARE IN GREATER MANCHESTER	25/06/18	£2,226.95	PERSONAL BUDGETS - MANAGED	V001253582
ROCHDALE BOROUGH COUNCIL	01/06/18	PUBLIC HEALTH	BIG LIFE CENTRES	01/06/18	£1,354.91	PH BIG LIFE CONTRACT	V001255424
ROCHDALE BOROUGH COUNCIL	01/06/18	PUBLIC HEALTH	BIG LIFE CENTRES	01/06/18	£1,354.91	PH BIG LIFE CONTRACT	V001255425
ROCHDALE BOROUGH COUNCIL	11/06/18	NEIGHBOURHOODS AND ENVIRONMENT	AMTOLL LIMITED	11/06/18	£760.00	EQUIPMENT - GENERAL	V001255866
ROCHDALE BOROUGH COUNCIL	01/06/18	ECONOMY DIRECTORATE	POLICE AND CRIME COMMISSIONER FOR GTR MANCHESTER	01/06/18	£690.00	MINOR BUILDING WORKS	V001258248
ROCHDALE BOROUGH COUNCIL	01/06/18	EARLY HELP AND SCHOOLS	THE ROYAL NATIONAL COLLEGE FOR THE BLIND	01/06/18	£11,656.67	OTHER EST - SEN PROVISION	V001258257
ROCHDALE BOROUGH COUNCIL	15/06/18	NEIGHBOURHOODS AND ENVIRONMENT	XEROX UK LTD	15/06/18	-£3,092.66	TRANSACTIONS-EXPENDITURE	V001258508
ROCHDALE BOROUGH COUNCIL	01/06/18	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	01/06/18	£500.36	AGENCY STAFF	V001258627
ROCHDALE BOROUGH COUNCIL	01/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	01/06/18	£520.90	AGENCY STAFF	V001258627
ROCHDALE BOROUGH COUNCIL	01/06/18	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	01/06/18	£527.10	AGENCY STAFF	V001258627
ROCHDALE BOROUGH COUNCIL	01/06/18	ECONOMY DIRECTORATE	REED SPECIALIST RECRUITMENT LTD	01/06/18	£527.42	AGENCY STAFF	V001258627
ROCHDALE BOROUGH COUNCIL	01/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	01/06/18	£529.23	AGENCY STAFF	V001258627
ROCHDALE BOROUGH COUNCIL	01/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	01/06/18	£529.23	AGENCY STAFF	V001258627
ROCHDALE BOROUGH COUNCIL	01/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	01/06/18	£529.23	AGENCY STAFF	V001258627
ROCHDALE BOROUGH COUNCIL	01/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	01/06/18	£529.23	AGENCY STAFF	V001258627
ROCHDALE BOROUGH COUNCIL	01/06/18	ECONOMY DIRECTORATE	REED SPECIALIST RECRUITMENT LTD	01/06/18	£534.55	AGENCY STAFF	V001258627
ROCHDALE BOROUGH COUNCIL	01/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	01/06/18	£543.15	AGENCY STAFF	V001258627
ROCHDALE BOROUGH COUNCIL	01/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	01/06/18	£543.15	AGENCY STAFF	V001258627
ROCHDALE BOROUGH COUNCIL	01/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	01/06/18	£547.21	AGENCY STAFF	V001258627
ROCHDALE BOROUGH COUNCIL	01/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	01/06/18	£548.99	AGENCY STAFF	V001258627
ROCHDALE BOROUGH COUNCIL	01/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	01/06/18	£548.99	AGENCY STAFF	V001258627
ROCHDALE BOROUGH COUNCIL	01/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	01/06/18	£551.68	AGENCY STAFF	V001258627
ROCHDALE BOROUGH COUNCIL	01/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	01/06/18	£551.68	AGENCY STAFF	V001258627
ROCHDALE BOROUGH COUNCIL	01/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	01/06/18	£555.30	CAPITAL SALARIES	V001258627
ROCHDALE BOROUGH COUNCIL	01/06/18	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	01/06/18	£563.88	AGENCY STAFF	V001258627
ROCHDALE BOROUGH COUNCIL	01/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	01/06/18	£569.78	AGENCY STAFF	V001258627
ROCHDALE BOROUGH COUNCIL	01/06/18	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	01/06/18	£573.55	AGENCY STAFF	V001258627
ROCHDALE BOROUGH COUNCIL	01/06/18	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	01/06/18	£573.55	AGENCY STAFF	V001258627
ROCHDALE BOROUGH COUNCIL	01/06/18	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	01/06/18	£573.90	AGENCY STAFF	V001258627
ROCHDALE BOROUGH COUNCIL	01/06/18	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	01/06/18	£596.86	AGENCY STAFF	V001258627
ROCHDALE BOROUGH COUNCIL	01/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	01/06/18	£601.37	AGENCY STAFF	V001258627
ROCHDALE BOROUGH COUNCIL	01/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	01/06/18	£601.37	AGENCY STAFF	V001258627
ROCHDALE BOROUGH COUNCIL	01/06/18	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	01/06/18	£602.96	AGENCY STAFF	V001258627
ROCHDALE BOROUGH COUNCIL	01/06/18	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	01/06/18	£621.44	AGENCY STAFF	V001258627
ROCHDALE BOROUGH COUNCIL	01/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	01/06/18	£630.48	AGENCY STAFF	V001258627
ROCHDALE BOROUGH COUNCIL	01/06/18	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	01/06/18	£632.27	AGENCY STAFF	V001258627
ROCHDALE BOROUGH COUNCIL	01/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	01/06/18	£683.04	AGENCY STAFF	V001258627
ROCHDALE BOROUGH COUNCIL	01/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	01/06/18	£683.04	AGENCY STAFF	V001258627

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ROCHDALE BOROUGH COUNCIL	01/06/18	ADULT CARE LCO FUNCTIONS	THE PENNINE ACUTE HOSPITALS NHS TRUST	01/06/18	£2,823.43	AGENCY STAFF	V001259078
ROCHDALE BOROUGH COUNCIL	01/06/18	ADULT CARE LCO FUNCTIONS	THE PENNINE ACUTE HOSPITALS NHS TRUST	01/06/18	£1,666.66	SERVICE LEVEL AGREEMENTS	V001259079
ROCHDALE BOROUGH COUNCIL	01/06/18	ADULT CARE LCO FUNCTIONS	THE PENNINE ACUTE HOSPITALS NHS TRUST	01/06/18	£2,500.00	SERVICE LEVEL AGREEMENTS	V001259080
ROCHDALE BOROUGH COUNCIL	04/06/18	PROPERTY AND HIGHWAYS	BEMROSE BOOTH	04/06/18	£787.18	PRINTING & STATIONERY	V001259496
ROCHDALE BOROUGH COUNCIL	04/06/18	RESOURCES	ROSSENDALES	04/06/18	£504.03	INPUT VAT - ADJUSTMENTS	V001259623
ROCHDALE BOROUGH COUNCIL	01/06/18	ECONOMY DIRECTORATE	CHUBB FIRE AND SECURITY LIMITED	01/06/18	£670.51	EXPENSES - GENERAL	V001259659
ROCHDALE BOROUGH COUNCIL	06/06/18	EARLY HELP AND SCHOOLS	TOTAL GAS AND POWER LIMITED	06/06/18	£609.76	ELECTRICITY	V001259672
ROCHDALE BOROUGH COUNCIL	06/06/18	CHILDREN'S SOCIAL CARE	TOTAL GAS AND POWER LIMITED	06/06/18	£644.81	ELECTRICITY	V001259672
ROCHDALE BOROUGH COUNCIL	06/06/18	NEIGHBOURHOODS AND ENVIRONMENT	TOTAL GAS AND POWER LIMITED	06/06/18	£714.85	ELECTRICITY	V001259672
ROCHDALE BOROUGH COUNCIL	06/06/18	NEIGHBOURHOODS AND ENVIRONMENT	TOTAL GAS AND POWER LIMITED	06/06/18	£847.29	ELECTRICITY	V001259672
ROCHDALE BOROUGH COUNCIL	06/06/18	ECONOMY DIRECTORATE	TOTAL GAS AND POWER LIMITED	06/06/18	£863.76	ELECTRICITY	V001259672
ROCHDALE BOROUGH COUNCIL	06/06/18	NEIGHBOURHOODS AND ENVIRONMENT	TOTAL GAS AND POWER LIMITED	06/06/18	£882.26	ELECTRICITY	V001259672
ROCHDALE BOROUGH COUNCIL	06/06/18	NEIGHBOURHOODS AND ENVIRONMENT	TOTAL GAS AND POWER LIMITED	06/06/18	£1,026.72	ELECTRICITY	V001259672
ROCHDALE BOROUGH COUNCIL	06/06/18	CHILDREN'S SOCIAL CARE	TOTAL GAS AND POWER LIMITED	06/06/18	£1,060.43	ELECTRICITY	V001259672
ROCHDALE BOROUGH COUNCIL	06/06/18	ECONOMY DIRECTORATE	TOTAL GAS AND POWER LIMITED	06/06/18	£1,129.34	ELECTRICITY	V001259672
ROCHDALE BOROUGH COUNCIL	06/06/18	NEIGHBOURHOODS AND ENVIRONMENT	TOTAL GAS AND POWER LIMITED	06/06/18	£1,455.11	ELECTRICITY	V001259672
ROCHDALE BOROUGH COUNCIL	06/06/18	PROPERTY AND HIGHWAYS	TOTAL GAS AND POWER LIMITED	06/06/18	£1,646.73	ELECTRICITY	V001259672
ROCHDALE BOROUGH COUNCIL	06/06/18	NEIGHBOURHOODS AND ENVIRONMENT	TOTAL GAS AND POWER LIMITED	06/06/18	£2,326.43	ELECTRICITY	V001259672
ROCHDALE BOROUGH COUNCIL	06/06/18	NEIGHBOURHOODS AND ENVIRONMENT	TOTAL GAS AND POWER LIMITED	06/06/18	£3,032.04	ELECTRICITY	V001259672
ROCHDALE BOROUGH COUNCIL	06/06/18	NEIGHBOURHOODS AND ENVIRONMENT	TOTAL GAS AND POWER LIMITED	06/06/18	£15,184.32	ELECTRICITY	V001259672
ROCHDALE BOROUGH COUNCIL	01/06/18	RESOURCES	CAPITA BUSINESS SERVICES LIMITED	01/06/18	£3,778.63	SOFTWARE	V001259813
ROCHDALE BOROUGH COUNCIL	08/06/18	EARLY HELP AND SCHOOLS	CROSSROADS CARE IN GREATER MANCHESTER	08/06/18	£1,001.25	ACTIVITIES	V001259829
ROCHDALE BOROUGH COUNCIL	08/06/18	EARLY HELP AND SCHOOLS	CROSSROADS CARE IN GREATER MANCHESTER	08/06/18	£4,980.00	ACTIVITIES	V001259830
ROCHDALE BOROUGH COUNCIL	08/06/18	EARLY HELP AND SCHOOLS	CROSSROADS CARE IN GREATER MANCHESTER	08/06/18	£555.00	ACTIVITIES	V001259831
ROCHDALE BOROUGH COUNCIL	15/06/18	PROPERTY AND HIGHWAYS	TOOLDEN	15/06/18	£1,532.40	EQUIPMENT - GENERAL	V001259908
ROCHDALE BOROUGH COUNCIL	01/06/18	NEIGHBOURHOODS AND ENVIRONMENT	GRAITEC LIMITED	01/06/18	£3,280.00	SOFTWARE	V001260115
ROCHDALE BOROUGH COUNCIL	15/06/18	PROPERTY AND HIGHWAYS	UNITY PARTNERSHIP LTD	15/06/18	£8,613.95	CONSULTANTS FEES	V001260185
ROCHDALE BOROUGH COUNCIL	01/06/18	EARLY HELP AND SCHOOLS	R82 UK LIMITED	01/06/18	£3,052.00	PROJECTS	V001260225
ROCHDALE BOROUGH COUNCIL	01/06/18	PHYSICAL DIS & OLDER PEOPLE	GARY HUMPHREYS	01/06/18	£1,200.00	TRAINING	V001260234
ROCHDALE BOROUGH COUNCIL	01/06/18	ECONOMY DIRECTORATE	URBAN VISION PARTNERSHIP LTD	01/06/18	£2,279.80	AGENCY STAFF	V001260237
ROCHDALE BOROUGH COUNCIL	04/06/18	EARLY HELP AND SCHOOLS	BARNARDOS	04/06/18	£10,539.83	ACTIVITIES	V001260240
ROCHDALE BOROUGH COUNCIL	01/06/18	PUBLIC HEALTH	IDOX SOFTWARE LTD	01/06/18	£1,950.00	SOFTWARE	V001260745
ROCHDALE BOROUGH COUNCIL	04/06/18	PROPERTY AND HIGHWAYS	PARKEON LIMITED	04/06/18	£660.50	MAINTENANCE	V001260747
ROCHDALE BOROUGH COUNCIL	01/06/18	PROPERTY AND HIGHWAYS	PARKEON LIMITED	01/06/18	£657.00	MAINTENANCE	V001260748
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	FOUR SEASONS BAMFORD LTD	08/06/18	£900.00	RESIDENTIAL LONG TERM	V001261368
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	FOUR SEASONS BAMFORD LTD	08/06/18	£900.00	RESIDENTIAL LONG TERM	V001261369
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	FOUR SEASONS BAMFORD LTD	08/06/18	£900.00	RESIDENTIAL LONG TERM	V001261370
ROCHDALE BOROUGH COUNCIL	08/06/18	NEIGHBOURHOODS AND ENVIRONMENT	BEYOND COVERS AND SASHES	08/06/18	£541.20	EXPENSES - GENERAL	V001262031
ROCHDALE BOROUGH COUNCIL	06/06/18	NEIGHBOURHOODS AND ENVIRONMENT	FOREST FUELS LTD	06/06/18	£1,280.90	CONTRACTS	V001262035
ROCHDALE BOROUGH COUNCIL	01/06/18	NEIGHBOURHOODS AND ENVIRONMENT	SIMON JERSEY LIMITED	01/06/18	£659.70	CLOTHES, UNIFORM AND LAUNDRY	V001262036
ROCHDALE BOROUGH COUNCIL	01/06/18	PROPERTY AND HIGHWAYS	STHREE PARTNERSHIP LLP	01/06/18	£1,875.00	AGENCY STAFF	V001262040
ROCHDALE BOROUGH COUNCIL	12/06/18	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	12/06/18	£1,100.00	PROPERTY - WORKS ELEMENT	V001262053
ROCHDALE BOROUGH COUNCIL	12/06/18	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	12/06/18	£657.50	PROPERTY - WORKS ELEMENT	V001262054
ROCHDALE BOROUGH COUNCIL	01/06/18	PROPERTY AND HIGHWAYS	F W SHERRATT LTD	01/06/18	£20,000.00	ROADWORKS	V001262056
ROCHDALE BOROUGH COUNCIL	04/06/18	ECONOMY DIRECTORATE	F S MOULT AND SON	04/06/18	£804.91	REPAIRS & ALTS OF BUILDINGS	V001262058
ROCHDALE BOROUGH COUNCIL	04/06/18	ECONOMY DIRECTORATE	F S MOULT AND SON	04/06/18	£622.47	REPAIRS & ALTS OF BUILDINGS	V001262059
ROCHDALE BOROUGH COUNCIL	04/06/18	PROPERTY AND HIGHWAYS	F S MOULT AND SON	04/06/18	£4,260.00	MINOR BUILDING WORKS	V001262060
ROCHDALE BOROUGH COUNCIL	05/06/18	PROPERTY AND HIGHWAYS	BIKE RIGHT LTD	05/06/18	£2,600.00	ACTIVITIES	V001262066
ROCHDALE BOROUGH COUNCIL	01/06/18	EARLY HELP AND SCHOOLS	APOLLO HOME HEALTHCARE	01/06/18	£1,292.90	HOME CARE - CHILDRENS SERVICES	V001262086
ROCHDALE BOROUGH COUNCIL	20/06/18	RESOURCES	TRAFFORD MBC	20/06/18	£105,167.00	OTHER LOCAL AUTHORITIES	V001262098
ROCHDALE BOROUGH COUNCIL	15/06/18	PROPERTY AND HIGHWAYS	UNITY PARTNERSHIP LTD	15/06/18	£41,000.00	ROADWORKS	V001262142
ROCHDALE BOROUGH COUNCIL	20/06/18	PROPERTY AND HIGHWAYS	GMCA	20/06/18	£13,914.05	ROADWORKS	V001262143
ROCHDALE BOROUGH COUNCIL	20/06/18	PROPERTY AND HIGHWAYS	GMCA	20/06/18	£12,349.77	ROADWORKS	V001262144
ROCHDALE BOROUGH COUNCIL	06/06/18	PROPERTY AND HIGHWAYS	J C MILLS & SON LIMITED	06/06/18	£573.52	TRANSACTIONS-EXPENDITURE	V001262146
ROCHDALE BOROUGH COUNCIL	05/06/18	EARLY HELP AND SCHOOLS	ACCESS DOOR SYSTEMS LTD	05/06/18	£1,800.00	ELECTRICAL	V001262150
ROCHDALE BOROUGH COUNCIL	13/06/18	ECONOMY DIRECTORATE	S T HEATINGS SERVICES LTD	13/06/18	£3,108.00	CENTRAL HEATING	V001262156
ROCHDALE BOROUGH COUNCIL	14/06/18	EARLY HELP AND SCHOOLS	PENNINE CARE NHS	14/06/18	£590.20	PROJECTS	V001262173
ROCHDALE BOROUGH COUNCIL	06/06/18	EARLY HELP AND SCHOOLS	HEALTH & SAFETY SOLUTIONS (NW) LTD	06/06/18	£800.00	TRAINING-QUALIFICATION	V001262186
ROCHDALE BOROUGH COUNCIL	21/06/18	EARLY HELP AND SCHOOLS	CRESCENT DAY NURSERY	21/06/18	£2,500.00	GRANTS TO OTHER BODIES	V001262197
ROCHDALE BOROUGH COUNCIL	06/06/18	NEIGHBOURHOODS AND ENVIRONMENT	TG PRODUCTION SUPPLY LTD	06/06/18	£2,200.00	ACTIVITIES	V001262202
ROCHDALE BOROUGH COUNCIL	21/06/18	NEIGHBOURHOODS AND ENVIRONMENT	AGILISYS LIMITED	21/06/18	£97,723.80	AGILISYS CONTRACT	V001262213
ROCHDALE BOROUGH COUNCIL	21/06/18	NEIGHBOURHOODS AND ENVIRONMENT	AGILISYS LIMITED	21/06/18	£3,946.07	AGILISYS CONTRACT	V001262214
ROCHDALE BOROUGH COUNCIL	05/06/18	NEIGHBOURHOODS AND ENVIRONMENT	PREMIER LONDON LTD	05/06/18	£2,500.00	CAPITAL SALARIES	V001262216
ROCHDALE BOROUGH COUNCIL	05/06/18	NEIGHBOURHOODS AND ENVIRONMENT	PREMIER LONDON LTD	05/06/18	£1,500.00	CAPITAL SALARIES	V001262217
ROCHDALE BOROUGH COUNCIL	11/06/18	EARLY HELP AND SCHOOLS	SECURITY PLUS LIMITED	11/06/18	£1,516.80	TRANSACTIONS-EXPENDITURE	V001262225

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	05/06/18	PUBLIC HEALTH	GEORGE HOUSE TRUST	05/06/18	£600.00	SERVICE LEVEL AGREEMENTS	V001262255
ROCHDALE BOROUGH COUNCIL	06/06/18	PROPERTY AND HIGHWAYS	J C MILLS & SON LIMITED	06/06/18	£746.68	TRANSACTIONS-EXPENDITURE	V001262260
ROCHDALE BOROUGH COUNCIL	20/06/18	EARLY HELP AND SCHOOLS	DSG RETAIL LIMITED	20/06/18	£690.83	EQUIPMENT - GENERAL	V001262261
ROCHDALE BOROUGH COUNCIL	01/06/18	PUBLIC HEALTH	BRAHM FUNDSCO 1 LTD	01/06/18	£6,457.71	RENTS	V001262273
ROCHDALE BOROUGH COUNCIL	15/06/18	EARLY HELP AND SCHOOLS	PC COACHES OF LINCOLN LTD	15/06/18	£6,275.00	EXTERNAL HIRE	V001262285
ROCHDALE BOROUGH COUNCIL	15/06/18	NEIGHBOURHOODS AND ENVIRONMENT	CORPS	15/06/18	£7,825.54	SECURITY	V001262289
ROCHDALE BOROUGH COUNCIL	14/06/18	NEIGHBOURHOODS AND ENVIRONMENT	CLEAR SKIES SOFTWARE LTD	14/06/18	£1,800.00	SOFTWARE	V001262294
ROCHDALE BOROUGH COUNCIL	06/06/18	NEIGHBOURHOODS AND ENVIRONMENT	MITSUBISHI ELECTRIC EUROPE BV	06/06/18	£980.00	SPECIFIED MAINTENANCE	V001262300
ROCHDALE BOROUGH COUNCIL	06/06/18	NEIGHBOURHOODS AND ENVIRONMENT	MITSUBISHI ELECTRIC EUROPE BV	06/06/18	£1,000.00	SPECIFIED MAINTENANCE	V001262301
ROCHDALE BOROUGH COUNCIL	05/06/18	RESOURCES	P AND MM EMPLOYEE BENEFITS	05/06/18	£2,158.33	TRANSACTIONS-EXPENDITURE	V001262305
ROCHDALE BOROUGH COUNCIL	07/06/18	NEIGHBOURHOODS AND ENVIRONMENT	MHR	07/06/18	£2,782.92	SOFTWARE	V001262321
ROCHDALE BOROUGH COUNCIL	07/06/18	NEIGHBOURHOODS AND ENVIRONMENT	MHR	07/06/18	£2,922.08	SOFTWARE	V001262322
ROCHDALE BOROUGH COUNCIL	01/06/18	EARLY HELP AND SCHOOLS	ABRACADABRA PRE SCHOOL	01/06/18	£660.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001262323
ROCHDALE BOROUGH COUNCIL	01/06/18	EARLY HELP AND SCHOOLS	BAMFORD PLAYGROUP	01/06/18	£780.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001262325
ROCHDALE BOROUGH COUNCIL	01/06/18	EARLY HELP AND SCHOOLS	BRIGHT STARS CHILDCARE	01/06/18	£900.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001262326
ROCHDALE BOROUGH COUNCIL	01/06/18	EARLY HELP AND SCHOOLS	BURNSIDE PRE-SCHOOL ACCOUNT	01/06/18	£660.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001262327
ROCHDALE BOROUGH COUNCIL	01/06/18	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	01/06/18	£900.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001262328
ROCHDALE BOROUGH COUNCIL	01/06/18	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	01/06/18	£780.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001262330
ROCHDALE BOROUGH COUNCIL	01/06/18	EARLY HELP AND SCHOOLS	MILNROW PLAYGROUP	01/06/18	£660.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001262331
ROCHDALE BOROUGH COUNCIL	01/06/18	EARLY HELP AND SCHOOLS	RHODES PRESCHOOL	01/06/18	£660.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001262332
ROCHDALE BOROUGH COUNCIL	01/06/18	EARLY HELP AND SCHOOLS	SPRING WILLOWS PLAYGROUP	01/06/18	£540.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001262333
ROCHDALE BOROUGH COUNCIL	01/06/18	EARLY HELP AND SCHOOLS	ST JOSEPHS PRESCHOOL NURSERY LTD	01/06/18	£900.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001262334
ROCHDALE BOROUGH COUNCIL	01/06/18	EARLY HELP AND SCHOOLS	ST VINCENT'S PRE SCHOOL	01/06/18	£900.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001262335
ROCHDALE BOROUGH COUNCIL	01/06/18	EARLY HELP AND SCHOOLS	ASHWORTH VIEW NURSERY	01/06/18	£780.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001262336
ROCHDALE BOROUGH COUNCIL	01/06/18	EARLY HELP AND SCHOOLS	BUILDING BLOCKS DAY NURSERY NW LTD	01/06/18	£900.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001262337
ROCHDALE BOROUGH COUNCIL	01/06/18	EARLY HELP AND SCHOOLS	CHANNINGS CHILDCARE ROCHDALE LTD	01/06/18	£540.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001262338
ROCHDALE BOROUGH COUNCIL	01/06/18	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	01/06/18	£660.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001262339
ROCHDALE BOROUGH COUNCIL	01/06/18	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	01/06/18	£900.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001262340
ROCHDALE BOROUGH COUNCIL	01/06/18	EARLY HELP AND SCHOOLS	CRESCENT DAY NURSERY	01/06/18	£900.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001262341
ROCHDALE BOROUGH COUNCIL	01/06/18	EARLY HELP AND SCHOOLS	CRESCENT NURSERY SPOTLAND	01/06/18	£660.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001262342
ROCHDALE BOROUGH COUNCIL	01/06/18	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	01/06/18	£900.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001262345
ROCHDALE BOROUGH COUNCIL	01/06/18	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	01/06/18	£660.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001262346
ROCHDALE BOROUGH COUNCIL	01/06/18	EARLY HELP AND SCHOOLS	GENESIS DAY CARE NURSERY LIMITED	01/06/18	£660.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001262347
ROCHDALE BOROUGH COUNCIL	01/06/18	EARLY HELP AND SCHOOLS	GENESIS DAY CARE NURSERY	01/06/18	£900.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001262348
ROCHDALE BOROUGH COUNCIL	01/06/18	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	01/06/18	£660.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001262351
ROCHDALE BOROUGH COUNCIL	01/06/18	EARLY HELP AND SCHOOLS	LITTLE GEMS PDN	01/06/18	£900.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001262352
ROCHDALE BOROUGH COUNCIL	01/06/18	EARLY HELP AND SCHOOLS	MIDDLETON NURSERY SCHOOL	01/06/18	£660.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001262354
ROCHDALE BOROUGH COUNCIL	01/06/18	EARLY HELP AND SCHOOLS	ROLY POLEYS PRIVATE DAY NURSERY	01/06/18	£900.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001262355
ROCHDALE BOROUGH COUNCIL	01/06/18	EARLY HELP AND SCHOOLS	SEEROS CENTRAL DAYCARE NURSERY LTD	01/06/18	£660.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001262356
ROCHDALE BOROUGH COUNCIL	01/06/18	EARLY HELP AND SCHOOLS	SEEROS PRIVATE DAY NURSERY	01/06/18	£900.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001262357
ROCHDALE BOROUGH COUNCIL	01/06/18	EARLY HELP AND SCHOOLS	SMALL WORLD NURSRIES LTD	01/06/18	£660.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001262358
ROCHDALE BOROUGH COUNCIL	01/06/18	EARLY HELP AND SCHOOLS	SUNFLOWER NURSRIES LIMITED	01/06/18	£900.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001262359
ROCHDALE BOROUGH COUNCIL	01/06/18	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	01/06/18	£900.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001262360
ROCHDALE BOROUGH COUNCIL	01/06/18	EARLY HELP AND SCHOOLS	TEDDY BEAR NURSERY LTD	01/06/18	£900.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001262361
ROCHDALE BOROUGH COUNCIL	01/06/18	EARLY HELP AND SCHOOLS	THE ARK LITTLEBOROUGH LTD	01/06/18	£900.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001262362
ROCHDALE BOROUGH COUNCIL	01/06/18	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	01/06/18	£780.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001262363
ROCHDALE BOROUGH COUNCIL	01/06/18	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	01/06/18	£900.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001262364
ROCHDALE BOROUGH COUNCIL	22/06/18	EARLY HELP AND SCHOOLS	OLDHAM COLLEGE	22/06/18	£3,800.00	TRAINING	V001262456
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	CHESHIRE WEST AND CHESTER COUNCIL	15/06/18	£2,012.65	ADVERTISING	V001262457
ROCHDALE BOROUGH COUNCIL	06/06/18	NEIGHBOURHOODS AND ENVIRONMENT	CROMWELL POLYTHENE LIMITED	06/06/18	£6,002.88	EQUIPMENT - GENERAL	V001262459
ROCHDALE BOROUGH COUNCIL	06/06/18	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	06/06/18	£592.20	VEHICLE MAINTENANCE	V001262463
ROCHDALE BOROUGH COUNCIL	06/06/18	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	06/06/18	£592.20	VEHICLE MAINTENANCE	V001262464
ROCHDALE BOROUGH COUNCIL	01/06/18	NEIGHBOURHOODS AND ENVIRONMENT	VISION ADVERTISING LTD	01/06/18	£500.00	ADVERTISING	V001262471
ROCHDALE BOROUGH COUNCIL	07/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REDFOX COUNTRYSIDE SERVICES	07/06/18	£770.00	EQUIPMENT - GENERAL	V001262478
ROCHDALE BOROUGH COUNCIL	05/06/18	NEIGHBOURHOODS AND ENVIRONMENT	COMMUNICATE TECHNOLOGY PLC	05/06/18	£10,425.00	SOFTWARE	V001262488
ROCHDALE BOROUGH COUNCIL	07/06/18	ECONOMY DIRECTORATE	ACCESS DOOR SYSTEMS LTD	07/06/18	£520.00	REPAIRS & ALTS OF BUILDINGS	V001262504
ROCHDALE BOROUGH COUNCIL	20/06/18	ECONOMY DIRECTORATE	CAS FM LIMITED	20/06/18	£1,272.50	SUPPLIES AND SERVICES PROVISION	V001262526
ROCHDALE BOROUGH COUNCIL	07/06/18	NEIGHBOURHOODS AND ENVIRONMENT	MHR	07/06/18	£565.39	SOFTWARE	V001262553
ROCHDALE BOROUGH COUNCIL	07/06/18	NEIGHBOURHOODS AND ENVIRONMENT	MHR	07/06/18	£16,749.40	SOFTWARE	V001262553
ROCHDALE BOROUGH COUNCIL	01/06/18	NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	01/06/18	£569.15	TAXI HIRE	V001262559
ROCHDALE BOROUGH COUNCIL	01/06/18	NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	01/06/18	£617.10	TAXI HIRE	V001262559
ROCHDALE BOROUGH COUNCIL	01/06/18	NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	01/06/18	£667.50	TAXI HIRE	V001262559
ROCHDALE BOROUGH COUNCIL	15/06/18	NEIGHBOURHOODS AND ENVIRONMENT	CROWN OIL LIMITED	15/06/18	£1,000.00	PURCHASE OF PLANT AND MACHINERY	V001262561
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	01/06/18	£1,058.60	PERSONAL BUDGETS - MANAGED	V001262565
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	HF TRUST LTD	01/06/18	£1,977.36	INDIVIDUAL SERVICE FUND	V001262566

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ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	01/06/18	£8,576.96	INDIVIDUAL SERVICE FUND	V001262567
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	01/06/18	£3,364.92	INDIVIDUAL SERVICE FUND	V001262568
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	CAMPBILL M K COMMUNITIES	01/06/18	£1,997.76	INDIVIDUAL SERVICE FUND	V001262569
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	01/06/18	£1,745.72	PERSONAL BUDGETS - MANAGED	V001262570
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	01/06/18	£4,034.80	INDIVIDUAL SERVICE FUND	V001262571
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	UNITED RESPONSE	01/06/18	£7,743.40	INDIVIDUAL SERVICE FUND	V001262572
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	01/06/18	£756.52	PERSONAL BUDGETS - MANAGED	V001262573
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	01/06/18	£4,232.96	INDIVIDUAL SERVICE FUND	V001262574
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£4,312.48	INDIVIDUAL SERVICE FUND	V001262575
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE LTD	01/06/18	£5,012.28	INDIVIDUAL SERVICE FUND	V001262576
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	01/06/18	£8,754.20	INDIVIDUAL SERVICE FUND	V001262577
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£680.00	INDIVIDUAL SERVICE FUND	V001262578
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ASPIRATIONS CARE LTD	01/06/18	£4,401.48	INDIVIDUAL SERVICE FUND	V001262579
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	01/06/18	£1,080.00	PERSONAL BUDGETS - MANAGED	V001262580
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	01/06/18	£1,464.00	PERSONAL BUDGETS - MANAGED	V001262582
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	01/06/18	£1,080.00	PERSONAL BUDGETS - MANAGED	V001262583
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£742.60	INDIVIDUAL SERVICE FUND	V001262584
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	01/06/18	£2,301.60	PERSONAL BUDGETS - MANAGED	V001262585
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	01/06/18	£723.24	PERSONAL BUDGETS - MANAGED	V001262587
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	01/06/18	£3,490.24	INDIVIDUAL SERVICE FUND	V001262588
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	01/06/18	£602.56	PERSONAL BUDGETS - MANAGED	V001262589
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ASPIRATIONS CARE LTD	01/06/18	£3,678.92	INDIVIDUAL SERVICE FUND	V001262590
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	MOUNTBATTON CARE	01/06/18	£7,357.84	INDIVIDUAL SERVICE FUND	V001262591
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	01/06/18	£1,075.36	INDIVIDUAL SERVICE FUND	V001262592
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£862.16	PERSONAL BUDGETS - MANAGED	V001262594
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£984.84	PERSONAL BUDGETS - MANAGED	V001262595
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	01/06/18	£1,435.20	PERSONAL BUDGETS - MANAGED	V001262596
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	01/06/18	£3,613.80	INDIVIDUAL SERVICE FUND	V001262597
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	PETRUS	01/06/18	£918.00	SUPPORTED LIVING	V001262598
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	01/06/18	£1,510.52	PERSONAL BUDGETS - MANAGED	V001262599
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	01/06/18	£770.40	INDIVIDUAL SERVICE FUND	V001262602
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	01/06/18	£1,004.32	PERSONAL BUDGETS - MANAGED	V001262603
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	01/06/18	£1,456.00	PERSONAL BUDGETS - MANAGED	V001262604
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	01/06/18	£1,084.92	PERSONAL BUDGETS - MANAGED	V001262606
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	01/06/18	£1,680.00	PERSONAL BUDGETS - MANAGED	V001262608
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	01/06/18	£1,004.32	PERSONAL BUDGETS - MANAGED	V001262609
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	01/06/18	£574.08	PERSONAL BUDGETS - MANAGED	V001262610
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	01/06/18	£1,435.20	PERSONAL BUDGETS - MANAGED	V001262611
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	01/06/18	£1,680.00	PERSONAL BUDGETS - MANAGED	V001262613
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	01/06/18	£7,201.72	INDIVIDUAL SERVICE FUND	V001262614
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	01/06/18	£1,680.00	PERSONAL BUDGETS - MANAGED	V001262615
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£862.16	PERSONAL BUDGETS - MANAGED	V001262618
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	01/06/18	£4,078.88	INDIVIDUAL SERVICE FUND	V001262620
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	01/06/18	£789.40	PERSONAL BUDGETS - MANAGED	V001262621
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£1,657.84	PERSONAL BUDGETS - MANAGED	V001262623
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	01/06/18	£1,051.48	INDIVIDUAL SERVICE FUND	V001262624
ROCHDALE BOROUGH COUNCIL	01/06/18	PHYSICAL DIS & OLDER PEOPLE	STEPPING STONES	01/06/18	£2,212.72	SUPPORTED LIVING	V001262625
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	01/06/18	£1,400.00	PERSONAL BUDGETS - MANAGED	V001262626
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£666.92	INDIVIDUAL SERVICE FUND	V001262627
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£1,278.56	PERSONAL BUDGETS - MANAGED	V001262628
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	01/06/18	£1,321.92	INDIVIDUAL SERVICE FUND	V001262629
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	01/06/18	£872.40	PERSONAL BUDGETS - MANAGED	V001262631
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES	01/06/18	£3,857.92	INDIVIDUAL SERVICE FUND	V001262632
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	01/06/18	£2,783.88	INDIVIDUAL SERVICE FUND	V001262633
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	01/06/18	£1,134.88	PERSONAL BUDGETS - MANAGED	V001262634
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	01/06/18	£6,147.68	INDIVIDUAL SERVICE FUND	V001262635
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	01/06/18	£1,366.00	INDIVIDUAL SERVICE FUND	V001262637
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	01/06/18	£2,150.44	INDIVIDUAL SERVICE FUND	V001262638
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	01/06/18	£780.00	PERSONAL BUDGETS - MANAGED	V001262639
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	01/06/18	£1,680.00	PERSONAL BUDGETS - MANAGED	V001262640
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£1,091.32	INDIVIDUAL SERVICE FUND	V001262642
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	01/06/18	£8,630.88	INDIVIDUAL SERVICE FUND	V001262643
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£517.28	PERSONAL BUDGETS - MANAGED	V001262644
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	01/06/18	£3,811.92	INDIVIDUAL SERVICE FUND	V001262645
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	01/06/18	£1,799.52	INDIVIDUAL SERVICE FUND	V001262646

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	01/06/18	£4,508.36	INDIVIDUAL SERVICE FUND	V001262724
ROCHDALE BOROUGH COUNCIL	05/06/18	NEIGHBOURHOODS AND ENVIRONMENT	G AND A TAYLOR HOTELS LTD	05/06/18	£507.50	ACCOMMODATION	V001262725
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	01/06/18	£5,609.96	INDIVIDUAL SERVICE FUND	V001262726
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	01/06/18	£6,517.40	INDIVIDUAL SERVICE FUND	V001262727
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	01/06/18	£1,465.68	INDIVIDUAL SERVICE FUND	V001262728
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	01/06/18	£5,004.56	INDIVIDUAL SERVICE FUND	V001262729
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	01/06/18	£5,004.56	INDIVIDUAL SERVICE FUND	V001262730
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£4,857.60	INDIVIDUAL SERVICE FUND	V001262731
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£2,021.52	PERSONAL BUDGETS - MANAGED	V001262732
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£1,107.52	PERSONAL BUDGETS - MANAGED	V001262733
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	01/06/18	£3,819.88	INDIVIDUAL SERVICE FUND	V001262734
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	01/06/18	£5,193.64	INDIVIDUAL SERVICE FUND	V001262735
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	01/06/18	£4,629.04	INDIVIDUAL SERVICE FUND	V001262736
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	01/06/18	£4,629.04	INDIVIDUAL SERVICE FUND	V001262737
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	01/06/18	£5,166.08	INDIVIDUAL SERVICE FUND	V001262739
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	01/06/18	£2,856.44	INDIVIDUAL SERVICE FUND	V001262740
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	01/06/18	£7,357.84	INDIVIDUAL SERVICE FUND	V001262741
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£689.72	PERSONAL BUDGETS - MANAGED	V001262742
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	01/06/18	£5,212.00	INDIVIDUAL SERVICE FUND	V001262743
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	01/06/18	£14,366.80	INDIVIDUAL SERVICE FUND	V001262744
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£1,242.08	PERSONAL BUDGETS - MANAGED	V001262745
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	01/06/18	£3,578.00	INDIVIDUAL SERVICE FUND	V001262747
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE LTD	01/06/18	£9,253.44	PERSONAL BUDGETS - MANAGED	V001262748
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	01/06/18	£2,203.20	INDIVIDUAL SERVICE FUND	V001262749
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	01/06/18	£4,078.24	INDIVIDUAL SERVICE FUND	V001262752
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£689.72	PERSONAL BUDGETS - MANAGED	V001262753
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	01/06/18	£3,665.16	INDIVIDUAL SERVICE FUND	V001262754
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	01/06/18	£3,915.95	PERSONAL BUDGETS - MANAGED	V001262755
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	01/06/18	£5,592.96	INDIVIDUAL SERVICE FUND	V001262756
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	01/06/18	£7,065.24	INDIVIDUAL SERVICE FUND	V001262757
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£1,225.52	INDIVIDUAL SERVICE FUND	V001262758
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£1,583.56	INDIVIDUAL SERVICE FUND	V001262759
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£2,899.76	INDIVIDUAL SERVICE FUND	V001262761
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	01/06/18	£1,140.00	PERSONAL BUDGETS - MANAGED	V001262762
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£3,139.56	INDIVIDUAL SERVICE FUND	V001262763
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£3,699.64	INDIVIDUAL SERVICE FUND	V001262765
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£3,864.88	INDIVIDUAL SERVICE FUND	V001262767
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£1,056.00	INDIVIDUAL SERVICE FUND	V001262768
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	01/06/18	£7,743.40	INDIVIDUAL SERVICE FUND	V001262769
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£5,665.52	INDIVIDUAL SERVICE FUND	V001262770
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£1,856.48	INDIVIDUAL SERVICE FUND	V001262772
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£5,128.48	INDIVIDUAL SERVICE FUND	V001262774
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£7,716.76	INDIVIDUAL SERVICE FUND	V001262775
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£13,791.24	INDIVIDUAL SERVICE FUND	V001262776
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	01/06/18	£1,140.00	PERSONAL BUDGETS - MANAGED	V001262777
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£3,761.56	INDIVIDUAL SERVICE FUND	V001262778
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£4,753.00	INDIVIDUAL SERVICE FUND	V001262779
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£5,389.64	INDIVIDUAL SERVICE FUND	V001262780
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	01/06/18	£1,436.52	INDIVIDUAL SERVICE FUND	V001262781
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£2,222.56	INDIVIDUAL SERVICE FUND	V001262783
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£550.80	INDIVIDUAL SERVICE FUND	V001262785
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£2,417.80	INDIVIDUAL SERVICE FUND	V001262786
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£4,302.28	INDIVIDUAL SERVICE FUND	V001262787
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£4,302.28	INDIVIDUAL SERVICE FUND	V001262788
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£885.36	PERSONAL BUDGETS - MANAGED	V001262789
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£4,302.28	INDIVIDUAL SERVICE FUND	V001262790
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£5,503.52	INDIVIDUAL SERVICE FUND	V001262791
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£6,458.32	INDIVIDUAL SERVICE FUND	V001262792
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£6,635.56	INDIVIDUAL SERVICE FUND	V001262793
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£1,321.92	INDIVIDUAL SERVICE FUND	V001262794
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£6,808.44	INDIVIDUAL SERVICE FUND	V001262795
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£3,751.48	INDIVIDUAL SERVICE FUND	V001262796
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£6,042.48	INDIVIDUAL SERVICE FUND	V001262797
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£5,386.40	INDIVIDUAL SERVICE FUND	V001262798
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£4,239.52	INDIVIDUAL SERVICE FUND	V001262799

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ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£862.16	PERSONAL BUDGETS - MANAGED	V001262800
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	01/06/18	£2,773.84	INDIVIDUAL SERVICE FUND	V001262801
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	01/06/18	£1,528.48	INDIVIDUAL SERVICE FUND	V001262802
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	01/06/18	£1,666.16	INDIVIDUAL SERVICE FUND	V001262804
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	VESTACARE UK LTD	01/06/18	£3,550.00	PERSONAL BUDGETS - MANAGED	V001262805
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£1,180.44	PERSONAL BUDGETS - MANAGED	V001262806
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	01/06/18	£4,601.52	INDIVIDUAL SERVICE FUND	V001262807
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	01/06/18	£760.00	PERSONAL BUDGETS - MANAGED	V001262808
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	01/06/18	£2,687.48	INDIVIDUAL SERVICE FUND	V001262809
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	01/06/18	£2,305.24	INDIVIDUAL SERVICE FUND	V001262810
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£1,046.16	PERSONAL BUDGETS - MANAGED	V001262811
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	01/06/18	£761.52	INDIVIDUAL SERVICE FUND	V001262812
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£862.16	PERSONAL BUDGETS - MANAGED	V001262813
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£2,529.20	INDIVIDUAL SERVICE FUND	V001262815
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£2,643.84	INDIVIDUAL SERVICE FUND	V001262816
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	01/06/18	£1,867.00	INDIVIDUAL SERVICE FUND	V001262817
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£862.16	PERSONAL BUDGETS - MANAGED	V001262820
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	01/06/18	£1,573.68	DIRECT PAYMENTS	V001262821
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£1,265.52	PERSONAL BUDGETS - MANAGED	V001262822
ROCHDALE BOROUGH COUNCIL	01/06/18	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	01/06/18	£823.92	INDIVIDUAL SERVICE FUND	V001262824
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£666.92	INDIVIDUAL SERVICE FUND	V001262825
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£984.84	PERSONAL BUDGETS - MANAGED	V001262826
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	01/06/18	£6,720.00	INDIVIDUAL SERVICE FUND	V001262827
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£862.16	PERSONAL BUDGETS - MANAGED	V001262829
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	01/06/18	£2,709.64	INDIVIDUAL SERVICE FUND	V001262830
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LTD	01/06/18	£1,118.64	INDIVIDUAL SERVICE FUND	V001262831
ROCHDALE BOROUGH COUNCIL	01/06/18	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	01/06/18	£1,723.20	INDIVIDUAL SERVICE FUND	V001262832
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	01/06/18	£5,441.48	INDIVIDUAL SERVICE FUND	V001262833
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	01/06/18	£3,159.40	INDIVIDUAL SERVICE FUND	V001262834
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	01/06/18	£702.28	INDIVIDUAL SERVICE FUND	V001262835
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	01/06/18	£3,734.00	INDIVIDUAL SERVICE FUND	V001262836
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£517.28	PERSONAL BUDGETS - MANAGED	V001262837
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	01/06/18	£1,979.16	INDIVIDUAL SERVICE FUND	V001262838
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	RESPIE NORTH WEST LIMITED	01/06/18	£8,187.76	INDIVIDUAL SERVICE FUND	V001262839
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	01/06/18	£4,739.00	INDIVIDUAL SERVICE FUND	V001262840
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	01/06/18	£604.80	INDIVIDUAL SERVICE FUND	V001262841
ROCHDALE BOROUGH COUNCIL	01/06/18	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	01/06/18	£680.00	PERSONAL BUDGETS - MANAGED	V001262842
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	01/06/18	£908.84	INDIVIDUAL SERVICE FUND	V001262845
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	01/06/18	£1,561.08	INDIVIDUAL SERVICE FUND	V001262846
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£1,584.00	INDIVIDUAL SERVICE FUND	V001262848
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£862.16	PERSONAL BUDGETS - MANAGED	V001262850
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	01/06/18	£3,403.52	INDIVIDUAL SERVICE FUND	V001262851
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	01/06/18	£2,581.04	INDIVIDUAL SERVICE FUND	V001262852
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£1,003.20	INDIVIDUAL SERVICE FUND	V001262853
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£862.16	PERSONAL BUDGETS - MANAGED	V001262854
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	VESTACARE UK LTD	01/06/18	£768.00	PERSONAL BUDGETS - MANAGED	V001262855
ROCHDALE BOROUGH COUNCIL	01/06/18	PHYSICAL DIS & OLDER PEOPLE	ALTERNATIVE FUTURES GROUP LTD	01/06/18	£5,701.32	INDIVIDUAL SERVICE FUND	V001262856
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	RESPIE NORTH WEST LIMITED	01/06/18	£10,408.44	INDIVIDUAL SERVICE FUND	V001262857
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	01/06/18	£1,399.08	PERSONAL BUDGETS - MANAGED	V001262858
ROCHDALE BOROUGH COUNCIL	01/06/18	PHYSICAL DIS & OLDER PEOPLE	NEWBARN LTD	01/06/18	£2,356.64	INDIVIDUAL SERVICE FUND	V001262860
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	MOUNTBATTON CARE	01/06/18	£8,358.00	INDIVIDUAL SERVICE FUND	V001262861
ROCHDALE BOROUGH COUNCIL	01/06/18	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	01/06/18	£5,242.08	INDIVIDUAL SERVICE FUND	V001262862
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£1,372.80	INDIVIDUAL SERVICE FUND	V001262863
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£954.60	INDIVIDUAL SERVICE FUND	V001262864
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£862.16	PERSONAL BUDGETS - MANAGED	V001262865
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£862.16	PERSONAL BUDGETS - MANAGED	V001262866
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£862.16	PERSONAL BUDGETS - MANAGED	V001262868
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£1,422.40	INDIVIDUAL SERVICE FUND	V001262869
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£3,830.84	INDIVIDUAL SERVICE FUND	V001262870
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	01/06/18	£624.00	PERSONAL BUDGETS - MANAGED	V001262871
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£588.48	INDIVIDUAL SERVICE FUND	V001262872
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	01/06/18	£5,447.20	INDIVIDUAL SERVICE FUND	V001262873
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£1,025.60	INDIVIDUAL SERVICE FUND	V001262874
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£1,025.60	INDIVIDUAL SERVICE FUND	V001262875
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	01/06/18	£5,447.20	INDIVIDUAL SERVICE FUND	V001262876

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	01/06/18	£780.00	PERSONAL BUDGETS - MANAGED	V001262877
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	01/06/18	£3,497.60	INDIVIDUAL SERVICE FUND	V001262878
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£862.16	PERSONAL BUDGETS - MANAGED	V001262879
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	01/06/18	£1,530.60	DIRECT PAYMENTS	V001262880
ROCHDALE BOROUGH COUNCIL	01/06/18	PHYSICAL DIS & OLDER PEOPLE	ROYAL MENCAP SOCIETY	01/06/18	£4,487.72	INDIVIDUAL SERVICE FUND	V001262881
ROCHDALE BOROUGH COUNCIL	01/06/18	PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC	01/06/18	£3,213.32	INDIVIDUAL SERVICE FUND	V001262882
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£1,070.36	PERSONAL BUDGETS - MANAGED	V001262883
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£536.16	INDIVIDUAL SERVICE FUND	V001262885
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£862.16	PERSONAL BUDGETS - MANAGED	V001262886
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	01/06/18	£1,669.16	DIRECT PAYMENTS	V001262889
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	01/06/18	£780.00	PERSONAL BUDGETS - MANAGED	V001262890
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£862.16	PERSONAL BUDGETS - MANAGED	V001262892
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£603.52	PERSONAL BUDGETS - MANAGED	V001262893
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	01/06/18	£2,636.12	INDIVIDUAL SERVICE FUND	V001262895
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£560.40	PERSONAL BUDGETS - MANAGED	V001262896
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	01/06/18	£780.00	PERSONAL BUDGETS - MANAGED	V001262898
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£523.08	INDIVIDUAL SERVICE FUND	V001262899
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£762.00	INDIVIDUAL SERVICE FUND	V001262900
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£862.16	PERSONAL BUDGETS - MANAGED	V001262901
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	01/06/18	£1,530.60	DIRECT PAYMENTS	V001262902
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	01/06/18	£531.60	INDIVIDUAL SERVICE FUND	V001262903
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	01/06/18	£1,573.68	DIRECT PAYMENTS	V001262904
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	01/06/18	£780.00	PERSONAL BUDGETS - MANAGED	V001262905
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	01/06/18	£1,669.16	DIRECT PAYMENTS	V001262906
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£862.16	PERSONAL BUDGETS - MANAGED	V001262907
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	01/06/18	£4,863.16	INDIVIDUAL SERVICE FUND	V001262908
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£862.16	PERSONAL BUDGETS - MANAGED	V001262909
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£833.28	INDIVIDUAL SERVICE FUND	V001262911
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£2,914.76	INDIVIDUAL SERVICE FUND	V001262912
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£862.16	PERSONAL BUDGETS - MANAGED	V001262913
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£517.28	PERSONAL BUDGETS - MANAGED	V001262914
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£1,572.60	INDIVIDUAL SERVICE FUND	V001262915
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£862.16	PERSONAL BUDGETS - MANAGED	V001262918
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	01/06/18	£2,240.00	PERSONAL BUDGETS - MANAGED	V001262919
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	01/06/18	£780.00	PERSONAL BUDGETS - MANAGED	V001262920
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	01/06/18	£2,409.32	SUPPORTED LIVING	V001262922
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	01/06/18	£1,032.57	SUPPORTED LIVING	V001262923
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	01/06/18	£2,409.32	SUPPORTED LIVING	V001262924
ROCHDALE BOROUGH COUNCIL	01/06/18	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	01/06/18	£680.00	PERSONAL BUDGETS - MANAGED	V001262925
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	SELECT SUPPORT PARTNERSHIPS	01/06/18	£702.00	SUPPORTED LIVING	V001262926
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	01/06/18	£1,585.52	SUPPORTED LIVING	V001262927
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	01/06/18	£780.00	PERSONAL BUDGETS - MANAGED	V001262928
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	01/06/18	£1,556.00	SUPPORTED LIVING	V001262930
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	01/06/18	£1,530.60	DIRECT PAYMENTS	V001262931
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	01/06/18	£1,669.16	DIRECT PAYMENTS	V001262932
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	01/06/18	£2,409.32	SUPPORTED LIVING	V001262934
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£862.16	PERSONAL BUDGETS - MANAGED	V001262936
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	01/06/18	£660.96	SUPPORTED LIVING	V001262937
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	MACINTYRE	01/06/18	£3,901.36	SUPPORTED LIVING	V001262938
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£862.16	PERSONAL BUDGETS - MANAGED	V001262939
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	01/06/18	£1,573.68	DIRECT PAYMENTS	V001262940
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£4,317.44	INDIVIDUAL SERVICE FUND	V001262941
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£1,168.84	PERSONAL BUDGETS - MANAGED	V001262942
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	01/06/18	£4,367.44	INDIVIDUAL SERVICE FUND	V001262945
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	01/06/18	£1,530.60	DIRECT PAYMENTS	V001262946
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£2,483.32	INDIVIDUAL SERVICE FUND	V001262947
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	01/06/18	£1,383.04	INDIVIDUAL SERVICE FUND	V001262948
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£862.16	PERSONAL BUDGETS - MANAGED	V001262950
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£862.16	PERSONAL BUDGETS - MANAGED	V001262951
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	01/06/18	£2,321.40	INDIVIDUAL SERVICE FUND	V001262952
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	01/06/18	£1,512.00	PERSONAL BUDGETS - MANAGED	V001262953
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	01/06/18	£684.00	PERSONAL BUDGETS - MANAGED	V001262954
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	MOUNTBATTON CARE	01/06/18	£11,993.24	INDIVIDUAL SERVICE FUND	V001262958
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	01/06/18	£624.00	PERSONAL BUDGETS - MANAGED	V001262959
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£2,726.52	INDIVIDUAL SERVICE FUND	V001262960

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ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	01/06/18	£4,023.16	INDIVIDUAL SERVICE FUND	V001263038
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	01/06/18	£3,477.92	SUPPORTED LIVING	V001263039
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	PRO SUPPORT	01/06/18	£2,781.32	SUPPORTED LIVING	V001263040
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	01/06/18	£1,464.00	PERSONAL BUDGETS - MANAGED	V001263041
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	01/06/18	£1,856.56	PERSONAL BUDGETS - MANAGED	V001263042
ROCHDALE BOROUGH COUNCIL	01/06/18	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	01/06/18	£2,871.12	INDIVIDUAL SERVICE FUND	V001263044
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£862.16	PERSONAL BUDGETS - MANAGED	V001263045
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	01/06/18	£1,459.64	SUPPORTED LIVING	V001263046
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	01/06/18	-£572.85	SUPPORTED LIVING	V001263047
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£1,362.44	INDIVIDUAL SERVICE FUND	V001263048
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	01/06/18	£1,092.00	SUPPORTED LIVING	V001263049
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£1,131.68	PERSONAL BUDGETS - MANAGED	V001263050
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	01/06/18	£2,400.00	SUPPORTED LIVING	V001263051
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	01/06/18	£2,026.16	SUPPORTED LIVING	V001263052
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	01/06/18	£2,409.32	SUPPORTED LIVING	V001263053
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	CARETECH COMMUNITY SERVICES LTD	01/06/18	£7,888.36	SUPPORTED LIVING	V001263054
ROCHDALE BOROUGH COUNCIL	01/06/18	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	01/06/18	£804.16	INDIVIDUAL SERVICE FUND	V001263055
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	01/06/18	£1,115.00	DIRECT PAYMENTS	V001263056
ROCHDALE BOROUGH COUNCIL	01/06/18	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	01/06/18	£548.88	INDIVIDUAL SERVICE FUND	V001263057
ROCHDALE BOROUGH COUNCIL	01/06/18	PHYSICAL DIS & OLDER PEOPLE	SEVA SUPPORT LTD	01/06/18	£6,832.00	SUPPORTED LIVING	V001263058
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	PRO SUPPORT	01/06/18	£3,537.32	SUPPORTED LIVING	V001263059
ROCHDALE BOROUGH COUNCIL	01/06/18	PHYSICAL DIS & OLDER PEOPLE	VOYAGE CARE	01/06/18	£8,742.00	SUPPORTED LIVING	V001263060
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	01/06/18	£6,635.08	INDIVIDUAL SERVICE FUND	V001263062
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	01/06/18	£1,140.00	PERSONAL BUDGETS - MANAGED	V001263063
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	01/06/18	£6,311.32	INDIVIDUAL SERVICE FUND	V001263064
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£3,146.00	INDIVIDUAL SERVICE FUND	V001263065
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£1,327.64	PERSONAL BUDGETS - MANAGED	V001263066
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	01/06/18	£1,530.60	DIRECT PAYMENTS	V001263069
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	01/06/18	£2,982.36	INDIVIDUAL SERVICE FUND	V001263070
ROCHDALE BOROUGH COUNCIL	01/06/18	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	01/06/18	£617.60	INDIVIDUAL SERVICE FUND	V001263072
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	01/06/18	£700.00	SUPPORTED LIVING	V001263073
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	01/06/18	£1,464.00	PERSONAL BUDGETS - MANAGED	V001263074
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£1,056.00	INDIVIDUAL SERVICE FUND	V001263075
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£689.72	PERSONAL BUDGETS - MANAGED	V001263076
ROCHDALE BOROUGH COUNCIL	01/06/18	PHYSICAL DIS & OLDER PEOPLE	ROYAL MENCAP SOCIETY	01/06/18	£4,120.52	INDIVIDUAL SERVICE FUND	V001263077
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	01/06/18	£4,853.08	INDIVIDUAL SERVICE FUND	V001263078
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	01/06/18	£1,870.00	PERSONAL BUDGETS - MANAGED	V001263079
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£1,388.64	PERSONAL BUDGETS - MANAGED	V001263080
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£862.16	PERSONAL BUDGETS - MANAGED	V001263081
ROCHDALE BOROUGH COUNCIL	01/06/18	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	01/06/18	£825.24	INDIVIDUAL SERVICE FUND	V001263083
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	01/06/18	£9,639.00	INDIVIDUAL SERVICE FUND	V001263085
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	-£544.00	PERSONAL BUDGETS - MANAGED	V001263090
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	-£544.00	PERSONAL BUDGETS - MANAGED	V001263091
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	01/06/18	£5,887.84	INDIVIDUAL SERVICE FUND	V001263095
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	01/06/18	£4,605.24	INDIVIDUAL SERVICE FUND	V001263096
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	01/06/18	£2,470.88	INDIVIDUAL SERVICE FUND	V001263098
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES	01/06/18	£5,913.20	INDIVIDUAL SERVICE FUND	V001263099
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	01/06/18	£7,743.40	INDIVIDUAL SERVICE FUND	V001263100
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES	01/06/18	£580.00	INDIVIDUAL SERVICE FUND	V001263101
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	01/06/18	£5,333.00	INDIVIDUAL SERVICE FUND	V001263103
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	01/06/18	£2,313.36	INDIVIDUAL SERVICE FUND	V001263104
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	01/06/18	£1,491.60	INDIVIDUAL SERVICE FUND	V001263105
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	01/06/18	£4,477.60	INDIVIDUAL SERVICE FUND	V001263106
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	01/06/18	£1,910.80	PERSONAL BUDGETS - MANAGED	V001263107
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	01/06/18	£1,435.20	PERSONAL BUDGETS - MANAGED	V001263108
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	01/06/18	£3,434.32	INDIVIDUAL SERVICE FUND	V001263112
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	01/06/18	£635.16	PERSONAL BUDGETS - MANAGED	V001263113
ROCHDALE BOROUGH COUNCIL	01/06/18	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	01/06/18	£756.00	INDIVIDUAL SERVICE FUND	V001263116
ROCHDALE BOROUGH COUNCIL	01/06/18	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	01/06/18	£696.40	INDIVIDUAL SERVICE FUND	V001263117
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	01/06/18	£2,409.32	SUPPORTED LIVING	V001263118
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	01/06/18	£1,115.00	DIRECT PAYMENTS	V001263121
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	01/06/18	£2,446.52	SUPPORTED LIVING	V001263122
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£640.16	PERSONAL BUDGETS - MANAGED	V001263123
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	01/06/18	£1,205.00	PERSONAL BUDGETS - MANAGED	V001263124
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	01/06/18	£4,280.00	INDIVIDUAL SERVICE FUND	V001263125

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ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	01/06/18	£991.44	INDIVIDUAL SERVICE FUND	V001263126
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	01/06/18	£1,593.60	SUPPORTED LIVING	V001263129
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£581.16	INDIVIDUAL SERVICE FUND	V001263130
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£921.80	PERSONAL BUDGETS - MANAGED	V001263131
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	THE REGARDARD PARTNERSHIP LIMITED	01/06/18	£3,996.12	SUPPORTED LIVING	V001263132
ROCHDALE BOROUGH COUNCIL	01/06/18	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	01/06/18	£739.32	INDIVIDUAL SERVICE FUND	V001263134
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	01/06/18	£1,115.00	DIRECT PAYMENTS	V001263135
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	MOUNTBATTON CARE	01/06/18	£8,183.40	INDIVIDUAL SERVICE FUND	V001263136
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£774.92	INDIVIDUAL SERVICE FUND	V001263137
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£1,687.76	PERSONAL BUDGETS - MANAGED	V001263138
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£865.40	INDIVIDUAL SERVICE FUND	V001263140
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£865.40	INDIVIDUAL SERVICE FUND	V001263141
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£865.40	INDIVIDUAL SERVICE FUND	V001263142
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£865.40	INDIVIDUAL SERVICE FUND	V001263143
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	01/06/18	-£561.23	INDIVIDUAL SERVICE FUND	V001263144
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	01/06/18	£866.68	INDIVIDUAL SERVICE FUND	V001263145
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	01/06/18	£4,405.44	INDIVIDUAL SERVICE FUND	V001263147
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	01/06/18	£1,115.00	DIRECT PAYMENTS	V001263148
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£738.12	PERSONAL BUDGETS - MANAGED	V001263149
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE LTD	01/06/18	£4,241.16	INDIVIDUAL SERVICE FUND	V001263151
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	SELECT SUPPORT PARTNERSHIPS	01/06/18	£1,101.60	INDIVIDUAL SERVICE FUND	V001263152
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	01/06/18	£1,946.64	INDIVIDUAL SERVICE FUND	V001263155
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	01/06/18	£1,652.40	INDIVIDUAL SERVICE FUND	V001263156
ROCHDALE BOROUGH COUNCIL	01/06/18	PHYSICAL DIS & OLDER PEOPLE	ROYAL MENCAP SOCIETY	01/06/18	£4,703.72	INDIVIDUAL SERVICE FUND	V001263158
ROCHDALE BOROUGH COUNCIL	01/06/18	PHYSICAL DIS & OLDER PEOPLE	NEWBARN LTD	01/06/18	£5,044.48	SUPPORTED LIVING	V001263160
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	01/06/18	£797.40	INDIVIDUAL SERVICE FUND	V001263162
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	01/06/18	£6,377.84	INDIVIDUAL SERVICE FUND	V001263168
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	01/06/18	£1,546.68	SUPPORTED LIVING	V001263169
ROCHDALE BOROUGH COUNCIL	01/06/18	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	01/06/18	£841.60	INDIVIDUAL SERVICE FUND	V001263170
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	01/06/18	£1,306.08	PERSONAL BUDGETS - MANAGED	V001263171
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES	01/06/18	£4,078.24	INDIVIDUAL SERVICE FUND	V001263172
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	01/06/18	£1,115.00	DIRECT PAYMENTS	V001263173
ROCHDALE BOROUGH COUNCIL	01/06/18	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	01/06/18	£700.00	INDIVIDUAL SERVICE FUND	V001263174
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	01/06/18	£1,008.00	PERSONAL BUDGETS - MANAGED	V001263175
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	01/06/18	£3,101.56	INDIVIDUAL SERVICE FUND	V001263176
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	01/06/18	£976.88	PERSONAL BUDGETS - MANAGED	V001263177
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	01/06/18	£780.00	PERSONAL BUDGETS - MANAGED	V001263178
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	01/06/18	£1,400.00	PERSONAL BUDGETS - MANAGED	V001263180
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£597.04	INDIVIDUAL SERVICE FUND	V001263181
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	01/06/18	£1,365.20	INDIVIDUAL SERVICE FUND	V001263182
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	01/06/18	£3,602.40	PERSONAL BUDGETS - MANAGED	V001263183
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	01/06/18	£2,510.00	PERSONAL BUDGETS - MANAGED	V001263185
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£1,072.52	INDIVIDUAL SERVICE FUND	V001263186
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	01/06/18	£8,660.40	INDIVIDUAL SERVICE FUND	V001263187
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	01/06/18	£1,353.88	INDIVIDUAL SERVICE FUND	V001263188
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£862.16	PERSONAL BUDGETS - MANAGED	V001263189
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	01/06/18	£3,183.20	INDIVIDUAL SERVICE FUND	V001263190
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	01/06/18	£687.84	PERSONAL BUDGETS - MANAGED	V001263191
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	01/06/18	£1,573.68	DIRECT PAYMENTS	V001263192
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£941.56	INDIVIDUAL SERVICE FUND	V001263194
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£821.20	INDIVIDUAL SERVICE FUND	V001263195
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£1,535.16	PERSONAL BUDGETS - MANAGED	V001263196
ROCHDALE BOROUGH COUNCIL	01/06/18	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	01/06/18	£1,704.24	INDIVIDUAL SERVICE FUND	V001263197
ROCHDALE BOROUGH COUNCIL	01/06/18	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	01/06/18	£1,200.66	RESIDENTIAL LONG TERM	V001263198
ROCHDALE BOROUGH COUNCIL	01/06/18	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	01/06/18	£1,769.40	RESIDENTIAL LONG TERM	V001263199
ROCHDALE BOROUGH COUNCIL	01/06/18	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	01/06/18	-£713.16	CLIENT CONTRIBUTIONS - RESIDENTIAL CARE	V001263201
ROCHDALE BOROUGH COUNCIL	01/06/18	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	01/06/18	-£682.56	RESIDENTIAL LONG TERM	V001263202
ROCHDALE BOROUGH COUNCIL	01/06/18	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	01/06/18	-£1,005.88	RESIDENTIAL LONG TERM	V001263203
ROCHDALE BOROUGH COUNCIL	01/06/18	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	01/06/18	£1,744.24	INDIVIDUAL SERVICE FUND	V001263204
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	01/06/18	£2,538.12	INDIVIDUAL SERVICE FUND	V001263205
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	01/06/18	£2,976.96	INDIVIDUAL SERVICE FUND	V001263206
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	01/06/18	£8,010.52	INDIVIDUAL SERVICE FUND	V001263207
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	01/06/18	£800.04	INDIVIDUAL SERVICE FUND	V001263208
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£747.60	PERSONAL BUDGETS - MANAGED	V001263209
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	01/06/18	£1,669.16	DIRECT PAYMENTS	V001263210

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ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	01/06/18	£1,669.16	DIRECT PAYMENTS	V001263212
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LTD	01/06/18	£840.84	SUPPORTED LIVING	V001263213
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£686.40	INDIVIDUAL SERVICE FUND	V001263214
ROCHDALE BOROUGH COUNCIL	01/06/18	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	01/06/18	£859.52	PERSONAL BUDGETS - MANAGED	V001263217
ROCHDALE BOROUGH COUNCIL	01/06/18	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	01/06/18	£707.14	PERSONAL BUDGETS - MANAGED	V001263219
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	01/06/18	£1,573.68	DIRECT PAYMENTS	V001263225
ROCHDALE BOROUGH COUNCIL	01/06/18	PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC	01/06/18	£4,508.84	INDIVIDUAL SERVICE FUND	V001263227
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£978.92	INDIVIDUAL SERVICE FUND	V001263228
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	01/06/18	£1,115.00	DIRECT PAYMENTS	V001263229
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	01/06/18	£1,548.68	INDIVIDUAL SERVICE FUND	V001263230
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£1,809.92	INDIVIDUAL SERVICE FUND	V001263232
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	01/06/18	£712.32	INDIVIDUAL SERVICE FUND	V001263233
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	PRO SUPPORT	01/06/18	£3,051.32	SUPPORTED LIVING	V001263235
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	01/06/18	£1,288.00	INDIVIDUAL SERVICE FUND	V001263236
ROCHDALE BOROUGH COUNCIL	01/06/18	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	01/06/18	£940.00	PERSONAL BUDGETS - MANAGED	V001263238
ROCHDALE BOROUGH COUNCIL	01/06/18	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	01/06/18	£671.43	PERSONAL BUDGETS - MANAGED	V001263239
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	SELECT SUPPORT PARTNERSHIPS	01/06/18	£2,510.80	SUPPORTED LIVING	V001263240
ROCHDALE BOROUGH COUNCIL	01/06/18	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC TRADING	01/06/18	£1,711.80	DIRECT PAYMENTS	V001263241
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£816.32	PERSONAL BUDGETS - MANAGED	V001263242
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	01/06/18	£1,669.16	DIRECT PAYMENTS	V001263243
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£1,844.76	INDIVIDUAL SERVICE FUND	V001263244
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£1,495.40	PERSONAL BUDGETS - MANAGED	V001263245
ROCHDALE BOROUGH COUNCIL	01/06/18	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	01/06/18	£1,074.29	PERSONAL BUDGETS - MANAGED	V001263247
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£1,362.96	INDIVIDUAL SERVICE FUND	V001263248
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£4,871.48	INDIVIDUAL SERVICE FUND	V001263249
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£4,871.48	INDIVIDUAL SERVICE FUND	V001263250
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£3,393.16	INDIVIDUAL SERVICE FUND	V001263251
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£2,436.60	INDIVIDUAL SERVICE FUND	V001263252
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£3,160.00	INDIVIDUAL SERVICE FUND	V001263253
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	01/06/18	£987.72	INDIVIDUAL SERVICE FUND	V001263254
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	SELECT SUPPORT PARTNERSHIPS	01/06/18	£2,235.40	INDIVIDUAL SERVICE FUND	V001263255
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	01/06/18	£6,212.24	INDIVIDUAL SERVICE FUND	V001263256
ROCHDALE BOROUGH COUNCIL	01/06/18	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	01/06/18	£746.84	INDIVIDUAL SERVICE FUND	V001263258
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	01/06/18	£550.80	SUPPORTED LIVING	V001263259
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	01/06/18	£780.00	PERSONAL BUDGETS - MANAGED	V001263260
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£2,527.96	INDIVIDUAL SERVICE FUND	V001263261
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£1,180.44	PERSONAL BUDGETS - MANAGED	V001263263
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	01/06/18	£1,115.00	DIRECT PAYMENTS	V001263265
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	01/06/18	£1,381.44	SUPPORTED LIVING	V001263266
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£563.00	PERSONAL BUDGETS - MANAGED	V001263267
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£2,915.96	INDIVIDUAL SERVICE FUND	V001263271
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	01/06/18	£728.00	INDIVIDUAL SERVICE FUND	V001263272
ROCHDALE BOROUGH COUNCIL	01/06/18	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	01/06/18	£1,167.04	INDIVIDUAL SERVICE FUND	V001263275
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	01/06/18	£1,713.92	INDIVIDUAL SERVICE FUND	V001263277
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	01/06/18	£2,409.32	SUPPORTED LIVING	V001263278
ROCHDALE BOROUGH COUNCIL	01/06/18	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	01/06/18	£603.12	INDIVIDUAL SERVICE FUND	V001263279
ROCHDALE BOROUGH COUNCIL	01/06/18	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	01/06/18	£648.00	INDIVIDUAL SERVICE FUND	V001263281
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£534.00	INDIVIDUAL SERVICE FUND	V001263283
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	01/06/18	£1,711.80	DIRECT PAYMENTS	V001263284
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	01/06/18	£2,111.88	INDIVIDUAL SERVICE FUND	V001263288
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£1,211.60	INDIVIDUAL SERVICE FUND	V001263290
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	01/06/18	£1,396.64	PERSONAL BUDGETS - MANAGED	V001263291
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	01/06/18	£1,548.68	INDIVIDUAL SERVICE FUND	V001263292
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	01/06/18	£2,409.32	SUPPORTED LIVING	V001263295
ROCHDALE BOROUGH COUNCIL	01/06/18	PHYSICAL DIS & OLDER PEOPLE	NEWBARN LTD	01/06/18	£1,824.08	INDIVIDUAL SERVICE FUND	V001263296
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	01/06/18	£822.48	INDIVIDUAL SERVICE FUND	V001263297
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	01/06/18	£810.00	INDIVIDUAL SERVICE FUND	V001263299
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	01/06/18	£1,120.00	PERSONAL BUDGETS - MANAGED	V001263301
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	01/06/18	£4,690.00	INDIVIDUAL SERVICE FUND	V001263302
ROCHDALE BOROUGH COUNCIL	01/06/18	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	01/06/18	£738.57	PERSONAL BUDGETS - MANAGED	V001263306
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	01/06/18	£1,734.32	INDIVIDUAL SERVICE FUND	V001263310
ROCHDALE BOROUGH COUNCIL	01/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/06/18	£560.00	FOSTER PARENTS BASIC ALLOWANCE	V001263315
ROCHDALE BOROUGH COUNCIL	01/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/06/18	£560.00	FOSTER PARENTS BASIC ALLOWANCE	V001263315
ROCHDALE BOROUGH COUNCIL	01/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/06/18	£699.76	FOSTER PARENTS BASIC ALLOWANCE	V001263317
ROCHDALE BOROUGH COUNCIL	01/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/06/18	£536.84	FOSTER PARENTS BASIC ALLOWANCE	V001263324

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ROCHDALE BOROUGH COUNCIL	01/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/06/18	£560.00	FOSTER PARENTS BASIC ALLOWANCE	V001263502
ROCHDALE BOROUGH COUNCIL	01/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/06/18	£560.00	FOSTER PARENTS BASIC ALLOWANCE	V001263502
ROCHDALE BOROUGH COUNCIL	01/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/06/18	£1,124.14	PROFESSIONAL FEES	V001263512
ROCHDALE BOROUGH COUNCIL	01/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/06/18	£560.00	FOSTER PARENTS BASIC ALLOWANCE	V001263514
ROCHDALE BOROUGH COUNCIL	01/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/06/18	£1,124.14	FOSTER PARENTS BASIC ALLOWANCE	V001263514
ROCHDALE BOROUGH COUNCIL	01/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/06/18	£760.00	FOSTER PARENTS BASIC ALLOWANCE	V001263521
ROCHDALE BOROUGH COUNCIL	01/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/06/18	£1,124.14	FOSTER PARENTS BASIC ALLOWANCE	V001263528
ROCHDALE BOROUGH COUNCIL	01/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/06/18	£770.00	FOSTER PARENTS BASIC ALLOWANCE	V001263536
ROCHDALE BOROUGH COUNCIL	01/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/06/18	£560.00	FOSTER PARENTS BASIC ALLOWANCE	V001263553
ROCHDALE BOROUGH COUNCIL	01/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/06/18	£560.00	FOSTER PARENTS BASIC ALLOWANCE	V001263553
ROCHDALE BOROUGH COUNCIL	01/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/06/18	£560.00	FOSTER PARENTS BASIC ALLOWANCE	V001263553
ROCHDALE BOROUGH COUNCIL	01/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/06/18	£1,124.14	FOSTER PARENTS BASIC ALLOWANCE	V001263553
ROCHDALE BOROUGH COUNCIL	01/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/06/18	£758.60	FOSTER PARENTS BASIC ALLOWANCE	V001263555
ROCHDALE BOROUGH COUNCIL	01/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/06/18	£560.00	FOSTER PARENTS BASIC ALLOWANCE	V001263557
ROCHDALE BOROUGH COUNCIL	01/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/06/18	£896.74	FOSTER PARENTS BASIC ALLOWANCE	V001263557
ROCHDALE BOROUGH COUNCIL	01/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/06/18	£560.00	FOSTER PARENTS BASIC ALLOWANCE	V001263560
ROCHDALE BOROUGH COUNCIL	01/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/06/18	£560.00	FOSTER PARENTS BASIC ALLOWANCE	V001263562
ROCHDALE BOROUGH COUNCIL	01/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/06/18	£560.00	FOSTER PARENTS BASIC ALLOWANCE	V001263565
ROCHDALE BOROUGH COUNCIL	01/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/06/18	£560.00	FOSTER PARENTS BASIC ALLOWANCE	V001263565
ROCHDALE BOROUGH COUNCIL	01/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/06/18	£560.00	FOSTER PARENTS BASIC ALLOWANCE	V001263565
ROCHDALE BOROUGH COUNCIL	01/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/06/18	£643.00	FOSTER PARENTS BASIC ALLOWANCE	V001263566
ROCHDALE BOROUGH COUNCIL	01/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/06/18	£698.94	FOSTER PARENTS BASIC ALLOWANCE	V001263588
ROCHDALE BOROUGH COUNCIL	01/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/06/18	£698.94	FOSTER PARENTS BASIC ALLOWANCE	V001263588
ROCHDALE BOROUGH COUNCIL	01/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/06/18	£698.94	FOSTER PARENTS BASIC ALLOWANCE	V001263588
ROCHDALE BOROUGH COUNCIL	01/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/06/18	£676.58	FOSTER PARENTS BASIC ALLOWANCE	V001263591
ROCHDALE BOROUGH COUNCIL	01/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/06/18	£817.14	FOSTER PARENTS BASIC ALLOWANCE	V001263608
ROCHDALE BOROUGH COUNCIL	01/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/06/18	£531.14	FOSTER PARENTS BASIC ALLOWANCE	V001263609
ROCHDALE BOROUGH COUNCIL	01/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/06/18	£531.14	FOSTER PARENTS BASIC ALLOWANCE	V001263610
ROCHDALE BOROUGH COUNCIL	01/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/06/18	£531.15	FOSTER PARENTS BASIC ALLOWANCE	V001263610
ROCHDALE BOROUGH COUNCIL	01/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/06/18	£545.71	FOSTER PARENTS BASIC ALLOWANCE	V001263611
ROCHDALE BOROUGH COUNCIL	07/06/18	NEIGHBOURHOODS AND ENVIRONMENT	GRAVITAS RECRUITMENT GROUP	07/06/18	£2,500.00	AGENCY STAFF	V001263613
ROCHDALE BOROUGH COUNCIL	04/06/18	ECONOMY DIRECTORATE	GROUNDWORK LANDSCAPES LIMITED	04/06/18	£10,326.00	REPAIRS & ALTS OF BUILDINGS	V001263614
ROCHDALE BOROUGH COUNCIL	11/06/18	NEIGHBOURHOODS AND ENVIRONMENT	BLUEPRINT GB LTD	11/06/18	£759.00	EQUIPMENT - GENERAL	V001263616
ROCHDALE BOROUGH COUNCIL	08/06/18	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	08/06/18	£652.00	CENTRAL HEATING	V001263619
ROCHDALE BOROUGH COUNCIL	07/06/18	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	07/06/18	£507.58	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001263735
ROCHDALE BOROUGH COUNCIL	07/06/18	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	07/06/18	£508.01	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001263736
ROCHDALE BOROUGH COUNCIL	05/06/18	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	05/06/18	£760.48	FOSTER PARENTS BASIC ALLOWANCE	V001263745
ROCHDALE BOROUGH COUNCIL	05/06/18	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	05/06/18	£780.01	FOSTER PARENTS BASIC ALLOWANCE	V001263746
ROCHDALE BOROUGH COUNCIL	07/06/18	CHILDREN'S SOCIAL CARE	GATENBY SANDERSON	07/06/18	£3,190.00	AGENCY STAFF	V001263747
ROCHDALE BOROUGH COUNCIL	07/06/18	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE MEMORIAL SERVICE	07/06/18	£860.98	MATERIAL - GENERAL	V001263757
ROCHDALE BOROUGH COUNCIL	08/06/18	NEIGHBOURHOODS AND ENVIRONMENT	JSC PLAYSERVICES LIMITED	08/06/18	£3,969.36	EQUIPMENT - GENERAL	V001263758
ROCHDALE BOROUGH COUNCIL	05/06/18	CHILDREN'S SOCIAL CARE	PACE	05/06/18	£3,500.00	CONSULTANT FEES	V001263759
ROCHDALE BOROUGH COUNCIL	05/06/18	CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	05/06/18	£850.00	FOSTER PARENTS BASIC ALLOWANCE	V001263763
ROCHDALE BOROUGH COUNCIL	15/06/18	NEIGHBOURHOODS AND ENVIRONMENT	XEROX UK LTD	15/06/18	£3,092.66	TRANSACTIONS-EXPENDITURE	V001263767
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	01/06/18	£680.00	HOME CARE SPOT PURCHASES	V001263792
ROCHDALE BOROUGH COUNCIL	25/06/18	LEARNING DIS & MENTAL HEALTH	CROSSROADS CARE IN GREATER MANCHESTER	25/06/18	£586.00	PERSONAL BUDGETS - MANAGED	V001263805
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	01/06/18	£1,728.70	PERSONAL BUDGETS - MANAGED	V001263808
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	01/06/18	£908.30	PERSONAL BUDGETS - MANAGED	V001263814
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	01/06/18	£544.00	PERSONAL BUDGETS - MANAGED	V001263817
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	01/06/18	£598.40	PERSONAL BUDGETS - MANAGED	V001263820
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	BROTHERS OF CHARITY SERVICES	01/06/18	£598.40	PERSONAL BUDGETS - MANAGED	V001263821
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	01/06/18	£598.40	PERSONAL BUDGETS - MANAGED	V001263822
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	01/06/18	£544.00	PERSONAL BUDGETS - MANAGED	V001263824
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	KEYRING LIVING SUPPORT NETWORKS	01/06/18	£516.80	PERSONAL BUDGETS - MANAGED	V001263825
ROCHDALE BOROUGH COUNCIL	01/06/18	PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC	01/06/18	£2,051.00	PERSONAL BUDGETS - MANAGED	V001263828
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	01/06/18	£586.00	PERSONAL BUDGETS - MANAGED	V001263833
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	01/06/18	£924.80	PERSONAL BUDGETS - MANAGED	V001263835
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	01/06/18	£1,406.40	PERSONAL BUDGETS - MANAGED	V001263838
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	01/06/18	£544.00	PERSONAL BUDGETS - MANAGED	V001263839
ROCHDALE BOROUGH COUNCIL	01/06/18	PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC	01/06/18	£1,142.70	PERSONAL BUDGETS - MANAGED	V001263842
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	01/06/18	£644.60	PERSONAL BUDGETS - MANAGED	V001263849

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ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	LINKABILITY	01/06/18	£761.60	PERSONAL BUDGETS - MANAGED	V001263850
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	01/06/18	£870.40	PERSONAL BUDGETS - MANAGED	V001263851
ROCHDALE BOROUGH COUNCIL	01/06/18	PHYSICAL DIS & OLDER PEOPLE	CREATIVE SUPPORT LTD	01/06/18	£573.40	PERSONAL BUDGETS - MANAGED	V001263854
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	01/06/18	£1,360.00	HOME CARE - ADULT SERVICES	V001263855
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	LINKABILITY	01/06/18	£1,904.00	PERSONAL BUDGETS - MANAGED	V001263856
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	01/06/18	£652.80	PERSONAL BUDGETS - MANAGED	V001263857
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	01/06/18	£544.00	PERSONAL BUDGETS - MANAGED	V001263858
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	LINKABILITY	01/06/18	£1,904.00	PERSONAL BUDGETS - MANAGED	V001263859
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	01/06/18	£625.60	PERSONAL BUDGETS - MANAGED	V001263860
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	01/06/18	£816.00	PERSONAL BUDGETS - MANAGED	V001263861
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	01/06/18	£870.40	PERSONAL BUDGETS - MANAGED	V001263862
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	01/06/18	£849.70	PERSONAL BUDGETS - MANAGED	V001263870
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	01/06/18	£1,000.20	PERSONAL BUDGETS - MANAGED	V001263873
ROCHDALE BOROUGH COUNCIL	01/06/18	PHYSICAL DIS & OLDER PEOPLE	LINKABILITY	01/06/18	£2,129.52	PERSONAL BUDGETS - MANAGED	V001263876
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	01/06/18	£598.40	PERSONAL BUDGETS - MANAGED	V001263877
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	01/06/18	£924.80	PERSONAL BUDGETS - MANAGED	V001263878
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	APOLLO HOME HEALTHCARE	01/06/18	£2,009.48	PERSONAL BUDGETS - MANAGED	V001263885
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	01/06/18	£843.20	PERSONAL BUDGETS - MANAGED	V001263886
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	01/06/18	£598.40	PERSONAL BUDGETS - MANAGED	V001263894
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	01/06/18	£816.00	PERSONAL BUDGETS - MANAGED	V001263895
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	01/06/18	£598.40	PERSONAL BUDGETS - MANAGED	V001263896
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	01/06/18	£652.80	HOME CARE - ADULT SERVICES	V001263897
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	01/06/18	£1,088.00	PERSONAL BUDGETS - MANAGED	V001263898
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	01/06/18	£544.00	HOME CARE - ADULT SERVICES	V001263899
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES	01/06/18	£527.40	PERSONAL BUDGETS - MANAGED	V001263902
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	01/06/18	£924.80	HOME CARE - ADULT SERVICES	V001263903
ROCHDALE BOROUGH COUNCIL	01/06/18	PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC	01/06/18	£1,230.60	PERSONAL BUDGETS - MANAGED	V001263908
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	01/06/18	£1,054.80	PERSONAL BUDGETS - MANAGED	V001263911
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES	01/06/18	-£1,792.52	PERSONAL BUDGETS - MANAGED	V001263912
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES	01/06/18	-£3,585.04	PERSONAL BUDGETS - MANAGED	V001263913
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	01/06/18	£557.60	PERSONAL BUDGETS - MANAGED	V001263919
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	01/06/18	£586.00	PERSONAL BUDGETS - MANAGED	V001263925
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	LINKABILITY	01/06/18	£1,686.40	PERSONAL BUDGETS - MANAGED	V001263933
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	01/06/18	£510.60	PERSONAL BUDGETS - MANAGED	V001263941
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	01/06/18	£598.40	HOME CARE - ADULT SERVICES	V001263942
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	01/06/18	£703.20	PERSONAL BUDGETS - MANAGED	V001263945
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	01/06/18	£516.80	PERSONAL BUDGETS - MANAGED	V001263953
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	01/06/18	£1,721.16	PERSONAL BUDGETS - MANAGED	V001263960
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	01/06/18	£1,172.00	PERSONAL BUDGETS - MANAGED	V001263963
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LTD	01/06/18	£820.40	PERSONAL BUDGETS - MANAGED	V001263971
ROCHDALE BOROUGH COUNCIL	25/06/18	LEARNING DIS & MENTAL HEALTH	CROSSROADS CARE IN GREATER MANCHESTER	25/06/18	£2,271.92	PERSONAL BUDGETS - MANAGED	V001263974
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	01/06/18	£544.00	PERSONAL BUDGETS - MANAGED	V001263975
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	01/06/18	£1,523.20	PERSONAL BUDGETS - MANAGED	V001263978
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	01/06/18	£516.80	PERSONAL BUDGETS - MANAGED	V001263982
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	01/06/18	£544.00	PERSONAL BUDGETS - MANAGED	V001263986
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	THE NEXT STEP SUPPORTED HOUSING LTD	01/06/18	£598.40	PERSONAL BUDGETS - MANAGED	V001263988
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	01/06/18	£816.00	PERSONAL BUDGETS - MANAGED	V001263993
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	01/06/18	£1,468.80	PERSONAL BUDGETS - MANAGED	V001263994
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	01/06/18	£802.40	PERSONAL BUDGETS - MANAGED	V001263996
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	01/06/18	£544.00	PERSONAL BUDGETS - MANAGED	V001263997
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	01/06/18	£598.40	PERSONAL BUDGETS - MANAGED	V001263998
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	01/06/18	£775.20	HOME CARE - ADULT SERVICES	V001263999
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	LINKABILITY	01/06/18	£1,153.91	PERSONAL BUDGETS - MANAGED	V001264006
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	01/06/18	£761.60	PERSONAL BUDGETS - MANAGED	V001264008
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	01/06/18	£569.20	PERSONAL BUDGETS - MANAGED	V001264020
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	01/06/18	£879.00	PERSONAL BUDGETS - MANAGED	V001264028
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	01/06/18	£598.40	PERSONAL BUDGETS - MANAGED	V001264030
ROCHDALE BOROUGH COUNCIL	01/06/18	PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC	01/06/18	£761.80	PERSONAL BUDGETS - MANAGED	V001264033
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	01/06/18	-£744.24	PERSONAL BUDGETS - MANAGED	V001264036
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	01/06/18	-£744.24	PERSONAL BUDGETS - MANAGED	V001264037
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	01/06/18	-£752.92	PERSONAL BUDGETS - MANAGED	V001264038
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	01/06/18	-£761.60	PERSONAL BUDGETS - MANAGED	V001264039
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	01/06/18	£598.40	PERSONAL BUDGETS - MANAGED	V001264040
ROCHDALE BOROUGH COUNCIL	01/06/18	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC TRADING	01/06/18	£1,238.80	PERSONAL BUDGETS - MANAGED	V001264049
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	01/06/18	£1,088.00	PERSONAL BUDGETS - MANAGED	V001264051

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	01/06/18	£761.60	PERSONAL BUDGETS - MANAGED	V001264055
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	01/06/18	£540.84	PERSONAL BUDGETS - MANAGED	V001264058
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	01/06/18	-£784.80	PERSONAL BUDGETS - MANAGED	V001264060
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	01/06/18	£703.20	PERSONAL BUDGETS - MANAGED	V001264061
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	01/06/18	£1,088.00	PERSONAL BUDGETS - MANAGED	V001264064
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	01/06/18	£1,088.00	PERSONAL BUDGETS - MANAGED	V001264067
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	01/06/18	£1,468.80	PERSONAL BUDGETS - MANAGED	V001264070
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	01/06/18	£3,714.07	PERSONAL BUDGETS - MANAGED	V001264073
ROCHDALE BOROUGH COUNCIL	01/06/18	PHYSICAL DIS & OLDER PEOPLE	ROUTES HEALTHCARE NORTH LTD	01/06/18	-£530.10	PERSONAL BUDGETS - MANAGED	V001264074
ROCHDALE BOROUGH COUNCIL	01/06/18	PHYSICAL DIS & OLDER PEOPLE	ROUTES HEALTHCARE NORTH LTD	01/06/18	-£1,060.20	PERSONAL BUDGETS - MANAGED	V001264075
ROCHDALE BOROUGH COUNCIL	01/06/18	PHYSICAL DIS & OLDER PEOPLE	ROUTES HEALTHCARE NORTH LTD	01/06/18	£5,449.80	PERSONAL BUDGETS - MANAGED	V001264076
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	01/06/18	£1,278.40	PERSONAL BUDGETS - MANAGED	V001264077
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	01/06/18	£544.00	HOME CARE - ADULT SERVICES	V001264078
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	01/06/18	£707.20	PERSONAL BUDGETS - MANAGED	V001264080
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	TORDAN HEALTHCARE	01/06/18	£2,344.00	PERSONAL BUDGETS - MANAGED	V001264083
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	01/06/18	£1,230.60	PERSONAL BUDGETS - MANAGED	V001264093
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	01/06/18	£568.72	PERSONAL BUDGETS - MANAGED	V001264094
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	01/06/18	£2,051.00	PERSONAL BUDGETS - MANAGED	V001264097
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES	01/06/18	£598.40	PERSONAL BUDGETS - MANAGED	V001264102
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LTD	01/06/18	£544.00	PERSONAL BUDGETS - MANAGED	V001264110
ROCHDALE BOROUGH COUNCIL	01/06/18	PHYSICAL DIS & OLDER PEOPLE	NEWMARK CARE LTD	01/06/18	£586.00	PERSONAL BUDGETS - MANAGED	V001264116
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	01/06/18	£652.80	PERSONAL BUDGETS - MANAGED	V001264123
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	01/06/18	£707.20	PERSONAL BUDGETS - MANAGED	V001264128
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	01/06/18	£652.80	PERSONAL BUDGETS - MANAGED	V001264129
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	01/06/18	£1,029.41	PERSONAL BUDGETS - MANAGED	V001264130
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	01/06/18	£1,083.00	PERSONAL BUDGETS - MANAGED	V001264131
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	01/06/18	£652.80	PERSONAL BUDGETS - MANAGED	V001264132
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	01/06/18	£820.40	PERSONAL BUDGETS - MANAGED	V001264138
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	01/06/18	£544.00	PERSONAL BUDGETS - MANAGED	V001264139
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	01/06/18	£937.60	PERSONAL BUDGETS - MANAGED	V001264142
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	01/06/18	£544.00	PERSONAL BUDGETS - MANAGED	V001264143
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LTD	01/06/18	£544.00	PERSONAL BUDGETS - MANAGED	V001264144
ROCHDALE BOROUGH COUNCIL	01/06/18	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	01/06/18	£652.80	PERSONAL BUDGETS - MANAGED	V001264146
ROCHDALE BOROUGH COUNCIL	15/06/18	ECONOMY DIRECTORATE	GMA	15/06/18	£2,179,046.00	PASSENGER TRANSPORT LEVY	V001264147
ROCHDALE BOROUGH COUNCIL	06/06/18	RESOURCES	NORTHGATE PUBLIC SERVICES UK LTD	06/06/18	£600.00	SOFTWARE	V001264156
ROCHDALE BOROUGH COUNCIL	08/06/18	RESOURCES	NORTHGATE PUBLIC SERVICES UK LTD	08/06/18	£3,250.00	SOFTWARE	V001264157
ROCHDALE BOROUGH COUNCIL	04/06/18	ECONOMY DIRECTORATE	CHUBB FIRE AND SECURITY LIMITED	04/06/18	£1,042.32	SECURITY	V001264174
ROCHDALE BOROUGH COUNCIL	04/06/18	ECONOMY DIRECTORATE	CHUBB FIRE AND SECURITY LIMITED	04/06/18	£579.53	SECURITY	V001264175
ROCHDALE BOROUGH COUNCIL	22/06/18	PROPERTY AND HIGHWAYS	CANAL & RIVER TRUST	22/06/18	£14,075.23	MAINTENANCE	V001264176
ROCHDALE BOROUGH COUNCIL	08/06/18	NEIGHBOURHOODS AND ENVIRONMENT	BEYOND COVERS AND SASHES	08/06/18	£596.00	EXPENSES - GENERAL	V001264179
ROCHDALE BOROUGH COUNCIL	08/06/18	PROPERTY AND HIGHWAYS	AECOM INFRASTRUCTURE AND ENVIRONMENT UK LTD	08/06/18	£6,196.90	ROADWORKS	V001264195
ROCHDALE BOROUGH COUNCIL	08/06/18	RESOURCES	MS LOUISE QUIGLEY	08/06/18	£4,000.00	PROFESSIONAL FEES	V001264198
ROCHDALE BOROUGH COUNCIL	04/06/18	ECONOMY DIRECTORATE	CHUBB FIRE AND SECURITY LIMITED	04/06/18	-£516.41	SECURITY	V001264205
ROCHDALE BOROUGH COUNCIL	01/06/18	EARLY HELP AND SCHOOLS	RANDSTAD EDUCATION	01/06/18	£525.00	INDEPENDENT UNITS	V001264268
ROCHDALE BOROUGH COUNCIL	01/06/18	EARLY HELP AND SCHOOLS	RANDSTAD EDUCATION	01/06/18	£525.00	INDEPENDENT UNITS	V001264273
ROCHDALE BOROUGH COUNCIL	01/06/18	PHYSICAL DIS & OLDER PEOPLE	BROADWAY BUILDING CONTRACTORS OLDHAM LTD	01/06/18	£15,523.71	MINOR BUILDING WORKS	V001264281
ROCHDALE BOROUGH COUNCIL	01/06/18	NEIGHBOURHOODS AND ENVIRONMENT	AGILITY ECO SERVICES LTD	01/06/18	£1,402.23	GRANTS TO OTHER BODIES	V001264282
ROCHDALE BOROUGH COUNCIL	01/06/18	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	01/06/18	£1,906.78	MINOR BUILDING WORKS	V001264283
ROCHDALE BOROUGH COUNCIL	01/06/18	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	01/06/18	£2,860.16	MINOR BUILDING WORKS	V001264283
ROCHDALE BOROUGH COUNCIL	01/06/18	NEIGHBOURHOODS AND ENVIRONMENT	BIFFA WASTE SERVICES LIMITED	01/06/18	£525.00	EQUIPMENT - GENERAL	V001264286
ROCHDALE BOROUGH COUNCIL	01/06/18	NEIGHBOURHOODS AND ENVIRONMENT	GTM ELECTRICAL SERVICES LIMITED	01/06/18	£750.00	REPAIRS & ALTS OF BUILDINGS	V001264287
ROCHDALE BOROUGH COUNCIL	08/06/18	PROPERTY AND HIGHWAYS	STHREE PARTNERSHIP LLP	08/06/18	£1,875.00	AGENCY STAFF	V001264295
ROCHDALE BOROUGH COUNCIL	01/06/18	PROPERTY AND HIGHWAYS	INTEGRATED WATER SERVICES LIMITED	01/06/18	£5,477.60	PROPERTY - WORKS ELEMENT	V001264297
ROCHDALE BOROUGH COUNCIL	01/06/18	PROPERTY AND HIGHWAYS	INTEGRATED WATER SERVICES LIMITED	01/06/18	£9,225.40	PROPERTY - WORKS ELEMENT	V001264297
ROCHDALE BOROUGH COUNCIL	01/06/18	PROPERTY AND HIGHWAYS	COMMUNITY LIGHTING PARTNERSHIP ROCHDALE LTD	01/06/18	£363,777.61	PFI SCHEMES RPIX	V001264298
ROCHDALE BOROUGH COUNCIL	05/06/18	NEIGHBOURHOODS AND ENVIRONMENT	J COONEY LTD	05/06/18	£1,500.00	EQUIPMENT - GENERAL	V001264301
ROCHDALE BOROUGH COUNCIL	08/06/18	EARLY HELP AND SCHOOLS	APOLLO HOME HEALTHCARE	08/06/18	£1,087.66	HOME CARE - CHILDRENS SERVICES	V001264304
ROCHDALE BOROUGH COUNCIL	06/06/18	CHILDREN'S SOCIAL CARE	ASPIRE CHILD CARE	06/06/18	£9,200.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001264306
ROCHDALE BOROUGH COUNCIL	01/06/18	NEIGHBOURHOODS AND ENVIRONMENT	DAISY COMMUNICATIONS LTD	01/06/18	£2,629.90	MOBILE PHONE	V001264328
ROCHDALE BOROUGH COUNCIL	04/06/18	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	04/06/18	£842.76	TAXI HIRE	V001264331
ROCHDALE BOROUGH COUNCIL	04/06/18	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	04/06/18	£2,754.00	TAXI HIRE	V001264332
ROCHDALE BOROUGH COUNCIL	04/06/18	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	04/06/18	£3,053.52	TAXI HIRE	V001264333
ROCHDALE BOROUGH COUNCIL	04/06/18	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	04/06/18	£2,314.20	TAXI HIRE	V001264334
ROCHDALE BOROUGH COUNCIL	04/06/18	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	04/06/18	£1,101.60	TAXI HIRE	V001264336
ROCHDALE BOROUGH COUNCIL	04/06/18	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	04/06/18	£1,515.60	TAXI HIRE	V001264337

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	04/06/18	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	04/06/18	£1,065.40	TAXI HIRE	V001264338
ROCHDALE BOROUGH COUNCIL	04/06/18	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	04/06/18	£993.96	TAXI HIRE	V001264339
ROCHDALE BOROUGH COUNCIL	04/06/18	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	04/06/18	£1,375.92	TAXI HIRE	V001264340
ROCHDALE BOROUGH COUNCIL	04/06/18	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	04/06/18	£1,190.00	TAXI HIRE	V001264342
ROCHDALE BOROUGH COUNCIL	01/06/18	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	01/06/18	£2,156.40	TAXI HIRE	V001264347
ROCHDALE BOROUGH COUNCIL	01/06/18	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	01/06/18	£2,188.80	TAXI HIRE	V001264347
ROCHDALE BOROUGH COUNCIL	01/06/18	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	01/06/18	£2,197.08	TAXI HIRE	V001264347
ROCHDALE BOROUGH COUNCIL	01/06/18	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	01/06/18	£2,197.44	TAXI HIRE	V001264347
ROCHDALE BOROUGH COUNCIL	01/06/18	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	01/06/18	£2,201.76	TAXI HIRE	V001264347
ROCHDALE BOROUGH COUNCIL	01/06/18	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	01/06/18	£2,212.20	TAXI HIRE	V001264347
ROCHDALE BOROUGH COUNCIL	01/06/18	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL SERVICES LIMITED	01/06/18	£2,216.52	TAXI HIRE	V001264347
ROCHDALE BOROUGH COUNCIL	01/06/18	NEIGHBOURHOODS AND ENVIRONMENT	COACH OPTIONS LIMITED	01/06/18	£1,566.00	TAXI HIRE	V001264348
ROCHDALE BOROUGH COUNCIL	01/06/18	NEIGHBOURHOODS AND ENVIRONMENT	COACH OPTIONS LIMITED	01/06/18	£2,265.12	TAXI HIRE	V001264349
ROCHDALE BOROUGH COUNCIL	08/06/18	NEIGHBOURHOODS AND ENVIRONMENT	CROWTHER AND SHAW	08/06/18	£1,552.40	EQUIPMENT - GENERAL	V001264354
ROCHDALE BOROUGH COUNCIL	08/06/18	NEIGHBOURHOODS AND ENVIRONMENT	CROWTHER AND SHAW	08/06/18	£684.00	EQUIPMENT - GENERAL	V001264355
ROCHDALE BOROUGH COUNCIL	08/06/18	PROPERTY AND HIGHWAYS	NORTHERN INSULATION CONTRACTORS UK LTD	08/06/18	£2,330.00	TRANSACTIONS-EXPENDITURE	V001264359
ROCHDALE BOROUGH COUNCIL	13/06/18	NEIGHBOURHOODS AND ENVIRONMENT	PREMIER LONDON LTD	13/06/18	£2,500.00	CAPITAL SALARIES	V001264360
ROCHDALE BOROUGH COUNCIL	01/06/18	NEIGHBOURHOODS AND ENVIRONMENT	DIGITAL HEARING CARE SOLUTIONS LTD	01/06/18	£2,090.00	EQUIPMENT - GENERAL	V001265290
ROCHDALE BOROUGH COUNCIL	05/06/18	CHILDREN'S SOCIAL CARE	NEIGHBOURHOOD DIRECT LTD	05/06/18	£528.00	ADVERTISING	V001265295
ROCHDALE BOROUGH COUNCIL	01/06/18	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	01/06/18	£756.00	DAY CARE	V001265298
ROCHDALE BOROUGH COUNCIL	22/06/18	ECONOMY DIRECTORATE	FIRST GROUP PLC	22/06/18	£760.00	STUDENT TRAVEL	V001265306
ROCHDALE BOROUGH COUNCIL	15/06/18	ECONOMY DIRECTORATE	PRICE WATERHOUSE COOPERS	15/06/18	£3,000.00	CONSULTANTS FEES	V001265307
ROCHDALE BOROUGH COUNCIL	01/06/18	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	01/06/18	£2,950.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001265308
ROCHDALE BOROUGH COUNCIL	12/06/18	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	12/06/18	£960.00	CONTRACTS	V001265315
ROCHDALE BOROUGH COUNCIL	01/06/18	EARLY HELP AND SCHOOLS	LITTLE GEMS PDN	01/06/18	£615.00	MANDATORY AWARDS	V001265316
ROCHDALE BOROUGH COUNCIL	07/06/18	EARLY HELP AND SCHOOLS	TEACHING PERSONNEL LTD	07/06/18	£925.00	AGENCY STAFF	V001265318
ROCHDALE BOROUGH COUNCIL	08/06/18	NEIGHBOURHOODS AND ENVIRONMENT	NO WORRIES IT LTD	08/06/18	£864.00	ACTIVITIES	V001265325
ROCHDALE BOROUGH COUNCIL	05/06/18	NEIGHBOURHOODS AND ENVIRONMENT	STANDARD FUEL OILS	05/06/18	£558.00	TRANSACTIONS-EXPENDITURE	V001265326
ROCHDALE BOROUGH COUNCIL	05/06/18	NEIGHBOURHOODS AND ENVIRONMENT	STANDARD FUEL OILS	05/06/18	£30,900.00	TRANSACTIONS-EXPENDITURE	V001265326
ROCHDALE BOROUGH COUNCIL	08/06/18	NEIGHBOURHOODS AND ENVIRONMENT	NO WORRIES IT LTD	08/06/18	£696.00	ACTIVITIES	V001265327
ROCHDALE BOROUGH COUNCIL	08/06/18	NEIGHBOURHOODS AND ENVIRONMENT	NO WORRIES IT LTD	08/06/18	£1,450.00	ACTIVITIES	V001265328
ROCHDALE BOROUGH COUNCIL	05/06/18	ADULT CARE LCO FUNCTIONS	SBK HEALTHCARE	05/06/18	£598.00	TRAINING	V001265343
ROCHDALE BOROUGH COUNCIL	08/06/18	ECONOMY DIRECTORATE	ENTERPRISE MANCHESTER PARTNERSHIP LTD	08/06/18	£1,638.00	CONTRACTED SERVICES	V001265346
ROCHDALE BOROUGH COUNCIL	15/06/18	NEIGHBOURHOODS AND ENVIRONMENT	CORPS	15/06/18	£7,825.54	SECURITY	V001265349
ROCHDALE BOROUGH COUNCIL	08/06/18	NEIGHBOURHOODS AND ENVIRONMENT	MASSEY AND HARRIS ENGINEERING LTD	08/06/18	£692.50	EQUIPMENT - GENERAL	V001265352
ROCHDALE BOROUGH COUNCIL	13/06/18	NEIGHBOURHOODS AND ENVIRONMENT	EC CREATIVE SERVICES LTD	13/06/18	£600.00	EQUIPMENT - GENERAL	V001265358
ROCHDALE BOROUGH COUNCIL	05/06/18	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN TAXIS LTD	05/06/18	£530.50	TAXI HIRE	V001265369
ROCHDALE BOROUGH COUNCIL	11/06/18	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	11/06/18	£622.15	VEHICLE MAINTENANCE	V001265385
ROCHDALE BOROUGH COUNCIL	04/06/18	RESOURCES	ZURICH MUNICIPAL	04/06/18	£47,580.79	TRANSACTIONS-EXPENDITURE	V001265386
ROCHDALE BOROUGH COUNCIL	08/06/18	NEIGHBOURHOODS AND ENVIRONMENT	AMBEROL LIMITED	08/06/18	£1,189.91	TREES, SHRUBS, PLANTS	V001265390
ROCHDALE BOROUGH COUNCIL	01/06/18	RESOURCES	DEPT FOR COMMUNITIES & LOCAL GOVERNMENT	01/06/18	£1,972.00	TRANSACTIONS-INCOME	V001265393
ROCHDALE BOROUGH COUNCIL	01/06/18	FINANCE CONTROL	DEPT FOR COMMUNITIES & LOCAL GOVERNMENT	01/06/18	£15,608.00	TOP-UP GRANT	V001265393
ROCHDALE BOROUGH COUNCIL	01/06/18	COLLECTION FUND	DEPT FOR COMMUNITIES & LOCAL GOVERNMENT	01/06/18	£153,199.00	TRANSACTIONS-EXPENDITURE	V001265393
ROCHDALE BOROUGH COUNCIL	08/06/18	NEIGHBOURHOODS AND ENVIRONMENT	mitsubishi electric europe bv	08/06/18	£2,481.00	REPAIRS & ALTS OF BUILDINGS	V001265397
ROCHDALE BOROUGH COUNCIL	12/06/18	PROPERTY AND HIGHWAYS	BRITISH TELECOMMUNICATIONS PLC	12/06/18	£5,767.30	ROADWORKS	V001265399
ROCHDALE BOROUGH COUNCIL	26/06/18	PROPERTY AND HIGHWAYS	G A ELECTRICAL DISTRIBUTORS LIMITED	26/06/18	£612.50	TRANSACTIONS-EXPENDITURE	V001265400
ROCHDALE BOROUGH COUNCIL	08/06/18	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	08/06/18	£532.00	EQUIPMENT - GENERAL	V001265403
ROCHDALE BOROUGH COUNCIL	08/06/18	EARLY HELP AND SCHOOLS	INCLUSIVE TECHNOLOGY LTD	08/06/18	£578.03	EQUIPMENT - GENERAL	V001265408
ROCHDALE BOROUGH COUNCIL	18/06/18	RESOURCES	ROSSENDALES	18/06/18	£899.03	INPUT VAT - ADJUSTMENTS	V001265418
ROCHDALE BOROUGH COUNCIL	04/06/18	NEIGHBOURHOODS AND ENVIRONMENT	STEPPING STONES SERVICES	04/06/18	£13,000.00	INTERNALLY COMMISSIONED SERVICES (EXP)	V001265419
ROCHDALE BOROUGH COUNCIL	08/06/18	NEIGHBOURHOODS AND ENVIRONMENT	NOMIX ENVIRO LTD	08/06/18	£2,272.60	EQUIPMENT - GENERAL	V001265421
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	TUNSTALL HEALTHCARE (UK) LTD	08/06/18	£1,500.00	EQUIPMENT - GENERAL	V001265423
ROCHDALE BOROUGH COUNCIL	22/06/18	EARLY HELP AND SCHOOLS	POSITIVE STEPS	22/06/18	£79,500.00	EXTERNALLY MANAGED FUNDS	V001265424
ROCHDALE BOROUGH COUNCIL	12/06/18	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	12/06/18	£540.00	EQUIPMENT - GENERAL	V001265430
ROCHDALE BOROUGH COUNCIL	15/06/18	NEIGHBOURHOODS AND ENVIRONMENT	GREEN URBAN TECHNOLOGIES LTD	15/06/18	£970.00	ACTIVITIES	V001265432
ROCHDALE BOROUGH COUNCIL	08/06/18	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	08/06/18	£1,800.00	EQUIPMENT - GENERAL	V001265433
ROCHDALE BOROUGH COUNCIL	22/06/18	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	22/06/18	£17,993.40	MEALS	V001265434
ROCHDALE BOROUGH COUNCIL	04/06/18	NEIGHBOURHOODS AND ENVIRONMENT	AGILITY ECO SERVICES LTD	04/06/18	£1,085.91	GRANTS TO OTHER BODIES	V001265435
ROCHDALE BOROUGH COUNCIL	22/06/18	NEIGHBOURHOODS AND ENVIRONMENT	ENVIRONMENT AGENCY	22/06/18	£2,193.00	EQUIPMENT - GENERAL	V001265448
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	THE PENNINE ACUTE HOSPITALS NHS TRUST	22/06/18	£3,140.50	AGENCY STAFF	V001265449
ROCHDALE BOROUGH COUNCIL	29/06/18	NEIGHBOURHOODS AND ENVIRONMENT	LINK4LIFE CHARITY	29/06/18	£2,000.00	ACTIVITIES	V001265450
ROCHDALE BOROUGH COUNCIL	05/06/18	NEIGHBOURHOODS AND ENVIRONMENT	EMPLOYMENT LAW ADVISORY SERVICES LTD	05/06/18	£1,565.00	EQUIPMENT - GENERAL	V001265455
ROCHDALE BOROUGH COUNCIL	05/06/18	NEIGHBOURHOODS AND ENVIRONMENT	EMPLOYMENT LAW ADVISORY SERVICES LTD	05/06/18	£2,535.00	EQUIPMENT - GENERAL	V001265455
ROCHDALE BOROUGH COUNCIL	07/06/18	ECONOMY DIRECTORATE	ADT FIRE & SECURITY PLC	07/06/18	£725.23	SECURITY	V001265459
ROCHDALE BOROUGH COUNCIL	14/06/18	PROPERTY AND HIGHWAYS	GROUNDWORK LANDSCAPES LIMITED	14/06/18	£2,140.00	TRANSACTIONS-EXPENDITURE	V001265465

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ROCHDALE BOROUGH COUNCIL	05/06/18	PROPERTY AND HIGHWAYS	BALFOUR BEATTY LIVING PLACES	05/06/18	£374,069.00	TRANSACTIONS-EXPENDITURE	V001265466
ROCHDALE BOROUGH COUNCIL	04/06/18	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	04/06/18	£31,820.92	CONTRACTED SERVICES	V001265478
ROCHDALE BOROUGH COUNCIL	05/06/18	EARLY HELP AND SCHOOLS	GENESIS DAY CARE NURSERY	05/06/18	£726.40	DAY CARE	V001265482
ROCHDALE BOROUGH COUNCIL	05/06/18	NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	05/06/18	£2,121.30	TAXI HIRE	V001265484
ROCHDALE BOROUGH COUNCIL	05/06/18	NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	05/06/18	£2,493.00	TAXI HIRE	V001265484
ROCHDALE BOROUGH COUNCIL	05/06/18	NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	05/06/18	£2,580.84	TAXI HIRE	V001265484
ROCHDALE BOROUGH COUNCIL	05/06/18	NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	05/06/18	£2,688.48	TAXI HIRE	V001265484
ROCHDALE BOROUGH COUNCIL	05/06/18	NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	05/06/18	£3,027.50	TAXI HIRE	V001265484
ROCHDALE BOROUGH COUNCIL	05/06/18	NEIGHBOURHOODS AND ENVIRONMENT	ROYTON MINIBUSES LIMITED	05/06/18	£3,195.00	TAXI HIRE	V001265484
ROCHDALE BOROUGH COUNCIL	05/06/18	NEIGHBOURHOODS AND ENVIRONMENT	GLOBECAR LTD	05/06/18	£733.33	TAXI HIRE	V001265484
ROCHDALE BOROUGH COUNCIL	14/06/18	PROPERTY AND HIGHWAYS	AECOM INFRASTRUCTURE AND ENVIRONMENT UK LTD	14/06/18	£823.70	TRANSACTIONS-EXPENDITURE	V001265492
ROCHDALE BOROUGH COUNCIL	05/06/18	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN TAXIS LTD	05/06/18	£554.66	TAXI HIRE	V001265493
ROCHDALE BOROUGH COUNCIL	05/06/18	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	05/06/18	£603.90	TAXI HIRE	V001265499
ROCHDALE BOROUGH COUNCIL	08/06/18	EARLY HELP AND SCHOOLS	CRAWFORD DOMESTIC APPLIANCES LIMITED	08/06/18	£1,360.00	REPAIRS & ALTS OF BUILDINGS	V001265500
ROCHDALE BOROUGH COUNCIL	15/06/18	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/06/18	£2,499.99	SEN COSTS MET BY SCHOOLS	V001265515
ROCHDALE BOROUGH COUNCIL	05/06/18	NEIGHBOURHOODS AND ENVIRONMENT	CONNECT CARS MIDDLETON LIMITED	05/06/18	£593.28	TAXI HIRE	V001265517
ROCHDALE BOROUGH COUNCIL	05/06/18	NEIGHBOURHOODS AND ENVIRONMENT	CONNECT CARS MIDDLETON LIMITED	05/06/18	£810.00	TAXI HIRE	V001265519
ROCHDALE BOROUGH COUNCIL	08/06/18	NEIGHBOURHOODS AND ENVIRONMENT	IHS GLOBAL LTD	08/06/18	£15,810.82	SOFTWARE	V001265521
ROCHDALE BOROUGH COUNCIL	15/06/18	NEIGHBOURHOODS AND ENVIRONMENT	RISUAL LTD	15/06/18	£2,850.00	PURCHASE OF ICT SOFTWARE	V001265529
ROCHDALE BOROUGH COUNCIL	08/06/18	NEIGHBOURHOODS AND ENVIRONMENT	PROTON SOUTHERN LIMITED	08/06/18	£3,285.00	EQUIPMENT - GENERAL	V001265538
ROCHDALE BOROUGH COUNCIL	29/06/18	PROPERTY AND HIGHWAYS	PARKEON LIMITED	29/06/18	-£660.50	MAINTENANCE	V001265540
ROCHDALE BOROUGH COUNCIL	14/06/18	NEIGHBOURHOODS AND ENVIRONMENT	DURA ID SOLUTIONS LTD	14/06/18	£1,756.63	EQUIPMENT - GENERAL	V001265554
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	TRANSPORT FOR GREATER MANCHESTER	29/06/18	£37,740.35	STUDENT TRAVEL	V001265555
ROCHDALE BOROUGH COUNCIL	13/06/18	ADULT CARE LCO FUNCTIONS	TUNSTALL HEALTHCARE (UK) LTD	13/06/18	£7,050.00	EQUIPMENT - GENERAL	V001265561
ROCHDALE BOROUGH COUNCIL	15/06/18	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	15/06/18	£1,912.55	BASIC SALARIES	V001265563
ROCHDALE BOROUGH COUNCIL	15/06/18	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	15/06/18	£2,368.56	BASIC SALARIES	V001265563
ROCHDALE BOROUGH COUNCIL	15/06/18	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE DEVELOPMENT AGENCY	15/06/18	£2,693.57	BASIC SALARIES	V001265563
ROCHDALE BOROUGH COUNCIL	15/06/18	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	15/06/18	£3,216.17	CAPITAL SALARIES	V001265563
ROCHDALE BOROUGH COUNCIL	15/06/18	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	15/06/18	£3,367.84	CAPITAL SALARIES	V001265563
ROCHDALE BOROUGH COUNCIL	15/06/18	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	15/06/18	£4,612.34	CAPITAL SALARIES	V001265563
ROCHDALE BOROUGH COUNCIL	12/06/18	NEIGHBOURHOODS AND ENVIRONMENT	LANES GROUP PLC	12/06/18	£837.90	EQUIPMENT - GENERAL	V001265576
ROCHDALE BOROUGH COUNCIL	06/06/18	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	06/06/18	£1,531.74	RESIDENTIAL LONG TERM	V001265579
ROCHDALE BOROUGH COUNCIL	13/06/18	ADULT CARE LCO FUNCTIONS	TUNSTALL HEALTHCARE (UK) LTD	13/06/18	£600.00	EQUIPMENT - GENERAL	V001265581
ROCHDALE BOROUGH COUNCIL	13/06/18	ADULT CARE LCO FUNCTIONS	TUNSTALL HEALTHCARE (UK) LTD	13/06/18	£2,350.00	EQUIPMENT - GENERAL	V001265581
ROCHDALE BOROUGH COUNCIL	08/06/18	RESOURCES	CRITIQOM LIMITED	08/06/18	£585.16	PRINTING & STATIONERY	V001265583
ROCHDALE BOROUGH COUNCIL	08/06/18	RESOURCES	CRITIQOM LIMITED	08/06/18	£1,546.80	POSTAGE	V001265584
ROCHDALE BOROUGH COUNCIL	22/06/18	EARLY HELP AND SCHOOLS	PENNINE CARE NHS	22/06/18	£2,978.00	HEALTH AUTH - SERVICE LEVEL AGREEMENT	V001265590
ROCHDALE BOROUGH COUNCIL	22/06/18	EARLY HELP AND SCHOOLS	PENNINE CARE NHS	22/06/18	£720.75	HEALTH AUTH - SERVICE LEVEL AGREEMENT	V001265591
ROCHDALE BOROUGH COUNCIL	22/06/18	EARLY HELP AND SCHOOLS	PENNINE CARE NHS	22/06/18	£4,376.75	HEALTH AUTH - SERVICE LEVEL AGREEMENT	V001265592
ROCHDALE BOROUGH COUNCIL	14/06/18	EARLY HELP AND SCHOOLS	TEACHING PERSONNEL LTD	14/06/18	£740.00	AGENCY STAFF	V001265596
ROCHDALE BOROUGH COUNCIL	13/06/18	NEIGHBOURHOODS AND ENVIRONMENT	INITIAL WASHROOM HYGIENE	13/06/18	£800.39	HYGIENE EQUIPMENT	V001265597
ROCHDALE BOROUGH COUNCIL	06/06/18	CHILDREN'S SOCIAL CARE	THE LEAVING CARE COMPANY LIMITED	06/06/18	£5,117.14	YOUNG PEOPLES RENTS	V001265601
ROCHDALE BOROUGH COUNCIL	14/06/18	CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	14/06/18	£850.00	FOSTER PARENTS BASIC ALLOWANCE	V001265609
ROCHDALE BOROUGH COUNCIL	06/06/18	CHILDREN'S SOCIAL CARE	FOSTERING LTD	06/06/18	£799.00	FOSTER PARENTS BASIC ALLOWANCE	V001265614
ROCHDALE BOROUGH COUNCIL	06/06/18	CHILDREN'S SOCIAL CARE	JUST ONE	06/06/18	£576.25	YOUNG PEOPLES RENTS	V001265620
ROCHDALE BOROUGH COUNCIL	06/06/18	CHILDREN'S SOCIAL CARE	JUST ONE	06/06/18	£576.25	YOUNG PEOPLES RENTS	V001265624
ROCHDALE BOROUGH COUNCIL	06/06/18	CHILDREN'S SOCIAL CARE	JUST ONE	06/06/18	£576.25	YOUNG PEOPLES RENTS	V001265628
ROCHDALE BOROUGH COUNCIL	08/06/18	CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	08/06/18	£660.24	FOSTER PARENTS BASIC ALLOWANCE	V001265633
ROCHDALE BOROUGH COUNCIL	14/06/18	NEIGHBOURHOODS AND ENVIRONMENT	GTM ELECTRICAL SERVICES LIMITED	14/06/18	£991.25	REPAIRS & ALTS OF BUILDINGS	V001265635
ROCHDALE BOROUGH COUNCIL	08/06/18	CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	08/06/18	£750.05	FOSTER PARENTS BASIC ALLOWANCE	V001265636
ROCHDALE BOROUGH COUNCIL	14/06/18	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	14/06/18	£10,675.07	COMMUNICATION AND COMPUTING - GENERAL	V001265637
ROCHDALE BOROUGH COUNCIL	14/06/18	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	14/06/18	£31,729.98	COMMUNICATION AND COMPUTING - GENERAL	V001265637
ROCHDALE BOROUGH COUNCIL	08/06/18	CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	08/06/18	£750.05	FOSTER PARENTS BASIC ALLOWANCE	V001265640
ROCHDALE BOROUGH COUNCIL	08/06/18	CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	08/06/18	£750.05	FOSTER PARENTS BASIC ALLOWANCE	V001265644
ROCHDALE BOROUGH COUNCIL	14/06/18	CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	14/06/18	£660.24	FOSTER PARENTS BASIC ALLOWANCE	V001265649
ROCHDALE BOROUGH COUNCIL	14/06/18	CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	14/06/18	£750.05	FOSTER PARENTS BASIC ALLOWANCE	V001265653
ROCHDALE BOROUGH COUNCIL	14/06/18	CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	14/06/18	£750.05	FOSTER PARENTS BASIC ALLOWANCE	V001265658
ROCHDALE BOROUGH COUNCIL	14/06/18	CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	14/06/18	£750.05	FOSTER PARENTS BASIC ALLOWANCE	V001265662
ROCHDALE BOROUGH COUNCIL	06/06/18	CHILDREN'S SOCIAL CARE	CARE IN MIND	06/06/18	£17,957.99	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001265667
ROCHDALE BOROUGH COUNCIL	06/06/18	CHILDREN'S SOCIAL CARE	CARE 4 CHILDREN RESIDENTIAL SERVICES	06/06/18	£18,821.34	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001265672
ROCHDALE BOROUGH COUNCIL	15/06/18	PROPERTY AND HIGHWAYS	ROCHDALE ELECTRICAL DISTRIBUTORS	15/06/18	£524.35	TRANSACTIONS-EXPENDITURE	V001265674
ROCHDALE BOROUGH COUNCIL	15/06/18	PROPERTY AND HIGHWAYS	ROCHDALE ELECTRICAL DISTRIBUTORS	15/06/18	£923.00	TRANSACTIONS-EXPENDITURE	V001265675
ROCHDALE BOROUGH COUNCIL	06/06/18	CHILDREN'S SOCIAL CARE	CCATS FOSTERING LTD	06/06/18	£3,498.35	FOSTER PARENTS BASIC ALLOWANCE	V001265677
ROCHDALE BOROUGH COUNCIL	13/06/18	PROPERTY AND HIGHWAYS	ROCHDALE ELECTRICAL DISTRIBUTORS	13/06/18	£613.50	TRANSACTIONS-EXPENDITURE	V001265678
ROCHDALE BOROUGH COUNCIL	15/06/18	PROPERTY AND HIGHWAYS	NSL LIMITED	15/06/18	£39,956.54	CAR PARKING CONTRACT	V001265682

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	06/06/18	CHILDREN'S SOCIAL CARE	CCATS FOSTERING LTD	06/06/18	£3,622.35	FOSTER PARENTS BASIC ALLOWANCE	V001265683
ROCHDALE BOROUGH COUNCIL	06/06/18	CHILDREN'S SOCIAL CARE	CCATS FOSTERING LTD	06/06/18	£3,653.06	FOSTER PARENTS BASIC ALLOWANCE	V001265686
ROCHDALE BOROUGH COUNCIL	06/06/18	CHILDREN'S SOCIAL CARE	CHANGES SUPPORT LTD	06/06/18	£5,120.00	HOMELESS & VULNERABLE	V001265687
ROCHDALE BOROUGH COUNCIL	06/06/18	CHILDREN'S SOCIAL CARE	CHOICES HOMES FOR CHILDREN	06/06/18	£12,842.86	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001265688
ROCHDALE BOROUGH COUNCIL	06/06/18	CHILDREN'S SOCIAL CARE	CHOICES HOMES FOR CHILDREN	06/06/18	£12,842.86	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001265689
ROCHDALE BOROUGH COUNCIL	06/06/18	CHILDREN'S SOCIAL CARE	COMPASS FOSTERING NORTH LTD	06/06/18	£3,168.60	FOSTER PARENTS BASIC ALLOWANCE	V001265690
ROCHDALE BOROUGH COUNCIL	06/06/18	CHILDREN'S SOCIAL CARE	COMPASS FOSTERING NORTH LTD	06/06/18	£3,010.10	FOSTER PARENTS BASIC ALLOWANCE	V001265691
ROCHDALE BOROUGH COUNCIL	06/06/18	CHILDREN'S SOCIAL CARE	COMPASS FOSTERING NORTH LTD	06/06/18	£3,764.33	FOSTER PARENTS BASIC ALLOWANCE	V001265692
ROCHDALE BOROUGH COUNCIL	06/06/18	CHILDREN'S SOCIAL CARE	COMPASS FOSTERING NORTH LTD	06/06/18	£3,764.33	FOSTER PARENTS BASIC ALLOWANCE	V001265693
ROCHDALE BOROUGH COUNCIL	06/06/18	CHILDREN'S SOCIAL CARE	COURTYARD CARE LIMITED	06/06/18	£13,064.33	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001265694
ROCHDALE BOROUGH COUNCIL	22/06/18	CHILDREN'S SOCIAL CARE	DEPAUL UK	06/06/18	£25,508.57	YOUNG PEOPLES RENTS	V001265695
ROCHDALE BOROUGH COUNCIL	06/06/18	CHILDREN'S SOCIAL CARE	ENABLING FUTURES LTD	06/06/18	£14,171.43	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001265696
ROCHDALE BOROUGH COUNCIL	06/06/18	CHILDREN'S SOCIAL CARE	ENABLING FUTURES LTD	06/06/18	£13,600.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001265697
ROCHDALE BOROUGH COUNCIL	06/06/18	CHILDREN'S SOCIAL CARE	FAMILIES @ FAMILYCARE LTD	06/06/18	£3,702.33	FOSTER PARENTS BASIC ALLOWANCE	V001265698
ROCHDALE BOROUGH COUNCIL	06/06/18	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	06/06/18	£5,799.30	FOSTER PARENTS BASIC ALLOWANCE	V001265699
ROCHDALE BOROUGH COUNCIL	06/06/18	CHILDREN'S SOCIAL CARE	FIRST AFFINITY FOSTERING SERVICES LTD	06/06/18	£3,720.00	FOSTER PARENTS BASIC ALLOWANCE	V001265700
ROCHDALE BOROUGH COUNCIL	06/06/18	CHILDREN'S SOCIAL CARE	FOOTSTEPS A PATH TO CHANGE	06/06/18	£17,670.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001265701
ROCHDALE BOROUGH COUNCIL	06/06/18	CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	06/06/18	£2,924.09	FOSTER PARENTS BASIC ALLOWANCE	V001265702
ROCHDALE BOROUGH COUNCIL	06/06/18	CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	06/06/18	£2,218.67	FOSTER PARENTS BASIC ALLOWANCE	V001265703
ROCHDALE BOROUGH COUNCIL	06/06/18	CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	06/06/18	£2,218.67	FOSTER PARENTS BASIC ALLOWANCE	V001265704
ROCHDALE BOROUGH COUNCIL	06/06/18	CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	06/06/18	£3,125.02	FOSTER PARENTS BASIC ALLOWANCE	V001265705
ROCHDALE BOROUGH COUNCIL	06/06/18	CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	06/06/18	£2,957.02	FOSTER PARENTS BASIC ALLOWANCE	V001265706
ROCHDALE BOROUGH COUNCIL	06/06/18	CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	06/06/18	£3,360.24	FOSTER PARENTS BASIC ALLOWANCE	V001265707
ROCHDALE BOROUGH COUNCIL	08/06/18	CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	08/06/18	£931.44	FOSTER PARENTS BASIC ALLOWANCE	V001265709
ROCHDALE BOROUGH COUNCIL	06/06/18	CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	06/06/18	£5,280.85	FOSTER PARENTS BASIC ALLOWANCE	V001265710
ROCHDALE BOROUGH COUNCIL	08/06/18	CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	08/06/18	£903.52	FOSTER PARENTS BASIC ALLOWANCE	V001265711
ROCHDALE BOROUGH COUNCIL	06/06/18	CHILDREN'S SOCIAL CARE	FUSION CARE	06/06/18	£5,070.70	HOMELESS & VULNERABLE	V001265712
ROCHDALE BOROUGH COUNCIL	06/06/18	CHILDREN'S SOCIAL CARE	FUSION CARE	06/06/18	£4,185.00	YOUNG PEOPLES RENTS	V001265714
ROCHDALE BOROUGH COUNCIL	08/06/18	CHILDREN'S SOCIAL CARE	HEXAGON CARE SERVICES LTD	08/06/18	£11,049.29	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001265715
ROCHDALE BOROUGH COUNCIL	08/06/18	CHILDREN'S SOCIAL CARE	HEXAGON CARE SERVICES LTD	08/06/18	£12,621.43	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001265717
ROCHDALE BOROUGH COUNCIL	08/06/18	CHILDREN'S SOCIAL CARE	HEXAGON CARE SERVICES LTD	08/06/18	£12,621.43	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001265718
ROCHDALE BOROUGH COUNCIL	06/06/18	CHILDREN'S SOCIAL CARE	HORIZON CARE AND EDUCATION	06/06/18	£14,835.67	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001265719
ROCHDALE BOROUGH COUNCIL	06/06/18	CHILDREN'S SOCIAL CARE	HORIZON CARE AND EDUCATION	06/06/18	£13,728.66	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001265720
ROCHDALE BOROUGH COUNCIL	06/06/18	CHILDREN'S SOCIAL CARE	INSPIRE SCOTLAND LTD	06/06/18	£23,028.57	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001265721
ROCHDALE BOROUGH COUNCIL	06/06/18	CHILDREN'S SOCIAL CARE	LANDSKER CHILD CARE	06/06/18	£17,492.86	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001265723
ROCHDALE BOROUGH COUNCIL	06/06/18	CHILDREN'S SOCIAL CARE	LIFETIME OPPORTUNITIES	06/06/18	£15,900.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001265725
ROCHDALE BOROUGH COUNCIL	06/06/18	CHILDREN'S SOCIAL CARE	LIFETIME OPPORTUNITIES	06/06/18	£9,424.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001265726
ROCHDALE BOROUGH COUNCIL	06/06/18	CHILDREN'S SOCIAL CARE	MEADOWS CARE LIMITED	06/06/18	£17,271.43	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001265727
ROCHDALE BOROUGH COUNCIL	06/06/18	CHILDREN'S SOCIAL CARE	MEADOWS CARE LIMITED	06/06/18	£17,271.43	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001265728
ROCHDALE BOROUGH COUNCIL	12/06/18	CHILDREN'S SOCIAL CARE	OMEGA CARE GROUP	12/06/18	£10,185.72	HOMELESS & VULNERABLE	V001265729
ROCHDALE BOROUGH COUNCIL	11/06/18	CHILDREN'S SOCIAL CARE	ADEN HOMES LTD	11/06/18	£7,640.00	HOMELESS & VULNERABLE	V001265731
ROCHDALE BOROUGH COUNCIL	29/06/18	CHILDREN'S SOCIAL CARE	ALPHA PLUS FOSTERING	29/06/18	£2,878.00	FOSTER PARENTS BASIC ALLOWANCE	V001265733
ROCHDALE BOROUGH COUNCIL	29/06/18	CHILDREN'S SOCIAL CARE	ALPHA PLUS FOSTERING	29/06/18	£2,967.01	FOSTER PARENTS BASIC ALLOWANCE	V001265734
ROCHDALE BOROUGH COUNCIL	06/06/18	CHILDREN'S SOCIAL CARE	AURORA CARE YOUNG PEOPLES SERVICE LTD	06/06/18	£11,049.28	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001265735
ROCHDALE BOROUGH COUNCIL	06/06/18	CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	06/06/18	£3,782.31	FOSTER PARENTS BASIC ALLOWANCE	V001265736
ROCHDALE BOROUGH COUNCIL	06/06/18	CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	06/06/18	£3,387.99	FOSTER PARENTS BASIC ALLOWANCE	V001265737
ROCHDALE BOROUGH COUNCIL	06/06/18	CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	06/06/18	£6,864.33	FOSTER PARENTS BASIC ALLOWANCE	V001265738
ROCHDALE BOROUGH COUNCIL	06/06/18	CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	06/06/18	£3,782.31	FOSTER PARENTS BASIC ALLOWANCE	V001265739
ROCHDALE BOROUGH COUNCIL	06/06/18	CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	06/06/18	£3,759.99	FOSTER PARENTS BASIC ALLOWANCE	V001265740
ROCHDALE BOROUGH COUNCIL	06/06/18	CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	06/06/18	£2,940.97	FOSTER PARENTS BASIC ALLOWANCE	V001265741
ROCHDALE BOROUGH COUNCIL	06/06/18	CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	06/06/18	£3,255.00	FOSTER PARENTS BASIC ALLOWANCE	V001265742
ROCHDALE BOROUGH COUNCIL	06/06/18	CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	06/06/18	£3,571.82	FOSTER PARENTS BASIC ALLOWANCE	V001265743
ROCHDALE BOROUGH COUNCIL	06/06/18	CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	06/06/18	£3,100.00	FOSTER PARENTS BASIC ALLOWANCE	V001265744
ROCHDALE BOROUGH COUNCIL	06/06/18	CHILDREN'S SOCIAL CARE	TIMEOUT CHILDRENS HOMES LTD	06/06/18	£14,900.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001265745
ROCHDALE BOROUGH COUNCIL	06/06/18	CHILDREN'S SOCIAL CARE	TIMEOUT CHILDRENS HOMES LTD	06/06/18	£14,100.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001265746
ROCHDALE BOROUGH COUNCIL	06/06/18	CHILDREN'S SOCIAL CARE	WOODLANDS LIMITED	06/06/18	£18,157.14	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001265747
ROCHDALE BOROUGH COUNCIL	06/06/18	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	06/06/18	£3,100.00	FOSTER PARENTS BASIC ALLOWANCE	V001265748
ROCHDALE BOROUGH COUNCIL	06/06/18	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	06/06/18	£2,945.00	FOSTER PARENTS BASIC ALLOWANCE	V001265749
ROCHDALE BOROUGH COUNCIL	06/06/18	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	06/06/18	£3,321.34	FOSTER PARENTS BASIC ALLOWANCE	V001265750
ROCHDALE BOROUGH COUNCIL	06/06/18	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	06/06/18	£3,407.66	FOSTER PARENTS BASIC ALLOWANCE	V001265751
ROCHDALE BOROUGH COUNCIL	06/06/18	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	06/06/18	£3,100.00	FOSTER PARENTS BASIC ALLOWANCE	V001265752
ROCHDALE BOROUGH COUNCIL	06/06/18	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	06/06/18	£3,321.34	FOSTER PARENTS BASIC ALLOWANCE	V001265753
ROCHDALE BOROUGH COUNCIL	06/06/18	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	06/06/18	£3,450.07	FOSTER PARENTS BASIC ALLOWANCE	V001265754
ROCHDALE BOROUGH COUNCIL	06/06/18	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	06/06/18	£3,155.27	FOSTER PARENTS BASIC ALLOWANCE	V001265755
ROCHDALE BOROUGH COUNCIL	06/06/18	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	06/06/18	£3,197.27	FOSTER PARENTS BASIC ALLOWANCE	V001265756

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	06/06/18	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	06/06/18	£4,288.23	FOSTER PARENTS BASIC ALLOWANCE	V001265757
ROCHDALE BOROUGH COUNCIL	06/06/18	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	06/06/18	£2,685.06	FOSTER PARENTS BASIC ALLOWANCE	V001265758
ROCHDALE BOROUGH COUNCIL	06/06/18	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	06/06/18	£3,558.71	FOSTER PARENTS BASIC ALLOWANCE	V001265759
ROCHDALE BOROUGH COUNCIL	06/06/18	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	06/06/18	£3,294.98	FOSTER PARENTS BASIC ALLOWANCE	V001265760
ROCHDALE BOROUGH COUNCIL	06/06/18	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	06/06/18	£3,155.27	FOSTER PARENTS BASIC ALLOWANCE	V001265761
ROCHDALE BOROUGH COUNCIL	06/06/18	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	06/06/18	£3,155.27	FOSTER PARENTS BASIC ALLOWANCE	V001265762
ROCHDALE BOROUGH COUNCIL	06/06/18	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	06/06/18	£3,542.99	FOSTER PARENTS BASIC ALLOWANCE	V001265763
ROCHDALE BOROUGH COUNCIL	06/06/18	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	06/06/18	£3,188.41	FOSTER PARENTS BASIC ALLOWANCE	V001265764
ROCHDALE BOROUGH COUNCIL	06/06/18	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	06/06/18	£3,365.55	FOSTER PARENTS BASIC ALLOWANCE	V001265765
ROCHDALE BOROUGH COUNCIL	06/06/18	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	06/06/18	£3,039.24	FOSTER PARENTS BASIC ALLOWANCE	V001265766
ROCHDALE BOROUGH COUNCIL	06/06/18	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	06/06/18	£3,365.55	FOSTER PARENTS BASIC ALLOWANCE	V001265767
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	ORANGE GROVE FOSTERCARE LTD	15/06/18	£3,551.36	FOSTER PARENTS BASIC ALLOWANCE	V001265768
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	ORANGE GROVE FOSTERCARE LTD	15/06/18	£2,464.32	FOSTER PARENTS BASIC ALLOWANCE	V001265769
ROCHDALE BOROUGH COUNCIL	12/06/18	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	12/06/18	£508.08	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001265826
ROCHDALE BOROUGH COUNCIL	15/06/18	NEIGHBOURHOODS AND ENVIRONMENT	VICTIM SUPPORT & WITNESS SERVICE	15/06/18	£14,256.67	GRANTS TO THE NON VOLUNTARY SECTOR	V001265828
ROCHDALE BOROUGH COUNCIL	25/06/18	NEIGHBOURHOODS AND ENVIRONMENT	G M WASTE DISPOSAL AUTHORITY	25/06/18	£723,800.00	WASTE DISPOSAL LEVY	V001265830
ROCHDALE BOROUGH COUNCIL	25/06/18	COLLECTION FUND	GMCA	25/06/18	£48,404.00	TRANSACTIONS-EXPENDITURE	V001265831
ROCHDALE BOROUGH COUNCIL	25/06/18	COLLECTION FUND	GMCA	25/06/18	£309,616.00	TRANSACTIONS-EXPENDITURE	V001265831
ROCHDALE BOROUGH COUNCIL	07/06/18	EARLY HELP AND SCHOOLS	HORIZON CARE AND EDUCATION	07/06/18	£12,294.75	OTHER LA'S - SEN PROVISION	V001265832
ROCHDALE BOROUGH COUNCIL	08/06/18	EARLY HELP AND SCHOOLS	ST DAVIDS COLLEGE	08/06/18	£3,799.25	OTHER EST - SEN PROVISION	V001265833
ROCHDALE BOROUGH COUNCIL	11/06/18	PUBLIC HEALTH	ANIMAL WARDENS LIMITED	11/06/18	£960.00	CONTRACTED SERVICES	V001265834
ROCHDALE BOROUGH COUNCIL	11/06/18	PUBLIC HEALTH	ANIMAL WARDENS LIMITED	11/06/18	£946.00	CONTRACTED SERVICES	V001265835
ROCHDALE BOROUGH COUNCIL	06/06/18	CHILDREN'S SOCIAL CARE	FOX AND ASSOCIATES CONSULTING LTD	06/06/18	£5,495.38	TRAINING	V001265836
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	L H ALLIANCES LTD	15/06/18	£674.18	TRAINING	V001265839
ROCHDALE BOROUGH COUNCIL	08/06/18	NEIGHBOURHOODS AND ENVIRONMENT	GLENDALE HORTICULTURE LTD	08/06/18	£3,577.60	TREES, SHRUBS, PLANTS	V001265841
ROCHDALE BOROUGH COUNCIL	06/06/18	ADULT CARE LCO FUNCTIONS	EZITRACKER	06/06/18	£3,065.31	SOFTWARE	V001265844
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	22/06/18	£1,130.22	AGENCY STAFF	V001265845
ROCHDALE BOROUGH COUNCIL	13/06/18	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	13/06/18	£752.73	POSTAGE	V001265848
ROCHDALE BOROUGH COUNCIL	07/06/18	PUBLIC HEALTH	ACHIEVE HAPPINESS	07/06/18	£1,000.00	PH LCS PAYMENTS	V001265854
ROCHDALE BOROUGH COUNCIL	22/06/18	COMMISSIONING AND STATUTORY	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	22/06/18	£2,273.17	AGENCY STAFF	V001265855
ROCHDALE BOROUGH COUNCIL	15/06/18	PUBLIC HEALTH	ROCHDALE HOUSING INITIATIVE	15/06/18	£6,486.15	CONTRACTED SERVICES	V001265858
ROCHDALE BOROUGH COUNCIL	06/06/18	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/06/18	£600.00	HOME CARE - CHILDRENS SERVICES	V001265859
ROCHDALE BOROUGH COUNCIL	06/06/18	RESOURCES	THE MAYOR OF ROCHDALES CHARITY	06/06/18	£2,475.00	EXPENSES - GENERAL	V001265860
ROCHDALE BOROUGH COUNCIL	06/06/18	RESOURCES	REDACTED - PERSONAL DATA	06/06/18	£683.52	RENT ALLOWS-PRIVATE TENANTS ST	V001265868
ROCHDALE BOROUGH COUNCIL	06/06/18	RESOURCES	REDACTED - PERSONAL DATA	06/06/18	£830.79	RENT ALLOWS-PRIVATE TENANTS ST	V001265889
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	08/06/18	£940.00	NURSING LONG TERM	V001265897
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	BELGRAVIA CARE	08/06/18	£1,169.10	RESIDENTIAL LONG TERM	V001265898
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001265899
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001265900
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	PENDLE RESIDENTIAL CARE	08/06/18	£1,449.50	RESIDENTIAL LONG TERM	V001265902
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	PENDLE RESIDENTIAL CARE	08/06/18	£1,449.50	RESIDENTIAL LONG TERM	V001265903
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001265904
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	LEONARD CHESHIRE FOUNDATION WALES & WEST	08/06/18	£680.88	NURSING LONG TERM	V001265905
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	LEONARD CHESHIRE FOUNDATION WALES & WEST	08/06/18	£1,361.76	NURSING LONG TERM	V001265906
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	08/06/18	£973.50	NURSING LONG TERM	V001265910
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	MCAULEY MOUNT RESIDENTIAL CARE HOME	08/06/18	£879.56	RESIDENTIAL LONG TERM	V001265912
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001265914
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/06/18	£973.50	NURSING LONG TERM	V001265916
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	THE JOSEPH COX CHARITY	08/06/18	£1,252.38	RESIDENTIAL LONG TERM	V001265920
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001265921
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	08/06/18	£2,537.08	RESIDENTIAL LONG TERM	V001265922
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HC ONE LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001265924
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	08/06/18	£869.04	RESIDENTIAL LONG TERM	V001265925
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	08/06/18	£1,738.08	RESIDENTIAL LONG TERM	V001265926
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	HEALYCARE LTD	08/06/18	£869.04	RESIDENTIAL LONG TERM	V001265927
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001265928
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ST GEORGES NURSING HOME OLDHAM LTD	08/06/18	£1,499.00	NURSING LONG TERM	V001265929
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	08/06/18	£1,391.08	NURSING LONG TERM	V001265930
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HC ONE LTD	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001265933
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001265934
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001265935
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/06/18	£859.52	NURSING LONG TERM	V001265937
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	THE JOSEPH COX CHARITY	08/06/18	£626.19	RESIDENTIAL LONG TERM	V001265938
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	THE JOSEPH COX CHARITY	08/06/18	£626.19	RESIDENTIAL LONG TERM	V001265939
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001265940

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/06/18	£859.52	NURSING LONG TERM	V001265941
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	GENHAWK LIMITED	08/06/18	£3,573.98	RESIDENTIAL LONG TERM	V001265942
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	08/06/18	£973.50	NURSING LONG TERM	V001265946
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	NURSING LONG TERM	V001265947
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	NURSING LONG TERM	V001265948
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	NURSING LONG TERM	V001265949
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001265950
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	THE LAKES CARE CENTRE	08/06/18	£1,116.90	NURSING LONG TERM	V001265951
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	08/06/18	£2,876.36	RESIDENTIAL LONG TERM	V001265952
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	08/06/18	£940.00	NURSING LONG TERM	V001265954
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	NURSING LONG TERM	V001265955
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001265957
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	08/06/18	£900.00	RESIDENTIAL LONG TERM	V001265958
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	08/06/18	£1,093.24	RESIDENTIAL LONG TERM	V001265959
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001265960
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001265962
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	HC ONE OVAL LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001265963
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	08/06/18	£1,148.80	RESIDENTIAL LONG TERM	V001265965
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	08/06/18	£571.20	RESIDENTIAL LONG TERM	V001265966
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	08/06/18	£1,854.50	RESIDENTIAL LONG TERM	V001265967
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE LTD	08/06/18	£1,876.76	RESIDENTIAL LONG TERM	V001265968
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	STRATHMORE HOUSE	08/06/18	£847.92	RESIDENTIAL LONG TERM	V001265969
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	STRATHMORE HOUSE	08/06/18	£847.92	RESIDENTIAL LONG TERM	V001265970
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	CHAFFINCH RESIDENTIAL HOME	08/06/18	£900.00	RESIDENTIAL LONG TERM	V001265971
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	08/06/18	£1,115.10	RESIDENTIAL LONG TERM	V001265972
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001265974
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ROOKWOOD	08/06/18	£1,199.89	RESIDENTIAL LONG TERM	V001265975
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ROOKWOOD	08/06/18	£2,399.78	RESIDENTIAL LONG TERM	V001265976
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	CHOICE LIMITED	08/06/18	£1,867.03	RESIDENTIAL LONG TERM	V001265980
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	CHOICE LIMITED	08/06/18	£1,867.03	RESIDENTIAL LONG TERM	V001265981
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	08/06/18	£1,806.98	RESIDENTIAL LONG TERM	V001265982
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	MOORHAVEN NURSING HOME	08/06/18	£802.48	RESIDENTIAL LONG TERM	V001265983
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	08/06/18	£510.00	RESIDENTIAL LONG TERM	V001265984
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	08/06/18	£1,020.00	RESIDENTIAL LONG TERM	V001265985
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HC ONE LTD	08/06/18	£665.86	NURSING LONG TERM	V001265986
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	08/06/18	£665.86	NURSING LONG TERM	V001265987
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ROOKWOOD	08/06/18	£900.00	RESIDENTIAL LONG TERM	V001265989
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	FERN BANK THERAPEUTIC COMMUNITY LTD	08/06/18	£1,028.00	RESIDENTIAL LONG TERM	V001265990
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	DRB HEALTHCARE LTD	08/06/18	£640.00	NURSING LONG TERM	V001265991
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	DRB HEALTHCARE LTD	08/06/18	£1,280.00	NURSING LONG TERM	V001265992
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001265994
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	HEALYCARE LTD	08/06/18	£900.00	RESIDENTIAL LONG TERM	V001265997
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	HEALYCARE LTD	08/06/18	£900.00	RESIDENTIAL LONG TERM	V001265998
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	08/06/18	£2,780.00	RESIDENTIAL LONG TERM	V001265999
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	08/06/18	£1,373.70	RESIDENTIAL LONG TERM	V001266000
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	08/06/18	£2,747.40	RESIDENTIAL LONG TERM	V001266001
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	08/06/18	£973.50	NURSING LONG TERM	V001266009
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	FITZROY	08/06/18	£1,161.63	RESIDENTIAL LONG TERM	V001266010
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	FITZROY	08/06/18	£1,161.63	RESIDENTIAL LONG TERM	V001266011
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	08/06/18	£2,582.10	RESIDENTIAL LONG TERM	V001266012
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	08/06/18	£2,604.90	RESIDENTIAL LONG TERM	V001266013
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	AUTISM INITIATIVES	08/06/18	£1,569.48	RESIDENTIAL LONG TERM	V001266014
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	AUTISM INITIATIVES	08/06/18	£1,569.48	RESIDENTIAL LONG TERM	V001266015
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ROOKWOOD	08/06/18	£1,497.68	RESIDENTIAL LONG TERM	V001266018
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266022
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	08/06/18	£3,488.94	RESIDENTIAL LONG TERM	V001266023
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	08/06/18	£2,837.38	RESIDENTIAL LONG TERM	V001266024
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	08/06/18	£1,903.80	RESIDENTIAL LONG TERM	V001266025
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	08/06/18	£2,387.64	RESIDENTIAL LONG TERM	V001266026
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	08/06/18	£2,495.82	RESIDENTIAL LONG TERM	V001266027
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	08/06/18	£2,065.70	RESIDENTIAL LONG TERM	V001266028
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	AUTISM PLUS LIMITED	08/06/18	£2,236.38	RESIDENTIAL LONG TERM	V001266029
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	AUTISM PLUS LIMITED	08/06/18	£2,236.38	RESIDENTIAL LONG TERM	V001266030
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	08/06/18	£1,832.76	RESIDENTIAL LONG TERM	V001266031
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	08/06/18	£1,949.40	RESIDENTIAL LONG TERM	V001266032

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE LTD	08/06/18	£2,265.18	RESIDENTIAL LONG TERM	V001266034
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	BROOKFIELD CARE HOME	08/06/18	£900.00	RESIDENTIAL LONG TERM	V001266035
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	08/06/18	£2,312.30	RESIDENTIAL LONG TERM	V001266036
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	DAVID LEWIS ORGANISATION	08/06/18	£3,336.59	RESIDENTIAL LONG TERM	V001266037
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	DAVID LEWIS ORGANISATION	08/06/18	£3,336.59	RESIDENTIAL LONG TERM	V001266038
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	08/06/18	£1,652.00	RESIDENTIAL LONG TERM	V001266039
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	08/06/18	£1,976.20	RESIDENTIAL LONG TERM	V001266040
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266044
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266045
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266046
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266050
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	AVERILL HOUSE CARE HOME	08/06/18	£884.70	RESIDENTIAL LONG TERM	V001266051
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	08/06/18	£900.00	NURSING LONG TERM	V001266052
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	08/06/18	£1,006.94	NURSING LONG TERM	V001266053
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	08/06/18	£973.50	NURSING LONG TERM	V001266054
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	08/06/18	£1,618.80	RESIDENTIAL LONG TERM	V001266055
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	08/06/18	£2,316.28	RESIDENTIAL LONG TERM	V001266057
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	08/06/18	£2,219.20	RESIDENTIAL LONG TERM	V001266060
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	08/06/18	£973.50	NURSING LONG TERM	V001266064
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	08/06/18	£900.00	NURSING LONG TERM	V001266065
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	CARE IN SAFE HANDS HEALTHCARE LIMITED	08/06/18	£4,562.40	RESIDENTIAL LONG TERM	V001266066
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	FREEHOLD COTTAGE	08/06/18	£1,184.00	RESIDENTIAL LONG TERM	V001266067
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE	08/06/18	£802.48	NURSING LONG TERM	V001266068
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	08/06/18	£900.00	RESIDENTIAL LONG TERM	V001266069
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	08/06/18	£612.73	RESIDENTIAL LONG TERM	V001266070
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	BROOKVALE RESIDENTIAL CARE	08/06/18	£612.73	RESIDENTIAL LONG TERM	V001266071
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	BROOKVALE RESIDENTIAL CARE	08/06/18	£1,139.80	RESIDENTIAL LONG TERM	V001266072
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	08/06/18	£1,018.87	RESIDENTIAL LONG TERM	V001266075
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE LTD	08/06/18	£1,018.87	RESIDENTIAL LONG TERM	V001266076
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001266077
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001266078
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001266079
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001266080
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266081
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	08/06/18	£1,580.00	NURSING LONG TERM	V001266082
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE LTD	08/06/18	£1,875.14	RESIDENTIAL LONG TERM	V001266084
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	PENDELTON CARE LTD	08/06/18	£1,812.25	RESIDENTIAL LONG TERM	V001266087
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HC ONE LTD	08/06/18	£1,132.00	RESIDENTIAL LONG TERM	V001266088
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	08/06/18	£1,255.80	RESIDENTIAL LONG TERM	V001266089
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	08/06/18	£2,511.60	RESIDENTIAL LONG TERM	V001266090
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	08/06/18	£2,947.30	RESIDENTIAL LONG TERM	V001266091
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	08/06/18	£2,368.94	RESIDENTIAL LONG TERM	V001266094
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	DRB HEALTHCARE LTD	08/06/18	£940.00	NURSING LONG TERM	V001266095
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ROOKWOOD	08/06/18	£900.00	RESIDENTIAL LONG TERM	V001266100
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001266101
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266102
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	08/06/18	£1,040.00	NURSING LONG TERM	V001266103
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	HC ONE OVAL LTD	08/06/18	£1,010.00	NURSING LONG TERM	V001266104
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266105
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266106
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	08/06/18	£3,240.00	RESIDENTIAL LONG TERM	V001266107
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	DRB HEALTHCARE LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266108
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	DRB HEALTHCARE LTD	08/06/18	£1,280.00	NURSING LONG TERM	V001266109
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266111
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266120
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£738.57	SHORT TERM CARE - RESIDENTIAL	V001266121
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	SHORT TERM CARE - RESIDENTIAL	V001266122
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266124
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/06/18	£940.00	NURSING LONG TERM	V001266126
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001266127
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266128
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266129
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	08/06/18	£560.85	RESIDENTIAL LONG TERM	V001266131
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001266132
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266134

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266136
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266138
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	DRB HEALTHCARE LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266146
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266147
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266149
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	BEECH HOUSE	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266150
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001266151
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266156
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	08/06/18	£960.00	NURSING LONG TERM	V001266160
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	08/06/18	£893.00	RESIDENTIAL LONG TERM	V001266161
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	BROOKVALE RESIDENTIAL CARE	08/06/18	£893.00	RESIDENTIAL LONG TERM	V001266162
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266163
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	THE JOSEPH COX CHARITY	08/06/18	£1,077.18	RESIDENTIAL LONG TERM	V001266164
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	08/06/18	£973.50	NURSING LONG TERM	V001266170
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001266173
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266174
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266176
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	08/06/18	£505.00	NURSING LONG TERM	V001266177
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£505.00	NURSING LONG TERM	V001266178
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/06/18	£940.00	NURSING LONG TERM	V001266180
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL CARE HOME	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266181
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266182
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266183
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	DRB HEALTHCARE LTD	08/06/18	£738.57	ASSESSMENT CARE	V001266189
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266190
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266191
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266192
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266193
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001266194
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266195
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266196
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266197
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	08/06/18	£940.00	NURSING LONG TERM	V001266198
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	BRIARMEDE CARE LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266199
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	LILY CARE LIMITED	08/06/18	£920.08	RESIDENTIAL LONG TERM	V001266202
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266203
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266206
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266207
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266208
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266209
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266211
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266214
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266215
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	WOODLANDS RESIDENTIAL CARE HOME LTD	08/06/18	£1,128.00	RESIDENTIAL LONG TERM	V001266216
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266218
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266219
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	ASQUITH HALL	08/06/18	£2,713.90	NURSING LONG TERM	V001266221
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266224
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	HC ONE OVAL LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266225
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	HC ONE OVAL LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266226
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	HC ONE OVAL LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266227
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	08/06/18	£1,280.00	NURSING LONG TERM	V001266228
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	08/06/18	£500.00	NURSING LONG TERM	V001266229
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	08/06/18	£1,000.00	NURSING LONG TERM	V001266230
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	HEALYCARE LTD	08/06/18	£500.00	NURSING LONG TERM	V001266231
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266233
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266234
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001266236
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001266237
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001266238
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HC ONE LTD	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001266243
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE LTD	08/06/18	£2,090.88	RESIDENTIAL LONG TERM	V001266244
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001266245
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	GHS CARE LTD	08/06/18	£920.08	RESIDENTIAL LONG TERM	V001266247
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266249

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001266250
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	08/06/18	£973.50	NURSING LONG TERM	V001266251
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001266252
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266253
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HC ONE LTD	08/06/18	£940.00	ASSESSMENT CARE	V001266256
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HC ONE LTD	08/06/18	£738.57	ASSESSMENT CARE	V001266258
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	08/06/18	£738.57	SELF - FUNDING DEFERRED PAYMENTS	V001266262
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001266264
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266266
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	STANSFIELD HALL CARE HOME	08/06/18	£671.43	ASSESSMENT CARE	V001266268
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	08/06/18	£940.00	NURSING LONG TERM	V001266270
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/06/18	£859.52	NURSING LONG TERM	V001266271
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266272
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	-£537.14	RESIDENTIAL LONG TERM	V001266273
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	08/06/18	£973.50	NURSING LONG TERM	V001266276
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£1,010.00	NURSING LONG TERM	V001266278
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	FIELDHOUSE CARE HOME	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266279
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	PRIORY ADULT CARE	08/06/18	£3,124.32	RESIDENTIAL LONG TERM	V001266281
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266282
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266283
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266284
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	AS CARE SOLUTIONS LTD	08/06/18	£2,900.00	RESIDENTIAL LONG TERM	V001266285
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	BROOKVALE RESIDENTIAL CARE	08/06/18	£1,786.00	RESIDENTIAL LONG TERM	V001266286
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	08/06/18	£973.50	NURSING LONG TERM	V001266287
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	BANKFIELD PARTNERSHIP	08/06/18	£837.00	RESIDENTIAL LONG TERM	V001266288
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	DRB HEALTHCARE LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266289
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	08/06/18	£940.00	ASSESSMENT CARE	V001266290
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266291
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	08/06/18	-£718.14	RESIDENTIAL LONG TERM	V001266292
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	08/06/18	-£914.00	RESIDENTIAL LONG TERM	V001266293
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	08/06/18	-£914.00	RESIDENTIAL LONG TERM	V001266294
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	08/06/18	-£914.00	RESIDENTIAL LONG TERM	V001266295
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	08/06/18	-£914.00	RESIDENTIAL LONG TERM	V001266296
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	08/06/18	-£960.00	RESIDENTIAL LONG TERM	V001266297
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	08/06/18	-£960.00	RESIDENTIAL LONG TERM	V001266298
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	08/06/18	-£960.00	RESIDENTIAL LONG TERM	V001266299
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/06/18	£859.52	NURSING LONG TERM	V001266300
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001266301
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001266302
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001266303
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	08/06/18	-£514.29	SHORT TERM CARE - RESIDENTIAL	V001266309
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266311
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266312
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	08/06/18	£1,110.92	RESIDENTIAL LONG TERM	V001266318
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	DENTAK CARE AND SERVICES LTD	08/06/18	£940.00	NURSING LONG TERM	V001266319
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001266320
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ELDERCARE HALIFAX LTD (IN ADMINISTRATION)	08/06/18	£750.00	RESIDENTIAL LONG TERM	V001266321
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ELDERCARE HALIFAX LTD (IN ADMINISTRATION)	08/06/18	£1,500.00	RESIDENTIAL LONG TERM	V001266322
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	08/06/18	£2,100.00	RESIDENTIAL LONG TERM	V001266323
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	08/06/18	£940.00	NURSING LONG TERM	V001266325
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	NURSING LONG TERM	V001266326
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	CALTON SYSTEMS LIMITED	08/06/18	£1,100.00	RESIDENTIAL LONG TERM	V001266328
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266330
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	FOUR SEASONS	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266335
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	FOUR SEASONS	08/06/18	£578.57	ASSESSMENT CARE	V001266336
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	FOUR SEASONS	08/06/18	£900.00	ASSESSMENT CARE	V001266337
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	FOUR SEASONS	08/06/18	£900.00	ASSESSMENT CARE	V001266338
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	FOUR SEASONS	08/06/18	£514.29	ASSESSMENT CARE	V001266339
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001266340
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	ANTONI AND RIENZIE LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266341
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266344
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	08/06/18	£537.14	ASSESSMENT CARE	V001266345
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266347
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	NURSING LONG TERM	V001266349
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	NURSING LONG TERM	V001266350

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001266352
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	AVERILL HOUSE CARE HOME	08/06/18	£989.56	NURSING LONG TERM	V001266354
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266356
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266357
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266358
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001266359
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ST GEORGES NURSING HOME OLDHAM LTD	08/06/18	£1,010.00	NURSING LONG TERM	V001266361
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ST GEORGES NURSING HOME OLDHAM LTD	08/06/18	£1,010.00	NURSING LONG TERM	V001266362
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	08/06/18	-£714.29	NURSING LONG TERM	V001266363
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	08/06/18	-£2,000.00	NURSING LONG TERM	V001266364
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266365
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266369
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	AVERY HOMES MOSTON LIMITED	08/06/18	£914.00	RESIDENTIAL LONG TERM	V001266370
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	08/06/18	£1,029.80	NURSING LONG TERM	V001266371
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£1,010.00	NURSING LONG TERM	V001266372
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	HC ONE OVAL LTD	08/06/18	£940.00	NURSING LONG TERM	V001266373
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	HC ONE OVAL LTD	08/06/18	£940.00	NURSING LONG TERM	V001266374
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	HC ONE OVAL LTD	08/06/18	£940.00	NURSING LONG TERM	V001266375
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	NURSING LONG TERM	V001266377
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	NURSING LONG TERM	V001266378
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266380
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266387
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	NURSING LONG TERM	V001266391
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	NURSING LONG TERM	V001266392
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266394
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001266395
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	08/06/18	£1,050.00	NURSING LONG TERM	V001266396
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HC ONE LTD	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001266398
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266399
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266400
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	NURSING LONG TERM	V001266401
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	NURSING LONG TERM	V001266402
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	NURSING LONG TERM	V001266403
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	HANDSALE LTD	08/06/18	£920.00	NURSING LONG TERM	V001266404
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	HORIZON RESIDENTIAL HOMES LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266410
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	LIVABILITY	08/06/18	£897.37	RESIDENTIAL LONG TERM	V001266411
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266412
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266415
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266417
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	THE FOUNTAINS NURSING HOME	08/06/18	£802.48	RESIDENTIAL LONG TERM	V001266418
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	08/06/18	£900.00	RESIDENTIAL LONG TERM	V001266421
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	08/06/18	£1,050.00	NURSING LONG TERM	V001266422
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	MJM FURNISHINGS LTD	08/06/18	-£940.00	RESIDENTIAL LONG TERM	V001266424
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	MJM FURNISHINGS LTD	08/06/18	-£940.00	RESIDENTIAL LONG TERM	V001266425
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	MJM FURNISHINGS LTD	08/06/18	-£940.00	RESIDENTIAL LONG TERM	V001266426
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266429
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/06/18	£940.00	NURSING LONG TERM	V001266431
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/06/18	£872.86	ASSESSMENT CARE	V001266432
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/06/18	£940.00	ASSESSMENT CARE	V001266433
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266435
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266436
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266438
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266439
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	DRB HEALTHCARE LTD	08/06/18	£640.00	NURSING LONG TERM	V001266440
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	08/06/18	£640.00	NURSING LONG TERM	V001266441
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266443
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	HEALYCARE LTD	08/06/18	£1,550.50	RESIDENTIAL LONG TERM	V001266444
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	HEALYCARE LTD	08/06/18	£1,550.50	RESIDENTIAL LONG TERM	V001266445
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	FERN BANK THERAPEUTIC COMMUNITY LTD	08/06/18	£2,000.00	RESIDENTIAL LONG TERM	V001266446
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	PENDLETON CARE LTD	08/06/18	£1,659.00	RESIDENTIAL LONG TERM	V001266447
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	08/06/18	£1,659.00	RESIDENTIAL LONG TERM	V001266448
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£642.86	SHORT TERM CARE - RESIDENTIAL	V001266449
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	SHORT TERM CARE - RESIDENTIAL	V001266450
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	SHORT TERM CARE - RESIDENTIAL	V001266451
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266453

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266456
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/06/18	£605.10	RESIDENTIAL LONG TERM	V001266459
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	08/06/18	£605.10	RESIDENTIAL LONG TERM	V001266460
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266463
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE RESIDENTIAL HOME	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266464
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266465
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/06/18	£940.00	NURSING LONG TERM	V001266466
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HC ONE LTD	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001266467
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266469
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	DENTAK CARE AND SERVICES LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266470
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HELME HALL LTD	08/06/18	£4,783.94	RESIDENTIAL LONG TERM	V001266471
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266474
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	ANTONI AND RIENZIE LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266475
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001266476
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	AS CARE SOLUTIONS LTD	08/06/18	£4,007.00	RESIDENTIAL LONG TERM	V001266479
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/06/18	£940.00	NURSING LONG TERM	V001266482
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE RESIDENTIAL HOME	08/06/18	£940.00	SELF - FUNDING DEFERRED PAYMENTS	V001266483
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266486
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266487
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266488
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266489
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	08/06/18	£716.50	RESIDENTIAL LONG TERM	V001266490
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	08/06/18	£1,433.00	RESIDENTIAL LONG TERM	V001266491
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266492
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266493
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	BUPA CARE HOMES LIMITED	08/06/18	£884.70	RESIDENTIAL LONG TERM	V001266494
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	HC ONE OVAL LTD	08/06/18	£671.43	ASSESSMENT CARE	V001266495
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	HC ONE OVAL LTD	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001266496
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	HC ONE OVAL LTD	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001266497
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	HC ONE OVAL LTD	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001266498
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266499
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001266500
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	MJM FURNISHINGS LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266501
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266502
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266503
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266507
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	MJM FURNISHINGS LTD	08/06/18	-£685.71	RESIDENTIAL LONG TERM	V001266508
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	MJM FURNISHINGS LTD	08/06/18	-£960.00	RESIDENTIAL LONG TERM	V001266509
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	MJM FURNISHINGS LTD	08/06/18	-£960.00	RESIDENTIAL LONG TERM	V001266510
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	CALICO HOMES LTD	08/06/18	£802.48	RESIDENTIAL LONG TERM	V001266511
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001266512
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	08/06/18	£720.00	NURSING LONG TERM	V001266513
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	08/06/18	£720.00	NURSING LONG TERM	V001266514
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266515
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	ANTONI AND RIENZIE LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266516
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	FERN BANK THERAPEUTIC COMMUNITY LTD	08/06/18	£1,048.00	RESIDENTIAL LONG TERM	V001266517
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266518
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266519
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	08/06/18	£940.00	NURSING LONG TERM	V001266520
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL CARE HOME	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266521
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266527
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266529
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266530
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266531
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266532
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HENSHAWS SOCIETY FOR BLIND PEOPLE	08/06/18	£702.40	RESIDENTIAL LONG TERM	V001266533
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HENSHAWS SOCIETY FOR BLIND PEOPLE	08/06/18	£702.40	RESIDENTIAL LONG TERM	V001266534
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	08/06/18	£940.00	NURSING LONG TERM	V001266535
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	NURSING LONG TERM	V001266536
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	NURSING LONG TERM	V001266537
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	PENDLE RESIDENTIAL CARE	08/06/18	£1,969.00	RESIDENTIAL LONG TERM	V001266538
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HC ONE LTD	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001266539
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266541
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266542
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	NURSING LONG TERM	V001266544

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	NURSING LONG TERM	V001266545
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LTD	08/06/18	£940.00	NURSING LONG TERM	V001266547
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	08/06/18	£1,029.80	NURSING LONG TERM	V001266548
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266549
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266550
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266551
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266552
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266553
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	08/06/18	£537.14	RESIDENTIAL LONG TERM	V001266560
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266561
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266562
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	MJM FURNISHINGS LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266563
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266566
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	08/06/18	£940.00	NURSING LONG TERM	V001266567
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001266570
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001266571
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001266572
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266573
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	08/06/18	£991.20	NURSING LONG TERM	V001266574
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£805.71	SHORT TERM CARE - RESIDENTIAL	V001266575
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	SHORT TERM CARE - RESIDENTIAL	V001266576
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	SHORT TERM CARE - RESIDENTIAL	V001266577
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	08/06/18	£940.00	NURSING LONG TERM	V001266578
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	MJM FURNISHINGS LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266579
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266580
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HC ONE LTD	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001266583
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	CEDAR COURT NURSING HOME	08/06/18	£1,276.00	NURSING LONG TERM	V001266584
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266586
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266587
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	08/06/18	£814.00	NURSING LONG TERM	V001266589
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	08/06/18	£1,628.00	NURSING LONG TERM	V001266590
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	LEIGHTON HOUSE RETIREMENT HOME LIMITED	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266591
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	08/06/18	£973.50	NURSING LONG TERM	V001266592
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266593
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	08/06/18	£1,010.00	RESIDENTIAL LONG TERM	V001266594
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001266595
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	08/06/18	£973.50	NURSING LONG TERM	V001266596
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001266597
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001266598
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	08/06/18	£940.00	NURSING LONG TERM	V001266599
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	08/06/18	£973.50	NURSING LONG TERM	V001266603
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266604
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	GORSEY CLOUGH NURSING HOME	08/06/18	£884.70	RESIDENTIAL LONG TERM	V001266605
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	GORSEY CLOUGH NURSING HOME	08/06/18	£884.70	RESIDENTIAL LONG TERM	V001266606
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	GORSEY CLOUGH NURSING HOME	08/06/18	£884.70	RESIDENTIAL LONG TERM	V001266607
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266608
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266609
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HEATHCOTES GROUP	08/06/18	£5,599.94	RESIDENTIAL LONG TERM	V001266612
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001266613
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266614
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HC ONE LTD	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001266615
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	MJM FURNISHINGS LTD	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001266616
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	NURSING LONG TERM	V001266617
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	NURSING LONG TERM	V001266618
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	NURSING LONG TERM	V001266619
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266620
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266621
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	FOUR SEASONS	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266622
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	ANTONI AND RIENZIE LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266623
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	AVERY HOMES MOSTON LIMITED	08/06/18	£914.00	RESIDENTIAL LONG TERM	V001266624
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001266625
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266626
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266629
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266635
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266636

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266740
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266741
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	08/06/18	£940.00	NURSING LONG TERM	V001266744
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	NURSING LONG TERM	V001266745
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LTD	08/06/18	£940.00	NURSING LONG TERM	V001266747
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	MJM FURNISHINGS LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266748
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001266749
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001266750
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001266751
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	08/06/18	£1,010.00	RESIDENTIAL LONG TERM	V001266755
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266756
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266757
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	08/06/18	£1,870.00	RESIDENTIAL LONG TERM	V001266768
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	08/06/18	£1,870.00	RESIDENTIAL LONG TERM	V001266769
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	NURSING LONG TERM	V001266771
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	NURSING LONG TERM	V001266772
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266776
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266777
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	08/06/18	£1,050.00	RESIDENTIAL LONG TERM	V001266778
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	08/06/18	£900.00	ASSESSMENT CARE	V001266780
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	08/06/18	£900.00	ASSESSMENT CARE	V001266781
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	08/06/18	£940.00	ASSESSMENT CARE	V001266782
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	08/06/18	£940.00	ASSESSMENT CARE	V001266783
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	08/06/18	£940.00	ASSESSMENT CARE	V001266784
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	08/06/18	£671.43	ASSESSMENT CARE	V001266785
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266786
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	08/06/18	£940.00	NURSING LONG TERM	V001266788
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HIGHFIELD HALL	08/06/18	£1,050.76	RESIDENTIAL LONG TERM	V001266789
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LTD	08/06/18	£940.00	NURSING LONG TERM	V001266790
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001266791
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001266792
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001266793
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001266794
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	08/06/18	£1,060.29	RESIDENTIAL LONG TERM	V001266795
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	08/06/18	£2,120.58	RESIDENTIAL LONG TERM	V001266796
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	08/06/18	£2,120.58	RESIDENTIAL LONG TERM	V001266797
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	08/06/18	£2,120.58	RESIDENTIAL LONG TERM	V001266798
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	08/06/18	£2,120.58	RESIDENTIAL LONG TERM	V001266799
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	08/06/18	£2,120.58	RESIDENTIAL LONG TERM	V001266800
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266801
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266802
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266803
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	08/06/18	£940.00	NURSING LONG TERM	V001266804
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	08/06/18	£973.50	RESIDENTIAL LONG TERM	V001266808
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	08/06/18	£2,520.00	RESIDENTIAL LONG TERM	V001266809
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	NURSING LONG TERM	V001266810
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	NURSING LONG TERM	V001266811
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266813
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	-£900.00	RESIDENTIAL LONG TERM	V001266814
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	-£900.00	RESIDENTIAL LONG TERM	V001266815
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	-£940.00	RESIDENTIAL LONG TERM	V001266816
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	NURSING LONG TERM	V001266818
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	NURSING LONG TERM	V001266819
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	NURSING LONG TERM	V001266820
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	NURSING LONG TERM	V001266821
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	HC ONE OVAL LTD	08/06/18	£514.28	ASSESSMENT CARE	V001266822
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	FIDELITY RESIDENTIAL LIMITED	08/06/18	£920.08	RESIDENTIAL LONG TERM	V001266823
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266824
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	08/06/18	£940.00	NURSING LONG TERM	V001266825
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266826
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001266827
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266828
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266829
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/06/18	£940.00	NURSING LONG TERM	V001266830
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266831

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	ST MARKS CARE CENTRE	08/06/18	£2,376.00	NURSING LONG TERM	V001266832
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	08/06/18	£940.00	ASSESSMENT CARE	V001266837
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	08/06/18	£738.57	ASSESSMENT CARE	V001266839
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	08/06/18	£940.00	ASSESSMENT CARE	V001266840
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266841
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	08/06/18	£973.50	RESIDENTIAL LONG TERM	V001266842
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266845
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	08/06/18	£1,050.00	NURSING LONG TERM	V001266846
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266847
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266848
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001266849
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	08/06/18	£2,101.50	NURSING LONG TERM	V001266854
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266855
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	08/06/18	£940.00	SELF - FUNDING DEFERRED PAYMENTS	V001266856
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266857
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001266858
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266859
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266860
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266861
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001266862
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266863
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266864
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266865
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266866
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266867
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266868
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	08/06/18	£738.57	ASSESSMENT CARE	V001266869
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001266870
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266871
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266872
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266873
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266874
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266875
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266876
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266877
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	08/06/18	£940.00	NURSING LONG TERM	V001266878
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266879
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	DRYCLOUGH MANOR	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001266880
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001266881
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	08/06/18	£940.00	SELF - FUNDING DEFERRED PAYMENTS	V001266882
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	ACORN CARE AND EDUCATION LTD	08/06/18	£3,978.00	RESIDENTIAL LONG TERM	V001266883
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266884
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266885
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266888
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266889
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HC ONE LTD	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001266890
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	DRB HEALTHCARE LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266893
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266894
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001266897
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001266898
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266901
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	CHURCHLAKE CARE LTD	08/06/18	£900.00	RESIDENTIAL LONG TERM	V001266902
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266903
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266904
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266905
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	FERN BANK THERAPEUTIC COMMUNITY LTD	08/06/18	£1,433.00	RESIDENTIAL LONG TERM	V001266906
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001266907
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	NURSING LONG TERM	V001266909
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	NURSING LONG TERM	V001266910
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	HC ONE OVAL LTD	08/06/18	£604.29	ASSESSMENT CARE	V001266914
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	ASSESSMENT CARE	V001266916
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	ASSESSMENT CARE	V001266917
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	NURSING LONG TERM	V001266918
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	NURSING LONG TERM	V001266919
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	NURSING LONG TERM	V001266920

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001266925
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266930
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266931
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266936
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266943
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	DRB HEALTHCARE LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266944
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266945
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266946
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266948
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266949
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001266951
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266952
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	WIMSLEY CARE HOME	08/06/18	£571.00	RESIDENTIAL LONG TERM	V001266953
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	WIMSLEY CARE HOME	08/06/18	£571.00	RESIDENTIAL LONG TERM	V001266954
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001266955
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001266956
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001266963
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266964
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001266965
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	08/06/18	£671.43	ASSESSMENT CARE	V001266966
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	08/06/18	£940.00	ASSESSMENT CARE	V001266967
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	ARCHMOOR CARE HOME	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266968
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266969
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001266970
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001266971
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001266972
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	AKARI CARE	08/06/18	£1,197.02	NURSING LONG TERM	V001266973
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266974
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001266976
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	GORSEY CLOUGH NURSING HOME	08/06/18	£841.88	NURSING LONG TERM	V001266977
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	GORSEY CLOUGH NURSING HOME	08/06/18	£841.88	NURSING LONG TERM	V001266978
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	GORSEY CLOUGH NURSING HOME	08/06/18	£841.88	NURSING LONG TERM	V001266979
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001266982
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001266983
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001266984
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HC ONE LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266985
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266986
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	08/06/18	£940.00	NURSING LONG TERM	V001266987
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266990
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266991
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	MJM FURNISHINGS LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266993
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001266994
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266996
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001266997
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267000
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267001
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ASQUITH HALL	08/06/18	£1,400.00	NURSING LONG TERM	V001267002
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	ASQUITH HALL	08/06/18	£1,400.00	NURSING LONG TERM	V001267003
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267004
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267005
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	08/06/18	£505.00	NURSING LONG TERM	V001267006
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001267009
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267014
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£872.86	RESIDENTIAL LONG TERM	V001267015
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£945.72	RESIDENTIAL LONG TERM	V001267016
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001267017
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001267018
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	DRB HEALTHCARE LTD	08/06/18	£940.00	NURSING LONG TERM	V001267021
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001267024
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	NAZARETH HOUSE CARE HOME	08/06/18	£920.08	RESIDENTIAL LONG TERM	V001267025
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267028
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267029
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001267030
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001267031
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001267032

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267033
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/06/18	£940.00	NURSING LONG TERM	V001267035
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	08/06/18	£1,500.00	NURSING LONG TERM	V001267037
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	08/06/18	£1,500.00	NURSING LONG TERM	V001267038
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	08/06/18	£1,500.00	NURSING LONG TERM	V001267039
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	08/06/18	£750.00	NURSING LONG TERM	V001267040
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL CARE HOME	08/06/18	-£900.00	RESIDENTIAL LONG TERM	V001267044
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL CARE HOME	08/06/18	-£900.00	RESIDENTIAL LONG TERM	V001267045
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL CARE HOME	08/06/18	-£900.00	RESIDENTIAL LONG TERM	V001267046
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL CARE HOME	08/06/18	-£940.00	RESIDENTIAL LONG TERM	V001267047
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL CARE HOME	08/06/18	-£940.00	RESIDENTIAL LONG TERM	V001267048
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL CARE HOME	08/06/18	-£940.00	RESIDENTIAL LONG TERM	V001267049
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267050
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	08/06/18	£940.00	NURSING LONG TERM	V001267051
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	LANCASHIRE COUNTY COUNCIL	08/06/18	£1,099.70	RESIDENTIAL LONG TERM	V001267052
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267053
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	AVERY HOMES MOSTON LIMITED	08/06/18	£914.00	RESIDENTIAL LONG TERM	V001267054
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267055
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267056
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267058
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267059
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267061
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267062
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267063
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	MJM FURNISHINGS LTD	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001267064
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	DRB HEALTHCARE LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267065
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	08/06/18	£940.00	NURSING LONG TERM	V001267066
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267067
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HILLCARE 1 LTD	08/06/18	£885.94	RESIDENTIAL LONG TERM	V001267069
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HILLCARE 1 LTD	08/06/18	£885.94	RESIDENTIAL LONG TERM	V001267070
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HILLCARE 1 LTD	08/06/18	£885.94	RESIDENTIAL LONG TERM	V001267071
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HILLCARE 1 LTD	08/06/18	£885.94	RESIDENTIAL LONG TERM	V001267072
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HILLCARE 1 LTD	08/06/18	£885.94	RESIDENTIAL LONG TERM	V001267073
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HILLCARE 1 LTD	08/06/18	£885.94	RESIDENTIAL LONG TERM	V001267074
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HILLCARE 1 LTD	08/06/18	£885.94	RESIDENTIAL LONG TERM	V001267075
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HILLCARE 1 LTD	08/06/18	£885.94	RESIDENTIAL LONG TERM	V001267076
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HILLCARE 1 LTD	08/06/18	£885.94	RESIDENTIAL LONG TERM	V001267077
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HILLCARE 1 LTD	08/06/18	£885.94	RESIDENTIAL LONG TERM	V001267078
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267079
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267080
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267081
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267082
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001267083
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	08/06/18	-£872.86	RESIDENTIAL LONG TERM	V001267084
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	08/06/18	-£940.00	RESIDENTIAL LONG TERM	V001267085
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267087
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267088
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267090
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267092
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267094
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	08/06/18	£940.00	ASSESSMENT CARE	V001267096
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	08/06/18	£738.57	ASSESSMENT CARE	V001267098
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	08/06/18	£940.00	ASSESSMENT CARE	V001267100
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	LIFETIME OPPORTUNITIES	08/06/18	£4,000.00	RESIDENTIAL LONG TERM	V001267102
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001267103
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001267106
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267107
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	DRB HEALTHCARE LTD	08/06/18	£640.00	NURSING LONG TERM	V001267108
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	08/06/18	£640.00	NURSING LONG TERM	V001267109
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267110
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	08/06/18	£1,584.70	RESIDENTIAL LONG TERM	V001267111
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267113
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267114
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	DRB HEALTHCARE LTD	08/06/18	£940.00	NURSING LONG TERM	V001267116
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001267117

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001267118
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£872.86	NURSING LONG TERM	V001267119
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	NURSING LONG TERM	V001267120
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	HC ONE OVAL LTD	08/06/18	£900.00	ASSESSMENT CARE	V001267122
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	HC ONE OVAL LTD	08/06/18	£900.00	ASSESSMENT CARE	V001267123
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	HC ONE OVAL LTD	08/06/18	£940.00	ASSESSMENT CARE	V001267124
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	HC ONE OVAL LTD	08/06/18	£940.00	ASSESSMENT CARE	V001267125
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ASQUITH HALL	08/06/18	£2,487.50	RESIDENTIAL LONG TERM	V001267127
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267128
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267129
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267130
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267132
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267133
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267135
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	CIC GROUP EACHSTEP BLACKLEY	08/06/18	£988.82	NURSING LONG TERM	V001267138
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267140
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267141
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	08/06/18	£604.29	SHORT TERM CARE - RESIDENTIAL	V001267143
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267144
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	AS CARE SOLUTIONS LTD	08/06/18	£2,900.00	RESIDENTIAL LONG TERM	V001267145
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267146
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267149
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001267150
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001267151
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267152
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	NURSING LONG TERM	V001267154
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	NURSING LONG TERM	V001267155
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267157
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267158
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	08/06/18	£940.00	NURSING LONG TERM	V001267160
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	NURSING LONG TERM	V001267161
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267163
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/06/18	£973.50	NURSING LONG TERM	V001267164
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267165
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	MJM FURNISHINGS LTD	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001267166
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267167
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001267168
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	08/06/18	£940.00	NURSING LONG TERM	V001267170
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	NURSING LONG TERM	V001267171
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267173
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	BUPA CARE HOMES LIMITED	08/06/18	£890.96	RESIDENTIAL LONG TERM	V001267174
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267175
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001267176
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	HC ONE OVAL LTD	08/06/18	£940.00	NURSING LONG TERM	V001267177
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	HC ONE OVAL LTD	08/06/18	£940.00	NURSING LONG TERM	V001267178
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	HC ONE OVAL LTD	08/06/18	£940.00	NURSING LONG TERM	V001267179
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001267180
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001267181
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001267182
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	NAZARETH HOUSE CARE HOME	08/06/18	£920.08	RESIDENTIAL LONG TERM	V001267183
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267186
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001267187
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267189
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267190
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267192
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	08/06/18	£1,050.00	NURSING LONG TERM	V001267193
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	08/06/18	£890.96	NURSING LONG TERM	V001267194
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267195
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267196
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267197
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	ANTONI AND RIENZIE LTD	08/06/18	£940.00	SHORT TERM CARE - RESIDENTIAL	V001267198
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001267199
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	08/06/18	£900.00	RESIDENTIAL LONG TERM	V001267201
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267203
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267204

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	08/06/18	£920.00	RESIDENTIAL LONG TERM	V001267205
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001267206
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267207
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001267208
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267209
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	08/06/18	£1,010.00	NURSING LONG TERM	V001267210
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267211
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267212
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267213
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267214
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001267215
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	ANTONI AND RIENZIE LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267216
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	08/06/18	£1,010.00	RESIDENTIAL LONG TERM	V001267217
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267218
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267219
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	DRB HEALTHCARE LTD	08/06/18	£940.00	NURSING LONG TERM	V001267221
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267223
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	08/06/18	£940.00	SELF - FUNDING DEFERRED PAYMENTS	V001267224
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001267225
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001267226
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HC ONE LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267229
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267230
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267231
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	08/06/18	£940.00	NURSING LONG TERM	V001267235
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	NURSING LONG TERM	V001267236
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ABBOTSFORD NURSING HOME	08/06/18	£837.00	RESIDENTIAL LONG TERM	V001267238
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267239
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267240
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001267241
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267242
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	CLEGGSWORTH CARE HOME LIMITED	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267243
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267244
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267245
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	08/06/18	-£707.14	RESIDENTIAL LONG TERM	V001267246
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267247
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267248
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267249
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267250
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	MJM FURNISHINGS LTD	08/06/18	£940.00	SHORT TERM CARE - RESIDENTIAL	V001267251
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001267252
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267253
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/06/18	£940.00	NURSING LONG TERM	V001267254
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/06/18	£940.00	NURSING LONG TERM	V001267255
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001267256
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£738.57	ASSESSMENT CARE	V001267258
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	ASSESSMENT CARE	V001267259
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267260
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	QUALIA CARE LTD	08/06/18	£1,500.00	RESIDENTIAL LONG TERM	V001267261
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267263
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	FIDELITY RESIDENTIAL LIMITED	08/06/18	£920.08	RESIDENTIAL LONG TERM	V001267264
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267265
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267266
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267268
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267269
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267271
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267274
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	08/06/18	£940.00	SELF - FUNDING DEFERRED PAYMENTS	V001267275
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267276
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267277
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267279
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267280
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/06/18	£940.00	NURSING LONG TERM	V001267284
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267285
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001267286
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	08/06/18	£1,500.00	NURSING LONG TERM	V001267287

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267288
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267290
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267291
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	CARING ALTERNATIVES	08/06/18	£1,042.00	SELF - FUNDING DEFERRED PAYMENTS	V001267293
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	MJM FURNISHINGS LTD	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001267294
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267295
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267298
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	ELIZABETH HOUSE OLDHAM LTD	08/06/18	£514.29	SHORT TERM CARE - RESIDENTIAL	V001267299
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267300
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	08/06/18	£890.51	SELF - FUNDING DEFERRED PAYMENTS	V001267301
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	08/06/18	£1,108.40	SELF - FUNDING DEFERRED PAYMENTS	V001267302
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	08/06/18	£1,108.40	SELF - FUNDING DEFERRED PAYMENTS	V001267303
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	08/06/18	£1,108.40	SELF - FUNDING DEFERRED PAYMENTS	V001267304
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	08/06/18	£1,108.40	SELF - FUNDING DEFERRED PAYMENTS	V001267305
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267306
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	CARE WORLDWIDE OLDHAM LTD	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001267307
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001267308
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267309
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267310
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	08/06/18	£940.00	SHORT TERM CARE - RESIDENTIAL	V001267311
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267313
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267314
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267317
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267318
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267320
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267321
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	08/06/18	£738.57	SHORT TERM CARE - RESIDENTIAL	V001267323
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	08/06/18	£940.00	SHORT TERM CARE - RESIDENTIAL	V001267324
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267325
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	08/06/18	£940.00	NURSING LONG TERM	V001267330
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	NURSING LONG TERM	V001267331
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267333
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267334
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267335
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267336
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	08/06/18	£940.00	NURSING LONG TERM	V001267337
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267338
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	08/06/18	£940.00	NURSING LONG TERM	V001267339
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267340
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	08/06/18	£940.00	NURSING LONG TERM	V001267341
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	08/06/18	£671.43	ASSESSMENT CARE	V001267342
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267343
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267344
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267346
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	MJM FURNISHINGS LTD	08/06/18	£940.00	SELF - FUNDING DEFERRED PAYMENTS	V001267347
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£914.00	RESIDENTIAL LONG TERM	V001267348
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£914.00	RESIDENTIAL LONG TERM	V001267349
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£914.00	RESIDENTIAL LONG TERM	V001267350
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£914.00	RESIDENTIAL LONG TERM	V001267351
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£914.00	RESIDENTIAL LONG TERM	V001267352
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£914.00	RESIDENTIAL LONG TERM	V001267353
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£914.00	RESIDENTIAL LONG TERM	V001267354
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£914.00	RESIDENTIAL LONG TERM	V001267355
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£914.00	RESIDENTIAL LONG TERM	V001267356
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001267357
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001267358
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001267359
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001267360
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267361
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001267362
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	08/06/18	-£940.00	RESIDENTIAL LONG TERM	V001267364
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE RESIDENTIAL HOME	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267365
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	08/06/18	£940.00	NURSING LONG TERM	V001267366
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001267367
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001267368

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001267369
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	08/06/18	-£671.43	RESIDENTIAL LONG TERM	V001267371
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	08/06/18	-£940.00	RESIDENTIAL LONG TERM	V001267372
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	NURSING LONG TERM	V001267374
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	NURSING LONG TERM	V001267375
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	NURSING LONG TERM	V001267376
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	DRB HEALTHCARE LTD	08/06/18	£940.00	SELF - FUNDING DEFERRED PAYMENTS	V001267378
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	DRB HEALTHCARE LTD	08/06/18	£940.00	SELF - FUNDING DEFERRED PAYMENTS	V001267379
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£900.00	SHORT TERM CARE - RESIDENTIAL	V001267383
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£900.00	SHORT TERM CARE - RESIDENTIAL	V001267384
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	SHORT TERM CARE - RESIDENTIAL	V001267385
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	SHORT TERM CARE - RESIDENTIAL	V001267386
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	SHORT TERM CARE - RESIDENTIAL	V001267387
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267388
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267389
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267390
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267391
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	08/06/18	£671.43	RESIDENTIAL LONG TERM	V001267393
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267394
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267395
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267396
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267397
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001267398
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	08/06/18	£940.00	NURSING LONG TERM	V001267400
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	NURSING LONG TERM	V001267401
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267403
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267404
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£900.00	SHORT TERM CARE - RESIDENTIAL	V001267406
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	SHORT TERM CARE - RESIDENTIAL	V001267407
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	SHORT TERM CARE - RESIDENTIAL	V001267408
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267410
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267411
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	STANSFIELD HALL CARE HOME	08/06/18	£940.00	SHORT TERM CARE - RESIDENTIAL	V001267412
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	STANSFIELD HALL CARE HOME	08/06/18	£940.00	SHORT TERM CARE - RESIDENTIAL	V001267413
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	ANTONI AND RIENZIE LTD	08/06/18	£940.00	ASSESSMENT CARE	V001267415
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	ANTONI AND RIENZIE LTD	08/06/18	£671.43	ASSESSMENT CARE	V001267416
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	08/06/18	£604.29	SHORT TERM CARE - RESIDENTIAL	V001267418
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/06/18	£960.00	RESIDENTIAL LONG TERM	V001267419
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	FOUR SEASONS	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267420
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£900.00	SHORT TERM CARE - RESIDENTIAL	V001267421
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£900.00	SHORT TERM CARE - RESIDENTIAL	V001267422
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	SHORT TERM CARE - RESIDENTIAL	V001267423
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	SHORT TERM CARE - RESIDENTIAL	V001267424
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£900.00	SHORT TERM CARE - RESIDENTIAL	V001267426
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£578.57	SHORT TERM CARE - RESIDENTIAL	V001267427
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	08/06/18	£671.43	ASSESSMENT CARE	V001267428
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267429
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£900.00	SHORT TERM CARE - RESIDENTIAL	V001267430
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£707.14	SHORT TERM CARE - RESIDENTIAL	V001267431
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267432
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	FERN BANK THERAPEUTIC COMMUNITY LTD	08/06/18	£1,433.00	RESIDENTIAL LONG TERM	V001267433
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	08/06/18	£940.00	ASSESSMENT CARE	V001267434
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	08/06/18	£746.09	NURSING LONG TERM	V001267435
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	08/06/18	£949.56	NURSING LONG TERM	V001267436
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	08/06/18	£949.56	NURSING LONG TERM	V001267437
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	08/06/18	£949.56	NURSING LONG TERM	V001267438
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	08/06/18	£949.56	NURSING LONG TERM	V001267439
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£900.00	SHORT TERM CARE - RESIDENTIAL	V001267441
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£940.00	SHORT TERM CARE - RESIDENTIAL	V001267442
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£604.29	SHORT TERM CARE - RESIDENTIAL	V001267443
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	08/06/18	£525.00	NURSING LONG TERM	V001267444
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	08/06/18	£525.00	NURSING LONG TERM	V001267445
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267446
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	08/06/18	£604.29	RESIDENTIAL LONG TERM	V001267447
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267448

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	08/06/18	£805.71	ASSESSMENT CARE	V001267450
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267451
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE RESIDENTIAL HOME	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267452
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	08/06/18	£940.00	ASSESSMENT CARE	V001267454
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	08/06/18	£940.00	ASSESSMENT CARE	V001267455
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	08/06/18	£537.14	ASSESSMENT CARE	V001267456
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	08/06/18	£671.43	ASSESSMENT CARE	V001267457
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	FOUR SEASONS	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267461
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	08/06/18	£604.29	ASSESSMENT CARE	V001267462
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	08/06/18	£805.71	ASSESSMENT CARE	V001267463
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	08/06/18	£940.00	RESIDENTIAL LONG TERM	V001267465
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	08/06/18	£738.57	ASSESSMENT CARE	V001267466
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	DRB HEALTHCARE LTD	08/06/18	£940.00	ASSESSMENT CARE	V001267471
ROCHDALE BOROUGH COUNCIL	08/06/18	RESOURCES	CRITIQQM LIMITED	08/06/18	£579.82	PRINTING & STATIONERY	V001267472
ROCHDALE BOROUGH COUNCIL	07/06/18	RESOURCES	THE ASSOCIATION OF ELECTORAL ADMIN	07/06/18	£1,480.00	TRAINING-NON QUALIFICATION	V001267473
ROCHDALE BOROUGH COUNCIL	12/06/18	PROPERTY AND HIGHWAYS	BOLTON MBC	12/06/18	£3,303.23	CONSULTANT FEES	V001267476
ROCHDALE BOROUGH COUNCIL	15/06/18	ECONOMY DIRECTORATE	DUVAL FM LIMITED	15/06/18	£5,541.48	SUPPLIES AND SERVICES PROVISION	V001267478
ROCHDALE BOROUGH COUNCIL	15/06/18	ECONOMY DIRECTORATE	DUVAL FM LIMITED	15/06/18	£668.76	SUPPLIES AND SERVICES PROVISION	V001267479
ROCHDALE BOROUGH COUNCIL	15/06/18	PROPERTY AND HIGHWAYS	NORTHWEST ASBESTOS REMOVALS LTD	15/06/18	£660.00	TRANSACTIONS-EXPENDITURE	V001267480
ROCHDALE BOROUGH COUNCIL	08/06/18	NEIGHBOURHOODS AND ENVIRONMENT	BEYOND COVERS AND SASHES	08/06/18	£748.60	EXPENSES - GENERAL	V001267484
ROCHDALE BOROUGH COUNCIL	18/06/18	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	18/06/18	£1,320.00	ENVIRONMENTAL WORKS LANDSCAPE	V001267510
ROCHDALE BOROUGH COUNCIL	18/06/18	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	18/06/18	£1,110.00	ENVIRONMENTAL WORKS LANDSCAPE	V001267512
ROCHDALE BOROUGH COUNCIL	18/06/18	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	18/06/18	£560.00	ENVIRONMENTAL WORKS LANDSCAPE	V001267513
ROCHDALE BOROUGH COUNCIL	18/06/18	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	18/06/18	£3,044.70	ENVIRONMENTAL WORKS LANDSCAPE	V001267514
ROCHDALE BOROUGH COUNCIL	07/06/18	ADULT CARE LCO FUNCTIONS	CAREWATCH CARE SERVICES LTD	07/06/18	£10,554.79	HOME CARE - ADULT SERVICES	V001267516
ROCHDALE BOROUGH COUNCIL	07/06/18	ADULT CARE LCO FUNCTIONS	CARE QUALITY COMMISSION	07/06/18	£2,192.00	FEES / COMMISSION	V001267518
ROCHDALE BOROUGH COUNCIL	07/06/18	NEIGHBOURHOODS AND ENVIRONMENT	PIONEER TREE SERVICES LIMITED	07/06/18	£1,425.00	EQUIPMENT - GENERAL	V001267522
ROCHDALE BOROUGH COUNCIL	07/06/18	NEIGHBOURHOODS AND ENVIRONMENT	LIME MANAGEMENT	07/06/18	£1,000.00	EVENTS	V001267525
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	THE HUMAN SUPPORT GROUP	08/06/18	£549.81	PERSONAL BUDGETS - MANAGED	V001267528
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	08/06/18	£566.81	PERSONAL BUDGETS - MANAGED	V001267531
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	08/06/18	£895.12	PERSONAL BUDGETS - MANAGED	V001267533
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	08/06/18	£1,207.89	PERSONAL BUDGETS - MANAGED	V001267534
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LTD	08/06/18	£746.86	PERSONAL BUDGETS - MANAGED	V001267537
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	THE HUMAN SUPPORT GROUP	08/06/18	£507.18	PERSONAL BUDGETS - MANAGED	V001267538
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	08/06/18	£1,501.48	PERSONAL BUDGETS - MANAGED	V001267539
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	CARE 4 U	08/06/18	£556.70	PERSONAL BUDGETS - MANAGED	V001267541
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	08/06/18	£543.95	PERSONAL BUDGETS - MANAGED	V001267543
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	08/06/18	£2,616.34	PERSONAL BUDGETS - MANAGED	V001267545
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	08/06/18	£990.93	PERSONAL BUDGETS - MANAGED	V001267547
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	THE HUMAN SUPPORT GROUP	08/06/18	£766.49	PERSONAL BUDGETS - MANAGED	V001267549
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LTD	08/06/18	£1,369.34	PERSONAL BUDGETS - MANAGED	V001267552
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	08/06/18	£751.84	PERSONAL BUDGETS - MANAGED	V001267554
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	08/06/18	£693.68	PERSONAL BUDGETS - MANAGED	V001267558
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	08/06/18	£693.82	PERSONAL BUDGETS - MANAGED	V001267561
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	08/06/18	£1,709.36	PERSONAL BUDGETS - MANAGED	V001267564
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LTD	08/06/18	£703.64	PERSONAL BUDGETS - MANAGED	V001267566
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	THE HUMAN SUPPORT GROUP	08/06/18	£512.75	PERSONAL BUDGETS - MANAGED	V001267567
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	08/06/18	£973.49	PERSONAL BUDGETS - MANAGED	V001267568
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	08/06/18	£776.45	PERSONAL BUDGETS - MANAGED	V001267569
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	08/06/18	£820.40	PERSONAL BUDGETS - MANAGED	V001267570
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	08/06/18	£541.33	PERSONAL BUDGETS - MANAGED	V001267571
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	08/06/18	£2,104.91	PERSONAL BUDGETS - MANAGED	V001267572
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LTD	08/06/18	£924.71	PERSONAL BUDGETS - MANAGED	V001267573
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	08/06/18	£1,142.70	PERSONAL BUDGETS - MANAGED	V001267574
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	08/06/18	£1,690.02	PERSONAL BUDGETS - MANAGED	V001267577
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	08/06/18	£1,709.51	PERSONAL BUDGETS - MANAGED	V001267578
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	08/06/18	£2,218.89	PERSONAL BUDGETS - MANAGED	V001267583
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LTD	08/06/18	£2,304.45	PERSONAL BUDGETS - MANAGED	V001267585
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	08/06/18	£1,199.84	PERSONAL BUDGETS - MANAGED	V001267588
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	08/06/18	£1,235.00	PERSONAL BUDGETS - MANAGED	V001267590
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	08/06/18	£1,054.80	PERSONAL BUDGETS - MANAGED	V001267595
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	THE HUMAN SUPPORT GROUP	08/06/18	£1,107.83	PERSONAL BUDGETS - MANAGED	V001267604
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	08/06/18	£1,036.05	PERSONAL BUDGETS - MANAGED	V001267606
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	THE HUMAN SUPPORT GROUP	08/06/18	£820.40	PERSONAL BUDGETS - MANAGED	V001267608
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	08/06/18	£1,643.88	PERSONAL BUDGETS - MANAGED	V001267609

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LTD	08/06/18	£1,462.81	PERSONAL BUDGETS - MANAGED	V001267610
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	CARE 4 U	08/06/18	£835.05	PERSONAL BUDGETS - MANAGED	V001267614
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	CARE 4 U	08/06/18	£942.29	PERSONAL BUDGETS - MANAGED	V001267615
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	08/06/18	£994.88	PERSONAL BUDGETS - MANAGED	V001267617
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LTD	08/06/18	£1,549.95	PERSONAL BUDGETS - MANAGED	V001267618
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	08/06/18	£924.27	PERSONAL BUDGETS - MANAGED	V001267621
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	08/06/18	£1,515.84	PERSONAL BUDGETS - MANAGED	V001267623
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	08/06/18	£766.49	PERSONAL BUDGETS - MANAGED	V001267624
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LTD	08/06/18	£699.24	PERSONAL BUDGETS - MANAGED	V001267626
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	08/06/18	£992.83	PERSONAL BUDGETS - MANAGED	V001267629
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	HOMECARE4U LTD	08/06/18	£1,598.17	PERSONAL BUDGETS - MANAGED	V001267631
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	08/06/18	£706.57	PERSONAL BUDGETS - MANAGED	V001267632
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	08/06/18	£769.13	PERSONAL BUDGETS - MANAGED	V001267634
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	08/06/18	£855.12	PERSONAL BUDGETS - MANAGED	V001267636
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	08/06/18	£705.40	PERSONAL BUDGETS - MANAGED	V001267639
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	08/06/18	£759.46	PERSONAL BUDGETS - MANAGED	V001267640
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	THE HUMAN SUPPORT GROUP	08/06/18	£878.88	PERSONAL BUDGETS - MANAGED	V001267642
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	08/06/18	£1,138.89	PERSONAL BUDGETS - MANAGED	V001267643
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LTD	08/06/18	£864.64	PERSONAL BUDGETS - MANAGED	V001267644
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	08/06/18	£1,010.85	PERSONAL BUDGETS - MANAGED	V001267645
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	08/06/18	£777.33	PERSONAL BUDGETS - MANAGED	V001267647
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	08/06/18	£1,008.95	PERSONAL BUDGETS - MANAGED	V001267648
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LTD	08/06/18	£604.02	PERSONAL BUDGETS - MANAGED	V001267652
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LTD	08/06/18	£630.54	PERSONAL BUDGETS - MANAGED	V001267654
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	08/06/18	£2,637.00	PERSONAL BUDGETS - MANAGED	V001267657
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	08/06/18	£746.12	PERSONAL BUDGETS - MANAGED	V001267661
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	08/06/18	£626.43	PERSONAL BUDGETS - MANAGED	V001267664
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LTD	08/06/18	£908.74	PERSONAL BUDGETS - MANAGED	V001267669
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	08/06/18	£853.22	PERSONAL BUDGETS - MANAGED	V001267670
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	08/06/18	£1,025.50	PERSONAL BUDGETS - MANAGED	V001267671
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	THE HUMAN SUPPORT GROUP	08/06/18	£512.75	PERSONAL BUDGETS - MANAGED	V001267672
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	08/06/18	£907.86	PERSONAL BUDGETS - MANAGED	V001267674
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	08/06/18	£1,015.83	PERSONAL BUDGETS - MANAGED	V001267676
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	08/06/18	£632.88	PERSONAL BUDGETS - MANAGED	V001267684
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	08/06/18	£1,686.36	PERSONAL BUDGETS - MANAGED	V001267685
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LTD	08/06/18	£902.15	PERSONAL BUDGETS - MANAGED	V001267688
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	08/06/18	£695.58	PERSONAL BUDGETS - MANAGED	V001267690
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	08/06/18	£821.72	PERSONAL BUDGETS - MANAGED	V001267691
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	08/06/18	£1,927.50	PERSONAL BUDGETS - MANAGED	V001267699
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LTD	08/06/18	£1,817.92	PERSONAL BUDGETS - MANAGED	V001267701
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	08/06/18	£533.99	PERSONAL BUDGETS - MANAGED	V001267705
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	08/06/18	£1,087.47	PERSONAL BUDGETS - MANAGED	V001267710
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	08/06/18	£1,091.72	PERSONAL BUDGETS - MANAGED	V001267712
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	THE HUMAN SUPPORT GROUP	08/06/18	£502.79	PERSONAL BUDGETS - MANAGED	V001267716
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	08/06/18	£632.29	PERSONAL BUDGETS - MANAGED	V001267717
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	08/06/18	£665.84	PERSONAL BUDGETS - MANAGED	V001267721
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	08/06/18	£685.47	PERSONAL BUDGETS - MANAGED	V001267723
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LTD	08/06/18	£1,781.73	PERSONAL BUDGETS - MANAGED	V001267724
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	08/06/18	£922.95	PERSONAL BUDGETS - MANAGED	V001267725
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	08/06/18	£717.85	PERSONAL BUDGETS - MANAGED	V001267726
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	ALLIED HEALTHCARE	08/06/18	£1,036.49	PERSONAL BUDGETS - MANAGED	V001267729
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	08/06/18	£571.35	PERSONAL BUDGETS - MANAGED	V001267730
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	08/06/18	£673.90	PERSONAL BUDGETS - MANAGED	V001267731
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	08/06/18	£924.27	PERSONAL BUDGETS - MANAGED	V001267732
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	08/06/18	£839.74	PERSONAL BUDGETS - MANAGED	V001267733
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	08/06/18	£643.28	PERSONAL BUDGETS - MANAGED	V001267734
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LTD	08/06/18	£1,469.40	PERSONAL BUDGETS - MANAGED	V001267735
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	08/06/18	£650.75	PERSONAL BUDGETS - MANAGED	V001267738
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	08/06/18	£2,204.24	PERSONAL BUDGETS - MANAGED	V001267745
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LTD	08/06/18	£1,189.14	PERSONAL BUDGETS - MANAGED	V001267754
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	08/06/18	-£942.97	PERSONAL BUDGETS - MANAGED	V001267755
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	08/06/18	£556.70	PERSONAL BUDGETS - MANAGED	V001267756
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	08/06/18	£753.55	PERSONAL BUDGETS - MANAGED	V001267759
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	08/06/18	£621.45	PERSONAL BUDGETS - MANAGED	V001267760
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	08/06/18	£644.60	PERSONAL BUDGETS - MANAGED	V001267763

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ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	08/06/18	£505.72	PERSONAL BUDGETS - MANAGED	V001267768
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	08/06/18	£857.46	PERSONAL BUDGETS - MANAGED	V001267770
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	08/06/18	£598.60	PERSONAL BUDGETS - MANAGED	V001267772
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LTD	08/06/18	£611.34	PERSONAL BUDGETS - MANAGED	V001267775
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	08/06/18	£751.84	PERSONAL BUDGETS - MANAGED	V001267782
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	08/06/18	£1,743.94	PERSONAL BUDGETS - MANAGED	V001267786
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	08/06/18	£615.30	PERSONAL BUDGETS - MANAGED	V001267788
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	HOMECARE4U LTD	08/06/18	£811.90	PERSONAL BUDGETS - MANAGED	V001267793
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	08/06/18	£1,642.70	PERSONAL BUDGETS - MANAGED	V001267795
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	08/06/18	£618.96	PERSONAL BUDGETS - MANAGED	V001267800
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	08/06/18	£982.28	PERSONAL BUDGETS - MANAGED	V001267806
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	08/06/18	£744.95	PERSONAL BUDGETS - MANAGED	V001267812
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	08/06/18	£2,011.74	PERSONAL BUDGETS - MANAGED	V001267817
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	08/06/18	£649.00	PERSONAL BUDGETS - MANAGED	V001267821
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	08/06/18	-£611.24	PERSONAL BUDGETS - MANAGED	V001267823
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LTD	08/06/18	£579.11	PERSONAL BUDGETS - MANAGED	V001267825
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	08/06/18	£723.56	PERSONAL BUDGETS - MANAGED	V001267826
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	08/06/18	£508.06	PERSONAL BUDGETS - MANAGED	V001267830
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	08/06/18	£645.04	PERSONAL BUDGETS - MANAGED	V001267837
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	08/06/18	£1,232.80	PERSONAL BUDGETS - MANAGED	V001267840
ROCHDALE BOROUGH COUNCIL	07/06/18	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	07/06/18	£847.06	HOME CARE - ADULT SERVICES	V001267841
ROCHDALE BOROUGH COUNCIL	07/06/18	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	07/06/18	£1,309.09	HOME CARE - ADULT SERVICES	V001267841
ROCHDALE BOROUGH COUNCIL	07/06/18	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	07/06/18	£1,694.11	HOME CARE - ADULT SERVICES	V001267841
ROCHDALE BOROUGH COUNCIL	07/06/18	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	07/06/18	£2,640.26	HOME CARE - ADULT SERVICES	V001267842
ROCHDALE BOROUGH COUNCIL	07/06/18	ADULT CARE LCO FUNCTIONS	CROSSROADS CARE IN GREATER MANCHESTER	07/06/18	£678.29	HOME CARE - ADULT SERVICES	V001267843
ROCHDALE BOROUGH COUNCIL	07/06/18	ADULT CARE LCO FUNCTIONS	DIRECT HEALTH UK LTD	07/06/18	£612.78	HOME CARE - ADULT SERVICES	V001267845
ROCHDALE BOROUGH COUNCIL	07/06/18	ADULT CARE LCO FUNCTIONS	DIRECT HEALTH UK LTD	07/06/18	£887.47	HOME CARE - ADULT SERVICES	V001267845
ROCHDALE BOROUGH COUNCIL	07/06/18	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LIMITED	07/06/18	£824.62	HOME CARE - ADULT SERVICES	V001267846
ROCHDALE BOROUGH COUNCIL	07/06/18	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LIMITED	07/06/18	£824.62	HOME CARE - ADULT SERVICES	V001267846
ROCHDALE BOROUGH COUNCIL	07/06/18	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LIMITED	07/06/18	£1,786.67	HOME CARE - ADULT SERVICES	V001267846
ROCHDALE BOROUGH COUNCIL	07/06/18	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	07/06/18	£1,463.17	HOME CARE - ADULT SERVICES	V001267847
ROCHDALE BOROUGH COUNCIL	07/06/18	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	07/06/18	£3,170.20	HOME CARE - ADULT SERVICES	V001267847
ROCHDALE BOROUGH COUNCIL	07/06/18	ADULT CARE LCO FUNCTIONS	SEVACARE UK LTD	07/06/18	£1,772.71	HOME CARE - ADULT SERVICES	V001267849
ROCHDALE BOROUGH COUNCIL	07/06/18	ADULT CARE LCO FUNCTIONS	SEVACARE UK LTD	07/06/18	£3,165.56	HOME CARE - ADULT SERVICES	V001267849
ROCHDALE BOROUGH COUNCIL	07/06/18	ADULT CARE LCO FUNCTIONS	SEVACARE UK LTD	07/06/18	£3,545.43	HOME CARE - ADULT SERVICES	V001267849
ROCHDALE BOROUGH COUNCIL	07/06/18	ADULT CARE LCO FUNCTIONS	SEVACARE UK LTD	07/06/18	£4,178.54	HOME CARE - ADULT SERVICES	V001267849
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	08/06/18	£940.00	SHORT TERM CARE - RESIDENTIAL	V001267853
ROCHDALE BOROUGH COUNCIL	07/06/18	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	07/06/18	£561.04	HOME CARE - ADULT SERVICES	V001267858
ROCHDALE BOROUGH COUNCIL	07/06/18	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	07/06/18	£981.81	HOME CARE - ADULT SERVICES	V001267858
ROCHDALE BOROUGH COUNCIL	07/06/18	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	07/06/18	£5,470.11	HOME CARE - ADULT SERVICES	V001267858
ROCHDALE BOROUGH COUNCIL	15/06/18	NEIGHBOURHOODS AND ENVIRONMENT	TEAMVIEWER GMBH	15/06/18	£507.33	SOFTWARE	V001267859
ROCHDALE BOROUGH COUNCIL	15/06/18	RESOURCES	TEAMVIEWER GMBH	15/06/18	£507.33	SOFTWARE	V001267859
ROCHDALE BOROUGH COUNCIL	15/06/18	NEIGHBOURHOODS AND ENVIRONMENT	TEAMVIEWER GMBH	15/06/18	£2,029.34	SOFTWARE	V001267859
ROCHDALE BOROUGH COUNCIL	19/06/18	NEIGHBOURHOODS AND ENVIRONMENT	GRAVITAS RECRUITMENT GROUP	19/06/18	£2,000.00	AGENCY STAFF	V001267861
ROCHDALE BOROUGH COUNCIL	15/06/18	NEIGHBOURHOODS AND ENVIRONMENT	NETSUPPORT SOFTWARE LTD	15/06/18	£2,718.00	SOFTWARE	V001267862
ROCHDALE BOROUGH COUNCIL	14/06/18	NEIGHBOURHOODS AND ENVIRONMENT	WLG LTD	14/06/18	£1,581.10	CATERING - GENERAL	V001267872
ROCHDALE BOROUGH COUNCIL	07/06/18	ADULT CARE LCO FUNCTIONS	SUNSHINE CARE CO-OP	07/06/18	£560.40	HOME CARE - ADULT SERVICES	V001267874
ROCHDALE BOROUGH COUNCIL	07/06/18	ADULT CARE LCO FUNCTIONS	SUNSHINE CARE CO-OP	07/06/18	£849.09	HOME CARE - ADULT SERVICES	V001267874
ROCHDALE BOROUGH COUNCIL	29/06/18	PROPERTY AND HIGHWAYS	TRANSPORT FOR GREATER MANCHESTER	29/06/18	£1,626.30	ARCHITECTS FEES	V001267875
ROCHDALE BOROUGH COUNCIL	08/06/18	PROPERTY AND HIGHWAYS	INTEGRATED WATER SERVICES LIMITED	08/06/18	£2,199.80	PROPERTY - WORKS ELEMENT	V001267877
ROCHDALE BOROUGH COUNCIL	08/06/18	PROPERTY AND HIGHWAYS	INTEGRATED WATER SERVICES LIMITED	08/06/18	£2,234.00	PROPERTY - WORKS ELEMENT	V001267877
ROCHDALE BOROUGH COUNCIL	18/06/18	PROPERTY AND HIGHWAYS	BESPOKE COMPLETE SERVICES LTD	18/06/18	£3,629.00	TRANSACTIONS-EXPENDITURE	V001267879
ROCHDALE BOROUGH COUNCIL	18/06/18	PROPERTY AND HIGHWAYS	BESPOKE COMPLETE SERVICES LTD	18/06/18	£4,886.64	TRANSACTIONS-EXPENDITURE	V001267880
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	EMANUEL WHITTAKER LTD	08/06/18	£185,841.92	MINOR BUILDING WORKS	V001267882
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	08/06/18	£1,829.04	DIRECT PAYMENTS	V001267883
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	08/06/18	£784.40	DIRECT PAYMENTS	V001267884
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	08/06/18	£856.80	DIRECT PAYMENTS	V001267885
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	08/06/18	£1,336.80	DIRECT PAYMENTS	V001267886
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	08/06/18	£520.60	DIRECT PAYMENTS	V001267887
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	08/06/18	£1,076.92	DIRECT PAYMENTS	V001267888
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	08/06/18	£3,338.60	DIRECT PAYMENTS	V001267889
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	08/06/18	£3,247.20	DIRECT PAYMENTS	V001267890
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	08/06/18	£2,666.20	DIRECT PAYMENTS	V001267891
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	08/06/18	£1,705.52	DIRECT PAYMENTS	V001267892

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	08/06/18	£728.68	DIRECT PAYMENTS	V001268252
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	08/06/18	£738.68	DIRECT PAYMENTS	V001268255
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	08/06/18	£738.68	DIRECT PAYMENTS	V001268256
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	08/06/18	£610.64	DIRECT PAYMENTS	V001268257
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	08/06/18	£775.34	DIRECT PAYMENTS	V001268259
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	08/06/18	£1,085.48	DIRECT PAYMENTS	V001268260
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	08/06/18	-£623.62	DIRECT PAYMENTS	V001268263
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	08/06/18	£4,392.84	DIRECT PAYMENTS	V001268267
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	08/06/18	£789.28	DIRECT PAYMENTS	V001268269
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	08/06/18	£609.12	DIRECT PAYMENTS	V001268271
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	08/06/18	£720.00	DIRECT PAYMENTS	V001268272
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	08/06/18	£1,018.20	DIRECT PAYMENTS	V001268274
ROCHDALE BOROUGH COUNCIL	08/06/18	EARLY HELP AND SCHOOLS	TIMEOUT CHILDRENS HOMES LTD	08/06/18	£12,000.00	OTHER LA'S - SEN PROVISION	V001268275
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	08/06/18	£614.84	DIRECT PAYMENTS	V001268276
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	08/06/18	£1,916.00	DIRECT PAYMENTS	V001268277
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	08/06/18	£539.76	DIRECT PAYMENTS	V001268278
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	08/06/18	£2,172.52	DIRECT PAYMENTS	V001268281
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	08/06/18	£663.52	DIRECT PAYMENTS	V001268283
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	08/06/18	£1,356.24	DIRECT PAYMENTS	V001268285
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	08/06/18	£1,278.20	DIRECT PAYMENTS	V001268286
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	08/06/18	£2,035.32	DIRECT PAYMENTS	V001268287
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	08/06/18	£2,020.12	DIRECT PAYMENTS	V001268288
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	08/06/18	£1,000.48	DIRECT PAYMENTS	V001268289
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	08/06/18	£2,862.68	DIRECT PAYMENTS	V001268290
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	08/06/18	£1,127.78	DIRECT PAYMENTS	V001268291
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	08/06/18	£1,823.56	DIRECT PAYMENTS	V001268293
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	08/06/18	£997.12	DIRECT PAYMENTS	V001268294
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	08/06/18	£926.28	DIRECT PAYMENTS	V001268297
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	08/06/18	£2,910.96	DIRECT PAYMENTS	V001268300
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	08/06/18	£1,776.00	DIRECT PAYMENTS	V001268301
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	08/06/18	£772.00	DIRECT PAYMENTS	V001268302
ROCHDALE BOROUGH COUNCIL	08/06/18	EARLY HELP AND SCHOOLS	BROADSTONES INDEPENDENT SCHOOL	08/06/18	£15,139.52	OTHER LA'S - SEN PROVISION	V001268306
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	08/06/18	£1,931.40	DIRECT PAYMENTS	V001268309
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	08/06/18	£1,470.36	DIRECT PAYMENTS	V001268311
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	08/06/18	£546.96	DIRECT PAYMENTS	V001268312
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	08/06/18	£750.40	DIRECT PAYMENTS	V001268313
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	08/06/18	£2,535.76	DIRECT PAYMENTS	V001268314
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	08/06/18	£5,336.48	DIRECT PAYMENTS	V001268315
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	08/06/18	£3,121.12	DIRECT PAYMENTS	V001268316
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	08/06/18	£1,394.04	DIRECT PAYMENTS	V001268317
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	08/06/18	£2,754.96	DIRECT PAYMENTS	V001268318
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	08/06/18	£798.52	DIRECT PAYMENTS	V001268320
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	08/06/18	£509.04	DIRECT PAYMENTS	V001268321
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	08/06/18	£559.56	DIRECT PAYMENTS	V001268322
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	08/06/18	£2,567.08	DIRECT PAYMENTS	V001268324
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	08/06/18	£634.68	DIRECT PAYMENTS	V001268326
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	08/06/18	£1,239.56	DIRECT PAYMENTS	V001268328
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	08/06/18	£933.24	DIRECT PAYMENTS	V001268329
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	08/06/18	£1,866.48	DIRECT PAYMENTS	V001268330
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	08/06/18	£1,866.48	DIRECT PAYMENTS	V001268331
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	08/06/18	£1,310.04	DIRECT PAYMENTS	V001268332
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	08/06/18	£788.08	DIRECT PAYMENTS	V001268334
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	08/06/18	£664.84	DIRECT PAYMENTS	V001268335
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	08/06/18	£694.60	DIRECT PAYMENTS	V001268336
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	08/06/18	£926.80	DIRECT PAYMENTS	V001268338
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	08/06/18	£2,275.92	DIRECT PAYMENTS	V001268340
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	08/06/18	£2,275.92	DIRECT PAYMENTS	V001268341
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	08/06/18	£2,275.92	DIRECT PAYMENTS	V001268342
ROCHDALE BOROUGH COUNCIL	08/06/18	PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	08/06/18	-£1,842.60	DIRECT PAYMENTS	V001268347

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ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	08/06/18	£890.32	DIRECT PAYMENTS	V001268616
ROCHDALE BOROUGH COUNCIL	08/06/18	RESOURCES	REACH PUBLISHING SERVICES LTD	08/06/18	£680.00	ADVERTISING -STAFF	V001268634
ROCHDALE BOROUGH COUNCIL	08/06/18	NEIGHBOURHOODS AND ENVIRONMENT	PIONEER TREE SERVICES LIMITED	08/06/18	£4,750.00	EQUIPMENT - GENERAL	V001268638
ROCHDALE BOROUGH COUNCIL	08/06/18	NEIGHBOURHOODS AND ENVIRONMENT	PIONEER TREE SERVICES LIMITED	08/06/18	£5,010.00	EQUIPMENT - GENERAL	V001268639
ROCHDALE BOROUGH COUNCIL	08/06/18	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	08/06/18	£755.16	DIRECT PAYMENTS	V001268646
ROCHDALE BOROUGH COUNCIL	08/06/18	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	08/06/18	£812.48	DIRECT PAYMENTS	V001268652
ROCHDALE BOROUGH COUNCIL	08/06/18	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	08/06/18	£865.40	HOME CARE - CHILDRENS SERVICES	V001268653
ROCHDALE BOROUGH COUNCIL	08/06/18	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	08/06/18	£610.00	HOME CARE - CHILDRENS SERVICES	V001268658
ROCHDALE BOROUGH COUNCIL	08/06/18	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	08/06/18	£956.08	DIRECT PAYMENTS	V001268659
ROCHDALE BOROUGH COUNCIL	08/06/18	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	08/06/18	£621.44	DIRECT PAYMENTS	V001268662
ROCHDALE BOROUGH COUNCIL	08/06/18	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	08/06/18	£504.92	DIRECT PAYMENTS	V001268666
ROCHDALE BOROUGH COUNCIL	08/06/18	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	08/06/18	£7,503.75	HOME CARE - CHILDRENS SERVICES	V001268674
ROCHDALE BOROUGH COUNCIL	08/06/18	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	08/06/18	£574.40	DIRECT PAYMENTS	V001268680
ROCHDALE BOROUGH COUNCIL	08/06/18	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	08/06/18	£529.96	DIRECT PAYMENTS	V001268682
ROCHDALE BOROUGH COUNCIL	08/06/18	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	08/06/18	£1,405.60	HOME CARE - CHILDRENS SERVICES	V001268688
ROCHDALE BOROUGH COUNCIL	08/06/18	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	08/06/18	£1,854.40	DIRECT PAYMENTS	V001268697
ROCHDALE BOROUGH COUNCIL	08/06/18	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	08/06/18	£1,182.40	HOME CARE - CHILDRENS SERVICES	V001268698
ROCHDALE BOROUGH COUNCIL	08/06/18	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	08/06/18	£668.08	DIRECT PAYMENTS	V001268699
ROCHDALE BOROUGH COUNCIL	08/06/18	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	08/06/18	£668.08	HOME CARE - CHILDRENS SERVICES	V001268707
ROCHDALE BOROUGH COUNCIL	08/06/18	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	08/06/18	£678.48	HOME CARE - CHILDRENS SERVICES	V001268711
ROCHDALE BOROUGH COUNCIL	08/06/18	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	08/06/18	£656.48	DIRECT PAYMENTS	V001268716
ROCHDALE BOROUGH COUNCIL	08/06/18	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	08/06/18	£572.76	HOME CARE - CHILDRENS SERVICES	V001268720
ROCHDALE BOROUGH COUNCIL	08/06/18	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	08/06/18	£518.72	HOME CARE - CHILDRENS SERVICES	V001268722
ROCHDALE BOROUGH COUNCIL	08/06/18	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	08/06/18	£500.00	HOME CARE - CHILDRENS SERVICES	V001268725
ROCHDALE BOROUGH COUNCIL	08/06/18	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	08/06/18	£3,143.04	HOME CARE - CHILDRENS SERVICES	V001268730
ROCHDALE BOROUGH COUNCIL	08/06/18	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	08/06/18	£1,235.73	DIRECT PAYMENTS	V001268765
ROCHDALE BOROUGH COUNCIL	08/06/18	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	08/06/18	£1,358.13	DIRECT PAYMENTS	V001268766
ROCHDALE BOROUGH COUNCIL	18/06/18	PROPERTY AND HIGHWAYS	F BRIERLEY & SON LIMITED	18/06/18	£880.00	TRANSACTIONS-EXPENDITURE	V001268770
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	08/06/18	£4,924.28	DIRECT PAYMENTS	V001268776
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	08/06/18	£1,055.40	DIRECT PAYMENTS	V001268778
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	08/06/18	£3,176.24	DIRECT PAYMENTS	V001268779
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	08/06/18	£1,068.64	DIRECT PAYMENTS	V001268780
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	08/06/18	£904.84	DIRECT PAYMENTS	V001268781
ROCHDALE BOROUGH COUNCIL	08/06/18	EARLY HELP AND SCHOOLS	TRULINE CONSTRUCTION AND INTERIOR SERVICES LTD	08/06/18	£25,628.25	MINOR BUILDING WORKS	V001268785
ROCHDALE BOROUGH COUNCIL	08/06/18	PROPERTY AND HIGHWAYS	TRULINE CONSTRUCTION AND INTERIOR SERVICES LTD	08/06/18	£5,652.23	MINOR BUILDING WORKS	V001268786
ROCHDALE BOROUGH COUNCIL	12/06/18	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	12/06/18	£780.01	FOSTER PARENTS BASIC ALLOWANCE	V001268802
ROCHDALE BOROUGH COUNCIL	12/06/18	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	12/06/18	£760.48	FOSTER PARENTS BASIC ALLOWANCE	V001268806
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	STEPPING STONE PROJECT ROCHDALE LTD	15/06/18	£2,634.60	YOUNG PEOPLES RENTS	V001268808
ROCHDALE BOROUGH COUNCIL	08/06/18	CHILDREN'S SOCIAL CARE	HOPSCOTCH CARE LTD	08/06/18	£12,365.90	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001268809
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	15/06/18	£4,186.11	FOSTER PARENTS BASIC ALLOWANCE	V001268811
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	15/06/18	£3,109.08	YOUNG PEOPLES RENTS	V001268812
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	15/06/18	£3,896.26	FOSTER PARENTS BASIC ALLOWANCE	V001268813
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	15/06/18	£1,218.64	FOSTER PARENTS BASIC ALLOWANCE	V001268814
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	15/06/18	£3,912.64	FOSTER PARENTS BASIC ALLOWANCE	V001268815
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	15/06/18	£3,071.55	FOSTER PARENTS BASIC ALLOWANCE	V001268816
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	15/06/18	£3,134.25	FOSTER PARENTS BASIC ALLOWANCE	V001268817
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	15/06/18	£4,406.43	FOSTER PARENTS BASIC ALLOWANCE	V001268818
ROCHDALE BOROUGH COUNCIL	08/06/18	CHILDREN'S SOCIAL CARE	ROC NORTHWEST LTD	08/06/18	£14,272.40	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001268820
ROCHDALE BOROUGH COUNCIL	08/06/18	CHILDREN'S SOCIAL CARE	ROC NORTHWEST LTD	08/06/18	£15,339.42	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001268822
ROCHDALE BOROUGH COUNCIL	08/06/18	CHILDREN'S SOCIAL CARE	ROC NORTHWEST LTD	08/06/18	£18,417.10	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001268823
ROCHDALE BOROUGH COUNCIL	08/06/18	CHILDREN'S SOCIAL CARE	ROC NORTHWEST LTD	08/06/18	£14,260.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001268824
ROCHDALE BOROUGH COUNCIL	08/06/18	CHILDREN'S SOCIAL CARE	PERPETUAL FOSTERING LTD	08/06/18	£3,503.00	FOSTER PARENTS BASIC ALLOWANCE	V001268825
ROCHDALE BOROUGH COUNCIL	08/06/18	CHILDREN'S SOCIAL CARE	PERPETUAL FOSTERING LTD	08/06/18	£3,538.34	FOSTER PARENTS BASIC ALLOWANCE	V001268826
ROCHDALE BOROUGH COUNCIL	08/06/18	CHILDREN'S SOCIAL CARE	PATHWAYS	08/06/18	£2,128.00	HOMELESS & VULNERABLE	V001268827
ROCHDALE BOROUGH COUNCIL	08/06/18	CHILDREN'S SOCIAL CARE	PATHWAYS	08/06/18	£3,653.57	HOMELESS & VULNERABLE	V001268828
ROCHDALE BOROUGH COUNCIL	08/06/18	CHILDREN'S SOCIAL CARE	PATHWAYS	08/06/18	£1,925.00	YOUNG PEOPLES RENTS	V001268829
ROCHDALE BOROUGH COUNCIL	08/06/18	CHILDREN'S SOCIAL CARE	PATHFINDERS CHILDCARE LTD	08/06/18	£14,392.99	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001268830
ROCHDALE BOROUGH COUNCIL	08/06/18	CHILDREN'S SOCIAL CARE	PARTNERS IN CARE LTD	08/06/18	£14,171.43	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001268831
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	ORANGE GROVE FOSTERCARE LTD	15/06/18	£3,945.99	FOSTER PARENTS BASIC ALLOWANCE	V001268832
ROCHDALE BOROUGH COUNCIL	08/06/18	CHILDREN'S SOCIAL CARE	CAMBIAN CHILDCARE LIMITED	08/06/18	£14,835.67	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001268833
ROCHDALE BOROUGH COUNCIL	29/06/18	CHILDREN'S SOCIAL CARE	BARNARDOS	29/06/18	£3,542.86	FOSTER PARENTS BASIC ALLOWANCE	V001268834
ROCHDALE BOROUGH COUNCIL	08/06/18	COMMISSIONING AND STATUTORY	BARNARDOS	08/06/18	£15,003.78	SP BLOCK PAYMENTS - EXTERNAL	V001268835

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	08/06/18	COMMISSIONING AND STATUTORY	BOND BOARD LTD	08/06/18	£5,731.30	SP BLOCK PAYMENTS - EXTERNAL	V001268836
ROCHDALE BOROUGH COUNCIL	08/06/18	COMMISSIONING AND STATUTORY	CREATIVE SUPPORT	08/06/18	-£1,104.92	SP BLOCK PAYMENTS - EXTERNAL	V001268837
ROCHDALE BOROUGH COUNCIL	08/06/18	COMMISSIONING AND STATUTORY	CREATIVE SUPPORT	08/06/18	-£3,867.23	SP BLOCK PAYMENTS - EXTERNAL	V001268838
ROCHDALE BOROUGH COUNCIL	08/06/18	COMMISSIONING AND STATUTORY	CREATIVE SUPPORT	08/06/18	-£3,867.23	SP BLOCK PAYMENTS - EXTERNAL	V001268839
ROCHDALE BOROUGH COUNCIL	08/06/18	COMMISSIONING AND STATUTORY	CREATIVE SUPPORT	08/06/18	£16,047.17	SP BLOCK PAYMENTS - EXTERNAL	V001268840
ROCHDALE BOROUGH COUNCIL	08/06/18	COMMISSIONING AND STATUTORY	MAKING SPACE	08/06/18	£2,992.00	SP BLOCK PAYMENTS - EXTERNAL	V001268841
ROCHDALE BOROUGH COUNCIL	08/06/18	COMMISSIONING AND STATUTORY	MAKING SPACE	08/06/18	£20,119.00	SP BLOCK PAYMENTS - EXTERNAL	V001268842
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	PENLETON CARE LTD	08/06/18	£633.60	SUPPORTED LIVING	V001268843
ROCHDALE BOROUGH COUNCIL	08/06/18	COMMISSIONING AND STATUTORY	ROCHDALE PETRUS COMMUNITY	08/06/18	£10,279.60	SP BLOCK PAYMENTS - EXTERNAL	V001268845
ROCHDALE BOROUGH COUNCIL	08/06/18	COMMISSIONING AND STATUTORY	ROCHDALE AND DISTRICT MIND	08/06/18	£9,376.92	SERVICE LEVEL AGREEMENTS	V001268846
ROCHDALE BOROUGH COUNCIL	08/06/18	COMMISSIONING AND STATUTORY	STEPPING STONE	08/06/18	£15,189.02	SP BLOCK PAYMENTS - EXTERNAL	V001268847
ROCHDALE BOROUGH COUNCIL	08/06/18	COMMISSIONING AND STATUTORY	STEPPING STONE	08/06/18	£9,113.44	SP BLOCK PAYMENTS - EXTERNAL	V001268848
ROCHDALE BOROUGH COUNCIL	08/06/18	COMMISSIONING AND STATUTORY	STEPPING STONE	08/06/18	£15,189.02	SP BLOCK PAYMENTS - EXTERNAL	V001268849
ROCHDALE BOROUGH COUNCIL	08/06/18	COMMISSIONING AND STATUTORY	TOGETHER WORKING FOR WELLBEING	08/06/18	£23,037.80	CONTRACTS	V001268850
ROCHDALE BOROUGH COUNCIL	08/06/18	COMMISSIONING AND STATUTORY	WOMEN'S HOUSING ACTION GROUP (WHAG)	08/06/18	£15,311.63	SP BLOCK PAYMENTS - EXTERNAL	V001268852
ROCHDALE BOROUGH COUNCIL	15/06/18	NEIGHBOURHOODS AND ENVIRONMENT	LS SYSTEMS LTD	15/06/18	£4,200.34	TREES, SHRUBS, PLANTS	V001268856
ROCHDALE BOROUGH COUNCIL	14/06/18	COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	14/06/18	£700.00	FEES / COMMISSION	V001268879
ROCHDALE BOROUGH COUNCIL	14/06/18	COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	14/06/18	£1,050.00	FEES / COMMISSION	V001268880
ROCHDALE BOROUGH COUNCIL	15/06/18	COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	15/06/18	£1,050.00	FEES / COMMISSION	V001268881
ROCHDALE BOROUGH COUNCIL	14/06/18	COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	14/06/18	£700.00	FEES / COMMISSION	V001268882
ROCHDALE BOROUGH COUNCIL	14/06/18	COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	14/06/18	£700.00	FEES / COMMISSION	V001268883
ROCHDALE BOROUGH COUNCIL	14/06/18	COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	14/06/18	£2,450.00	FEES / COMMISSION	V001268884
ROCHDALE BOROUGH COUNCIL	08/06/18	COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	08/06/18	£1,050.00	FEES / COMMISSION	V001268887
ROCHDALE BOROUGH COUNCIL	08/06/18	COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	08/06/18	£700.00	FEES / COMMISSION	V001268888
ROCHDALE BOROUGH COUNCIL	08/06/18	COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	08/06/18	£700.00	FEES / COMMISSION	V001268889
ROCHDALE BOROUGH COUNCIL	08/06/18	COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	08/06/18	£2,100.00	FEES / COMMISSION	V001268890
ROCHDALE BOROUGH COUNCIL	08/06/18	RESOURCES	ALERE TOXICOLOGY PLC	08/06/18	£1,038.00	MEDICAL FEES	V001268891
ROCHDALE BOROUGH COUNCIL	08/06/18	RESOURCES	ALERE TOXICOLOGY PLC	08/06/18	£1,038.00	MEDICAL FEES	V001268892
ROCHDALE BOROUGH COUNCIL	08/06/18	RESOURCES	ALERE TOXICOLOGY PLC	08/06/18	£623.00	MEDICAL FEES	V001268895
ROCHDALE BOROUGH COUNCIL	08/06/18	RESOURCES	ALERE TOXICOLOGY PLC	08/06/18	£543.00	MEDICAL FEES	V001268902
ROCHDALE BOROUGH COUNCIL	08/06/18	COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	08/06/18	£1,750.00	FEES / COMMISSION	V001268952
ROCHDALE BOROUGH COUNCIL	08/06/18	COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	08/06/18	£1,050.00	FEES / COMMISSION	V001268953
ROCHDALE BOROUGH COUNCIL	08/06/18	COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	08/06/18	£700.00	FEES / COMMISSION	V001268954
ROCHDALE BOROUGH COUNCIL	08/06/18	COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	08/06/18	£1,400.00	FEES / COMMISSION	V001268955
ROCHDALE BOROUGH COUNCIL	08/06/18	COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	08/06/18	£1,050.00	FEES / COMMISSION	V001268956
ROCHDALE BOROUGH COUNCIL	08/06/18	COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	08/06/18	£700.00	FEES / COMMISSION	V001268957
ROCHDALE BOROUGH COUNCIL	08/06/18	COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	08/06/18	£1,050.00	FEES / COMMISSION	V001268958
ROCHDALE BOROUGH COUNCIL	08/06/18	COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	08/06/18	£1,050.00	FEES / COMMISSION	V001268959
ROCHDALE BOROUGH COUNCIL	08/06/18	COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	08/06/18	£1,400.00	FEES / COMMISSION	V001268960
ROCHDALE BOROUGH COUNCIL	22/06/18	NEIGHBOURHOODS AND ENVIRONMENT	THE PENNINE ACUTE HOSPITALS NHS TRUST	22/06/18	£21,594.00	MORTUARY CHARGES	V001268961
ROCHDALE BOROUGH COUNCIL	15/06/18	NEIGHBOURHOODS AND ENVIRONMENT	JAMES CRYER	15/06/18	£3,900.00	EQUIPMENT - GENERAL	V001268966
ROCHDALE BOROUGH COUNCIL	15/06/18	NEIGHBOURHOODS AND ENVIRONMENT	JAMES CRYER	15/06/18	£875.00	VEHICLE MAINTENANCE	V001268967
ROCHDALE BOROUGH COUNCIL	08/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	08/06/18	£510.24	AGENCY STAFF	V001268968
ROCHDALE BOROUGH COUNCIL	08/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	08/06/18	£525.63	AGENCY STAFF	V001268968
ROCHDALE BOROUGH COUNCIL	08/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	08/06/18	£529.23	AGENCY STAFF	V001268968
ROCHDALE BOROUGH COUNCIL	08/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	08/06/18	£529.23	AGENCY STAFF	V001268968
ROCHDALE BOROUGH COUNCIL	08/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	08/06/18	£529.23	AGENCY STAFF	V001268968
ROCHDALE BOROUGH COUNCIL	08/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	08/06/18	£529.23	AGENCY STAFF	V001268968
ROCHDALE BOROUGH COUNCIL	08/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	08/06/18	£529.23	AGENCY STAFF	V001268968
ROCHDALE BOROUGH COUNCIL	08/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	08/06/18	£529.23	AGENCY STAFF	V001268968
ROCHDALE BOROUGH COUNCIL	08/06/18	ECONOMY DIRECTORATE	REED SPECIALIST RECRUITMENT LTD	08/06/18	£534.55	AGENCY STAFF	V001268968
ROCHDALE BOROUGH COUNCIL	08/06/18	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	08/06/18	£535.86	AGENCY STAFF	V001268968
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	08/06/18	£547.34	CAPITAL CONTRIBUTION TO REV SALARIES 7950	V001268968
ROCHDALE BOROUGH COUNCIL	08/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	08/06/18	£551.68	AGENCY STAFF	V001268968
ROCHDALE BOROUGH COUNCIL	08/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	08/06/18	£551.68	AGENCY STAFF	V001268968
ROCHDALE BOROUGH COUNCIL	08/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	08/06/18	£551.68	AGENCY STAFF	V001268968
ROCHDALE BOROUGH COUNCIL	08/06/18	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	08/06/18	£557.81	AGENCY STAFF	V001268968
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	08/06/18	£564.32	AGENCY STAFF	V001268968
ROCHDALE BOROUGH COUNCIL	08/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	08/06/18	£601.37	AGENCY STAFF	V001268968
ROCHDALE BOROUGH COUNCIL	08/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	08/06/18	£601.37	AGENCY STAFF	V001268968
ROCHDALE BOROUGH COUNCIL	08/06/18	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	08/06/18	£614.39	AGENCY STAFF	V001268968
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	08/06/18	£619.38	AGENCY STAFF	V001268968
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	08/06/18	£619.38	AGENCY STAFF	V001268968
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	08/06/18	£619.38	AGENCY STAFF	V001268968
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	08/06/18	£619.38	AGENCY STAFF	V001268968

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ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	08/06/18	£621.44	AGENCY STAFF	V001268968
ROCHDALE BOROUGH COUNCIL	08/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	08/06/18	£640.65	AGENCY STAFF	V001268968
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	08/06/18	£672.24	CAPITAL CONTRIBUTION TO REV SALARIES 7950	V001268968
ROCHDALE BOROUGH COUNCIL	08/06/18	EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	08/06/18	£697.03	AGENCY STAFF	V001268968
ROCHDALE BOROUGH COUNCIL	08/06/18	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	08/06/18	£727.14	AGENCY STAFF	V001268968
ROCHDALE BOROUGH COUNCIL	08/06/18	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	08/06/18	£766.76	AGENCY STAFF	V001268968
ROCHDALE BOROUGH COUNCIL	08/06/18	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	08/06/18	£879.72	AGENCY STAFF	V001268968
ROCHDALE BOROUGH COUNCIL	08/06/18	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	08/06/18	£913.73	AGENCY STAFF	V001268968
ROCHDALE BOROUGH COUNCIL	08/06/18	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	08/06/18	£1,018.54	AGENCY STAFF	V001268968
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	08/06/18	£1,018.54	AGENCY STAFF	V001268968
ROCHDALE BOROUGH COUNCIL	08/06/18	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	08/06/18	£1,018.54	AGENCY STAFF	V001268968
ROCHDALE BOROUGH COUNCIL	08/06/18	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	08/06/18	£1,018.54	AGENCY STAFF	V001268968
ROCHDALE BOROUGH COUNCIL	08/06/18	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	08/06/18	£1,018.54	AGENCY STAFF	V001268968
ROCHDALE BOROUGH COUNCIL	08/06/18	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	08/06/18	£1,018.54	AGENCY STAFF	V001268968
ROCHDALE BOROUGH COUNCIL	08/06/18	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	08/06/18	£1,018.54	AGENCY STAFF	V001268968
ROCHDALE BOROUGH COUNCIL	08/06/18	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	08/06/18	£1,018.54	AGENCY STAFF	V001268968
ROCHDALE BOROUGH COUNCIL	08/06/18	EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	08/06/18	£1,018.54	AGENCY STAFF	V001268968
ROCHDALE BOROUGH COUNCIL	08/06/18	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	08/06/18	£1,128.80	AGENCY STAFF	V001268968
ROCHDALE BOROUGH COUNCIL	08/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	08/06/18	£1,168.80	AGENCY STAFF	V001268968
ROCHDALE BOROUGH COUNCIL	08/06/18	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	08/06/18	£1,188.37	AGENCY STAFF	V001268968
ROCHDALE BOROUGH COUNCIL	08/06/18	RESOURCES	REED SPECIALIST RECRUITMENT LTD	08/06/18	£1,294.03	AGENCY STAFF	V001268968
ROCHDALE BOROUGH COUNCIL	08/06/18	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	08/06/18	£1,313.82	AGENCY STAFF	V001268968
ROCHDALE BOROUGH COUNCIL	08/06/18	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	08/06/18	£1,422.09	AGENCY STAFF	V001268968
ROCHDALE BOROUGH COUNCIL	08/06/18	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	08/06/18	£1,578.72	AGENCY STAFF	V001268968
ROCHDALE BOROUGH COUNCIL	08/06/18	COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	08/06/18	£1,050.00	FEES / COMMISSION	V001268984
ROCHDALE BOROUGH COUNCIL	08/06/18	COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	08/06/18	£700.00	FEES / COMMISSION	V001268986
ROCHDALE BOROUGH COUNCIL	08/06/18	CHILDREN'S SOCIAL CARE	NOMS AGENCY	08/06/18	£1,770.00	SERVICE LEVEL AGREEMENTS	V001268988
ROCHDALE BOROUGH COUNCIL	08/06/18	CHILDREN'S SOCIAL CARE	NOMS AGENCY	08/06/18	£16,080.00	SERVICE LEVEL AGREEMENTS	V001268989
ROCHDALE BOROUGH COUNCIL	14/06/18	NEIGHBOURHOODS AND ENVIRONMENT	BATE AND HOLLAND FUNERAL SERVICES LTD	14/06/18	£2,100.00	UNDERTAKERS COSTS	V001269007
ROCHDALE BOROUGH COUNCIL	11/06/18	NEIGHBOURHOODS AND ENVIRONMENT	BATE AND HOLLAND FUNERAL SERVICES LTD	11/06/18	£2,600.00	UNDERTAKERS COSTS	V001269008
ROCHDALE BOROUGH COUNCIL	15/06/18	NEIGHBOURHOODS AND ENVIRONMENT	KBP SERVICES LIMITED	15/06/18	£949.00	HISTOLOGY PAYMENTS	V001269010
ROCHDALE BOROUGH COUNCIL	13/06/18	NEIGHBOURHOODS AND ENVIRONMENT	DR E SALMO	13/06/18	£2,420.00	MEDICAL FEES	V001269016
ROCHDALE BOROUGH COUNCIL	13/06/18	NEIGHBOURHOODS AND ENVIRONMENT	DR E SALMO	13/06/18	£2,458.00	HISTOLOGY PAYMENTS	V001269016
ROCHDALE BOROUGH COUNCIL	12/06/18	NEIGHBOURHOODS AND ENVIRONMENT	DR MICHAEL DD BELL	12/06/18	£2,700.00	EXPERT REPORTS	V001269020
ROCHDALE BOROUGH COUNCIL	14/06/18	NEIGHBOURHOODS AND ENVIRONMENT	DR K RAMSDEN	14/06/18	£1,064.80	MEDICAL FEES	V001269021
ROCHDALE BOROUGH COUNCIL	12/06/18	NEIGHBOURHOODS AND ENVIRONMENT	BATE AND HOLLAND FUNERAL SERVICES LTD	12/06/18	£1,900.00	UNDERTAKERS COSTS	V001269025
ROCHDALE BOROUGH COUNCIL	12/06/18	NEIGHBOURHOODS AND ENVIRONMENT	BATE AND HOLLAND FUNERAL SERVICES LTD	12/06/18	£1,500.00	UNDERTAKERS COSTS	V001269027
ROCHDALE BOROUGH COUNCIL	12/06/18	NEIGHBOURHOODS AND ENVIRONMENT	BATE AND HOLLAND FUNERAL SERVICES LTD	12/06/18	£2,000.00	UNDERTAKERS COSTS	V001269029
ROCHDALE BOROUGH COUNCIL	12/06/18	NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	12/06/18	£2,087.50	TOXICOLOGY PAYMENTS	V001269030
ROCHDALE BOROUGH COUNCIL	11/06/18	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	11/06/18	£624.00	TAXI HIRE	V001269032
ROCHDALE BOROUGH COUNCIL	12/06/18	NEIGHBOURHOODS AND ENVIRONMENT	DR ABDUL QUADER GANJIFROCKWALA	12/06/18	£1,914.00	HISTOLOGY PAYMENTS	V001269033
ROCHDALE BOROUGH COUNCIL	12/06/18	NEIGHBOURHOODS AND ENVIRONMENT	DR ABDUL QUADER GANJIFROCKWALA	12/06/18	£1,936.00	MEDICAL FEES	V001269033
ROCHDALE BOROUGH COUNCIL	08/06/18	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	08/06/18	£510.00	TAXI HIRE	V001269034
ROCHDALE BOROUGH COUNCIL	12/06/18	NEIGHBOURHOODS AND ENVIRONMENT	DR VINITA CHARAN	12/06/18	£957.00	HISTOLOGY PAYMENTS	V001269035
ROCHDALE BOROUGH COUNCIL	12/06/18	NEIGHBOURHOODS AND ENVIRONMENT	DR VINITA CHARAN	12/06/18	£968.00	MEDICAL FEES	V001269035
ROCHDALE BOROUGH COUNCIL	08/06/18	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	08/06/18	£748.00	TAXI HIRE	V001269038
ROCHDALE BOROUGH COUNCIL	08/06/18	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	08/06/18	£609.00	TAXI HIRE	V001269041
ROCHDALE BOROUGH COUNCIL	11/06/18	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	11/06/18	£525.00	TAXI HIRE	V001269042
ROCHDALE BOROUGH COUNCIL	08/06/18	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	08/06/18	£1,360.00	TAXI HIRE	V001269043
ROCHDALE BOROUGH COUNCIL	08/06/18	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	08/06/18	£829.50	TAXI HIRE	V001269044
ROCHDALE BOROUGH COUNCIL	08/06/18	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	08/06/18	£944.00	TAXI HIRE	V001269045
ROCHDALE BOROUGH COUNCIL	08/06/18	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	08/06/18	£924.00	TAXI HIRE	V001269046
ROCHDALE BOROUGH COUNCIL	08/06/18	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	08/06/18	£2,100.00	TAXI HIRE	V001269048
ROCHDALE BOROUGH COUNCIL	08/06/18	NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	08/06/18	£1,293.60	TAXI HIRE	V001269050
ROCHDALE BOROUGH COUNCIL	22/06/18	CHILDREN'S SOCIAL CARE	SKY UK LTD	22/06/18	£4,679.00	ADVERTISING	V001269054
ROCHDALE BOROUGH COUNCIL	11/06/18	NEIGHBOURHOODS AND ENVIRONMENT	PREMIER MARKETING	11/06/18	£750.00	EQUIPMENT - GENERAL	V001269055
ROCHDALE BOROUGH COUNCIL	11/06/18	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH GAS	11/06/18	£986.60	ELECTRICITY	V001269058
ROCHDALE BOROUGH COUNCIL	11/06/18	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH GAS	11/06/18	£1,328.76	ELECTRICITY	V001269058
ROCHDALE BOROUGH COUNCIL	11/06/18	NEIGHBOURHOODS AND ENVIRONMENT	SHORROCK TRICHEM LTD	11/06/18	£3,720.00	EQUIPMENT - GENERAL	V001269061
ROCHDALE BOROUGH COUNCIL	11/06/18	PROPERTY AND HIGHWAYS	HOPWOOD ELECTRICAL SERVICES	11/06/18	£29,578.68	MINOR BUILDING WORKS	V001269065
ROCHDALE BOROUGH COUNCIL	19/06/18	NEIGHBOURHOODS AND ENVIRONMENT	AMTOLL LIMITED	19/06/18	£760.00	CLEANING MATERIALS	V001269089
ROCHDALE BOROUGH COUNCIL	21/06/18	NEIGHBOURHOODS AND ENVIRONMENT	IMOSPHERE LIMITED	21/06/18	£4,179.00	IT MAINTENANCE	V001269090
ROCHDALE BOROUGH COUNCIL	15/06/18	NEIGHBOURHOODS AND ENVIRONMENT	KODAK ALARIS LIMITED	15/06/18	£3,903.33	SOFTWARE	V001269091
ROCHDALE BOROUGH COUNCIL	20/06/18	PROPERTY AND HIGHWAYS	VECTOR FOILTEC	20/06/18	£6,372.00	MINOR BUILDING WORKS	V001269097
ROCHDALE BOROUGH COUNCIL	11/06/18	RESOURCES	NORTHGATE PUBLIC SERVICES UK LTD	11/06/18	£9,150.00	SOFTWARE	V001269110

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	15/06/18	RESOURCES	CRITIQQM LIMITED	15/06/18	£1,218.96	PRINTING & STATIONERY	V001269720
ROCHDALE BOROUGH COUNCIL	15/06/18	RESOURCES	CRITIQQM LIMITED	15/06/18	£3,524.19	POSTAGE	V001269721
ROCHDALE BOROUGH COUNCIL	11/06/18	RESOURCES	ACS LIMITED	11/06/18	£650.00	FEES / COMMISSION	V001269722
ROCHDALE BOROUGH COUNCIL	21/06/18	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	21/06/18	£3,044.85	TELEPHONE EXPENDITURE	V001269731
ROCHDALE BOROUGH COUNCIL	11/06/18	NEIGHBOURHOODS AND ENVIRONMENT	MIDDLETON CARS	11/06/18	£663.00	TAXI HIRE	V001269732
ROCHDALE BOROUGH COUNCIL	11/06/18	NEIGHBOURHOODS AND ENVIRONMENT	MIDDLETON CARS	11/06/18	£532.00	TAXI HIRE	V001269733
ROCHDALE BOROUGH COUNCIL	11/06/18	NEIGHBOURHOODS AND ENVIRONMENT	MIDDLETON CARS	11/06/18	£877.20	TAXI HIRE	V001269734
ROCHDALE BOROUGH COUNCIL	11/06/18	NEIGHBOURHOODS AND ENVIRONMENT	MIDDLETON CARS	11/06/18	£1,052.28	TAXI HIRE	V001269736
ROCHDALE BOROUGH COUNCIL	11/06/18	NEIGHBOURHOODS AND ENVIRONMENT	MIDDLETON CARS	11/06/18	£954.00	TAXI HIRE	V001269741
ROCHDALE BOROUGH COUNCIL	14/06/18	EARLY HELP AND SCHOOLS	CBRE LTD	14/06/18	£6,500.00	MINOR BUILDING WORKS	V001269742
ROCHDALE BOROUGH COUNCIL	12/06/18	EARLY HELP AND SCHOOLS	J GREENWOOD (BUILDERS) LIMITED	12/06/18	£53,605.50	MINOR BUILDING WORKS	V001269743
ROCHDALE BOROUGH COUNCIL	11/06/18	RESOURCES	TOTAL PHYSIOTHERAPY LIMITED	11/06/18	£1,140.00	MEDICAL FEES	V001269744
ROCHDALE BOROUGH COUNCIL	15/06/18	NEIGHBOURHOODS AND ENVIRONMENT	BIFFA WASTE SERVICES LIMITED	15/06/18	£518.00	EQUIPMENT - GENERAL	V001269777
ROCHDALE BOROUGH COUNCIL	12/06/18	RESOURCES	KEOGHS LLP	12/06/18	£609.50	INPUT VAT - ADJUSTMENTS	V001269783
ROCHDALE BOROUGH COUNCIL	12/06/18	NEIGHBOURHOODS AND ENVIRONMENT	CADENT GAS LIMITED	12/06/18	£600.00	STATUTORY UNDERTAKING-UTILITY COMPANIES	V001269788
ROCHDALE BOROUGH COUNCIL	12/06/18	ADULT CARE LCO FUNCTIONS	PRIESTLEYS JOINERS	12/06/18	£2,153.30	ADAPTATIONS	V001269789
ROCHDALE BOROUGH COUNCIL	18/06/18	RESOURCES	CHILDCARE VOUCHERS LIMITED	18/06/18	£2,280.39	TRANSACTIONS-EXPENDITURE	V001269790
ROCHDALE BOROUGH COUNCIL	18/06/18	RESOURCES	CHILDCARE VOUCHERS LIMITED	18/06/18	£45,607.70	TRANSACTIONS-EXPENDITURE	V001269790
ROCHDALE BOROUGH COUNCIL	12/06/18	NEIGHBOURHOODS AND ENVIRONMENT	COZY CARS	12/06/18	£584.44	TAXI HIRE	V001269795
ROCHDALE BOROUGH COUNCIL	12/06/18	NEIGHBOURHOODS AND ENVIRONMENT	COZY CARS	12/06/18	£968.94	TAXI HIRE	V001269797
ROCHDALE BOROUGH COUNCIL	12/06/18	NEIGHBOURHOODS AND ENVIRONMENT	DK MINIBUSES LTD	12/06/18	£1,692.00	TAXI HIRE	V001269799
ROCHDALE BOROUGH COUNCIL	12/06/18	NEIGHBOURHOODS AND ENVIRONMENT	ANDY HARROP	12/06/18	£1,474.20	TAXI HIRE	V001269800
ROCHDALE BOROUGH COUNCIL	15/06/18	NEIGHBOURHOODS AND ENVIRONMENT	PK ENVIRONMENTAL MINI BUS HIRE	15/06/18	£2,888.82	TAXI HIRE	V001269801
ROCHDALE BOROUGH COUNCIL	12/06/18	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	12/06/18	£2,496.00	MINOR BUILDING WORKS	V001269802
ROCHDALE BOROUGH COUNCIL	12/06/18	NEIGHBOURHOODS AND ENVIRONMENT	S P EXECUTIVE TRAVEL	12/06/18	£2,079.36	TAXI HIRE	V001269803
ROCHDALE BOROUGH COUNCIL	12/06/18	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	12/06/18	£2,363.00	MINOR BUILDING WORKS	V001269804
ROCHDALE BOROUGH COUNCIL	12/06/18	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	12/06/18	£1,424.00	TRANSACTIONS-EXPENDITURE	V001269805
ROCHDALE BOROUGH COUNCIL	12/06/18	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	12/06/18	£2,136.00	TRANSACTIONS-EXPENDITURE	V001269805
ROCHDALE BOROUGH COUNCIL	12/06/18	PHYSICAL DIS & OLDER PEOPLE	HOIST AND SHOWER CHAIR CO LTD	12/06/18	£1,622.50	MINOR BUILDING WORKS	V001269806
ROCHDALE BOROUGH COUNCIL	21/06/18	BETTER CARE FUND POOLED BUDGET	PENNINE CARE NHS	21/06/18	£8,385.67	CONTRACTS	V001269813
ROCHDALE BOROUGH COUNCIL	21/06/18	BETTER CARE FUND POOLED BUDGET	PENNINE CARE NHS	21/06/18	£3,993.63	CONTRACTS	V001269814
ROCHDALE BOROUGH COUNCIL	14/06/18	CHILDREN'S SOCIAL CARE	GATENBY SANDERSON	14/06/18	£3,190.00	AGENCY STAFF	V001269815
ROCHDALE BOROUGH COUNCIL	29/06/18	CHILDREN'S SOCIAL CARE	NOMS AGENCY	29/06/18	£567.00	SERVICE LEVEL AGREEMENTS	V001269816
ROCHDALE BOROUGH COUNCIL	19/06/18	NEIGHBOURHOODS AND ENVIRONMENT	BEECHWOOD TREE SERVICES NORTHWEST LTD	19/06/18	£1,500.00	EQUIPMENT - GENERAL	V001269817
ROCHDALE BOROUGH COUNCIL	12/06/18	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	12/06/18	£12,519.69	WATER CHARGES	V001269821
ROCHDALE BOROUGH COUNCIL	18/06/18	RESOURCES	JACOBS	18/06/18	£1,973.13	INPUT VAT - ADJUSTMENTS	V001269822
ROCHDALE BOROUGH COUNCIL	12/06/18	ADULT CARE LCO FUNCTIONS	TUNSTALL HEALTHCARE (UK) LTD	12/06/18	£750.00	EQUIPMENT - GENERAL	V001269824
ROCHDALE BOROUGH COUNCIL	12/06/18	ADULT CARE LCO FUNCTIONS	TUNSTALL HEALTHCARE (UK) LTD	12/06/18	£750.00	EQUIPMENT - GENERAL	V001269824
ROCHDALE BOROUGH COUNCIL	12/06/18	ADULT CARE LCO FUNCTIONS	TUNSTALL HEALTHCARE (UK) LTD	12/06/18	£2,475.00	EQUIPMENT - GENERAL	V001269824
ROCHDALE BOROUGH COUNCIL	12/06/18	CHILDREN'S SOCIAL CARE	PATHWAYS	12/06/18	£3,766.50	YOUNG PEOPLES RENTS	V001269826
ROCHDALE BOROUGH COUNCIL	12/06/18	CHILDREN'S SOCIAL CARE	PATHWAYS	12/06/18	£3,634.24	YOUNG PEOPLES RENTS	V001269827
ROCHDALE BOROUGH COUNCIL	21/06/18	ECONOMY DIRECTORATE	EAST LANCASHIRE SERVICES LIMITED	21/06/18	£954.24	SUPPLIES AND SERVICES PROVISION	V001269832
ROCHDALE BOROUGH COUNCIL	29/06/18	PROPERTY AND HIGHWAYS	PARKEON LIMITED	29/06/18	£529.00	MAINTENANCE	V001269834
ROCHDALE BOROUGH COUNCIL	12/06/18	PROPERTY AND HIGHWAYS	GROUNDWORK LANDSCAPES LIMITED	12/06/18	£9,301.50	MINOR BUILDING WORKS	V001269837
ROCHDALE BOROUGH COUNCIL	21/06/18	PROPERTY AND HIGHWAYS	CPL HEATING AND PLUMBING LTD	21/06/18	£8,323.59	MINOR BUILDING WORKS	V001269838
ROCHDALE BOROUGH COUNCIL	19/06/18	NEIGHBOURHOODS AND ENVIRONMENT	GLASDON UK LIMITED	19/06/18	£1,574.10	EQUIPMENT - GENERAL	V001269847
ROCHDALE BOROUGH COUNCIL	12/06/18	NEIGHBOURHOODS AND ENVIRONMENT	MIDDLETON CARS	12/06/18	£590.04	TAXI HIRE	V001269854
ROCHDALE BOROUGH COUNCIL	13/06/18	NEIGHBOURHOODS AND ENVIRONMENT	H A BURROW	13/06/18	£2,494.80	TAXI HIRE	V001269856
ROCHDALE BOROUGH COUNCIL	12/06/18	NEIGHBOURHOODS AND ENVIRONMENT	AGILITY ECO SERVICES LTD	12/06/18	£1,082.10	GRANTS TO OTHER BODIES	V001269861
ROCHDALE BOROUGH COUNCIL	12/06/18	NEIGHBOURHOODS AND ENVIRONMENT	AGILITY ECO SERVICES LTD	12/06/18	£1,085.91	GRANTS TO OTHER BODIES	V001269861
ROCHDALE BOROUGH COUNCIL	12/06/18	NEIGHBOURHOODS AND ENVIRONMENT	AGILITY ECO SERVICES LTD	12/06/18	£1,127.10	GRANTS TO OTHER BODIES	V001269861
ROCHDALE BOROUGH COUNCIL	12/06/18	NEIGHBOURHOODS AND ENVIRONMENT	AGILITY ECO SERVICES LTD	12/06/18	£1,228.14	GRANTS TO OTHER BODIES	V001269861
ROCHDALE BOROUGH COUNCIL	21/06/18	NEIGHBOURHOODS AND ENVIRONMENT	SOFTCAT LTD	21/06/18	£4,175.00	PURCHASE OF ICT HARDWARE	V001269863
ROCHDALE BOROUGH COUNCIL	15/06/18	ECONOMY DIRECTORATE	S T HEATINGS SERVICES LTD	15/06/18	£1,309.75	CENTRAL HEATING	V001269871
ROCHDALE BOROUGH COUNCIL	12/06/18	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	12/06/18	£17,988.75	MINOR BUILDING WORKS	V001269872
ROCHDALE BOROUGH COUNCIL	12/06/18	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	12/06/18	£510.88	TAXI HIRE	V001269875
ROCHDALE BOROUGH COUNCIL	12/06/18	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	12/06/18	£641.30	TAXI HIRE	V001269875
ROCHDALE BOROUGH COUNCIL	12/06/18	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	12/06/18	£650.00	TAXI HIRE	V001269875
ROCHDALE BOROUGH COUNCIL	12/06/18	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	12/06/18	£680.00	TAXI HIRE	V001269875
ROCHDALE BOROUGH COUNCIL	19/06/18	NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	19/06/18	£569.15	TAXI HIRE	V001269876
ROCHDALE BOROUGH COUNCIL	19/06/18	NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	19/06/18	£617.10	TAXI HIRE	V001269876
ROCHDALE BOROUGH COUNCIL	19/06/18	NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	19/06/18	£667.50	TAXI HIRE	V001269876
ROCHDALE BOROUGH COUNCIL	12/06/18	NEIGHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	12/06/18	£682.50	TAXI HIRE	V001269889
ROCHDALE BOROUGH COUNCIL	12/06/18	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS BAMFORD LTD	12/06/18	£6,706.44	RESIDENTIAL LONG TERM	V001269892
ROCHDALE BOROUGH COUNCIL	12/06/18	EARLY HELP AND SCHOOLS	PENNINE CARE IN PATIENT SERVICES PRIORY	12/06/18	£2,625.00	OTHER EST - SEN PROVISION	V001269909

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	15/06/18	£4,467.53	FOSTER PARENTS BASIC ALLOWANCE	V001269910
ROCHDALE BOROUGH COUNCIL	29/06/18	CHILDREN'S SOCIAL CARE	CARE TODAY CHILDRENS SERVICES	29/06/18	£12,178.66	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001269911
ROCHDALE BOROUGH COUNCIL	29/06/18	CHILDREN'S SOCIAL CARE	CARE TODAY CHILDRENS SERVICES	29/06/18	£2,322.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001269912
ROCHDALE BOROUGH COUNCIL	29/06/18	CHILDREN'S SOCIAL CARE	CARITAS CARE LTD	29/06/18	£3,868.18	FOSTER PARENTS BASIC ALLOWANCE	V001269913
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	ENABLING FUTURES LTD	15/06/18	£971.43	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001269914
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	15/06/18	£850.00	FOSTER PARENTS BASIC ALLOWANCE	V001269915
ROCHDALE BOROUGH COUNCIL	12/06/18	CHILDREN'S SOCIAL CARE	JUST ONE	12/06/18	£576.25	YOUNG PEOPLES RENTS	V001269917
ROCHDALE BOROUGH COUNCIL	12/06/18	CHILDREN'S SOCIAL CARE	JUST ONE	12/06/18	£576.25	YOUNG PEOPLES RENTS	V001269918
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	15/06/18	£3,007.00	FOSTER PARENTS BASIC ALLOWANCE	V001269919
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	15/06/18	£4,809.34	FOSTER PARENTS BASIC ALLOWANCE	V001269920
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	15/06/18	£3,007.00	FOSTER PARENTS BASIC ALLOWANCE	V001269921
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	15/06/18	£2,916.79	FOSTER PARENTS BASIC ALLOWANCE	V001269922
ROCHDALE BOROUGH COUNCIL	12/06/18	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	12/06/18	£662.90	YOUNG PEOPLES RENTS	V001269923
ROCHDALE BOROUGH COUNCIL	12/06/18	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	12/06/18	£844.00	HOMELESS & VULNERABLE	V001269924
ROCHDALE BOROUGH COUNCIL	12/06/18	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	12/06/18	£928.00	YOUNG PEOPLES RENTS	V001269925
ROCHDALE BOROUGH COUNCIL	12/06/18	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	12/06/18	£928.00	YOUNG PEOPLES RENTS	V001269926
ROCHDALE BOROUGH COUNCIL	12/06/18	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	12/06/18	£928.00	HOMELESS & VULNERABLE	V001269927
ROCHDALE BOROUGH COUNCIL	12/06/18	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	12/06/18	£928.00	YOUNG PEOPLES RENTS	V001269928
ROCHDALE BOROUGH COUNCIL	12/06/18	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	12/06/18	£760.00	HOMELESS & VULNERABLE	V001269929
ROCHDALE BOROUGH COUNCIL	12/06/18	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	12/06/18	£928.00	YOUNG PEOPLES RENTS	V001269930
ROCHDALE BOROUGH COUNCIL	12/06/18	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	12/06/18	£928.00	YOUNG PEOPLES RENTS	V001269931
ROCHDALE BOROUGH COUNCIL	12/06/18	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	12/06/18	£928.00	HOMELESS & VULNERABLE	V001269932
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REGIONAL FOSTER PLACEMENTS LIMITED	15/06/18	£3,631.34	FOSTER PARENTS BASIC ALLOWANCE	V001269933
ROCHDALE BOROUGH COUNCIL	20/06/18	CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	20/06/18	£660.24	FOSTER PARENTS BASIC ALLOWANCE	V001269934
ROCHDALE BOROUGH COUNCIL	20/06/18	CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	20/06/18	£750.05	FOSTER PARENTS BASIC ALLOWANCE	V001269935
ROCHDALE BOROUGH COUNCIL	12/06/18	EARLY HELP AND SCHOOLS	ROSS CARE	12/06/18	£3,506.67	EQUIPMENT - GENERAL	V001269941
ROCHDALE BOROUGH COUNCIL	14/06/18	NEIGHBOURHOODS AND ENVIRONMENT	NOMIX ENVIRO LTD	14/06/18	£560.00	EQUIPMENT - GENERAL	V001269944
ROCHDALE BOROUGH COUNCIL	29/06/18	BETTER CARE FUND POOLED BUDGET	THE STROKE ASSOCIATION	29/06/18	£2,258.08	VOLUNTARY ASSOCIATIONS	V001269952
ROCHDALE BOROUGH COUNCIL	18/06/18	BETTER CARE FUND POOLED BUDGET	THE STROKE ASSOCIATION	18/06/18	£2,258.08	VOLUNTARY ASSOCIATIONS	V001269953
ROCHDALE BOROUGH COUNCIL	18/06/18	BETTER CARE FUND POOLED BUDGET	THE STROKE ASSOCIATION	18/06/18	£2,258.08	VOLUNTARY ASSOCIATIONS	V001269954
ROCHDALE BOROUGH COUNCIL	15/06/18	ECONOMY DIRECTORATE	ARROW BUSINESS COMMUNICATIONS LTD	15/06/18	£1,340.51	TELEPHONE EXPENDITURE	V001269962
ROCHDALE BOROUGH COUNCIL	14/06/18	PROPERTY AND HIGHWAYS	HOPWOOD ELECTRICAL SERVICES	14/06/18	£7,969.96	MINOR BUILDING WORKS	V001269963
ROCHDALE BOROUGH COUNCIL	26/06/18	RESOURCES	ROSSENDALES	26/06/18	£632.07	INPUT VAT - ADJUSTMENTS	V001269966
ROCHDALE BOROUGH COUNCIL	12/06/18	NEIGHBOURHOODS AND ENVIRONMENT	MASSEY AND HARRIS ENGINEERING LTD	12/06/18	£2,753.00	EQUIPMENT - GENERAL	V001269971
ROCHDALE BOROUGH COUNCIL	12/06/18	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/06/18	£527.04	CONVEYANCE OF CHILDREN (NOT HOME - SCHOO	V001269979
ROCHDALE BOROUGH COUNCIL	12/06/18	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	12/06/18	£1,075.60	RESIDENTIAL LONG TERM	V001269999
ROCHDALE BOROUGH COUNCIL	12/06/18	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	12/06/18	£1,199.72	RESIDENTIAL LONG TERM	V001270000
ROCHDALE BOROUGH COUNCIL	22/06/18	NEIGHBOURHOODS AND ENVIRONMENT	J COONEY LTD	22/06/18	£1,500.00	EQUIPMENT - GENERAL	V001270017
ROCHDALE BOROUGH COUNCIL	14/06/18	NEIGHBOURHOODS AND ENVIRONMENT	DAISY COMMUNICATIONS LTD	14/06/18	£2,010.11	IT MAINTENANCE	V001270021
ROCHDALE BOROUGH COUNCIL	15/06/18	NEIGHBOURHOODS AND ENVIRONMENT	DAISY COMMUNICATIONS LTD	15/06/18	£2,097.65	IT MAINTENANCE	V001270022
ROCHDALE BOROUGH COUNCIL	15/06/18	NEIGHBOURHOODS AND ENVIRONMENT	XEROX UK LTD	15/06/18	£13,399.55	TRANSACTIONS-EXPENDITURE	V001270039
ROCHDALE BOROUGH COUNCIL	15/06/18	RESOURCES	HM LAND REGISTRY	15/06/18	£735.00	CONTRACTED SERVICES	V001270186
ROCHDALE BOROUGH COUNCIL	15/06/18	RESOURCES	HM LAND REGISTRY	15/06/18	£836.00	FEES / COMMISSION	V001270187
ROCHDALE BOROUGH COUNCIL	19/06/18	ADULT CARE LCO FUNCTIONS	THE BIG WORD	19/06/18	£703.75	TRANSLATION & INTERPRETATION	V001270189
ROCHDALE BOROUGH COUNCIL	19/06/18	EARLY HELP AND SCHOOLS	THE BIG WORD	19/06/18	£742.50	TRANSLATION & INTERPRETATION	V001270189
ROCHDALE BOROUGH COUNCIL	19/06/18	EARLY HELP AND SCHOOLS	THE BIG WORD	19/06/18	£753.25	TRANSLATION & INTERPRETATION	V001270189
ROCHDALE BOROUGH COUNCIL	19/06/18	CHILDREN'S SOCIAL CARE	THE BIG WORD	19/06/18	£3,633.50	TRANSLATION & INTERPRETATION	V001270189
ROCHDALE BOROUGH COUNCIL	27/06/18	NEIGHBOURHOODS AND ENVIRONMENT	S KERSHAW AND SONS	27/06/18	£3,187.50	RENTS	V001270193
ROCHDALE BOROUGH COUNCIL	22/06/18	NEIGHBOURHOODS AND ENVIRONMENT	M N PROPERTY CONSULTANTS	22/06/18	£43,625.00	RENTS	V001270194
ROCHDALE BOROUGH COUNCIL	25/06/18	PUBLIC HEALTH	GILLMARK PROPERTY MANAGEMENT LTD	25/06/18	£1,192.50	RENTS	V001270196
ROCHDALE BOROUGH COUNCIL	29/06/18	NEIGHBOURHOODS AND ENVIRONMENT	VICTIM SUPPORT & WITNESS SERVICE	29/06/18	£8,752.25	GRANTS TO THE NON VOLUNTARY SECTOR	V001270197
ROCHDALE BOROUGH COUNCIL	29/06/18	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	29/06/18	£32,264.25	CONTRACTED SERVICES	V001270198
ROCHDALE BOROUGH COUNCIL	25/06/18	COLLECTION FUND	GMCA	25/06/18	£793,958.00	TRANSACTIONS-EXPENDITURE	V001270199
ROCHDALE BOROUGH COUNCIL	22/06/18	PUBLIC HEALTH	HORNBEAM CPAM LIMITED	22/06/18	£15,137.50	RENTS	V001270201
ROCHDALE BOROUGH COUNCIL	26/06/18	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	26/06/18	£688,924.93	PFI SCHEMES RPIX	V001270207
ROCHDALE BOROUGH COUNCIL	29/06/18	NEIGHBOURHOODS AND ENVIRONMENT	GAZPROM MARKETING AND TRADING RETAIL LTD	29/06/18	£646.50	GAS	V001270208
ROCHDALE BOROUGH COUNCIL	29/06/18	NEIGHBOURHOODS AND ENVIRONMENT	GAZPROM MARKETING AND TRADING RETAIL LTD	29/06/18	£746.06	GAS	V001270208
ROCHDALE BOROUGH COUNCIL	29/06/18	ECONOMY DIRECTORATE	GAZPROM MARKETING AND TRADING RETAIL LTD	29/06/18	£800.98	GAS	V001270208
ROCHDALE BOROUGH COUNCIL	29/06/18	ECONOMY DIRECTORATE	GAZPROM MARKETING AND TRADING RETAIL LTD	29/06/18	£1,263.41	GAS	V001270208
ROCHDALE BOROUGH COUNCIL	29/06/18	NEIGHBOURHOODS AND ENVIRONMENT	GAZPROM MARKETING AND TRADING RETAIL LTD	29/06/18	£1,340.11	GAS	V001270208
ROCHDALE BOROUGH COUNCIL	29/06/18	NEIGHBOURHOODS AND ENVIRONMENT	GAZPROM MARKETING AND TRADING RETAIL LTD	29/06/18	£1,677.71	GAS	V001270208
ROCHDALE BOROUGH COUNCIL	29/06/18	NEIGHBOURHOODS AND ENVIRONMENT	GAZPROM MARKETING AND TRADING RETAIL LTD	29/06/18	£2,224.76	GAS	V001270208
ROCHDALE BOROUGH COUNCIL	14/06/18	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	14/06/18	£1,746.92	MINOR BUILDING WORKS	V001270217
ROCHDALE BOROUGH COUNCIL	14/06/18	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	14/06/18	£2,620.38	MINOR BUILDING WORKS	V001270217
ROCHDALE BOROUGH COUNCIL	13/06/18	ADULT CARE LCO FUNCTIONS	HOIST AND SHOWER CHAIR CO LTD	13/06/18	£3,308.00	TRANSACTIONS-EXPENDITURE	V001270218

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	13/06/18	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	13/06/18	£2,903.00	MINOR BUILDING WORKS	V001270219
ROCHDALE BOROUGH COUNCIL	15/06/18	PHYSICAL DIS & OLDER PEOPLE	HIGH BARN CONSTRUCTION LIMITED	15/06/18	£720.00	MINOR BUILDING WORKS	V001270220
ROCHDALE BOROUGH COUNCIL	13/06/18	ADULT CARE LCO FUNCTIONS	CASTLETON WROUGHT IRON	13/06/18	£880.00	ADAPTATIONS	V001270223
ROCHDALE BOROUGH COUNCIL	13/06/18	ADULT CARE LCO FUNCTIONS	CASTLETON WROUGHT IRON	13/06/18	£570.00	ADAPTATIONS	V001270226
ROCHDALE BOROUGH COUNCIL	13/06/18	PHYSICAL DIS & OLDER PEOPLE	HOIST AND SHOWER CHAIR CO LTD	13/06/18	£1,663.00	MINOR BUILDING WORKS	V001270229
ROCHDALE BOROUGH COUNCIL	15/06/18	PHYSICAL DIS & OLDER PEOPLE	A AND S BUILDING AND ROOFING	15/06/18	£1,805.00	MINOR BUILDING WORKS	V001270231
ROCHDALE BOROUGH COUNCIL	15/06/18	PHYSICAL DIS & OLDER PEOPLE	A AND S BUILDING AND ROOFING	15/06/18	£2,075.00	MINOR BUILDING WORKS	V001270231
ROCHDALE BOROUGH COUNCIL	15/06/18	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	15/06/18	£542.14	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001270238
ROCHDALE BOROUGH COUNCIL	15/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	15/06/18	£713.50	WITNESSES EXPENSES	V001270242
ROCHDALE BOROUGH COUNCIL	15/06/18	NEIGHBOURHOODS AND ENVIRONMENT	DR K BAIDEN-AMISSAH	15/06/18	£1,645.60	MEDICAL FEES	V001270243
ROCHDALE BOROUGH COUNCIL	15/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	15/06/18	£755.00	WITNESSES EXPENSES	V001270244
ROCHDALE BOROUGH COUNCIL	15/06/18	NEIGHBOURHOODS AND ENVIRONMENT	DR S TITI	15/06/18	£1,161.60	MEDICAL FEES	V001270244
ROCHDALE BOROUGH COUNCIL	15/06/18	NEIGHBOURHOODS AND ENVIRONMENT	DR S TITI	15/06/18	£1,276.00	HISTOLOGY PAYMENTS	V001270244
ROCHDALE BOROUGH COUNCIL	14/06/18	NEIGHBOURHOODS AND ENVIRONMENT	PROFESSOR JANISH GUPTA	14/06/18	£2,000.00	EXPERT REPORTS	V001270245
ROCHDALE BOROUGH COUNCIL	20/06/18	CHILDREN'S SOCIAL CARE	THE CHILDRENS SOCIETY SERVICES LTD	20/06/18	£17,500.00	SERVICE LEVEL AGREEMENTS	V001270246
ROCHDALE BOROUGH COUNCIL	14/06/18	NEIGHBOURHOODS AND ENVIRONMENT	STEWART HOUSE LTD	14/06/18	£2,250.00	EXPERT REPORTS	V001270263
ROCHDALE BOROUGH COUNCIL	15/06/18	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	15/06/18	£809.64	DAY CARE	V001270266
ROCHDALE BOROUGH COUNCIL	15/06/18	NEIGHBOURHOODS AND ENVIRONMENT	APC PATHOLOGY LTD	15/06/18	£600.00	OTHER MEDICAL EXPENSES	V001270271
ROCHDALE BOROUGH COUNCIL	15/06/18	EARLY HELP AND SCHOOLS	APOLLO HOME HEALTHCARE	15/06/18	£1,444.97	HOME CARE - CHILDRENS SERVICES	V001270272
ROCHDALE BOROUGH COUNCIL	22/06/18	EARLY HELP AND SCHOOLS	APOLLO HOME HEALTHCARE	22/06/18	£1,545.92	HOME CARE - CHILDRENS SERVICES	V001270273
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	29/06/18	£5,005.00	OTHER LA'S - SEN PROVISION	V001270275
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	29/06/18	£4,753.66	OTHER LA'S - SEN PROVISION	V001270276
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/06/18	£3,137.10	FOSTER PARENTS BASIC ALLOWANCE	V001270277
ROCHDALE BOROUGH COUNCIL	15/06/18	NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	15/06/18	£2,519.90	TOXICOLOGY PAYMENTS	V001270278
ROCHDALE BOROUGH COUNCIL	15/06/18	NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	15/06/18	£2,725.00	TOXICOLOGY PAYMENTS	V001270279
ROCHDALE BOROUGH COUNCIL	15/06/18	NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	15/06/18	£785.00	TOXICOLOGY PAYMENTS	V001270280
ROCHDALE BOROUGH COUNCIL	15/06/18	NEIGHBOURHOODS AND ENVIRONMENT	HIGH PEAK FORENSICS LTD	15/06/18	£553.80	MEDICAL FEES	V001270281
ROCHDALE BOROUGH COUNCIL	15/06/18	NEIGHBOURHOODS AND ENVIRONMENT	HIGH PEAK FORENSICS LTD	15/06/18	£560.00	TOXICOLOGY PAYMENTS	V001270281
ROCHDALE BOROUGH COUNCIL	15/06/18	EARLY HELP AND SCHOOLS	PENNINE CARE IN PATIENT SERVICES PRIORY	15/06/18	£1,137.50	OTHER EST - SEN PROVISION	V001270283
ROCHDALE BOROUGH COUNCIL	15/06/18	EARLY HELP AND SCHOOLS	POSSABILITIES CIC TRADING	15/06/18	£6,219.20	HOME CARE - CHILDRENS SERVICES	V001270284
ROCHDALE BOROUGH COUNCIL	20/06/18	CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	20/06/18	£750.05	FOSTER PARENTS BASIC ALLOWANCE	V001270285
ROCHDALE BOROUGH COUNCIL	20/06/18	CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	20/06/18	£750.05	FOSTER PARENTS BASIC ALLOWANCE	V001270286
ROCHDALE BOROUGH COUNCIL	15/06/18	EARLY HELP AND SCHOOLS	ROC NORTHWEST LTD	15/06/18	£4,276.80	OTHER LA'S - SEN PROVISION	V001270287
ROCHDALE BOROUGH COUNCIL	15/06/18	EARLY HELP AND SCHOOLS	ROC NORTHWEST LTD	15/06/18	£5,046.00	OTHER EST - SEN PROVISION	V001270288
ROCHDALE BOROUGH COUNCIL	15/06/18	EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	15/06/18	£1,049.26	RESIDENTIAL RESPITE - CHILDRENS SERVICES	V001270291
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	THE TOGETHER TRUST	15/06/18	£3,529.66	FOSTER PARENTS BASIC ALLOWANCE	V001270296
ROCHDALE BOROUGH COUNCIL	14/06/18	NEIGHBOURHOODS AND ENVIRONMENT	LINKLIFE CHARITY	14/06/18	£15,000.00	ACTIVITIES	V001270321
ROCHDALE BOROUGH COUNCIL	14/06/18	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	14/06/18	£594.00	EQUIPMENT - GENERAL	V001270322
ROCHDALE BOROUGH COUNCIL	15/06/18	RESOURCES	NORTHGATE PUBLIC SERVICES UK LTD	15/06/18	£985.31	POSTAGE	V001270325
ROCHDALE BOROUGH COUNCIL	15/06/18	NEIGHBOURHOODS AND ENVIRONMENT	EXCLUSEC	15/06/18	£1,368.75	SECURITY	V001270328
ROCHDALE BOROUGH COUNCIL	22/06/18	PROPERTY AND HIGHWAYS	STHREE PARTNERSHIP LLP	22/06/18	£1,875.00	AGENCY STAFF	V001270331
ROCHDALE BOROUGH COUNCIL	25/06/18	NEIGHBOURHOODS AND ENVIRONMENT	ZEN INTERNET LIMITED	25/06/18	£5,199.00	COMMUNICATION AND COMPUTING - GENERAL	V001270333
ROCHDALE BOROUGH COUNCIL	14/06/18	PROPERTY AND HIGHWAYS	F W SHERRATT LTD	14/06/18	£21,000.00	ROADWORKS	V001270342
ROCHDALE BOROUGH COUNCIL	14/06/18	PROPERTY AND HIGHWAYS	F W SHERRATT LTD	14/06/18	£127,021.65	ROADWORKS	V001270346
ROCHDALE BOROUGH COUNCIL	13/06/18	RESOURCES	REDACTED - PERSONAL DATA	13/06/18	£551.41	RENT ALLOWS-PRIVATE TENANTS ST	V001270350
ROCHDALE BOROUGH COUNCIL	13/06/18	RESOURCES	REDACTED - PERSONAL DATA	13/06/18	£1,171.17	RENT ALLOWS-PRIVATE TENANTS ST	V001270356
ROCHDALE BOROUGH COUNCIL	13/06/18	RESOURCES	REDACTED - PERSONAL DATA	13/06/18	£507.68	RENT ALLOWS-PRIVATE TENANTS ST	V001270361
ROCHDALE BOROUGH COUNCIL	13/06/18	RESOURCES	REDACTED - PERSONAL DATA	13/06/18	£1,233.00	RENT ALLOWS-PRIVATE TENANTS ST	V001270364
ROCHDALE BOROUGH COUNCIL	13/06/18	RESOURCES	REDACTED - PERSONAL DATA	13/06/18	£1,006.68	RENT ALLOWS-PRIVATE TENANTS ST	V001270369
ROCHDALE BOROUGH COUNCIL	13/06/18	RESOURCES	REDACTED - PERSONAL DATA	13/06/18	£866.25	RENT ALLOWS-PRIVATE TENANTS ST	V001270373
ROCHDALE BOROUGH COUNCIL	13/06/18	RESOURCES	REDACTED - PERSONAL DATA	13/06/18	£840.57	RENT ALLOWS-PRIVATE TENANTS ST	V001270375
ROCHDALE BOROUGH COUNCIL	13/06/18	RESOURCES	REDACTED - PERSONAL DATA	13/06/18	£960.00	RENT ALLOWS-PRIVATE TENANTS ST	V001270377
ROCHDALE BOROUGH COUNCIL	13/06/18	RESOURCES	REDACTED - PERSONAL DATA	13/06/18	£643.30	RENT ALLOWS-PRIVATE TENANTS ST	V001270378
ROCHDALE BOROUGH COUNCIL	13/06/18	RESOURCES	REDACTED - PERSONAL DATA	13/06/18	£950.15	RENT ALLOWS-PRIVATE TENANTS ST	V001270379
ROCHDALE BOROUGH COUNCIL	13/06/18	RESOURCES	REDACTED - PERSONAL DATA	13/06/18	£1,102.00	RENT ALLOWS-PRIVATE TENANTS ST	V001270381
ROCHDALE BOROUGH COUNCIL	15/06/18	ADULT CARE LCO FUNCTIONS	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	15/06/18	£1,131.22	AGENCY STAFF	V001270386
ROCHDALE BOROUGH COUNCIL	15/06/18	ADULT CARE LCO FUNCTIONS	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	15/06/18	£1,296.84	AGENCY STAFF	V001270387
ROCHDALE BOROUGH COUNCIL	18/06/18	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	18/06/18	£912.51	ENVIRONMENTAL WORKS LANDSCAPE	V001270390
ROCHDALE BOROUGH COUNCIL	15/06/18	ADULT CARE LCO FUNCTIONS	EZITRACKER	15/06/18	£2,690.98	SOFTWARE	V001270393
ROCHDALE BOROUGH COUNCIL	15/06/18	PUBLIC HEALTH	SAFENET DOMESTIC ABUSE SERVICE	15/06/18	£17,867.95	PH OTHER CONTRACTS	V001270394
ROCHDALE BOROUGH COUNCIL	15/06/18	NEIGHBOURHOODS AND ENVIRONMENT	CALIBRATION ENGINEERING SERVICES LTD	15/06/18	£5,580.00	EQUIPMENT - GENERAL	V001270405
ROCHDALE BOROUGH COUNCIL	14/06/18	CHILDREN'S SOCIAL CARE	DR MICHAEL CRAWFORD	14/06/18	£2,672.00	MEDICAL FEES	V001270406
ROCHDALE BOROUGH COUNCIL	14/06/18	NEIGHBOURHOODS AND ENVIRONMENT	EMPLOYMENT LAW ADVISORY SERVICES LTD	14/06/18	£829.00	EQUIPMENT - GENERAL	V001270408
ROCHDALE BOROUGH COUNCIL	15/06/18	ECONOMY DIRECTORATE	A B MARKETS	15/06/18	£7,085.00	PROFESSIONAL FEES	V001270413

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	15/06/18	NEIGHBOURHOODS AND ENVIRONMENT	EXPERIAN LIMITED	15/06/18	£2,600.00	EQUIPMENT - GENERAL	V001270424
ROCHDALE BOROUGH COUNCIL	14/06/18	RESOURCES	TOPMARK CLAIMS MANAGEMENT LTD IMPREST	14/06/18	£37,417.52	TRANSACTIONS-EXPENDITURE	V001270430
ROCHDALE BOROUGH COUNCIL	20/06/18	PUBLIC HEALTH	THE COOPERATIVE FUNERALCARE	20/06/18	£1,144.00	EQUIPMENT - GENERAL	V001270437
ROCHDALE BOROUGH COUNCIL	18/06/18	NEIGHBOURHOODS AND ENVIRONMENT	UK CONTAINER MAINTENANCE LTD	18/06/18	£5,040.00	EQUIPMENT - GENERAL	V001270440
ROCHDALE BOROUGH COUNCIL	14/06/18	COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	14/06/18	£1,050.00	FEES / COMMISSION	V001270450
ROCHDALE BOROUGH COUNCIL	14/06/18	NEIGHBOURHOODS AND ENVIRONMENT	G AND A TAYLOR HOTELS LTD	14/06/18	£507.50	ACCOMMODATION	V001270454
ROCHDALE BOROUGH COUNCIL	15/06/18	NEIGHBOURHOODS AND ENVIRONMENT	OLDHAM AND ROCHDALE GROUNDWORK TRUST LTD	15/06/18	£1,184.50	CAPITAL SALARIES	V001270461
ROCHDALE BOROUGH COUNCIL	20/06/18	NEIGHBOURHOODS AND ENVIRONMENT	CROMWELL POLYTHENE LIMITED	20/06/18	£6,002.88	EQUIPMENT - GENERAL	V001270463
ROCHDALE BOROUGH COUNCIL	15/06/18	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	15/06/18	£740.50	EQUIPMENT - GENERAL	V001270466
ROCHDALE BOROUGH COUNCIL	15/06/18	NEIGHBOURHOODS AND ENVIRONMENT	JGM AGENCY	15/06/18	£3,768.75	PUBLICITY	V001270467
ROCHDALE BOROUGH COUNCIL	15/06/18	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	15/06/18	£3,645.66	CONDITION SURVEYS	V001270468
ROCHDALE BOROUGH COUNCIL	15/06/18	EARLY HELP AND SCHOOLS	ENTERPRISE FLEX-E-RENT	15/06/18	£783.77	EXTERNAL HIRE	V001270469
ROCHDALE BOROUGH COUNCIL	15/06/18	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	15/06/18	£53,685.12	CAPITAL SALARIES	V001270471
ROCHDALE BOROUGH COUNCIL	19/06/18	NEIGHBOURHOODS AND ENVIRONMENT	G AND A TAYLOR HOTELS LTD	19/06/18	£507.50	ACCOMMODATION	V001270476
ROCHDALE BOROUGH COUNCIL	19/06/18	NEIGHBOURHOODS AND ENVIRONMENT	G AND A TAYLOR HOTELS LTD	19/06/18	£507.50	ACCOMMODATION	V001270477
ROCHDALE BOROUGH COUNCIL	19/06/18	NEIGHBOURHOODS AND ENVIRONMENT	G AND A TAYLOR HOTELS LTD	19/06/18	£507.50	ACCOMMODATION	V001270478
ROCHDALE BOROUGH COUNCIL	19/06/18	NEIGHBOURHOODS AND ENVIRONMENT	G AND A TAYLOR HOTELS LTD	19/06/18	£507.50	ACCOMMODATION	V001270479
ROCHDALE BOROUGH COUNCIL	21/06/18	NEIGHBOURHOODS AND ENVIRONMENT	AGILITY ECO SERVICES LTD	21/06/18	£1,182.10	GRANTS TO OTHER BODIES	V001270482
ROCHDALE BOROUGH COUNCIL	14/06/18	RESOURCES	DAC BEACHCROFT CLAIMS LTD	14/06/18	£1,702.00	INPUT VAT - ADJUSTMENTS	V001270484
ROCHDALE BOROUGH COUNCIL	14/06/18	RESOURCES	DAC BEACHCROFT CLAIMS LTD	14/06/18	£1,132.70	INPUT VAT - ADJUSTMENTS	V001270485
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£560.00	FOSTER PARENTS BASIC ALLOWANCE	V001270491
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£560.00	FOSTER PARENTS BASIC ALLOWANCE	V001270491
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£545.71	FOSTER PARENTS BASIC ALLOWANCE	V001270492
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£699.76	FOSTER PARENTS BASIC ALLOWANCE	V001270492
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£536.84	FOSTER PARENTS BASIC ALLOWANCE	V001270499
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£560.00	FOSTER PARENTS BASIC ALLOWANCE	V001270502
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£560.00	FOSTER PARENTS BASIC ALLOWANCE	V001270502
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£560.00	FOSTER PARENTS BASIC ALLOWANCE	V001270505
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£560.00	FOSTER PARENTS BASIC ALLOWANCE	V001270505
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£560.00	FOSTER PARENTS BASIC ALLOWANCE	V001270505
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£560.00	FOSTER PARENTS BASIC ALLOWANCE	V001270505
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£547.66	FOSTER PARENTS BASIC ALLOWANCE	V001270518
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£560.00	FOSTER PARENTS BASIC ALLOWANCE	V001270521
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£560.00	FOSTER PARENTS BASIC ALLOWANCE	V001270521
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£560.00	FOSTER PARENTS BASIC ALLOWANCE	V001270521
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£560.00	FOSTER PARENTS BASIC ALLOWANCE	V001270521
ROCHDALE BOROUGH COUNCIL	15/06/18	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/06/18	£675.00	ACTIVITIES	V001270521
ROCHDALE BOROUGH COUNCIL	15/06/18	COMMISSIONING AND STATUTORY	REDACTED - PERSONAL DATA	15/06/18	£827.64	CONTRACTS	V001270525
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£560.00	FOSTER PARENTS BASIC ALLOWANCE	V001270531
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£560.00	FOSTER PARENTS BASIC ALLOWANCE	V001270531
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£816.84	FOSTER PARENTS BASIC ALLOWANCE	V001270531
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£502.16	SUBSIDISED ADOPTERS PMTS	V001270534
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£516.14	SUBSIDISED ADOPTERS PMTS	V001270534
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£560.00	FOSTER PARENTS BASIC ALLOWANCE	V001270536
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£560.00	FOSTER PARENTS BASIC ALLOWANCE	V001270536
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£560.00	FOSTER PARENTS BASIC ALLOWANCE	V001270541
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£560.00	FOSTER PARENTS BASIC ALLOWANCE	V001270541
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£560.00	FOSTER PARENTS BASIC ALLOWANCE	V001270541
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£560.00	FOSTER PARENTS BASIC ALLOWANCE	V001270541
ROCHDALE BOROUGH COUNCIL	15/06/18	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/06/18	£914.96	FOSTER PARENTS BASIC ALLOWANCE	V001270549
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£602.00	FOSTER PARENTS BASIC ALLOWANCE	V001270569
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£1,196.74	FOSTER PARENTS BASIC ALLOWANCE	V001270572
ROCHDALE BOROUGH COUNCIL	15/06/18	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/06/18	£888.00	RESIDENTIAL RESPITE - ADULT SERVICES	V001270578
ROCHDALE BOROUGH COUNCIL	15/06/18	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/06/18	£914.96	FOSTER PARENTS BASIC ALLOWANCE	V001270578
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£684.34	SUBSIDISED ADOPTERS PMTS	V001270580
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£684.34	SUBSIDISED ADOPTERS PMTS	V001270580
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£668.00	FOSTER PARENTS BASIC ALLOWANCE	V001270581
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£668.00	FOSTER PARENTS BASIC ALLOWANCE	V001270581
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£560.00	FOSTER PARENTS BASIC ALLOWANCE	V001270592
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£560.00	FOSTER PARENTS BASIC ALLOWANCE	V001270598
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£560.00	FOSTER PARENTS BASIC ALLOWANCE	V001270598
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£560.00	FOSTER PARENTS BASIC ALLOWANCE	V001270598

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£560.00	FOSTER PARENTS BASIC ALLOWANCE	V001270601
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£560.00	FOSTER PARENTS BASIC ALLOWANCE	V001270601
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£560.00	FOSTER PARENTS BASIC ALLOWANCE	V001270601
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£560.00	FOSTER PARENTS BASIC ALLOWANCE	V001270601
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£572.00	HOLIDAY ALLOWANCE	V001270601
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	-£631.43	FOSTER PARENTS BASIC ALLOWANCE	V001270605
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£500.00	SUBSIDISED ADOPTERS PMTS	V001270610
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£500.00	SUBSIDISED ADOPTERS PMTS	V001270610
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£532.14	FOSTER PARENTS BASIC ALLOWANCE	V001270612
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£560.00	FOSTER PARENTS BASIC ALLOWANCE	V001270615
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£560.00	FOSTER PARENTS BASIC ALLOWANCE	V001270615
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£508.60	SUBSIDISED ADOPTERS PMTS	V001270616
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£542.84	FOSTER PARENTS BASIC ALLOWANCE	V001270622
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£562.00	FOSTER PARENTS BASIC ALLOWANCE	V001270625
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£560.00	FOSTER PARENTS BASIC ALLOWANCE	V001270627
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£560.00	FOSTER PARENTS BASIC ALLOWANCE	V001270627
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£560.00	FOSTER PARENTS BASIC ALLOWANCE	V001270633
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£560.00	FOSTER PARENTS BASIC ALLOWANCE	V001270633
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£560.00	FOSTER PARENTS BASIC ALLOWANCE	V001270633
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£572.00	HOLIDAY ALLOWANCE	V001270636
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£560.00	FOSTER PARENTS BASIC ALLOWANCE	V001270667
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£560.00	FOSTER PARENTS BASIC ALLOWANCE	V001270667
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£1,124.14	PROFESSIONAL FEES	V001270677
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£560.00	FOSTER PARENTS BASIC ALLOWANCE	V001270679
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£1,124.14	FOSTER PARENTS BASIC ALLOWANCE	V001270679
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£760.00	FOSTER PARENTS BASIC ALLOWANCE	V001270688
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£1,124.14	FOSTER PARENTS BASIC ALLOWANCE	V001270695
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£520.00	HOLIDAY ALLOWANCE	V001270696
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£770.00	FOSTER PARENTS BASIC ALLOWANCE	V001270704
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£560.00	FOSTER PARENTS BASIC ALLOWANCE	V001270723
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£560.00	FOSTER PARENTS BASIC ALLOWANCE	V001270723
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£560.00	FOSTER PARENTS BASIC ALLOWANCE	V001270723
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£1,124.14	FOSTER PARENTS BASIC ALLOWANCE	V001270723
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£758.60	FOSTER PARENTS BASIC ALLOWANCE	V001270725
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£560.00	FOSTER PARENTS BASIC ALLOWANCE	V001270727
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£896.74	FOSTER PARENTS BASIC ALLOWANCE	V001270727
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£704.64	FOSTER PARENTS BASIC ALLOWANCE	V001270728
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£560.00	FOSTER PARENTS BASIC ALLOWANCE	V001270730
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£560.00	FOSTER PARENTS BASIC ALLOWANCE	V001270735
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£560.00	FOSTER PARENTS BASIC ALLOWANCE	V001270735
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£560.00	FOSTER PARENTS BASIC ALLOWANCE	V001270735
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£643.00	FOSTER PARENTS BASIC ALLOWANCE	V001270737
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£995.72	EMERGENCY RESPITE	V001270747
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£698.94	FOSTER PARENTS BASIC ALLOWANCE	V001270760
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£698.94	FOSTER PARENTS BASIC ALLOWANCE	V001270760
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£698.94	FOSTER PARENTS BASIC ALLOWANCE	V001270760
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£676.58	FOSTER PARENTS BASIC ALLOWANCE	V001270763
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£520.00	FOSTER PARENTS BASIC ALLOWANCE	V001270764
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£572.00	FOSTER PARENTS BASIC ALLOWANCE	V001270764
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/18	£656.00	FOSTER PARENTS BASIC ALLOWANCE	V001270764
ROCHDALE BOROUGH COUNCIL	14/06/18	PUBLIC HEALTH	MANCHESTER DOGS HOME	14/06/18	£652.68	FEES / COMMISSION	V001270787
ROCHDALE BOROUGH COUNCIL	14/06/18	PUBLIC HEALTH	MANCHESTER DOGS HOME	14/06/18	£591.24	FEES / COMMISSION	V001270788
ROCHDALE BOROUGH COUNCIL	22/06/18	NEIGHBOURHOODS AND ENVIRONMENT	SAFEGARD SOLUTIONS LTD	22/06/18	£2,000.00	SECURITY	V001270789
ROCHDALE BOROUGH COUNCIL	19/06/18	CHILDREN'S SOCIAL CARE	COLLEEN MURPHY	19/06/18	£2,000.00	CONSULTANT FEES	V001270793
ROCHDALE BOROUGH COUNCIL	14/06/18	CHILDREN'S SOCIAL CARE	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	14/06/18	£3,756.54	AGENCY STAFF	V001270794
ROCHDALE BOROUGH COUNCIL	14/06/18	CHILDREN'S SOCIAL CARE	ALERE TOXICOLOGY PLC	14/06/18	£573.00	MEDICAL FEES	V001270832
ROCHDALE BOROUGH COUNCIL	14/06/18	CHILDREN'S SOCIAL CARE	NOMS AGENCY	14/06/18	£3,216.00	SERVICE LEVEL AGREEMENTS	V001270852
ROCHDALE BOROUGH COUNCIL	14/06/18	PUBLIC HEALTH	LITLEDALE HALL THERAPEUTIC COMMUNITY LTD	14/06/18	£2,000.00	CONTRACTED SERVICES	V001270853
ROCHDALE BOROUGH COUNCIL	14/06/18	ADULT CARE LCO FUNCTIONS	TAMESIDE METROPOLITAN BOROUGH COUNCIL	14/06/18	£50,000.00	SERVICE LEVEL AGREEMENTS	V001270856

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	15/06/18	NEIGHBOURHOODS AND ENVIRONMENT	TLC GARDEN SERVICES	15/06/18	£500.00	ENVIRONMENTAL WORKS LANDSCAPE	V001270868
ROCHDALE BOROUGH COUNCIL	14/06/18	ECONOMY DIRECTORATE	BIFFA WASTE SERVICES LIMITED	14/06/18	£582.75	CONTRACTED SERVICES	V001270875
ROCHDALE BOROUGH COUNCIL	22/06/18	PUBLIC HEALTH	LITLEDALE HALL THERAPEUTIC COMMUNITY LTD	22/06/18	£2,000.00	CONTRACTED SERVICES	V001270909
ROCHDALE BOROUGH COUNCIL	22/06/18	PUBLIC HEALTH	LITLEDALE HALL THERAPEUTIC COMMUNITY LTD	22/06/18	£2,000.00	CONTRACTED SERVICES	V001270910
ROCHDALE BOROUGH COUNCIL	15/06/18	EARLY HELP AND SCHOOLS	CATHERINE HOW SCHOOL EFFECTIVENESS PARTNER SERVICE	15/06/18	£4,950.00	CURRICULUM DEVELOPMENT	V001270918
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	INSPIRESPACES ROCHDALE PROJECT CO1 LTD	29/06/18	£339,701.90	PFI SCHEMES RPIX	V001270937
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	INSPIRESPACES ROCHDALE PROJECTCO2 LTD	29/06/18	£415,696.02	PFI SCHEMES RPIX	V001270938
ROCHDALE BOROUGH COUNCIL	22/06/18	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	22/06/18	£975.00	NEW CONSTRUCTION	V001270948
ROCHDALE BOROUGH COUNCIL	22/06/18	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	22/06/18	£1,574.30	DEV CAP - NEW CONSTRUCTION, CONVERSION	V001270949
ROCHDALE BOROUGH COUNCIL	14/06/18	CHILDREN'S SOCIAL CARE	ASSOCIATION OF INDEPENDENT LSCB CHAIRS LTD	14/06/18	£1,500.00	CONSULTANT FEES	V001270951
ROCHDALE BOROUGH COUNCIL	27/06/18	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	27/06/18	£2,116.66	MINOR BUILDING WORKS	V001270953
ROCHDALE BOROUGH COUNCIL	27/06/18	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	27/06/18	£3,174.99	MINOR BUILDING WORKS	V001270953
ROCHDALE BOROUGH COUNCIL	19/06/18	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	19/06/18	£1,356.38	MINOR BUILDING WORKS	V001270954
ROCHDALE BOROUGH COUNCIL	19/06/18	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	19/06/18	£2,034.58	MINOR BUILDING WORKS	V001270954
ROCHDALE BOROUGH COUNCIL	18/06/18	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	18/06/18	£2,214.46	MINOR BUILDING WORKS	V001270955
ROCHDALE BOROUGH COUNCIL	18/06/18	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	18/06/18	£3,321.69	MINOR BUILDING WORKS	V001270955
ROCHDALE BOROUGH COUNCIL	18/06/18	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	18/06/18	£1,900.84	MINOR BUILDING WORKS	V001270956
ROCHDALE BOROUGH COUNCIL	18/06/18	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	18/06/18	£2,851.26	MINOR BUILDING WORKS	V001270956
ROCHDALE BOROUGH COUNCIL	22/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	22/06/18	£525.63	AGENCY STAFF	V001270960
ROCHDALE BOROUGH COUNCIL	22/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	22/06/18	£529.23	AGENCY STAFF	V001270960
ROCHDALE BOROUGH COUNCIL	22/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	22/06/18	£529.23	AGENCY STAFF	V001270960
ROCHDALE BOROUGH COUNCIL	22/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	22/06/18	£529.23	AGENCY STAFF	V001270960
ROCHDALE BOROUGH COUNCIL	22/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	22/06/18	£529.23	AGENCY STAFF	V001270960
ROCHDALE BOROUGH COUNCIL	22/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	22/06/18	£529.23	AGENCY STAFF	V001270960
ROCHDALE BOROUGH COUNCIL	22/06/18	ECONOMY DIRECTORATE	REED SPECIALIST RECRUITMENT LTD	22/06/18	£534.55	AGENCY STAFF	V001270960
ROCHDALE BOROUGH COUNCIL	22/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	22/06/18	£543.34	AGENCY STAFF	V001270960
ROCHDALE BOROUGH COUNCIL	22/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	22/06/18	£548.99	AGENCY STAFF	V001270960
ROCHDALE BOROUGH COUNCIL	22/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	22/06/18	£551.68	AGENCY STAFF	V001270960
ROCHDALE BOROUGH COUNCIL	22/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	22/06/18	£551.68	AGENCY STAFF	V001270960
ROCHDALE BOROUGH COUNCIL	22/06/18	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	22/06/18	£567.66	AGENCY STAFF	V001270960
ROCHDALE BOROUGH COUNCIL	22/06/18	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	22/06/18	£573.55	AGENCY STAFF	V001270960
ROCHDALE BOROUGH COUNCIL	22/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	22/06/18	£574.39	AGENCY STAFF	V001270960
ROCHDALE BOROUGH COUNCIL	22/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	22/06/18	£601.37	AGENCY STAFF	V001270960
ROCHDALE BOROUGH COUNCIL	22/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	22/06/18	£601.37	AGENCY STAFF	V001270960
ROCHDALE BOROUGH COUNCIL	22/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	22/06/18	£613.93	AGENCY STAFF	V001270960
ROCHDALE BOROUGH COUNCIL	22/06/18	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	22/06/18	£619.38	AGENCY STAFF	V001270960
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	22/06/18	£619.38	AGENCY STAFF	V001270960
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	22/06/18	£619.38	AGENCY STAFF	V001270960
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	22/06/18	£619.38	AGENCY STAFF	V001270960
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	22/06/18	£621.44	AGENCY STAFF	V001270960
ROCHDALE BOROUGH COUNCIL	22/06/18	EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	22/06/18	£695.45	AGENCY STAFF	V001270960
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	22/06/18	£695.73	CAPITAL CONTRIBUTION TO REV SALARIES 7950	V001270960
ROCHDALE BOROUGH COUNCIL	22/06/18	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	22/06/18	£729.89	AGENCY STAFF	V001270960
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	22/06/18	£742.24	AGENCY STAFF	V001270960
ROCHDALE BOROUGH COUNCIL	22/06/18	ECONOMY DIRECTORATE	REED SPECIALIST RECRUITMENT LTD	22/06/18	£790.34	AGENCY STAFF	V001270960
ROCHDALE BOROUGH COUNCIL	22/06/18	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	22/06/18	£791.99	AGENCY STAFF	V001270960
ROCHDALE BOROUGH COUNCIL	22/06/18	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	22/06/18	£897.92	AGENCY STAFF	V001270960
ROCHDALE BOROUGH COUNCIL	22/06/18	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	22/06/18	£915.24	AGENCY STAFF	V001270960
ROCHDALE BOROUGH COUNCIL	22/06/18	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	22/06/18	£919.45	AGENCY STAFF	V001270960
ROCHDALE BOROUGH COUNCIL	22/06/18	EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	22/06/18	£977.24	AGENCY STAFF	V001270960
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	22/06/18	£1,018.54	AGENCY STAFF	V001270960
ROCHDALE BOROUGH COUNCIL	22/06/18	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	22/06/18	£1,018.54	AGENCY STAFF	V001270960
ROCHDALE BOROUGH COUNCIL	22/06/18	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	22/06/18	£1,018.54	AGENCY STAFF	V001270960
ROCHDALE BOROUGH COUNCIL	22/06/18	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	22/06/18	£1,018.54	AGENCY STAFF	V001270960
ROCHDALE BOROUGH COUNCIL	22/06/18	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	22/06/18	£1,018.54	AGENCY STAFF	V001270960
ROCHDALE BOROUGH COUNCIL	22/06/18	EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	22/06/18	£1,018.54	AGENCY STAFF	V001270960
ROCHDALE BOROUGH COUNCIL	22/06/18	EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	22/06/18	£1,018.54	AGENCY STAFF	V001270960
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	22/06/18	£1,018.54	AGENCY STAFF	V001270960
ROCHDALE BOROUGH COUNCIL	22/06/18	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	22/06/18	£1,128.80	AGENCY STAFF	V001270960
ROCHDALE BOROUGH COUNCIL	22/06/18	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	22/06/18	£1,188.37	AGENCY STAFF	V001270960
ROCHDALE BOROUGH COUNCIL	22/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	22/06/18	£1,207.25	AGENCY STAFF	V001270960
ROCHDALE BOROUGH COUNCIL	22/06/18	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	22/06/18	£1,338.30	AGENCY STAFF	V001270960
ROCHDALE BOROUGH COUNCIL	22/06/18	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	22/06/18	£1,349.22	AGENCY STAFF	V001270960

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	22/06/18	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	22/06/18	£1,578.72	AGENCY STAFF	V001270960
ROCHDALE BOROUGH COUNCIL	22/06/18	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	22/06/18	£1,846.46	AGENCY STAFF	V001270960
ROCHDALE BOROUGH COUNCIL	29/06/18	NEIGHBOURHOODS AND ENVIRONMENT	WATER PLUS	29/06/18	£584.71	WATER CHARGES	V001270961
ROCHDALE BOROUGH COUNCIL	26/06/18	ECONOMY DIRECTORATE	S T HEATINGS SERVICES LTD	26/06/18	£555.79	CENTRAL HEATING	V001270962
ROCHDALE BOROUGH COUNCIL	18/06/18	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRICITY NORTH WEST LTD	18/06/18	£934.00	ELECTRICAL	V001270964
ROCHDALE BOROUGH COUNCIL	14/06/18	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	14/06/18	£1,772.00	TELEPHONE EXPENDITURE	V001270965
ROCHDALE BOROUGH COUNCIL	27/06/18	NEIGHBOURHOODS AND ENVIRONMENT	F NEEDHAM	27/06/18	£917.50	MAINTENANCE	V001270966
ROCHDALE BOROUGH COUNCIL	29/06/18	NEIGHBOURHOODS AND ENVIRONMENT	GRAVITAS RECRUITMENT GROUP	29/06/18	£2,500.00	AGENCY STAFF	V001270975
ROCHDALE BOROUGH COUNCIL	15/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/06/18	£507.50	AGENCY STAFF	V001270976
ROCHDALE BOROUGH COUNCIL	15/06/18	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	15/06/18	£513.87	AGENCY STAFF	V001270976
ROCHDALE BOROUGH COUNCIL	15/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/06/18	£525.63	AGENCY STAFF	V001270976
ROCHDALE BOROUGH COUNCIL	15/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/06/18	£529.23	AGENCY STAFF	V001270976
ROCHDALE BOROUGH COUNCIL	15/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/06/18	£529.23	AGENCY STAFF	V001270976
ROCHDALE BOROUGH COUNCIL	15/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/06/18	£529.23	AGENCY STAFF	V001270976
ROCHDALE BOROUGH COUNCIL	15/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/06/18	£529.23	AGENCY STAFF	V001270976
ROCHDALE BOROUGH COUNCIL	15/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/06/18	£529.23	AGENCY STAFF	V001270976
ROCHDALE BOROUGH COUNCIL	15/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/06/18	£529.23	AGENCY STAFF	V001270976
ROCHDALE BOROUGH COUNCIL	15/06/18	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	15/06/18	£541.25	AGENCY STAFF	V001270976
ROCHDALE BOROUGH COUNCIL	15/06/18	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	15/06/18	£549.39	CAPITAL CONTRIBUTION TO REV SALARIES 7950	V001270976
ROCHDALE BOROUGH COUNCIL	15/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/06/18	£549.56	AGENCY STAFF	V001270976
ROCHDALE BOROUGH COUNCIL	15/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/06/18	£551.68	AGENCY STAFF	V001270976
ROCHDALE BOROUGH COUNCIL	15/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/06/18	£551.68	AGENCY STAFF	V001270976
ROCHDALE BOROUGH COUNCIL	15/06/18	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	15/06/18	£554.70	CAPITAL CONTRIBUTION TO REV SALARIES 7950	V001270976
ROCHDALE BOROUGH COUNCIL	15/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/06/18	£557.08	AGENCY STAFF	V001270976
ROCHDALE BOROUGH COUNCIL	15/06/18	EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	15/06/18	£594.75	AGENCY STAFF	V001270976
ROCHDALE BOROUGH COUNCIL	15/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/06/18	£598.18	AGENCY STAFF	V001270976
ROCHDALE BOROUGH COUNCIL	15/06/18	EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	15/06/18	£605.62	AGENCY STAFF	V001270976
ROCHDALE BOROUGH COUNCIL	15/06/18	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	15/06/18	£619.38	AGENCY STAFF	V001270976
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/06/18	£619.38	AGENCY STAFF	V001270976
ROCHDALE BOROUGH COUNCIL	15/06/18	ECONOMY DIRECTORATE	REED SPECIALIST RECRUITMENT LTD	15/06/18	£632.27	AGENCY STAFF	V001270976
ROCHDALE BOROUGH COUNCIL	15/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/06/18	£635.43	AGENCY STAFF	V001270976
ROCHDALE BOROUGH COUNCIL	15/06/18	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	15/06/18	£640.66	AGENCY STAFF	V001270976
ROCHDALE BOROUGH COUNCIL	15/06/18	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	15/06/18	£672.03	AGENCY STAFF	V001270976
ROCHDALE BOROUGH COUNCIL	15/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/06/18	£677.00	AGENCY STAFF	V001270976
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/06/18	£703.77	AGENCY STAFF	V001270976
ROCHDALE BOROUGH COUNCIL	15/06/18	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	15/06/18	£733.66	AGENCY STAFF	V001270976
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/06/18	£807.03	AGENCY STAFF	V001270976
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/06/18	£818.97	AGENCY STAFF	V001270976
ROCHDALE BOROUGH COUNCIL	15/06/18	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	15/06/18	£825.84	AGENCY STAFF	V001270976
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/06/18	£825.84	AGENCY STAFF	V001270976
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/06/18	£825.84	AGENCY STAFF	V001270976
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/06/18	£825.84	AGENCY STAFF	V001270976
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/06/18	£825.84	AGENCY STAFF	V001270976
ROCHDALE BOROUGH COUNCIL	15/06/18	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	15/06/18	£880.90	AGENCY STAFF	V001270976
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/06/18	£915.24	AGENCY STAFF	V001270976
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/06/18	£963.54	AGENCY STAFF	V001270976
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/06/18	£1,018.54	AGENCY STAFF	V001270976
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/06/18	£1,179.92	AGENCY STAFF	V001270976
ROCHDALE BOROUGH COUNCIL	15/06/18	RESOURCES	REED SPECIALIST RECRUITMENT LTD	15/06/18	£1,181.50	AGENCY STAFF	V001270976
ROCHDALE BOROUGH COUNCIL	15/06/18	EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	15/06/18	£1,206.19	AGENCY STAFF	V001270976
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/06/18	£1,248.21	AGENCY STAFF	V001270976
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/06/18	£1,257.76	AGENCY STAFF	V001270976
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/06/18	£1,301.32	AGENCY STAFF	V001270976
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/06/18	£1,633.39	AGENCY STAFF	V001270976
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/06/18	£1,933.29	AGENCY STAFF	V001270976
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/06/18	£2,917.14	AGENCY STAFF	V001270976
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/06/18	£3,311.38	AGENCY STAFF	V001270976
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	29/06/18	£516.57	AGENCY STAFF	V001270978
ROCHDALE BOROUGH COUNCIL	29/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	29/06/18	£529.23	AGENCY STAFF	V001270978
ROCHDALE BOROUGH COUNCIL	29/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	29/06/18	£529.23	AGENCY STAFF	V001270978
ROCHDALE BOROUGH COUNCIL	29/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	29/06/18	£529.23	AGENCY STAFF	V001270978
ROCHDALE BOROUGH COUNCIL	29/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	29/06/18	£529.23	AGENCY STAFF	V001270978

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	29/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	29/06/18	£529.23	AGENCY STAFF	V001270978
ROCHDALE BOROUGH COUNCIL	29/06/18	ECONOMY DIRECTORATE	REED SPECIALIST RECRUITMENT LTD	29/06/18	£534.55	AGENCY STAFF	V001270978
ROCHDALE BOROUGH COUNCIL	29/06/18	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	29/06/18	£542.86	AGENCY STAFF	V001270978
ROCHDALE BOROUGH COUNCIL	29/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	29/06/18	£548.06	AGENCY STAFF	V001270978
ROCHDALE BOROUGH COUNCIL	29/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	29/06/18	£548.99	AGENCY STAFF	V001270978
ROCHDALE BOROUGH COUNCIL	29/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	29/06/18	£551.68	AGENCY STAFF	V001270978
ROCHDALE BOROUGH COUNCIL	29/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	29/06/18	£551.68	AGENCY STAFF	V001270978
ROCHDALE BOROUGH COUNCIL	29/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	29/06/18	£601.37	AGENCY STAFF	V001270978
ROCHDALE BOROUGH COUNCIL	29/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	29/06/18	£601.37	AGENCY STAFF	V001270978
ROCHDALE BOROUGH COUNCIL	29/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	29/06/18	£604.22	AGENCY STAFF	V001270978
ROCHDALE BOROUGH COUNCIL	29/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	29/06/18	£613.93	AGENCY STAFF	V001270978
ROCHDALE BOROUGH COUNCIL	29/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	29/06/18	£617.37	AGENCY STAFF	V001270978
ROCHDALE BOROUGH COUNCIL	29/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	29/06/18	£617.37	AGENCY STAFF	V001270978
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	29/06/18	£619.38	AGENCY STAFF	V001270978
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	29/06/18	£621.44	AGENCY STAFF	V001270978
ROCHDALE BOROUGH COUNCIL	29/06/18	ECONOMY DIRECTORATE	REED SPECIALIST RECRUITMENT LTD	29/06/18	£636.83	AGENCY STAFF	V001270978
ROCHDALE BOROUGH COUNCIL	29/06/18	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	29/06/18	£662.30	AGENCY STAFF	V001270978
ROCHDALE BOROUGH COUNCIL	29/06/18	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	29/06/18	£674.66	AGENCY STAFF	V001270978
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	29/06/18	£695.73	CAPITAL CONTRIBUTION TO REV SALARIES 7950	V001270978
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	29/06/18	£698.59	AGENCY STAFF	V001270978
ROCHDALE BOROUGH COUNCIL	29/06/18	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	29/06/18	£721.98	AGENCY STAFF	V001270978
ROCHDALE BOROUGH COUNCIL	29/06/18	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	29/06/18	£776.86	AGENCY STAFF	V001270978
ROCHDALE BOROUGH COUNCIL	29/06/18	ECONOMY DIRECTORATE	REED SPECIALIST RECRUITMENT LTD	29/06/18	£790.34	AGENCY STAFF	V001270978
ROCHDALE BOROUGH COUNCIL	29/06/18	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	29/06/18	£873.48	AGENCY STAFF	V001270978
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	29/06/18	£1,018.54	AGENCY STAFF	V001270978
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	29/06/18	£1,018.54	AGENCY STAFF	V001270978
ROCHDALE BOROUGH COUNCIL	29/06/18	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	29/06/18	£1,018.54	AGENCY STAFF	V001270978
ROCHDALE BOROUGH COUNCIL	29/06/18	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	29/06/18	£1,018.54	AGENCY STAFF	V001270978
ROCHDALE BOROUGH COUNCIL	29/06/18	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	29/06/18	£1,018.54	AGENCY STAFF	V001270978
ROCHDALE BOROUGH COUNCIL	29/06/18	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	29/06/18	£1,018.54	AGENCY STAFF	V001270978
ROCHDALE BOROUGH COUNCIL	29/06/18	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	29/06/18	£1,018.54	AGENCY STAFF	V001270978
ROCHDALE BOROUGH COUNCIL	29/06/18	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	29/06/18	£1,018.54	AGENCY STAFF	V001270978
ROCHDALE BOROUGH COUNCIL	29/06/18	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	29/06/18	£1,018.54	AGENCY STAFF	V001270978
ROCHDALE BOROUGH COUNCIL	29/06/18	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	29/06/18	£1,018.54	AGENCY STAFF	V001270978
ROCHDALE BOROUGH COUNCIL	29/06/18	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	29/06/18	£1,018.54	AGENCY STAFF	V001270978
ROCHDALE BOROUGH COUNCIL	29/06/18	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	29/06/18	£1,018.54	AGENCY STAFF	V001270978
ROCHDALE BOROUGH COUNCIL	29/06/18	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	29/06/18	£1,018.54	AGENCY STAFF	V001270978
ROCHDALE BOROUGH COUNCIL	29/06/18	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	29/06/18	£1,018.54	AGENCY STAFF	V001270978
ROCHDALE BOROUGH COUNCIL	29/06/18	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	29/06/18	£1,128.80	AGENCY STAFF	V001270978
ROCHDALE BOROUGH COUNCIL	29/06/18	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	29/06/18	£1,188.37	AGENCY STAFF	V001270978
ROCHDALE BOROUGH COUNCIL	29/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	29/06/18	£1,199.56	AGENCY STAFF	V001270978
ROCHDALE BOROUGH COUNCIL	29/06/18	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	29/06/18	£1,578.72	AGENCY STAFF	V001270978
ROCHDALE BOROUGH COUNCIL	29/06/18	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	29/06/18	£1,952.37	AGENCY STAFF	V001270978
ROCHDALE BOROUGH COUNCIL	29/06/18	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	29/06/18	£2,023.94	AGENCY STAFF	V001270978
ROCHDALE BOROUGH COUNCIL	15/06/18	RESOURCES	NORTHGATE PUBLIC SERVICES UK LTD	15/06/18	£785.69	POSTAGE	V001270980
ROCHDALE BOROUGH COUNCIL	18/06/18	NEIGHBOURHOODS AND ENVIRONMENT	PCG MEDICOLEGAL LTD	18/06/18	£900.00	EXPERT REPORTS	V001270983
ROCHDALE BOROUGH COUNCIL	18/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	18/06/18	£885.00	WITNESSES EXPENSES	V001270984
ROCHDALE BOROUGH COUNCIL	18/06/18	NEIGHBOURHOODS AND ENVIRONMENT	DR JOHN L CAPLIN	18/06/18	£2,090.00	EXPERT REPORTS	V001270986
ROCHDALE BOROUGH COUNCIL	20/06/18	NEIGHBOURHOODS AND ENVIRONMENT	DR VINITA CHARAN	20/06/18	£564.00	HISTOLOGY PAYMENTS	V001270987
ROCHDALE BOROUGH COUNCIL	15/06/18	ECONOMY DIRECTORATE	WOODCOCKS HAWORTH AND NUTTALL	15/06/18	£1,994,259.68	BUILDINGS-ACQUISITIONS	V001270988
ROCHDALE BOROUGH COUNCIL	21/06/18	CHILDREN'S SOCIAL CARE	ASS OF DIRECTORS OF CHILDREN'S SERVICES LTD	21/06/18	£780.00	SUBSCRIPTIONS	V001271001
ROCHDALE BOROUGH COUNCIL	15/06/18	NEIGHBOURHOODS AND ENVIRONMENT	CP DAVIDSON AND SONS LTD	15/06/18	£2,760.00	TRANSACTIONS-EXPENDITURE	V001271005
ROCHDALE BOROUGH COUNCIL	26/06/18	NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE PUBLIC SERVICES UK LTD	26/06/18	£823.13	SOFTWARE	V001271007
ROCHDALE BOROUGH COUNCIL	15/06/18	NEIGHBOURHOODS AND ENVIRONMENT	PRIORY ROSES	15/06/18	£2,786.00	TREES, SHRUBS, PLANTS	V001271008
ROCHDALE BOROUGH COUNCIL	18/06/18	EARLY HELP AND SCHOOLS	GUISELEY SCHOOL	18/06/18	£833.30	CURRICULUM DEVELOPMENT	V001271017
ROCHDALE BOROUGH COUNCIL	19/06/18	RESOURCES	FORBES SOLICITORS	19/06/18	£665.00	INPUT VAT - ADJUSTMENTS	V001271021
ROCHDALE BOROUGH COUNCIL	15/06/18	PUBLIC HEALTH	GREATER MANCHESTER MENTAL HEALTH NHS	15/06/18	£5,796.00	CONTRACTED SERVICES	V001271022
ROCHDALE BOROUGH COUNCIL	15/06/18	PUBLIC HEALTH	GREATER MANCHESTER MENTAL HEALTH NHS	15/06/18	£2,760.00	CONTRACTED SERVICES	V001271024
ROCHDALE BOROUGH COUNCIL	15/06/18	NEIGHBOURHOODS AND ENVIRONMENT	RIPON FARM SERVICES	15/06/18	£5,266.01	VEHICLE MAINTENANCE	V001271026
ROCHDALE BOROUGH COUNCIL	15/06/18	NEIGHBOURHOODS AND ENVIRONMENT	CORPS	15/06/18	£6,006.25	SECURITY	V001271033
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	GATENBY SANDERSON	15/06/18	£2,552.00	AGENCY STAFF	V001271035
ROCHDALE BOROUGH COUNCIL	20/06/18	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	20/06/18	£627.75	POSTAGE	V001271039
ROCHDALE BOROUGH COUNCIL	21/06/18	EARLY HELP AND SCHOOLS	SUPPLY DESK	21/06/18	£4,000.08	INDEPENDENT UNITS	V001271040
ROCHDALE BOROUGH COUNCIL	21/06/18	EARLY HELP AND SCHOOLS	SUPPLY DESK	21/06/18	£4,000.08	INDEPENDENT UNITS	V001271041
ROCHDALE BOROUGH COUNCIL	19/06/18	ADULT CARE LCO FUNCTIONS	HOIST AND SHOWER CHAIR CO LTD	19/06/18	£3,761.00	MINOR BUILDING WORKS	V001271044
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	OLDHAM COUNCIL	29/06/18	£629.00	A & C - BASIC SALARIES	V001271058
ROCHDALE BOROUGH COUNCIL	18/06/18	NEIGHBOURHOODS AND ENVIRONMENT	WICKSTEED LEISURE LIMITED	18/06/18	£14,515.00	ACTIVITIES	V001271062

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	15/06/18	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	15/06/18	£1,062.53	ACTIVITIES	V001271063
ROCHDALE BOROUGH COUNCIL	25/06/18	NEIGHBOURHOODS AND ENVIRONMENT	NORDEN AGRICULTURAL CONTRACTORS	25/06/18	£500.00	EQUIPMENT - GENERAL	V001271074
ROCHDALE BOROUGH COUNCIL	22/06/18	NEIGHBOURHOODS AND ENVIRONMENT	AGILITY ECO SERVICES LTD	22/06/18	£734.49	GRANTS TO OTHER BODIES	V001271077
ROCHDALE BOROUGH COUNCIL	22/06/18	NEIGHBOURHOODS AND ENVIRONMENT	AGILITY ECO SERVICES LTD	22/06/18	£1,218.03	GRANTS TO OTHER BODIES	V001271077
ROCHDALE BOROUGH COUNCIL	22/06/18	NEIGHBOURHOODS AND ENVIRONMENT	AGILITY ECO SERVICES LTD	22/06/18	£1,263.14	GRANTS TO OTHER BODIES	V001271077
ROCHDALE BOROUGH COUNCIL	25/06/18	NEIGHBOURHOODS AND ENVIRONMENT	NORDEN AGRICULTURAL CONTRACTORS	25/06/18	£975.00	EQUIPMENT - GENERAL	V001271080
ROCHDALE BOROUGH COUNCIL	18/06/18	ECONOMY DIRECTORATE	LEACH STUDIOS LTD	18/06/18	£3,000.00	CONSULTANTS FEES	V001271085
ROCHDALE BOROUGH COUNCIL	22/06/18	NEIGHBOURHOODS AND ENVIRONMENT	TREE HEROES LTD	22/06/18	£550.00	EQUIPMENT - GENERAL	V001271086
ROCHDALE BOROUGH COUNCIL	21/06/18	PUBLIC HEALTH	RIS PRODUCTS LTD	21/06/18	£8,120.30	CONTRACTED SERVICES	V001271088
ROCHDALE BOROUGH COUNCIL	22/06/18	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	22/06/18	£534.00	EQUIPMENT - GENERAL	V001271094
ROCHDALE BOROUGH COUNCIL	15/06/18	ECONOMY DIRECTORATE	NABMA	15/06/18	£795.00	MINOR BUILDING WORKS	V001271095
ROCHDALE BOROUGH COUNCIL	15/06/18	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN TAXIS LTD	15/06/18	£530.50	TAXI HIRE	V001271119
ROCHDALE BOROUGH COUNCIL	15/06/18	NEIGHBOURHOODS AND ENVIRONMENT	WHEELDON BROTHERS WASTE LIMITED	15/06/18	£612.00	EQUIPMENT - GENERAL	V001271125
ROCHDALE BOROUGH COUNCIL	15/06/18	NEIGHBOURHOODS AND ENVIRONMENT	WHEELDON BROTHERS WASTE LIMITED	15/06/18	£3,033.60	EQUIPMENT - GENERAL	V001271126
ROCHDALE BOROUGH COUNCIL	27/06/18	NEIGHBOURHOODS AND ENVIRONMENT	M AND R HEATING SERVICES NW LTD	27/06/18	£3,575.00	BOILER REPLACEMENTS	V001271127
ROCHDALE BOROUGH COUNCIL	27/06/18	NEIGHBOURHOODS AND ENVIRONMENT	M AND R HEATING SERVICES NW LTD	27/06/18	£3,440.00	BOILER REPLACEMENTS	V001271128
ROCHDALE BOROUGH COUNCIL	27/06/18	EARLY HELP AND SCHOOLS	HEALTH & SAFETY SOLUTIONS (NW) LTD	27/06/18	£800.00	TRAINING-QUALIFICATION	V001271129
ROCHDALE BOROUGH COUNCIL	15/06/18	COMMISSIONING AND STATUTORY	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	15/06/18	£2,274.69	AGENCY STAFF	V001271130
ROCHDALE BOROUGH COUNCIL	15/06/18	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	15/06/18	£2,614.23	HOME CARE - ADULT SERVICES	V001271148
ROCHDALE BOROUGH COUNCIL	15/06/18	ADULT CARE LCO FUNCTIONS	DIRECT HEALTH UK LTD	15/06/18	£664.40	HOME CARE - ADULT SERVICES	V001271149
ROCHDALE BOROUGH COUNCIL	15/06/18	ADULT CARE LCO FUNCTIONS	DIRECT HEALTH UK LTD	15/06/18	£962.23	HOME CARE - ADULT SERVICES	V001271149
ROCHDALE BOROUGH COUNCIL	15/06/18	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LIMITED	15/06/18	£947.50	HOME CARE - ADULT SERVICES	V001271150
ROCHDALE BOROUGH COUNCIL	15/06/18	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LIMITED	15/06/18	£947.51	HOME CARE - ADULT SERVICES	V001271150
ROCHDALE BOROUGH COUNCIL	15/06/18	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LIMITED	15/06/18	£2,052.92	HOME CARE - ADULT SERVICES	V001271150
ROCHDALE BOROUGH COUNCIL	15/06/18	ADULT CARE LCO FUNCTIONS	SUNSHINE CARE CO-OP	15/06/18	£627.84	HOME CARE - ADULT SERVICES	V001271152
ROCHDALE BOROUGH COUNCIL	15/06/18	ADULT CARE LCO FUNCTIONS	SUNSHINE CARE CO-OP	15/06/18	£951.28	HOME CARE - ADULT SERVICES	V001271152
ROCHDALE BOROUGH COUNCIL	15/06/18	RESOURCES	GALLAGHER BASSETT INTERNATIONAL LTD	15/06/18	£88,094.00	TRANSACTIONS-EXPENDITURE	V001271153
ROCHDALE BOROUGH COUNCIL	15/06/18	ADULT CARE LCO FUNCTIONS	CHILD ACTION NORTHWEST	15/06/18	£605.21	FEES / COMMISSION	V001271154
ROCHDALE BOROUGH COUNCIL	15/06/18	ADULT CARE LCO FUNCTIONS	CHILD ACTION NORTHWEST	15/06/18	£714.32	FEES / COMMISSION	V001271155
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	BRADFORDS WOMENS AID	15/06/18	£535.60	ALLOWANCES	V001271163
ROCHDALE BOROUGH COUNCIL	15/06/18	CHILDREN'S SOCIAL CARE	BRADFORDS WOMENS AID	15/06/18	£3,491.86	ALLOWANCES	V001271164
ROCHDALE BOROUGH COUNCIL	26/06/18	ECONOMY DIRECTORATE	D S EMOTION	26/06/18	£29,100.00	MINOR BUILDING WORKS	V001271167
ROCHDALE BOROUGH COUNCIL	26/06/18	CHILDREN'S SOCIAL CARE	CRESTA WORLD TRAVEL LIMITED	26/06/18	£762.00	TRAVELLING GENERAL EXPENSES	V001271169
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	EASIAACCESS	22/06/18	£2,032.09	MINOR BUILDING WORKS	V001271170
ROCHDALE BOROUGH COUNCIL	22/06/18	NEIGHBOURHOODS AND ENVIRONMENT	HINT MEDIA LTD	22/06/18	£2,180.00	ADVERTISING	V001271171
ROCHDALE BOROUGH COUNCIL	15/06/18	PUBLIC HEALTH	HOURLASS ENVIRONMENT LTD	15/06/18	£15,000.00	PH OTHER CONTRACTS	V001271172
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	MOTT MACDONALD LIMITED	29/06/18	£13,000.00	CONSULTANTS FEES	V001271174
ROCHDALE BOROUGH COUNCIL	21/06/18	RESOURCES	ALONGSIDE	21/06/18	£900.00	TRAINING	V001271177
ROCHDALE BOROUGH COUNCIL	15/06/18	ECONOMY DIRECTORATE	BRAHM LIFT LIMITED	15/06/18	£1,085.85	PFI SCHEMES RPI	V001271181
ROCHDALE BOROUGH COUNCIL	15/06/18	ECONOMY DIRECTORATE	BRAHM LIFT LIMITED	15/06/18	£1,409.04	PFI SCHEMES RPI	V001271182
ROCHDALE BOROUGH COUNCIL	15/06/18	ADULT CARE LCO FUNCTIONS	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	15/06/18	£1,240.76	AGENCY STAFF	V001271188
ROCHDALE BOROUGH COUNCIL	15/06/18	FINANCE CONTROL	RBS	15/06/18	£190,916.94	TRANSACTIONS-EXPENDITURE	V001271196
ROCHDALE BOROUGH COUNCIL	15/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REACH PUBLISHING SERVICES LTD	15/06/18	£817.00	ADVERTISING	V001271197
ROCHDALE BOROUGH COUNCIL	27/06/18	NEIGHBOURHOODS AND ENVIRONMENT	MILLERS OILS LIMITED	27/06/18	£881.76	VEHICLE MAINTENANCE	V001271198
ROCHDALE BOROUGH COUNCIL	15/06/18	ECONOMY DIRECTORATE	BRAHM FUNDCO 2 LTD	15/06/18	£24,583.44	PFI SCHEMES RPI	V001271199
ROCHDALE BOROUGH COUNCIL	20/06/18	ADULT CARE LCO FUNCTIONS	TUNSTALL HEALTHCARE (UK) LTD	20/06/18	£750.00	EQUIPMENT - GENERAL	V001271200
ROCHDALE BOROUGH COUNCIL	20/06/18	ADULT CARE LCO FUNCTIONS	TUNSTALL HEALTHCARE (UK) LTD	20/06/18	£880.00	EQUIPMENT - GENERAL	V001271200
ROCHDALE BOROUGH COUNCIL	26/06/18	NEIGHBOURHOODS AND ENVIRONMENT	LITTLE GARGOYLE LTD	26/06/18	£650.00	EVENTS	V001271202
ROCHDALE BOROUGH COUNCIL	18/06/18	PUBLIC HEALTH	DISCLOSURE AND BARRING SERVICE	18/06/18	£2,332.00	CRB CHECKS - LICENSING	V001271207
ROCHDALE BOROUGH COUNCIL	18/06/18	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	18/06/18	£4,000.00	TRANSACTIONS-EXPENDITURE	V001271216
ROCHDALE BOROUGH COUNCIL	18/06/18	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	18/06/18	£23,012.29	TRANSACTIONS-EXPENDITURE	V001271216
ROCHDALE BOROUGH COUNCIL	22/06/18	NEIGHBOURHOODS AND ENVIRONMENT	XMA LIMITED	22/06/18	£4,748.40	PURCHASE OF ICT HARDWARE	V001271222
ROCHDALE BOROUGH COUNCIL	18/06/18	ADULT CARE LCO FUNCTIONS	SEVACARE UK LTD	18/06/18	£1,016.23	HOME CARE - ADULT SERVICES	V001271228
ROCHDALE BOROUGH COUNCIL	18/06/18	PUBLIC HEALTH	KINGS CHAMBERS	18/06/18	£750.00	PROFESSIONAL FEES	V001271229
ROCHDALE BOROUGH COUNCIL	18/06/18	NEIGHBOURHOODS AND ENVIRONMENT	NORTHERN NETWORK LTD	18/06/18	£7,315.00	CONSULTANTS FEES	V001271230
ROCHDALE BOROUGH COUNCIL	18/06/18	RESOURCES	MISS GEMMA MCGUNGLE	18/06/18	£750.00	PROFESSIONAL FEES	V001271235
ROCHDALE BOROUGH COUNCIL	27/06/18	NEIGHBOURHOODS AND ENVIRONMENT	NISBETS PLC	27/06/18	£643.77	PROVISIONS	V001271244
ROCHDALE BOROUGH COUNCIL	27/06/18	NEIGHBOURHOODS AND ENVIRONMENT	PREMIER LONDON LTD	27/06/18	£1,750.00	CAPITAL SALARIES	V001271251
ROCHDALE BOROUGH COUNCIL	27/06/18	NEIGHBOURHOODS AND ENVIRONMENT	PREMIER LONDON LTD	27/06/18	£2,250.00	CAPITAL SALARIES	V001271252
ROCHDALE BOROUGH COUNCIL	29/06/18	PROPERTY AND HIGHWAYS	JACKSON JACKSON AND SONS LTD	29/06/18	£21,797.75	MINOR BUILDING WORKS	V001271258
ROCHDALE BOROUGH COUNCIL	29/06/18	PROPERTY AND HIGHWAYS	HOWDENS JOINERY CO LIMITED	29/06/18	£2,737.71	TRANSACTIONS-EXPENDITURE	V001271261
ROCHDALE BOROUGH COUNCIL	19/06/18	EARLY HELP AND SCHOOLS	POZZONI	19/06/18	£18,589.00	MINOR BUILDING WORKS	V001271266
ROCHDALE BOROUGH COUNCIL	27/06/18	PROPERTY AND HIGHWAYS	COMPASS MINERALS UK LIMITED	27/06/18	£2,613.64	MAINTENANCE	V001271278
ROCHDALE BOROUGH COUNCIL	27/06/18	CHILDREN'S SOCIAL CARE	ASPIRE CHILD CARE	27/06/18	£7,557.14	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001271283
ROCHDALE BOROUGH COUNCIL	26/06/18	CHILDREN'S SOCIAL CARE	THE LEAVING CARE COMPANY LIMITED	26/06/18	£7,060.71	YOUNG PEOPLES RENTS	V001271284

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ROCHDALE BOROUGH COUNCIL	21/06/18	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	21/06/18	£2,941.59	FOSTER PARENTS BASIC ALLOWANCE	V001271286
ROCHDALE BOROUGH COUNCIL	21/06/18	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	21/06/18	£3,370.01	FOSTER PARENTS BASIC ALLOWANCE	V001271287
ROCHDALE BOROUGH COUNCIL	21/06/18	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	21/06/18	£3,228.34	FOSTER PARENTS BASIC ALLOWANCE	V001271288
ROCHDALE BOROUGH COUNCIL	21/06/18	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	21/06/18	£2,905.63	FOSTER PARENTS BASIC ALLOWANCE	V001271289
ROCHDALE BOROUGH COUNCIL	21/06/18	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	21/06/18	£3,184.01	FOSTER PARENTS BASIC ALLOWANCE	V001271290
ROCHDALE BOROUGH COUNCIL	21/06/18	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	21/06/18	£3,228.34	FOSTER PARENTS BASIC ALLOWANCE	V001271291
ROCHDALE BOROUGH COUNCIL	21/06/18	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	21/06/18	£3,241.67	FOSTER PARENTS BASIC ALLOWANCE	V001271292
ROCHDALE BOROUGH COUNCIL	21/06/18	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	21/06/18	£3,155.49	FOSTER PARENTS BASIC ALLOWANCE	V001271293
ROCHDALE BOROUGH COUNCIL	21/06/18	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	21/06/18	£3,228.34	FOSTER PARENTS BASIC ALLOWANCE	V001271294
ROCHDALE BOROUGH COUNCIL	21/06/18	CHILDREN'S SOCIAL CARE	CARITAS DIOCESE OF SALFORD	21/06/18	£1,909.27	FOSTER PARENTS BASIC ALLOWANCE	V001271295
ROCHDALE BOROUGH COUNCIL	21/06/18	CHILDREN'S SOCIAL CARE	CHANGES SUPPORT LTD	21/06/18	£3,120.00	HOMELESS & VULNERABLE	V001271296
ROCHDALE BOROUGH COUNCIL	21/06/18	CHILDREN'S SOCIAL CARE	NEW HORIZONS STOCKPORT LIMITED	21/06/18	£14,000.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001271297
ROCHDALE BOROUGH COUNCIL	21/06/18	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	21/06/18	£9,000.00	HOMELESS & VULNERABLE	V001271298
ROCHDALE BOROUGH COUNCIL	21/06/18	CHILDREN'S SOCIAL CARE	QUALITY PROTECTS CHILDREN LTD	21/06/18	£17,750.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001271300
ROCHDALE BOROUGH COUNCIL	21/06/18	CHILDREN'S SOCIAL CARE	RITE DIRECTIONS LTD	21/06/18	£6,200.00	HOMELESS & VULNERABLE	V001271301
ROCHDALE BOROUGH COUNCIL	21/06/18	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	21/06/18	£760.48	FOSTER PARENTS BASIC ALLOWANCE	V001271302
ROCHDALE BOROUGH COUNCIL	21/06/18	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	21/06/18	£780.01	FOSTER PARENTS BASIC ALLOWANCE	V001271303
ROCHDALE BOROUGH COUNCIL	27/06/18	EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	27/06/18	£660.00	HOME CARE - CHILDRENS SERVICES	V001271306
ROCHDALE BOROUGH COUNCIL	27/06/18	EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	27/06/18	£561.00	HOME CARE - CHILDRENS SERVICES	V001271312
ROCHDALE BOROUGH COUNCIL	27/06/18	EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	27/06/18	£528.00	HOME CARE - CHILDRENS SERVICES	V001271313
ROCHDALE BOROUGH COUNCIL	27/06/18	EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	27/06/18	£990.00	HOME CARE - CHILDRENS SERVICES	V001271314
ROCHDALE BOROUGH COUNCIL	18/06/18	NEIGHBOURHOODS AND ENVIRONMENT	NATUREED C I C	18/06/18	£1,450.00	ACTIVITIES	V001271316
ROCHDALE BOROUGH COUNCIL	18/06/18	ECONOMY DIRECTORATE	WILSON BOWDEN DEVELOPMENTS LTD	18/06/18	£322,739.95	FEES / COMMISSION	V001271321
ROCHDALE BOROUGH COUNCIL	26/06/18	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	26/06/18	£2,870.00	EQUIPMENT - GENERAL	V001271323
ROCHDALE BOROUGH COUNCIL	19/06/18	PROPERTY AND HIGHWAYS	H BELL AND SONS ROCHDALE LTD	19/06/18	£61,844.50	MINOR BUILDING WORKS	V001271327
ROCHDALE BOROUGH COUNCIL	18/06/18	ADULT CARE LCO FUNCTIONS	PREPAID FINANCIAL SERVICES	18/06/18	£652.92	CONTRACTED SERVICES	V001271334
ROCHDALE BOROUGH COUNCIL	18/06/18	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	18/06/18	£2,898.00	MINOR BUILDING WORKS	V001271337
ROCHDALE BOROUGH COUNCIL	18/06/18	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	18/06/18	£2,223.00	MINOR BUILDING WORKS	V001271338
ROCHDALE BOROUGH COUNCIL	18/06/18	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	18/06/18	£2,648.00	MINOR BUILDING WORKS	V001271339
ROCHDALE BOROUGH COUNCIL	18/06/18	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	18/06/18	£2,593.00	MINOR BUILDING WORKS	V001271340
ROCHDALE BOROUGH COUNCIL	18/06/18	EARLY HELP AND SCHOOLS	LANCASHIRE COUNTY COUNCIL	18/06/18	£1,200.00	OTHER LOCAL AUTHORITIES	V001271342
ROCHDALE BOROUGH COUNCIL	19/06/18	RESOURCES	ROYAL MAIL GROUP PLC	19/06/18	£2,902.32	POSTAGE	V001271365
ROCHDALE BOROUGH COUNCIL	15/06/18	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/06/18	£3,875.58	DIRECT PAYMENTS	V001271366
ROCHDALE BOROUGH COUNCIL	22/06/18	NEIGHBOURHOODS AND ENVIRONMENT	LANES GROUP PLC	22/06/18	£540.00	EQUIPMENT - GENERAL	V001271367
ROCHDALE BOROUGH COUNCIL	22/06/18	NEIGHBOURHOODS AND ENVIRONMENT	LANES GROUP PLC	22/06/18	£825.00	EQUIPMENT - GENERAL	V001271368
ROCHDALE BOROUGH COUNCIL	22/06/18	RESOURCES	LOCAL GOVERNMENT ASSOCIATION	22/06/18	£545.00	CONFERENCE	V001271369
ROCHDALE BOROUGH COUNCIL	22/06/18	RESOURCES	LOCAL GOVERNMENT ASSOCIATION	22/06/18	£1,090.00	TRAINING-NON QUALIFICATION	V001271369
ROCHDALE BOROUGH COUNCIL	26/06/18	NEIGHBOURHOODS AND ENVIRONMENT	SCARAB SWEEPERS LIMITED	26/06/18	£535.36	VEHICLE MAINTENANCE	V001271372
ROCHDALE BOROUGH COUNCIL	29/06/18	NEIGHBOURHOODS AND ENVIRONMENT	RISUAL LTD	29/06/18	£4,750.00	PURCHASE OF ICT HARDWARE	V001271378
ROCHDALE BOROUGH COUNCIL	21/06/18	EARLY HELP AND SCHOOLS	D SHAWCROSS LTD	21/06/18	£20,716.41	MINOR BUILDING WORKS	V001271384
ROCHDALE BOROUGH COUNCIL	29/06/18	ECONOMY DIRECTORATE	S T HEATINGS SERVICES LTD	29/06/18	£2,207.50	CENTRAL HEATING	V001271391
ROCHDALE BOROUGH COUNCIL	19/06/18	NEIGHBOURHOODS AND ENVIRONMENT	VINTAGE WORX COMMUNITY DEVELOPMENT TRUST	19/06/18	£5,220.00	GRANTS TO OTHER BODIES	V001271394
ROCHDALE BOROUGH COUNCIL	19/06/18	BETTER CARE FUND POOLED BUDGET	ROSS CARE	19/06/18	£73,553.78	CONTRACTS	V001271397
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	T I S LIMITED	29/06/18	£938.80	IT EQUIPMENT	V001271421
ROCHDALE BOROUGH COUNCIL	21/06/18	COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	21/06/18	£1,400.00	FEES / COMMISSION	V001271482
ROCHDALE BOROUGH COUNCIL	21/06/18	COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	21/06/18	£1,750.00	FEES / COMMISSION	V001271484
ROCHDALE BOROUGH COUNCIL	21/06/18	COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	21/06/18	£1,050.00	FEES / COMMISSION	V001271486
ROCHDALE BOROUGH COUNCIL	21/06/18	COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	21/06/18	£1,050.00	FEES / COMMISSION	V001271487
ROCHDALE BOROUGH COUNCIL	19/06/18	ECONOMY DIRECTORATE	STONE EDGE LIMITED	19/06/18	£80,123.44	GRANTS TO OTHER BODIES	V001271492
ROCHDALE BOROUGH COUNCIL	19/06/18	ADULT CARE LCO FUNCTIONS	IDEAL CARE HOMES NUMBER ONE LIMITED	19/06/18	£697.99	SHORT TERM CARE - RESIDENTIAL	V001271497
ROCHDALE BOROUGH COUNCIL	29/06/18	ECONOMY DIRECTORATE	FISHERS CLEANING SERVICES LIMITED	29/06/18	£591.66	PFI SCHEMES RPIX	V001271506
ROCHDALE BOROUGH COUNCIL	20/06/18	EARLY HELP AND SCHOOLS	MIDDLETON TECHNOLOGY ACADEMY	20/06/18	£111,200.00	CONTINGENCY ALLOCATION	V001271532
ROCHDALE BOROUGH COUNCIL	20/06/18	EARLY HELP AND SCHOOLS	MIDDLETON TECHNOLOGY ACADEMY	20/06/18	£111,250.00	CONTINGENCY ALLOCATION	V001271533
ROCHDALE BOROUGH COUNCIL	20/06/18	NEIGHBOURHOODS AND ENVIRONMENT	FAMILY FUND TRADING LIMITED	20/06/18	£50,000.00	DISCRETIONARY AWARDS	V001271534
ROCHDALE BOROUGH COUNCIL	21/06/18	PROPERTY AND HIGHWAYS	W J LEWIS BUILDERS MERCHANTS LIMITED	21/06/18	£2,067.00	TRANSACTIONS-EXPENDITURE	V001271536
ROCHDALE BOROUGH COUNCIL	27/06/18	NEIGHBOURHOODS AND ENVIRONMENT	XMA LIMITED	27/06/18	£2,237.40	TRANSACTIONS-EXPENDITURE	V001271537
ROCHDALE BOROUGH COUNCIL	26/06/18	NEIGHBOURHOODS AND ENVIRONMENT	G AND A TAYLOR HOTELS LTD	26/06/18	£507.50	ACCOMMODATION	V001271548
ROCHDALE BOROUGH COUNCIL	26/06/18	NEIGHBOURHOODS AND ENVIRONMENT	G AND A TAYLOR HOTELS LTD	26/06/18	£507.50	ACCOMMODATION	V001271549
ROCHDALE BOROUGH COUNCIL	26/06/18	NEIGHBOURHOODS AND ENVIRONMENT	G AND A TAYLOR HOTELS LTD	26/06/18	£507.50	ACCOMMODATION	V001271550
ROCHDALE BOROUGH COUNCIL	26/06/18	NEIGHBOURHOODS AND ENVIRONMENT	G AND A TAYLOR HOTELS LTD	26/06/18	£507.50	ACCOMMODATION	V001271552
ROCHDALE BOROUGH COUNCIL	26/06/18	NEIGHBOURHOODS AND ENVIRONMENT	G AND A TAYLOR HOTELS LTD	26/06/18	£507.50	ACCOMMODATION	V001271553
ROCHDALE BOROUGH COUNCIL	20/06/18	NEIGHBOURHOODS AND ENVIRONMENT	GRAVITAS RECRUITMENT GROUP	20/06/18	£2,500.00	AGENCY STAFF	V001271562
ROCHDALE BOROUGH COUNCIL	29/06/18	PROPERTY AND HIGHWAYS	AECOM INFRASTRUCTURE AND ENVIRONMENT UK LTD	29/06/18	£10,000.00	TRANSACTIONS-EXPENDITURE	V001271564
ROCHDALE BOROUGH COUNCIL	27/06/18	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	27/06/18	£3,281.66	FOSTER PARENTS BASIC ALLOWANCE	V001271565
ROCHDALE BOROUGH COUNCIL	27/06/18	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	27/06/18	£1,833.15	FOSTER PARENTS BASIC ALLOWANCE	V001271567

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ROCHDALE BOROUGH COUNCIL	27/06/18	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	27/06/18	£1,870.65	FOSTER PARENTS BASIC ALLOWANCE	V001271568
ROCHDALE BOROUGH COUNCIL	27/06/18	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	27/06/18	£3,218.11	FOSTER PARENTS BASIC ALLOWANCE	V001271569
ROCHDALE BOROUGH COUNCIL	27/06/18	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	27/06/18	£3,575.85	FOSTER PARENTS BASIC ALLOWANCE	V001271570
ROCHDALE BOROUGH COUNCIL	27/06/18	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	27/06/18	£3,622.04	FOSTER PARENTS BASIC ALLOWANCE	V001271571
ROCHDALE BOROUGH COUNCIL	27/06/18	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	27/06/18	£3,214.39	FOSTER PARENTS BASIC ALLOWANCE	V001271572
ROCHDALE BOROUGH COUNCIL	26/06/18	CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	26/06/18	£850.00	FOSTER PARENTS BASIC ALLOWANCE	V001271574
ROCHDALE BOROUGH COUNCIL	22/06/18	CHILDREN'S SOCIAL CARE	FUSION CARE	22/06/18	£2,025.00	YOUNG PEOPLES RENTS	V001271575
ROCHDALE BOROUGH COUNCIL	21/06/18	CHILDREN'S SOCIAL CARE	JUST ONE	21/06/18	£576.25	YOUNG PEOPLES RENTS	V001271576
ROCHDALE BOROUGH COUNCIL	27/06/18	CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	27/06/18	£660.24	FOSTER PARENTS BASIC ALLOWANCE	V001271577
ROCHDALE BOROUGH COUNCIL	27/06/18	CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	27/06/18	£750.05	FOSTER PARENTS BASIC ALLOWANCE	V001271578
ROCHDALE BOROUGH COUNCIL	27/06/18	CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	27/06/18	£750.05	FOSTER PARENTS BASIC ALLOWANCE	V001271579
ROCHDALE BOROUGH COUNCIL	27/06/18	CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	27/06/18	£750.05	FOSTER PARENTS BASIC ALLOWANCE	V001271580
ROCHDALE BOROUGH COUNCIL	26/06/18	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	26/06/18	£760.48	FOSTER PARENTS BASIC ALLOWANCE	V001271581
ROCHDALE BOROUGH COUNCIL	26/06/18	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	26/06/18	£780.01	FOSTER PARENTS BASIC ALLOWANCE	V001271582
ROCHDALE BOROUGH COUNCIL	29/06/18	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE BANGLADESHI PARTNERSHIP PROJECT	29/06/18	£4,100.00	ACTIVITIES	V001271590
ROCHDALE BOROUGH COUNCIL	29/06/18	NEIGHBOURHOODS AND ENVIRONMENT	PIONEER TREE SERVICES LIMITED	29/06/18	£1,040.00	EQUIPMENT - GENERAL	V001271591
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	22/06/18	£2,278.00	MINOR BUILDING WORKS	V001271599
ROCHDALE BOROUGH COUNCIL	27/06/18	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS LTD	27/06/18	£660.00	EQUIPMENT - GENERAL	V001271603
ROCHDALE BOROUGH COUNCIL	27/06/18	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS LTD	27/06/18	£1,680.00	EQUIPMENT - GENERAL	V001271604
ROCHDALE BOROUGH COUNCIL	20/06/18	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	20/06/18	£600.00	CONSULTANTS FEES	V001271617
ROCHDALE BOROUGH COUNCIL	20/06/18	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	20/06/18	£600.00	CONSULTANTS FEES	V001271617
ROCHDALE BOROUGH COUNCIL	20/06/18	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	20/06/18	£1,500.00	CONSULTANT FEES	V001271617
ROCHDALE BOROUGH COUNCIL	20/06/18	ADULT CARE LCO FUNCTIONS	PREPAID FINANCIAL SERVICES	20/06/18	£633.44	CONTRACTED SERVICES	V001271641
ROCHDALE BOROUGH COUNCIL	22/06/18	PUBLIC HEALTH	MILNROW VILLAGE PRACTICE	22/06/18	£3,673.00	PH LCS PAYMENTS	V001271643
ROCHDALE BOROUGH COUNCIL	22/06/18	PUBLIC HEALTH	DR G BHIMA	22/06/18	£592.00	PH LCS PAYMENTS	V001271647
ROCHDALE BOROUGH COUNCIL	22/06/18	PUBLIC HEALTH	EDENFIELD ROAD SURGERY	22/06/18	£3,840.00	PH LCS PAYMENTS	V001271649
ROCHDALE BOROUGH COUNCIL	22/06/18	PUBLIC HEALTH	PETERLOO MEDICAL CENTRE	22/06/18	£4,836.00	PH LCS PAYMENTS	V001271650
ROCHDALE BOROUGH COUNCIL	22/06/18	PUBLIC HEALTH	YORKSHIRE STREET SURGERY	22/06/18	£6,681.50	PH LCS PAYMENTS	V001271653
ROCHDALE BOROUGH COUNCIL	22/06/18	PUBLIC HEALTH	ASHWORTH STREET SURGERY	22/06/18	£930.00	PH LCS PAYMENTS	V001271655
ROCHDALE BOROUGH COUNCIL	22/06/18	PUBLIC HEALTH	ASHWORTH STREET SURGERY	22/06/18	£4,930.00	PH LCS PAYMENTS	V001271656
ROCHDALE BOROUGH COUNCIL	22/06/18	PUBLIC HEALTH	WELLFIELD HEALTH CENTRE	22/06/18	£630.00	PH LCS PAYMENTS	V001271659
ROCHDALE BOROUGH COUNCIL	22/06/18	PUBLIC HEALTH	WELLFIELD HEALTH CENTRE	22/06/18	£13,264.50	PH LCS PAYMENTS	V001271660
ROCHDALE BOROUGH COUNCIL	22/06/18	PUBLIC HEALTH	MARK STREET SURGERY	22/06/18	£2,808.00	PH LCS PAYMENTS	V001271663
ROCHDALE BOROUGH COUNCIL	22/06/18	PUBLIC HEALTH	CASTLETON HEALTH CENTRE	22/06/18	£2,376.00	PH LCS PAYMENTS	V001271666
ROCHDALE BOROUGH COUNCIL	22/06/18	PUBLIC HEALTH	DR THOMASON & MARTIN PMS	22/06/18	£1,540.00	PH LCS PAYMENTS	V001271668
ROCHDALE BOROUGH COUNCIL	22/06/18	PUBLIC HEALTH	LONGFORD STREET GROUP PRACTICE	22/06/18	£6,831.00	PH LCS PAYMENTS	V001271669
ROCHDALE BOROUGH COUNCIL	22/06/18	PUBLIC HEALTH	THE WOODSIDE MEDICAL CENTRE	22/06/18	£7,485.50	PH LCS PAYMENTS	V001271670
ROCHDALE BOROUGH COUNCIL	22/06/18	PUBLIC HEALTH	HEALEY SURGERY	22/06/18	£1,386.00	PH LCS PAYMENTS	V001271672
ROCHDALE BOROUGH COUNCIL	22/06/18	PUBLIC HEALTH	DR BABAR & PARTNERS	22/06/18	£2,473.00	PH LCS PAYMENTS	V001271674
ROCHDALE BOROUGH COUNCIL	22/06/18	PUBLIC HEALTH	ROCHDALE ROAD MEDICAL CENTRE	22/06/18	£1,826.00	PH LCS PAYMENTS	V001271676
ROCHDALE BOROUGH COUNCIL	22/06/18	PUBLIC HEALTH	INSPIRE MEDICAL CENTRE	22/06/18	£1,560.00	PH LCS PAYMENTS	V001271680
ROCHDALE BOROUGH COUNCIL	22/06/18	PUBLIC HEALTH	INSPIRE MEDICAL CENTRE	22/06/18	£2,427.50	PH LCS PAYMENTS	V001271681
ROCHDALE BOROUGH COUNCIL	22/06/18	PUBLIC HEALTH	DURNFORD MEDICAL CENTRE	22/06/18	£734.00	PH LCS PAYMENTS	V001271682
ROCHDALE BOROUGH COUNCIL	22/06/18	PUBLIC HEALTH	PENNINE SURGERY	22/06/18	£1,925.10	PH LCS PAYMENTS	V001271684
ROCHDALE BOROUGH COUNCIL	22/06/18	PUBLIC HEALTH	STONEFIELD STREET SURGERY	22/06/18	£5,539.60	PH LCS PAYMENTS	V001271686
ROCHDALE BOROUGH COUNCIL	22/06/18	PUBLIC HEALTH	HOPWOOD MEDICAL CENTRE	22/06/18	£3,311.00	PH LCS PAYMENTS	V001271688
ROCHDALE BOROUGH COUNCIL	22/06/18	PUBLIC HEALTH	THE DAWES FAMILY PRACTICE	22/06/18	£735.00	PH LCS PAYMENTS	V001271690
ROCHDALE BOROUGH COUNCIL	22/06/18	PUBLIC HEALTH	THE DAWES FAMILY PRACTICE	22/06/18	£16,956.10	PH LCS PAYMENTS	V001271691
ROCHDALE BOROUGH COUNCIL	22/06/18	PUBLIC HEALTH	HEADY HILL SURGERY	22/06/18	£1,241.00	PH LCS PAYMENTS	V001271692
ROCHDALE BOROUGH COUNCIL	22/06/18	PUBLIC HEALTH	LEELA LTD	22/06/18	£6,281.50	PH LCS PAYMENTS	V001271694
ROCHDALE BOROUGH COUNCIL	22/06/18	PUBLIC HEALTH	TWEEDALE STREET SURGERY	22/06/18	£1,650.00	PH LCS PAYMENTS	V001271697
ROCHDALE BOROUGH COUNCIL	22/06/18	PUBLIC HEALTH	TWEEDALE STREET SURGERY	22/06/18	£847.00	PH LCS PAYMENTS	V001271698
ROCHDALE BOROUGH COUNCIL	22/06/18	PUBLIC HEALTH	DR S A ABBASI	22/06/18	£2,665.50	PH LCS PAYMENTS	V001271700
ROCHDALE BOROUGH COUNCIL	22/06/18	PUBLIC HEALTH	DR F J AHMAD	22/06/18	£638.00	PH LCS PAYMENTS	V001271701
ROCHDALE BOROUGH COUNCIL	22/06/18	PUBLIC HEALTH	DR D T BRAZIER	22/06/18	£2,917.10	PH LCS PAYMENTS	V001271703
ROCHDALE BOROUGH COUNCIL	22/06/18	PUBLIC HEALTH	DR G STOCKTON & DR L THOMPSON	22/06/18	£5,820.00	PH LCS PAYMENTS	V001271705
ROCHDALE BOROUGH COUNCIL	22/06/18	PUBLIC HEALTH	HEYWOOD HEALTH	22/06/18	£1,282.00	PH LCS PAYMENTS	V001271708
ROCHDALE BOROUGH COUNCIL	22/06/18	PUBLIC HEALTH	LITTLEBOROUGH GROUP PRACTICE	22/06/18	£1,078.00	PH LCS PAYMENTS	V001271709
ROCHDALE BOROUGH COUNCIL	22/06/18	PUBLIC HEALTH	BOOTS THE CHEMIST	22/06/18	£936.20	PH LCS PAYMENTS	V001271712
ROCHDALE BOROUGH COUNCIL	29/06/18	NEIGHBOURHOODS AND ENVIRONMENT	M AND R HEATING SERVICES NW LTD	29/06/18	£3,590.00	BOILER REPLACEMENTS	V001271742
ROCHDALE BOROUGH COUNCIL	21/06/18	PUBLIC HEALTH	BUCKINGHAM FUTURES	21/06/18	£1,920.00	AGENCY STAFF	V001271747
ROCHDALE BOROUGH COUNCIL	21/06/18	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	21/06/18	£2,034.50	MINOR BUILDING WORKS	V001271830
ROCHDALE BOROUGH COUNCIL	21/06/18	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	21/06/18	£3,051.75	MINOR BUILDING WORKS	V001271830
ROCHDALE BOROUGH COUNCIL	21/06/18	EARLY HELP AND SCHOOLS	THE SCHOOL OF MILITARY LTD	21/06/18	£1,400.00	COSTS MET BY SCHOOL	V001271831
ROCHDALE BOROUGH COUNCIL	26/06/18	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	26/06/18	£778.11	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001271858

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ROCHDALE BOROUGH COUNCIL	29/06/18	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	29/06/18	£565.56	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001271864
ROCHDALE BOROUGH COUNCIL	29/06/18	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	29/06/18	£695.77	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001271865
ROCHDALE BOROUGH COUNCIL	29/06/18	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE AND DISTRICT CITIZENS ADVICE BUREAU	29/06/18	£28,333.33	CITIZENS ADVICE BUREAU	V001271966
ROCHDALE BOROUGH COUNCIL	29/06/18	NEIGHBOURHOODS AND ENVIRONMENT	CRIMBLE CROFT COMMUNITY CENTRE	29/06/18	£8,125.00	GRANTS TO THE VOLUNTARY SECTOR	V001271967
ROCHDALE BOROUGH COUNCIL	29/06/18	NEIGHBOURHOODS AND ENVIRONMENT	SPARTH COMMUNITY CENTRE	29/06/18	£10,000.00	GRANTS TO THE VOLUNTARY SECTOR	V001271968
ROCHDALE BOROUGH COUNCIL	29/06/18	NEIGHBOURHOODS AND ENVIRONMENT	WARDLEWORTH COMMUNITY CENTRE ASSOCIATION	29/06/18	£9,340.00	GRANTS TO THE VOLUNTARY SECTOR	V001271969
ROCHDALE BOROUGH COUNCIL	29/06/18	NEIGHBOURHOODS AND ENVIRONMENT	SPOTLAND COMMUNITY CENTRE	29/06/18	£7,475.00	GRANTS TO THE VOLUNTARY SECTOR	V001271970
ROCHDALE BOROUGH COUNCIL	29/06/18	NEIGHBOURHOODS AND ENVIRONMENT	SAFEGARD SOLUTIONS LTD	29/06/18	£14,250.00	SECURITY	V001271971
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	SKYLIGHT CIRCUS ARTS	29/06/18	£1,786.50	ACTIVITIES	V001271972
ROCHDALE BOROUGH COUNCIL	29/06/18	PUBLIC HEALTH	THE PENNINE ACUTE HOSPITALS NHS TRUST	29/06/18	£10,455.58	PH PENNINE ACUTE CONTRACT	V001271973
ROCHDALE BOROUGH COUNCIL	29/06/18	NEIGHBOURHOODS AND ENVIRONMENT	DEMESNE COMMUNITY ASSOCIATION	29/06/18	£10,000.00	GRANTS TO THE VOLUNTARY SECTOR	V001271974
ROCHDALE BOROUGH COUNCIL	20/06/18	COMMISSIONING AND STATUTORY	MAKING SPACE	20/06/18	£18,604.32	SERVICE LEVEL AGREEMENTS	V001271976
ROCHDALE BOROUGH COUNCIL	29/06/18	NEIGHBOURHOODS AND ENVIRONMENT	TURF HILL INITIATIVE CENTRE	29/06/18	£2,800.00	GRANTS TO THE VOLUNTARY SECTOR	V001271977
ROCHDALE BOROUGH COUNCIL	29/06/18	NEIGHBOURHOODS AND ENVIRONMENT	BURNSIDE CENTRE ACCOUNT	29/06/18	£6,550.00	GRANTS TO THE VOLUNTARY SECTOR	V001271978
ROCHDALE BOROUGH COUNCIL	29/06/18	NEIGHBOURHOODS AND ENVIRONMENT	MEADOWFIELD COMMUNITY CENTRE	29/06/18	£9,575.00	GRANTS TO THE VOLUNTARY SECTOR	V001271979
ROCHDALE BOROUGH COUNCIL	29/06/18	NEIGHBOURHOODS AND ENVIRONMENT	NORTH AREA PARTNERSHIP	29/06/18	£4,125.00	GRANTS TO THE VOLUNTARY SECTOR	V001271980
ROCHDALE BOROUGH COUNCIL	29/06/18	PUBLIC HEALTH	EARLY BREAK	29/06/18	£87,650.00	CONTRACTED SERVICES	V001271981
ROCHDALE BOROUGH COUNCIL	29/06/18	NEIGHBOURHOODS AND ENVIRONMENT	BANGLADESH ASSOCIATION AND COMMUNITY PROJECT	29/06/18	£8,375.00	GRANTS TO THE VOLUNTARY SECTOR	V001271982
ROCHDALE BOROUGH COUNCIL	29/06/18	PROPERTY AND HIGHWAYS	ENVIRONMENT AGENCY	29/06/18	£25,333.00	ENVIRONMENTAL AGENCY FLOOD DEFENCE LEVY	V001271983
ROCHDALE BOROUGH COUNCIL	29/06/18	NEIGHBOURHOODS AND ENVIRONMENT	LAMBERT SMITH HAMPTON	29/06/18	£10,689.11	OTHER LOCAL AUTHORITIES	V001271985
ROCHDALE BOROUGH COUNCIL	29/06/18	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE WOMENS WELFARE ASSOCIATION	29/06/18	£4,550.00	GRANTS TO THE VOLUNTARY SECTOR	V001271986
ROCHDALE BOROUGH COUNCIL	29/06/18	NEIGHBOURHOODS AND ENVIRONMENT	DEEPLISH COMMUNITY CENTRE	29/06/18	£10,000.00	GRANTS TO THE VOLUNTARY SECTOR	V001271987
ROCHDALE BOROUGH COUNCIL	29/06/18	NEIGHBOURHOODS AND ENVIRONMENT	CASTLEMERE COMMUNITY CENTRE	29/06/18	£2,620.00	GRANTS TO THE VOLUNTARY SECTOR	V001271988
ROCHDALE BOROUGH COUNCIL	29/06/18	NEIGHBOURHOODS AND ENVIRONMENT	KASHMIR YOUTH PROJECT	29/06/18	£4,200.00	GRANTS TO THE VOLUNTARY SECTOR	V001271989
ROCHDALE BOROUGH COUNCIL	29/06/18	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE BOROUGHWIDE HOUSING	29/06/18	£41,667.00	CONTRACTS	V001271990
ROCHDALE BOROUGH COUNCIL	29/06/18	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE FOODBANK	29/06/18	£750.00	SUPPLIES AND SERVICES PROVISION	V001271991
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	CROSSROADS CARE IN GREATER MANCHESTER	29/06/18	£3,320.83	ACTIVITIES	V001271992
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	LINK4LIFE CHARITY	29/06/18	£9,602.25	ACTIVITIES	V001271993
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	RAINBOW TRUST CHILDRENS CHARITY	29/06/18	£1,250.00	ACTIVITIES	V001271994
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	RAINBOW SCENT	29/06/18	£3,083.96	ACTIVITIES	V001271995
ROCHDALE BOROUGH COUNCIL	29/06/18	PUBLIC HEALTH	LINK4LIFE CHARITY	29/06/18	£25,175.00	LINK 4 LIFE CONTRACT	V001271996
ROCHDALE BOROUGH COUNCIL	29/06/18	PUBLIC HEALTH	PENNINE CARE NHS	29/06/18	£88,944.00	PH PENNINE CARE CONTRACT	V001271997
ROCHDALE BOROUGH COUNCIL	29/06/18	PUBLIC HEALTH	PENNINE CARE NHS	29/06/18	£327,779.00	PH PENNINE CARE CONTRACT	V001271998
ROCHDALE BOROUGH COUNCIL	29/06/18	PUBLIC HEALTH	LINK4LIFE TRADING	29/06/18	£10,333.00	LINK 4 LIFE CONTRACT	V001271999
ROCHDALE BOROUGH COUNCIL	29/06/18	PUBLIC HEALTH	LINK4LIFE CHARITY	29/06/18	£224,841.00	LINK 4 LIFE CONTRACT	V001272000
ROCHDALE BOROUGH COUNCIL	29/06/18	NEIGHBOURHOODS AND ENVIRONMENT	BACK OTH MOSS COMMUNITY CENTRE	29/06/18	£10,000.00	GRANTS TO THE VOLUNTARY SECTOR	V001272001
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	CASTLETON HEALTH AND LEISURE CIC	29/06/18	£3,029.25	ACTIVITIES	V001272005
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	SPORT WORKS GTR MANCHESTER LTD	29/06/18	£9,004.00	ACTIVITIES	V001272006
ROCHDALE BOROUGH COUNCIL	29/06/18	PUBLIC HEALTH	HORNBEAM CPAM LIMITED	29/06/18	£2,950.74	RENTS	V001272009
ROCHDALE BOROUGH COUNCIL	29/06/18	PUBLIC HEALTH	BIG LIFE CENTRES	29/06/18	£117,226.91	PH BIG LIFE CONTRACT	V001272010
ROCHDALE BOROUGH COUNCIL	29/06/18	PUBLIC HEALTH	VIRGIN CARE SERVICES LIMITED	29/06/18	£259,878.00	VIRGIN CARE	V001272011
ROCHDALE BOROUGH COUNCIL	26/06/18	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	26/06/18	£2,773.13	MINOR BUILDING WORKS	V001272013
ROCHDALE BOROUGH COUNCIL	26/06/18	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	26/06/18	£4,159.69	MINOR BUILDING WORKS	V001272013
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	22/06/18	£2,334.68	MINOR BUILDING WORKS	V001272014
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	22/06/18	£3,502.02	MINOR BUILDING WORKS	V001272014
ROCHDALE BOROUGH COUNCIL	26/06/18	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	26/06/18	£2,055.36	MINOR BUILDING WORKS	V001272016
ROCHDALE BOROUGH COUNCIL	26/06/18	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	26/06/18	£3,083.04	MINOR BUILDING WORKS	V001272016
ROCHDALE BOROUGH COUNCIL	26/06/18	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	26/06/18	£1,911.82	MINOR BUILDING WORKS	V001272026
ROCHDALE BOROUGH COUNCIL	26/06/18	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	26/06/18	£2,867.73	MINOR BUILDING WORKS	V001272026
ROCHDALE BOROUGH COUNCIL	21/06/18	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	21/06/18	£2,051.53	TRANSACTIONS-EXPENDITURE	V001272027
ROCHDALE BOROUGH COUNCIL	21/06/18	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	21/06/18	£3,077.29	TRANSACTIONS-EXPENDITURE	V001272027
ROCHDALE BOROUGH COUNCIL	21/06/18	ADULT CARE LCO FUNCTIONS	ADAPT BUILDING SERVICES LTD	21/06/18	£2,432.50	MINOR BUILDING WORKS	V001272028
ROCHDALE BOROUGH COUNCIL	21/06/18	ADULT CARE LCO FUNCTIONS	ADAPT BUILDING SERVICES LTD	21/06/18	£2,432.50	MINOR BUILDING WORKS	V001272028
ROCHDALE BOROUGH COUNCIL	26/06/18	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	26/06/18	£1,991.15	MINOR BUILDING WORKS	V001272029
ROCHDALE BOROUGH COUNCIL	26/06/18	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	26/06/18	£2,986.73	MINOR BUILDING WORKS	V001272029
ROCHDALE BOROUGH COUNCIL	25/06/18	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	25/06/18	£1,700.35	MINOR BUILDING WORKS	V001272030
ROCHDALE BOROUGH COUNCIL	25/06/18	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	25/06/18	£2,550.53	MINOR BUILDING WORKS	V001272030
ROCHDALE BOROUGH COUNCIL	20/06/18	PHYSICAL DIS & OLDER PEOPLE	PRISM UK MEDICAL LIMITED	20/06/18	£846.35	MINOR BUILDING WORKS	V001272031
ROCHDALE BOROUGH COUNCIL	20/06/18	PHYSICAL DIS & OLDER PEOPLE	HOIST AND SHOWER CHAIR CO LTD	20/06/18	£3,506.00	MINOR BUILDING WORKS	V001272032
ROCHDALE BOROUGH COUNCIL	21/06/18	PHYSICAL DIS & OLDER PEOPLE	HIGH BARN CONSTRUCTION LIMITED	21/06/18	£600.00	MINOR BUILDING WORKS	V001272033
ROCHDALE BOROUGH COUNCIL	21/06/18	PHYSICAL DIS & OLDER PEOPLE	HIGH BARN CONSTRUCTION LIMITED	21/06/18	£1,500.00	MINOR BUILDING WORKS	V001272033
ROCHDALE BOROUGH COUNCIL	25/06/18	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	25/06/18	£1,128.52	MINOR BUILDING WORKS	V001272034
ROCHDALE BOROUGH COUNCIL	25/06/18	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	25/06/18	£1,692.78	MINOR BUILDING WORKS	V001272034
ROCHDALE BOROUGH COUNCIL	29/06/18	NEIGHBOURHOODS AND ENVIRONMENT	OLDHAM AND ROCHDALE GROUNDWORK TRUST LTD	29/06/18	£1,861.00	CAPITAL SALARIES	V001272036
ROCHDALE BOROUGH COUNCIL	21/06/18	RESOURCES	DISCLOSURE AND BARRING SERVICE	21/06/18	£8,386.00	TRANSACTIONS-INCOME	V001272038

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	21/06/18	ECONOMY DIRECTORATE	MOSES QUALITY SCHOOL UNIFORMS AND SPORTSWEAR	21/06/18	£1,080.00	GRANTS TO OTHER BODIES	V001272046
ROCHDALE BOROUGH COUNCIL	20/06/18	RESOURCES	REDACTED - PERSONAL DATA	20/06/18	£871.11	RENT ALLOWS-PRIVATE TENANTS ST	V001272049
ROCHDALE BOROUGH COUNCIL	20/06/18	RESOURCES	REDACTED - PERSONAL DATA	20/06/18	£520.00	RENT ALLOWS-PRIVATE TENANTS ST	V001272052
ROCHDALE BOROUGH COUNCIL	20/06/18	RESOURCES	REDACTED - PERSONAL DATA	20/06/18	£586.86	RENT ALLOWS-PRIVATE TENANTS ST	V001272067
ROCHDALE BOROUGH COUNCIL	20/06/18	RESOURCES	REDACTED - PERSONAL DATA	20/06/18	£801.27	RENT ALLOWS-PRIVATE TENANTS ST	V001272077
ROCHDALE BOROUGH COUNCIL	20/06/18	RESOURCES	REDACTED - PERSONAL DATA	20/06/18	£577.24	RENT ALLOWS-PRIVATE TENANTS ST	V001272078
ROCHDALE BOROUGH COUNCIL	21/06/18	EARLY HELP AND SCHOOLS	RANDSTAD EDUCATION	21/06/18	£525.00	INDEPENDENT UNITS	V001272092
ROCHDALE BOROUGH COUNCIL	21/06/18	EARLY HELP AND SCHOOLS	RANDSTAD EDUCATION	21/06/18	£525.00	INDEPENDENT UNITS	V001272100
ROCHDALE BOROUGH COUNCIL	21/06/18	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	21/06/18	£666.00	TRANSACTIONS-EXPENDITURE	V001272112
ROCHDALE BOROUGH COUNCIL	21/06/18	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	21/06/18	£666.00	TRANSACTIONS-EXPENDITURE	V001272112
ROCHDALE BOROUGH COUNCIL	21/06/18	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	21/06/18	£666.00	TRANSACTIONS-EXPENDITURE	V001272112
ROCHDALE BOROUGH COUNCIL	21/06/18	PUBLIC HEALTH	BIG LIFE CENTRES	21/06/18	£39,291.00	CONTRACTED SERVICES	V001272127
ROCHDALE BOROUGH COUNCIL	21/06/18	PUBLIC HEALTH	BIG LIFE CENTRES	21/06/18	£15,515.00	CONTRACTED SERVICES	V001272128
ROCHDALE BOROUGH COUNCIL	21/06/18	NEIGHBOURHOODS AND ENVIRONMENT	CLOVER SECURITY SERVICES LIMITED	21/06/18	£1,160.00	EQUIPMENT - GENERAL	V001272135
ROCHDALE BOROUGH COUNCIL	29/06/18	NEIGHBOURHOODS AND ENVIRONMENT	AGILITY ECO SERVICES LTD	29/06/18	£1,182.10	GRANTS TO OTHER BODIES	V001272136
ROCHDALE BOROUGH COUNCIL	27/06/18	NEIGHBOURHOODS AND ENVIRONMENT	AMBEROL LIMITED	27/06/18	£793.50	TREES, SHRUBS, PLANTS	V001272137
ROCHDALE BOROUGH COUNCIL	29/06/18	NEIGHBOURHOODS AND ENVIRONMENT	BELLYFLOP TV LTD	29/06/18	£630.00	ADVERTISING	V001272141
ROCHDALE BOROUGH COUNCIL	27/06/18	NEIGHBOURHOODS AND ENVIRONMENT	EMO OIL LIMITED	27/06/18	£5,121.90	OIL	V001272151
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	BELGRAVIA CARE	22/06/18	£1,169.10	RESIDENTIAL LONG TERM	V001272154
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272156
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	22/06/18	£1,037.50	RESIDENTIAL LONG TERM	V001272157
ROCHDALE BOROUGH COUNCIL	22/06/18	LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD	22/06/18	£2,075.00	RESIDENTIAL LONG TERM	V001272158
ROCHDALE BOROUGH COUNCIL	22/06/18	LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD	22/06/18	£1,037.50	RESIDENTIAL LONG TERM	V001272159
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	THE ELMS	22/06/18	£900.00	NURSING LONG TERM	V001272161
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	PENDLE RESIDENTIAL CARE	22/06/18	£2,899.00	RESIDENTIAL LONG TERM	V001272162
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	LEONARD CHESHIRE FOUNDATION WALES & WEST	22/06/18	£1,361.76	NURSING LONG TERM	V001272165
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272166
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	THE JOSEPH COX CHARITY	22/06/18	£626.19	RESIDENTIAL LONG TERM	V001272167
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	THE JOSEPH COX CHARITY	22/06/18	£1,252.38	RESIDENTIAL LONG TERM	V001272168
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	THE JOSEPH COX CHARITY	22/06/18	£1,252.38	RESIDENTIAL LONG TERM	V001272169
ROCHDALE BOROUGH COUNCIL	22/06/18	LEARNING DIS & MENTAL HEALTH	THE JOSEPH COX CHARITY	22/06/18	-£626.19	RESIDENTIAL LONG TERM	V001272170
ROCHDALE BOROUGH COUNCIL	22/06/18	LEARNING DIS & MENTAL HEALTH	THE JOSEPH COX CHARITY	22/06/18	-£1,252.38	RESIDENTIAL LONG TERM	V001272171
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001272172
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	THE ELMS	22/06/18	£900.00	RESIDENTIAL LONG TERM	V001272174
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	THE ELMS	22/06/18	£900.00	RESIDENTIAL LONG TERM	V001272175
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/06/18	£2,537.08	RESIDENTIAL LONG TERM	V001272176
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272177
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	22/06/18	£1,738.08	RESIDENTIAL LONG TERM	V001272178
ROCHDALE BOROUGH COUNCIL	22/06/18	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272179
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ST GEORGES NURSING HOME OLDHAM LTD	22/06/18	£1,499.00	NURSING LONG TERM	V001272180
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ST GEORGES NURSING HOME OLDHAM LTD	22/06/18	£2,998.00	NURSING LONG TERM	V001272181
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	22/06/18	£1,391.08	NURSING LONG TERM	V001272182
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	22/06/18	£1,391.08	NURSING LONG TERM	V001272183
ROCHDALE BOROUGH COUNCIL	22/06/18	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	22/06/18	-£1,391.08	NURSING LONG TERM	V001272184
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272185
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272187
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001272188
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001272191
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272192
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	THE JOSEPH COX CHARITY	22/06/18	£1,252.38	RESIDENTIAL LONG TERM	V001272195
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001272196
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	BUPA CARE HOMES LIMITED	22/06/18	£859.52	NURSING LONG TERM	V001272197
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	22/06/18	£940.00	NURSING LONG TERM	V001272198
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272199
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	THE LAKES CARE CENTRE	22/06/18	£1,116.90	NURSING LONG TERM	V001272200
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	22/06/18	£2,876.36	RESIDENTIAL LONG TERM	V001272201
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	22/06/18	£940.00	NURSING LONG TERM	V001272202
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272203
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	22/06/18	£900.00	RESIDENTIAL LONG TERM	V001272205
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	22/06/18	£900.00	RESIDENTIAL LONG TERM	V001272206
ROCHDALE BOROUGH COUNCIL	22/06/18	LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	22/06/18	£1,093.24	RESIDENTIAL LONG TERM	V001272209
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272210
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272211
ROCHDALE BOROUGH COUNCIL	22/06/18	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	22/06/18	£1,148.80	RESIDENTIAL LONG TERM	V001272212
ROCHDALE BOROUGH COUNCIL	22/06/18	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	22/06/18	£571.20	RESIDENTIAL LONG TERM	V001272213

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	22/06/18	£1,854.50	RESIDENTIAL LONG TERM	V001272214
ROCHDALE BOROUGH COUNCIL	22/06/18	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE LTD	22/06/18	£1,876.76	RESIDENTIAL LONG TERM	V001272215
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	STRATHMORE HOUSE	22/06/18	£1,695.84	RESIDENTIAL LONG TERM	V001272216
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	CHAFFINCH RESIDENTIAL HOME	22/06/18	£900.00	RESIDENTIAL LONG TERM	V001272217
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	22/06/18	£557.55	RESIDENTIAL LONG TERM	V001272218
ROCHDALE BOROUGH COUNCIL	22/06/18	LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	22/06/18	£557.55	RESIDENTIAL LONG TERM	V001272219
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272220
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ROOKWOOD	22/06/18	£2,399.78	RESIDENTIAL LONG TERM	V001272221
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	CHOICE LIMITED	22/06/18	£3,734.06	RESIDENTIAL LONG TERM	V001272222
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	22/06/18	£903.49	RESIDENTIAL LONG TERM	V001272223
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	22/06/18	£1,806.98	RESIDENTIAL LONG TERM	V001272224
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	22/06/18	£1,020.00	RESIDENTIAL LONG TERM	V001272227
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/06/18	£1,331.72	NURSING LONG TERM	V001272228
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ROOKWOOD	22/06/18	£900.00	RESIDENTIAL LONG TERM	V001272229
ROCHDALE BOROUGH COUNCIL	22/06/18	PHYSICAL DIS & OLDER PEOPLE	FERN BANK THERAPEUTIC COMMUNITY LTD	22/06/18	£1,028.00	RESIDENTIAL LONG TERM	V001272230
ROCHDALE BOROUGH COUNCIL	25/06/18	ADULT CARE LCO FUNCTIONS	DRB HEALTHCARE LTD	25/06/18	£1,280.00	NURSING LONG TERM	V001272231
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272232
ROCHDALE BOROUGH COUNCIL	25/06/18	ADULT CARE LCO FUNCTIONS	DRB HEALTHCARE LTD	25/06/18	£940.00	RESIDENTIAL LONG TERM	V001272233
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/06/18	£1,390.00	RESIDENTIAL LONG TERM	V001272236
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/06/18	£2,780.00	RESIDENTIAL LONG TERM	V001272237
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/06/18	£2,780.00	RESIDENTIAL LONG TERM	V001272238
ROCHDALE BOROUGH COUNCIL	22/06/18	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	22/06/18	£1,390.00	RESIDENTIAL LONG TERM	V001272239
ROCHDALE BOROUGH COUNCIL	22/06/18	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	22/06/18	£2,780.00	RESIDENTIAL LONG TERM	V001272240
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/06/18	£2,747.40	RESIDENTIAL LONG TERM	V001272241
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272243
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272244
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FITZROY	22/06/18	£2,323.26	RESIDENTIAL LONG TERM	V001272245
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/06/18	£2,582.10	RESIDENTIAL LONG TERM	V001272246
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/06/18	£2,604.90	RESIDENTIAL LONG TERM	V001272247
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	AUTISM INITIATIVES	22/06/18	£3,138.96	RESIDENTIAL LONG TERM	V001272248
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	22/06/18	£900.00	NURSING LONG TERM	V001272249
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ROOKWOOD	22/06/18	£1,497.68	RESIDENTIAL LONG TERM	V001272250
ROCHDALE BOROUGH COUNCIL	22/06/18	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	22/06/18	£969.42	RESIDENTIAL LONG TERM	V001272255
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/06/18	£3,488.94	RESIDENTIAL LONG TERM	V001272256
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/06/18	£2,837.38	RESIDENTIAL LONG TERM	V001272257
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/06/18	£1,903.80	RESIDENTIAL LONG TERM	V001272258
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	22/06/18	£2,387.64	RESIDENTIAL LONG TERM	V001272259
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	22/06/18	£2,495.82	RESIDENTIAL LONG TERM	V001272260
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/06/18	£2,065.70	RESIDENTIAL LONG TERM	V001272261
ROCHDALE BOROUGH COUNCIL	22/06/18	LEARNING DIS & MENTAL HEALTH	AUTISM PLUS LIMITED	22/06/18	£2,236.38	RESIDENTIAL LONG TERM	V001272262
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	22/06/18	£1,832.76	RESIDENTIAL LONG TERM	V001272263
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/06/18	£1,949.40	RESIDENTIAL LONG TERM	V001272264
ROCHDALE BOROUGH COUNCIL	22/06/18	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE LTD	22/06/18	£2,265.18	RESIDENTIAL LONG TERM	V001272267
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/06/18	£2,312.30	RESIDENTIAL LONG TERM	V001272270
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	DAVID LEWIS ORGANISATION	22/06/18	£6,673.18	RESIDENTIAL LONG TERM	V001272271
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/06/18	£1,652.00	RESIDENTIAL LONG TERM	V001272272
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	22/06/18	£1,976.20	RESIDENTIAL LONG TERM	V001272273
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272276
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272277
ROCHDALE BOROUGH COUNCIL	22/06/18	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272278
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	AVERILL HOUSE CARE HOME	22/06/18	£884.70	RESIDENTIAL LONG TERM	V001272279
ROCHDALE BOROUGH COUNCIL	22/06/18	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	22/06/18	£900.00	NURSING LONG TERM	V001272280
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ROOKWOOD	22/06/18	£503.47	RESIDENTIAL LONG TERM	V001272281
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ROOKWOOD	22/06/18	£1,006.94	RESIDENTIAL LONG TERM	V001272282
ROCHDALE BOROUGH COUNCIL	22/06/18	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	22/06/18	£1,618.80	RESIDENTIAL LONG TERM	V001272283
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	22/06/18	£1,443.62	RESIDENTIAL LONG TERM	V001272284
ROCHDALE BOROUGH COUNCIL	22/06/18	LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD	22/06/18	£2,887.24	RESIDENTIAL LONG TERM	V001272285
ROCHDALE BOROUGH COUNCIL	22/06/18	LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD	22/06/18	£1,443.62	RESIDENTIAL LONG TERM	V001272286
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272287
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	22/06/18	£2,316.28	RESIDENTIAL LONG TERM	V001272288
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	22/06/18	£5,600.00	RESIDENTIAL LONG TERM	V001272289
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	22/06/18	£5,600.00	RESIDENTIAL LONG TERM	V001272290
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272291
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/06/18	£2,219.20	RESIDENTIAL LONG TERM	V001272292
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	CARE IN SAFE HANDS HEALTHCARE LIMITED	22/06/18	£4,562.40	RESIDENTIAL LONG TERM	V001272293

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	22/06/18	LEARNING DIS & MENTAL HEALTH	FREEHOLD COTTAGE	22/06/18	£1,184.00	RESIDENTIAL LONG TERM	V001272294
ROCHDALE BOROUGH COUNCIL	22/06/18	LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	22/06/18	£1,106.40	RESIDENTIAL LONG TERM	V001272295
ROCHDALE BOROUGH COUNCIL	22/06/18	LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	22/06/18	£1,106.40	RESIDENTIAL LONG TERM	V001272296
ROCHDALE BOROUGH COUNCIL	22/06/18	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	22/06/18	£900.00	RESIDENTIAL LONG TERM	V001272298
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/06/18	£766.97	RESIDENTIAL LONG TERM	V001272299
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/06/18	£1,533.94	RESIDENTIAL LONG TERM	V001272300
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/06/18	£1,533.94	RESIDENTIAL LONG TERM	V001272301
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	22/06/18	£1,225.46	RESIDENTIAL LONG TERM	V001272302
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272303
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	22/06/18	£2,037.74	RESIDENTIAL LONG TERM	V001272304
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001272305
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001272306
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272310
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	22/06/18	£1,875.14	RESIDENTIAL LONG TERM	V001272311
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	22/06/18	£1,875.14	RESIDENTIAL LONG TERM	V001272312
ROCHDALE BOROUGH COUNCIL	22/06/18	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE LTD	22/06/18	-£1,875.14	RESIDENTIAL LONG TERM	V001272313
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272314
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	PENDLETON CARE LTD	22/06/18	£1,812.25	RESIDENTIAL LONG TERM	V001272315
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	PENDLETON CARE LTD	22/06/18	£3,624.50	RESIDENTIAL LONG TERM	V001272316
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/06/18	£1,132.00	RESIDENTIAL LONG TERM	V001272317
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/06/18	£2,511.60	RESIDENTIAL LONG TERM	V001272318
ROCHDALE BOROUGH COUNCIL	22/06/18	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	22/06/18	£2,947.30	RESIDENTIAL LONG TERM	V001272319
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272320
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	22/06/18	£2,368.94	RESIDENTIAL LONG TERM	V001272321
ROCHDALE BOROUGH COUNCIL	25/06/18	ADULT CARE LCO FUNCTIONS	DRB HEALTHCARE LTD	25/06/18	£940.00	NURSING LONG TERM	V001272322
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272324
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272325
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ROOKWOOD	22/06/18	£900.00	RESIDENTIAL LONG TERM	V001272326
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001272327
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272331
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/06/18	£3,240.00	RESIDENTIAL LONG TERM	V001272332
ROCHDALE BOROUGH COUNCIL	25/06/18	ADULT CARE LCO FUNCTIONS	DRB HEALTHCARE LTD	25/06/18	£940.00	RESIDENTIAL LONG TERM	V001272333
ROCHDALE BOROUGH COUNCIL	25/06/18	ADULT CARE LCO FUNCTIONS	DRB HEALTHCARE LTD	25/06/18	£1,280.00	NURSING LONG TERM	V001272334
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272335
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272336
ROCHDALE BOROUGH COUNCIL	22/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	22/06/18	£940.00	SHORT TERM CARE - RESIDENTIAL	V001272337
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272339
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272340
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/06/18	£940.00	NURSING LONG TERM	V001272341
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001272342
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	22/06/18	£900.00	NURSING LONG TERM	V001272344
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	22/06/18	£900.00	NURSING LONG TERM	V001272345
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	22/06/18	£900.00	NURSING LONG TERM	V001272346
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	22/06/18	£900.00	NURSING LONG TERM	V001272347
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	22/06/18	£900.00	NURSING LONG TERM	V001272348
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	22/06/18	£900.00	NURSING LONG TERM	V001272349
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	22/06/18	£900.00	NURSING LONG TERM	V001272350
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	22/06/18	£900.00	NURSING LONG TERM	V001272351
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	22/06/18	£940.00	NURSING LONG TERM	V001272352
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	22/06/18	£940.00	NURSING LONG TERM	V001272353
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	22/06/18	£940.00	NURSING LONG TERM	V001272354
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	22/06/18	£940.00	NURSING LONG TERM	V001272355
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	22/06/18	£940.00	NURSING LONG TERM	V001272356
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	22/06/18	£872.86	NURSING LONG TERM	V001272357
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272362
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272363
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272364
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272365
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272367
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272368
ROCHDALE BOROUGH COUNCIL	25/06/18	ADULT CARE LCO FUNCTIONS	DRB HEALTHCARE LTD	25/06/18	£940.00	RESIDENTIAL LONG TERM	V001272369
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272372
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001272375
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272376
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272377

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272378
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FIDELITY RESIDENTIAL LIMITED	22/06/18	£952.18	RESIDENTIAL LONG TERM	V001272380
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272386
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	22/06/18	£960.00	NURSING LONG TERM	V001272387
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	22/06/18	£1,786.00	RESIDENTIAL LONG TERM	V001272388
ROCHDALE BOROUGH COUNCIL	25/06/18	ADULT CARE LCO FUNCTIONS	DRB HEALTHCARE LTD	25/06/18	£940.00	RESIDENTIAL LONG TERM	V001272390
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	THE JOSEPH COX CHARITY	22/06/18	£538.59	RESIDENTIAL LONG TERM	V001272392
ROCHDALE BOROUGH COUNCIL	22/06/18	LEARNING DIS & MENTAL HEALTH	THE JOSEPH COX CHARITY	22/06/18	£538.59	RESIDENTIAL LONG TERM	V001272393
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272394
ROCHDALE BOROUGH COUNCIL	25/06/18	ADULT CARE LCO FUNCTIONS	DRB HEALTHCARE LTD	25/06/18	£940.00	NURSING LONG TERM	V001272395
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001272396
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272397
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272398
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/06/18	£940.00	NURSING LONG TERM	V001272399
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272400
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272405
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272406
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	22/06/18	£805.71	ASSESSMENT CARE	V001272407
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	22/06/18	£805.71	ASSESSMENT CARE	V001272409
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272410
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272411
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001272412
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	METHODIST HOMES	22/06/18	£984.00	NURSING LONG TERM	V001272413
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	METHODIST HOMES	22/06/18	£1,968.00	NURSING LONG TERM	V001272414
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	METHODIST HOMES	22/06/18	£1,968.00	NURSING LONG TERM	V001272415
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	22/06/18	£3,906.14	RESIDENTIAL LONG TERM	V001272418
ROCHDALE BOROUGH COUNCIL	22/06/18	LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD	22/06/18	£3,906.14	RESIDENTIAL LONG TERM	V001272419
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272420
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272421
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/06/18	£940.00	NURSING LONG TERM	V001272422
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	AVERY HOMES MOSTON LIMITED	22/06/18	£900.00	RESIDENTIAL LONG TERM	V001272424
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272427
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272428
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272429
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272432
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272433
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272434
ROCHDALE BOROUGH COUNCIL	22/06/18	PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	22/06/18	-£940.00	RESIDENTIAL LONG TERM	V001272435
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272436
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272437
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272438
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272440
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	WOODLANDS RESIDENTIAL CARE HOME LTD	22/06/18	£1,128.00	RESIDENTIAL LONG TERM	V001272441
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272442
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ASQUITH HALL	22/06/18	£1,356.95	NURSING LONG TERM	V001272443
ROCHDALE BOROUGH COUNCIL	22/06/18	LEARNING DIS & MENTAL HEALTH	ASQUITH HALL	22/06/18	£1,356.95	NURSING LONG TERM	V001272444
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272445
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	22/06/18	£5,546.50	RESIDENTIAL LONG TERM	V001272446
ROCHDALE BOROUGH COUNCIL	22/06/18	LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD	22/06/18	£5,546.50	RESIDENTIAL LONG TERM	V001272447
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272448
ROCHDALE BOROUGH COUNCIL	25/06/18	ADULT CARE LCO FUNCTIONS	DRB HEALTHCARE LTD	25/06/18	£640.00	NURSING LONG TERM	V001272451
ROCHDALE BOROUGH COUNCIL	25/06/18	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	25/06/18	£640.00	NURSING LONG TERM	V001272452
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272454
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272455
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272456
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	22/06/18	£671.43	ASSESSMENT CARE	V001272458
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	22/06/18	£1,000.00	NURSING LONG TERM	V001272459
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272460
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001272461
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272462
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272463
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001272464
ROCHDALE BOROUGH COUNCIL	22/06/18	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE LTD	22/06/18	£2,090.88	RESIDENTIAL LONG TERM	V001272465
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001272466
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	GHS CARE LTD	22/06/18	£920.08	RESIDENTIAL LONG TERM	V001272467

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272468
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001272469
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001272470
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272471
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272473
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/06/18	£940.00	ASSESSMENT CARE	V001272474
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272476
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272477
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	22/06/18	£828.57	RESIDENTIAL LONG TERM	V001272478
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	22/06/18	£2,900.00	RESIDENTIAL LONG TERM	V001272479
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	22/06/18	£2,900.00	RESIDENTIAL LONG TERM	V001272480
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001272481
ROCHDALE BOROUGH COUNCIL	22/06/18	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272489
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	UNITY HOMES LTD	22/06/18	£878.82	NURSING LONG TERM	V001272491
ROCHDALE BOROUGH COUNCIL	22/06/18	PHYSICAL DIS & OLDER PEOPLE	UNITY HOMES LTD	22/06/18	£878.82	NURSING LONG TERM	V001272492
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272494
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272495
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272496
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	PRIORY ADULT CARE	22/06/18	£1,562.16	RESIDENTIAL LONG TERM	V001272497
ROCHDALE BOROUGH COUNCIL	22/06/18	PHYSICAL DIS & OLDER PEOPLE	PRIORY ADULT CARE	22/06/18	£1,562.16	RESIDENTIAL LONG TERM	V001272498
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272499
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272500
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ABBAY HEY CARE HOME	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001272502
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ABBAY HEY CARE HOME	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001272503
ROCHDALE BOROUGH COUNCIL	22/06/18	LEARNING DIS & MENTAL HEALTH	AS CARE SOLUTIONS LTD	22/06/18	£2,900.00	RESIDENTIAL LONG TERM	V001272504
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	22/06/18	£1,786.00	RESIDENTIAL LONG TERM	V001272505
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	BANKFIELD PARTNERSHIP	22/06/18	£837.00	RESIDENTIAL LONG TERM	V001272506
ROCHDALE BOROUGH COUNCIL	22/06/18	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	22/06/18	£537.14	ASSESSMENT CARE	V001272509
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272510
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001272513
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272514
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272515
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272516
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272517
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272518
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	22/06/18	£1,110.92	RESIDENTIAL LONG TERM	V001272519
ROCHDALE BOROUGH COUNCIL	22/06/18	LEARNING DIS & MENTAL HEALTH	DENTAK CARE AND SERVICES LTD	22/06/18	£940.00	NURSING LONG TERM	V001272520
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001272521
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/06/18	£1,050.00	RESIDENTIAL LONG TERM	V001272522
ROCHDALE BOROUGH COUNCIL	22/06/18	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	22/06/18	£1,050.00	RESIDENTIAL LONG TERM	V001272523
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	22/06/18	£940.00	NURSING LONG TERM	V001272524
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272525
ROCHDALE BOROUGH COUNCIL	22/06/18	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272526
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272527
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272528
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001272531
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272532
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272533
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272536
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	22/06/18	£940.00	NURSING LONG TERM	V001272537
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001272538
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	AVERILL HOUSE CARE HOME	22/06/18	£989.56	NURSING LONG TERM	V001272539
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272540
ROCHDALE BOROUGH COUNCIL	22/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272541
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001272542
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ST GEORGES NURSING HOME OLDHAM LTD	22/06/18	£1,010.00	NURSING LONG TERM	V001272543
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272544
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	22/06/18	£911.34	RESIDENTIAL LONG TERM	V001272545
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272546
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	AVERY HOMES MOSTON LIMITED	22/06/18	£914.00	RESIDENTIAL LONG TERM	V001272547
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	22/06/18	£1,029.80	NURSING LONG TERM	V001272548
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	22/06/18	£940.00	NURSING LONG TERM	V001272551
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272552
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272553
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272554

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	25/06/18	ADULT CARE LCO FUNCTIONS	DRB HEALTHCARE LTD	25/06/18	£940.00	RESIDENTIAL LONG TERM	V001272555
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272556
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272557
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	22/06/18	£940.00	NURSING LONG TERM	V001272558
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272559
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001272560
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	22/06/18	£525.00	NURSING LONG TERM	V001272561
ROCHDALE BOROUGH COUNCIL	22/06/18	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	22/06/18	£525.00	NURSING LONG TERM	V001272562
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272563
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001272564
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272565
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272566
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272571
ROCHDALE BOROUGH COUNCIL	22/06/18	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	22/06/18	£2,400.00	RESIDENTIAL LONG TERM	V001272572
ROCHDALE BOROUGH COUNCIL	22/06/18	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	22/06/18	£2,400.00	RESIDENTIAL LONG TERM	V001272573
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272574
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272575
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272576
ROCHDALE BOROUGH COUNCIL	22/06/18	PHYSICAL DIS & OLDER PEOPLE	LIVABILITY	22/06/18	£897.37	RESIDENTIAL LONG TERM	V001272577
ROCHDALE BOROUGH COUNCIL	22/06/18	PHYSICAL DIS & OLDER PEOPLE	LIVABILITY	22/06/18	£1,794.74	RESIDENTIAL LONG TERM	V001272578
ROCHDALE BOROUGH COUNCIL	22/06/18	PHYSICAL DIS & OLDER PEOPLE	LIVABILITY	22/06/18	£1,794.74	RESIDENTIAL LONG TERM	V001272579
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272580
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272581
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272584
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	THE FOUNTAINS NURSING HOME	22/06/18	£802.48	RESIDENTIAL LONG TERM	V001272585
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001272586
ROCHDALE BOROUGH COUNCIL	22/06/18	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	22/06/18	£900.00	RESIDENTIAL LONG TERM	V001272587
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	22/06/18	£1,050.00	NURSING LONG TERM	V001272588
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272589
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272590
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/06/18	£940.00	NURSING LONG TERM	V001272591
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272593
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272594
ROCHDALE BOROUGH COUNCIL	25/06/18	ADULT CARE LCO FUNCTIONS	DRB HEALTHCARE LTD	25/06/18	£1,280.00	NURSING LONG TERM	V001272597
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272598
ROCHDALE BOROUGH COUNCIL	22/06/18	LEARNING DIS & MENTAL HEALTH	HEALYCARE LTD	22/06/18	£1,550.50	RESIDENTIAL LONG TERM	V001272599
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	22/06/18	£754.29	RESIDENTIAL LONG TERM	V001272600
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001272601
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001272602
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	22/06/18	£1,000.00	RESIDENTIAL LONG TERM	V001272603
ROCHDALE BOROUGH COUNCIL	22/06/18	LEARNING DIS & MENTAL HEALTH	FERN BANK THERAPEUTIC COMMUNITY LTD	22/06/18	£1,000.00	RESIDENTIAL LONG TERM	V001272604
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	PENDELTON CARE LTD	22/06/18	£3,318.00	RESIDENTIAL LONG TERM	V001272605
ROCHDALE BOROUGH COUNCIL	25/06/18	ADULT CARE LCO FUNCTIONS	DRB HEALTHCARE LTD	25/06/18	£940.00	RESIDENTIAL LONG TERM	V001272606
ROCHDALE BOROUGH COUNCIL	25/06/18	ADULT CARE LCO FUNCTIONS	DRB HEALTHCARE LTD	25/06/18	£940.00	RESIDENTIAL LONG TERM	V001272607
ROCHDALE BOROUGH COUNCIL	25/06/18	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	25/06/18	-£940.00	RESIDENTIAL LONG TERM	V001272608
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272609
ROCHDALE BOROUGH COUNCIL	25/06/18	ADULT CARE LCO FUNCTIONS	DRB HEALTHCARE LTD	25/06/18	£940.00	RESIDENTIAL LONG TERM	V001272611
ROCHDALE BOROUGH COUNCIL	25/06/18	ADULT CARE LCO FUNCTIONS	DRB HEALTHCARE LTD	25/06/18	£940.00	RESIDENTIAL LONG TERM	V001272612
ROCHDALE BOROUGH COUNCIL	25/06/18	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	25/06/18	-£940.00	RESIDENTIAL LONG TERM	V001272614
ROCHDALE BOROUGH COUNCIL	25/06/18	ADULT CARE LCO FUNCTIONS	DRB HEALTHCARE LTD	25/06/18	£940.00	RESIDENTIAL LONG TERM	V001272615
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	22/06/18	£671.43	ASSESSMENT CARE	V001272618
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	22/06/18	£940.00	ASSESSMENT CARE	V001272619
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272620
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272622
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272623
ROCHDALE BOROUGH COUNCIL	22/06/18	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	22/06/18	-£940.00	RESIDENTIAL LONG TERM	V001272625
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272627
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272628
ROCHDALE BOROUGH COUNCIL	22/06/18	PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE RESIDENTIAL HOME	22/06/18	-£940.00	RESIDENTIAL LONG TERM	V001272630
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272631
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/06/18	£940.00	NURSING LONG TERM	V001272632
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001272633
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	LEONARD CHESHIRE FOUNDATION WALES & WEST	22/06/18	£580.72	RESIDENTIAL LONG TERM	V001272634
ROCHDALE BOROUGH COUNCIL	22/06/18	PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	22/06/18	£1,161.44	RESIDENTIAL LONG TERM	V001272635
ROCHDALE BOROUGH COUNCIL	22/06/18	PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	22/06/18	£580.72	RESIDENTIAL LONG TERM	V001272636

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272638
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272640
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272641
ROCHDALE BOROUGH COUNCIL	22/06/18	PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	22/06/18	-£940.00	RESIDENTIAL LONG TERM	V001272643
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HELME HALL LTD	22/06/18	£4,783.94	RESIDENTIAL LONG TERM	V001272646
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272647
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272648
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272649
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001272650
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272651
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	22/06/18	£2,003.50	RESIDENTIAL LONG TERM	V001272652
ROCHDALE BOROUGH COUNCIL	22/06/18	LEARNING DIS & MENTAL HEALTH	AS CARE SOLUTIONS LTD	22/06/18	£2,003.50	RESIDENTIAL LONG TERM	V001272653
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272654
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/06/18	£940.00	NURSING LONG TERM	V001272655
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FOUR SEASONS	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272658
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272660
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272661
ROCHDALE BOROUGH COUNCIL	22/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	22/06/18	-£940.00	RESIDENTIAL LONG TERM	V001272663
ROCHDALE BOROUGH COUNCIL	22/06/18	LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272664
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	22/06/18	£1,433.00	RESIDENTIAL LONG TERM	V001272665
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272667
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272668
ROCHDALE BOROUGH COUNCIL	22/06/18	PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	22/06/18	-£940.00	RESIDENTIAL LONG TERM	V001272670
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272672
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272673
ROCHDALE BOROUGH COUNCIL	22/06/18	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	22/06/18	-£940.00	RESIDENTIAL LONG TERM	V001272675
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	BUPA CARE HOMES LIMITED	22/06/18	£884.70	RESIDENTIAL LONG TERM	V001272676
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272681
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272682
ROCHDALE BOROUGH COUNCIL	22/06/18	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	22/06/18	-£940.00	RESIDENTIAL LONG TERM	V001272684
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001272685
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272688
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272689
ROCHDALE BOROUGH COUNCIL	22/06/18	PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	22/06/18	-£940.00	RESIDENTIAL LONG TERM	V001272690
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272691
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272692
ROCHDALE BOROUGH COUNCIL	22/06/18	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	22/06/18	-£940.00	RESIDENTIAL LONG TERM	V001272693
ROCHDALE BOROUGH COUNCIL	22/06/18	PHYSICAL DIS & OLDER PEOPLE	CALICO HOMES LTD	22/06/18	£802.48	RESIDENTIAL LONG TERM	V001272696
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001272697
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	22/06/18	£1,440.00	NURSING LONG TERM	V001272698
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272699
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272700
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272701
ROCHDALE BOROUGH COUNCIL	22/06/18	PHYSICAL DIS & OLDER PEOPLE	ANTONI AND RIENZIE LTD	22/06/18	-£940.00	RESIDENTIAL LONG TERM	V001272702
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	22/06/18	£1,048.00	RESIDENTIAL LONG TERM	V001272703
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272705
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272706
ROCHDALE BOROUGH COUNCIL	22/06/18	PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	22/06/18	-£940.00	RESIDENTIAL LONG TERM	V001272708
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/06/18	£537.14	RESIDENTIAL LONG TERM	V001272709
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272710
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272711
ROCHDALE BOROUGH COUNCIL	22/06/18	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	22/06/18	-£940.00	RESIDENTIAL LONG TERM	V001272712
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	22/06/18	£940.00	NURSING LONG TERM	V001272713
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272715
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272716
ROCHDALE BOROUGH COUNCIL	22/06/18	PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL CARE HOME	22/06/18	-£940.00	RESIDENTIAL LONG TERM	V001272718
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	22/06/18	£940.00	SHORT TERM CARE - RESIDENTIAL	V001272720
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	22/06/18	£940.00	SHORT TERM CARE - RESIDENTIAL	V001272721
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	22/06/18	£940.00	SHORT TERM CARE - RESIDENTIAL	V001272722
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272723
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272724
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272725
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272726
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272727
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272730

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	THE REGARD PARTNERSHIP LIMITED	22/06/18	£1,496.16	RESIDENTIAL LONG TERM	V001272731
ROCHDALE BOROUGH COUNCIL	22/06/18	LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	22/06/18	£2,992.32	RESIDENTIAL LONG TERM	V001272732
ROCHDALE BOROUGH COUNCIL	22/06/18	LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	22/06/18	£1,496.16	RESIDENTIAL LONG TERM	V001272733
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HENSHAWS SOCIETY FOR BLIND PEOPLE	22/06/18	£1,404.80	RESIDENTIAL LONG TERM	V001272734
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	22/06/18	£940.00	NURSING LONG TERM	V001272735
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	PENDLE RESIDENTIAL CARE	22/06/18	£1,969.00	RESIDENTIAL LONG TERM	V001272736
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001272737
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272738
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272739
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	22/06/18	£940.00	NURSING LONG TERM	V001272740
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272742
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272743
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	22/06/18	£940.00	NURSING LONG TERM	V001272744
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	22/06/18	£940.00	NURSING LONG TERM	V001272745
ROCHDALE BOROUGH COUNCIL	22/06/18	PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LTD	22/06/18	-£940.00	NURSING LONG TERM	V001272746
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	22/06/18	£1,029.80	NURSING LONG TERM	V001272747
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272748
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272749
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272750
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272751
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272752
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	BANKFIELD CARE HOME	22/06/18	£920.08	RESIDENTIAL LONG TERM	V001272753
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272754
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FOUR SEASONS	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272755
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272756
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272757
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	22/06/18	£940.00	NURSING LONG TERM	V001272760
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272762
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001272763
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272764
ROCHDALE BOROUGH COUNCIL	22/06/18	LEARNING DIS & MENTAL HEALTH	EHC MOSTON GRANGE LTD	22/06/18	£925.00	NURSING LONG TERM	V001272768
ROCHDALE BOROUGH COUNCIL	22/06/18	LEARNING DIS & MENTAL HEALTH	EHC MOSTON GRANGE LTD	22/06/18	£925.00	NURSING LONG TERM	V001272769
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	22/06/18	£940.00	NURSING LONG TERM	V001272770
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272771
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272772
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272773
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001272774
ROCHDALE BOROUGH COUNCIL	22/06/18	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	22/06/18	-£960.00	RESIDENTIAL LONG TERM	V001272776
ROCHDALE BOROUGH COUNCIL	22/06/18	LEARNING DIS & MENTAL HEALTH	HC ONE LTD	22/06/18	-£960.00	RESIDENTIAL LONG TERM	V001272777
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	CEDAR COURT NURSING HOME	22/06/18	£1,276.00	NURSING LONG TERM	V001272778
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272779
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	22/06/18	£1,628.80	NURSING LONG TERM	V001272780
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272781
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	22/06/18	£973.50	NURSING LONG TERM	V001272782
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001272785
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001272786
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001272787
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	22/06/18	£940.00	NURSING LONG TERM	V001272788
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272789
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272790
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272791
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272792
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HEATHCOTES GROUP	22/06/18	£5,599.94	RESIDENTIAL LONG TERM	V001272793
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001272794
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272795
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001272796
ROCHDALE BOROUGH COUNCIL	22/06/18	PHYSICAL DIS & OLDER PEOPLE	MJM FURNISHINGS LTD	22/06/18	-£960.00	RESIDENTIAL LONG TERM	V001272798
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	22/06/18	£940.00	NURSING LONG TERM	V001272799
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272800
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272801
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272802
ROCHDALE BOROUGH COUNCIL	22/06/18	PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	22/06/18	-£940.00	RESIDENTIAL LONG TERM	V001272803
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FOUR SEASONS	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272804
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272805
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	AVERY HOMES MOSTON LIMITED	22/06/18	£914.00	RESIDENTIAL LONG TERM	V001272806

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001272807
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272808
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272809
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272810
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ANTONI AND RINZIE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272817
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272818
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272819
ROCHDALE BOROUGH COUNCIL	22/06/18	LEARNING DIS & MENTAL HEALTH	FOUR SEASONS BAMFORD LTD	22/06/18	£900.00	RESIDENTIAL LONG TERM	V001272823
ROCHDALE BOROUGH COUNCIL	25/06/18	ADULT CARE LCO FUNCTIONS	DRB HEALTHCARE LTD	25/06/18	£940.00	RESIDENTIAL LONG TERM	V001272829
ROCHDALE BOROUGH COUNCIL	22/06/18	PHYSICAL DIS & OLDER PEOPLE	SUN HILL CARE HOME	22/06/18	£868.20	RESIDENTIAL LONG TERM	V001272832
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272835
ROCHDALE BOROUGH COUNCIL	22/06/18	LEARNING DIS & MENTAL HEALTH	EHC MOSTON GRANGE LTD	22/06/18	£1,080.00	RESIDENTIAL LONG TERM	V001272836
ROCHDALE BOROUGH COUNCIL	22/06/18	LEARNING DIS & MENTAL HEALTH	EHC MOSTON GRANGE LTD	22/06/18	£1,080.00	RESIDENTIAL LONG TERM	V001272837
ROCHDALE BOROUGH COUNCIL	22/06/18	LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	22/06/18	£991.20	NURSING LONG TERM	V001272838
ROCHDALE BOROUGH COUNCIL	22/06/18	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	22/06/18	£1,040.00	RESIDENTIAL LONG TERM	V001272839
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	22/06/18	£980.00	SELF - FUNDING DEFERRED PAYMENTS	V001272840
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	22/06/18	£940.00	NURSING LONG TERM	V001272841
ROCHDALE BOROUGH COUNCIL	22/06/18	LEARNING DIS & MENTAL HEALTH	CHADDERTON TOTAL CARE UNIT LTD	22/06/18	£1,050.00	NURSING LONG TERM	V001272842
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272845
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	22/06/18	£940.00	SELF - FUNDING DEFERRED PAYMENTS	V001272846
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272847
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	22/06/18	£940.00	NURSING LONG TERM	V001272848
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	22/06/18	£900.00	RESIDENTIAL LONG TERM	V001272850
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272851
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272852
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272853
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272854
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272855
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272857
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272858
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272859
ROCHDALE BOROUGH COUNCIL	22/06/18	LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	22/06/18	£991.20	NURSING LONG TERM	V001272860
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	22/06/18	£940.00	ASSESSMENT CARE	V001272861
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	OAKLANDS NURSING HOME	22/06/18	£802.48	RESIDENTIAL LONG TERM	V001272862
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272863
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/06/18	£940.00	NURSING LONG TERM	V001272864
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	CROFTWOOD CARE UK LTD	22/06/18	£802.48	RESIDENTIAL LONG TERM	V001272866
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001272868
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272869
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272870
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272871
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272872
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	22/06/18	£3,598.00	RESIDENTIAL LONG TERM	V001272875
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	22/06/18	£3,598.00	RESIDENTIAL LONG TERM	V001272876
ROCHDALE BOROUGH COUNCIL	22/06/18	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE LTD	22/06/18	-£3,598.00	RESIDENTIAL LONG TERM	V001272877
ROCHDALE BOROUGH COUNCIL	25/06/18	ADULT CARE LCO FUNCTIONS	DRB HEALTHCARE LTD	25/06/18	£940.00	RESIDENTIAL LONG TERM	V001272878
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	SPRINGHILL CARE HOME	22/06/18	£1,008.70	RESIDENTIAL LONG TERM	V001272879
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272880
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272881
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	22/06/18	£940.00	NURSING LONG TERM	V001272882
ROCHDALE BOROUGH COUNCIL	22/06/18	PHYSICAL DIS & OLDER PEOPLE	MJM FURNISHINGS LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272885
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001272886
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272887
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272888
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272889
ROCHDALE BOROUGH COUNCIL	22/06/18	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	22/06/18	£9,400.00	RESIDENTIAL LONG TERM	V001272890
ROCHDALE BOROUGH COUNCIL	22/06/18	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	22/06/18	£9,400.00	RESIDENTIAL LONG TERM	V001272891
ROCHDALE BOROUGH COUNCIL	22/06/18	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	22/06/18	£9,400.00	RESIDENTIAL LONG TERM	V001272892
ROCHDALE BOROUGH COUNCIL	22/06/18	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	22/06/18	£9,400.00	RESIDENTIAL LONG TERM	V001272893
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272894
ROCHDALE BOROUGH COUNCIL	25/06/18	ADULT CARE LCO FUNCTIONS	DRB HEALTHCARE LTD	25/06/18	£940.00	RESIDENTIAL LONG TERM	V001272895
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	22/06/18	£940.00	NURSING LONG TERM	V001272896
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272897
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272898
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001272899

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001272900
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FOUR SEASONS	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272901
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/06/18	£3,740.00	RESIDENTIAL LONG TERM	V001272902
ROCHDALE BOROUGH COUNCIL	22/06/18	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	22/06/18	£7,895.00	RESIDENTIAL LONG TERM	V001272903
ROCHDALE BOROUGH COUNCIL	22/06/18	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	22/06/18	£7,895.00	RESIDENTIAL LONG TERM	V001272904
ROCHDALE BOROUGH COUNCIL	22/06/18	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	22/06/18	£7,895.00	RESIDENTIAL LONG TERM	V001272905
ROCHDALE BOROUGH COUNCIL	22/06/18	LEARNING DIS & MENTAL HEALTH	THE HESLEY GROUP LTD	22/06/18	£7,895.00	RESIDENTIAL LONG TERM	V001272906
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	22/06/18	£940.00	NURSING LONG TERM	V001272907
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272908
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272909
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	22/06/18	£1,050.00	RESIDENTIAL LONG TERM	V001272910
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HIGHFIELD HALL	22/06/18	£525.38	RESIDENTIAL LONG TERM	V001272916
ROCHDALE BOROUGH COUNCIL	22/06/18	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HIGHFIELD HALL	22/06/18	£525.38	RESIDENTIAL LONG TERM	V001272917
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001272920
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001272921
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	22/06/18	£2,120.58	RESIDENTIAL LONG TERM	V001272922
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272923
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	22/06/18	£940.00	ASSESSMENT CARE	V001272925
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	22/06/18	£604.29	ASSESSMENT CARE	V001272927
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	22/06/18	£1,260.00	RESIDENTIAL LONG TERM	V001272930
ROCHDALE BOROUGH COUNCIL	22/06/18	LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	22/06/18	£1,260.00	RESIDENTIAL LONG TERM	V001272931
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	22/06/18	£940.00	NURSING LONG TERM	V001272933
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272934
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	22/06/18	£940.00	NURSING LONG TERM	V001272935
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FIDELITY RESIDENTIAL LIMITED	22/06/18	£952.18	RESIDENTIAL LONG TERM	V001272936
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272942
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	22/06/18	£940.00	NURSING LONG TERM	V001272943
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272944
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001272945
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272946
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272947
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/06/18	£940.00	NURSING LONG TERM	V001272948
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ST MARKS CARE CENTRE	22/06/18	£1,188.00	NURSING LONG TERM	V001272951
ROCHDALE BOROUGH COUNCIL	22/06/18	LEARNING DIS & MENTAL HEALTH	ST MARKS CARE CENTRE	22/06/18	£1,188.00	NURSING LONG TERM	V001272952
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272953
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	22/06/18	£940.00	ASSESSMENT CARE	V001272955
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272956
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272957
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272958
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	22/06/18	£1,050.00	NURSING LONG TERM	V001272959
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272960
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272961
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001272962
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272963
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272964
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272967
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001272968
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272969
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272970
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272971
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001272972
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272973
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272974
ROCHDALE BOROUGH COUNCIL	22/06/18	PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272975
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272976
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001272977
ROCHDALE BOROUGH COUNCIL	22/06/18	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	22/06/18	-£685.71	RESIDENTIAL LONG TERM	V001272978
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272979
ROCHDALE BOROUGH COUNCIL	22/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272980
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272981
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	22/06/18	£940.00	NURSING LONG TERM	V001272982
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272983
ROCHDALE BOROUGH COUNCIL	22/06/18	PHYSICAL DIS & OLDER PEOPLE	DRYCLOUGH MANOR	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001272984
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	22/06/18	£940.00	ASSESSMENT CARE	V001272986
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	22/06/18	£738.57	ASSESSMENT CARE	V001272987

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	22/06/18	PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001272988
ROCHDALE BOROUGH COUNCIL	22/06/18	PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272991
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272992
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272993
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001272994
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/06/18	£940.00	NURSING LONG TERM	V001272996
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/06/18	£940.00	NURSING LONG TERM	V001272997
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/06/18	£940.00	NURSING LONG TERM	V001272998
ROCHDALE BOROUGH COUNCIL	22/06/18	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	22/06/18	-£642.86	RESIDENTIAL LONG TERM	V001272999
ROCHDALE BOROUGH COUNCIL	22/06/18	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	22/06/18	-£900.00	RESIDENTIAL LONG TERM	V001273000
ROCHDALE BOROUGH COUNCIL	22/06/18	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	22/06/18	-£940.00	RESIDENTIAL LONG TERM	V001273001
ROCHDALE BOROUGH COUNCIL	22/06/18	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	22/06/18	-£940.00	RESIDENTIAL LONG TERM	V001273002
ROCHDALE BOROUGH COUNCIL	22/06/18	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	22/06/18	-£940.00	RESIDENTIAL LONG TERM	V001273003
ROCHDALE BOROUGH COUNCIL	22/06/18	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	22/06/18	-£940.00	RESIDENTIAL LONG TERM	V001273004
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001273005
ROCHDALE BOROUGH COUNCIL	25/06/18	ADULT CARE LCO FUNCTIONS	DRB HEALTHCARE LTD	25/06/18	£940.00	RESIDENTIAL LONG TERM	V001273006
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273007
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273008
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001273009
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001273010
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273011
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273012
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	CHURCHLAKE CARE LTD	22/06/18	£900.00	RESIDENTIAL LONG TERM	V001273013
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273014
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273015
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273016
ROCHDALE BOROUGH COUNCIL	22/06/18	LEARNING DIS & MENTAL HEALTH	FERN BANK THERAPEUTIC COMMUNITY LTD	22/06/18	£1,433.00	RESIDENTIAL LONG TERM	V001273017
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001273018
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	22/06/18	£940.00	NURSING LONG TERM	V001273019
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273020
ROCHDALE BOROUGH COUNCIL	22/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	22/06/18	£738.57	ASSESSMENT CARE	V001273021
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273024
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273025
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001273026
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273027
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FOUR SEASONS	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273028
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273029
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273030
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273031
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ABBNEYWOOD TOTTINGTON LIMITED	22/06/18	£920.08	RESIDENTIAL LONG TERM	V001273032
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273033
ROCHDALE BOROUGH COUNCIL	22/06/18	LEARNING DIS & MENTAL HEALTH	CHURCH WALK HEALTH CARE LTD	22/06/18	£7,615.74	RESIDENTIAL LONG TERM	V001273034
ROCHDALE BOROUGH COUNCIL	22/06/18	LEARNING DIS & MENTAL HEALTH	CHURCH WALK HEALTH CARE LTD	22/06/18	£7,615.74	RESIDENTIAL LONG TERM	V001273035
ROCHDALE BOROUGH COUNCIL	22/06/18	LEARNING DIS & MENTAL HEALTH	CHURCH WALK HEALTH CARE LTD	22/06/18	£7,615.74	RESIDENTIAL LONG TERM	V001273036
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273037
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273038
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273039
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/06/18	£943.60	NURSING LONG TERM	V001273042
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/06/18	£943.60	NURSING LONG TERM	V001273043
ROCHDALE BOROUGH COUNCIL	25/06/18	ADULT CARE LCO FUNCTIONS	DRB HEALTHCARE LTD	25/06/18	£940.00	RESIDENTIAL LONG TERM	V001273044
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273045
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273046
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273047
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001273048
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273049
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001273050
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001273051
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273052
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/06/18	£938.00	NURSING LONG TERM	V001273054
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ST GEORGES NURSING HOME OLDHAM LTD	22/06/18	£784.26	NURSING LONG TERM	V001273055
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ST GEORGES NURSING HOME OLDHAM LTD	22/06/18	£3,659.90	NURSING LONG TERM	V001273056
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ST GEORGES NURSING HOME OLDHAM LTD	22/06/18	£3,659.90	NURSING LONG TERM	V001273057
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ST GEORGES NURSING HOME OLDHAM LTD	22/06/18	£3,659.90	NURSING LONG TERM	V001273058
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	22/06/18	£4,472.86	RESIDENTIAL LONG TERM	V001273059
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273060

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	22/06/18	£940.00	NURSING LONG TERM	V001273061
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001273062
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273063
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001273064
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	22/06/18	£940.00	ASSESSMENT CARE	V001273065
ROCHDALE BOROUGH COUNCIL	25/06/18	ADULT CARE LCO FUNCTIONS	DRB HEALTHCARE LTD	25/06/18	£940.00	RESIDENTIAL LONG TERM	V001273068
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001273069
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	AKARI CARE	22/06/18	£598.51	NURSING LONG TERM	V001273070
ROCHDALE BOROUGH COUNCIL	22/06/18	LEARNING DIS & MENTAL HEALTH	AKARI CARE	22/06/18	£598.51	NURSING LONG TERM	V001273071
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273072
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/06/18	£940.00	NURSING LONG TERM	V001273074
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001273075
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273076
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001273077
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273078
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	22/06/18	£940.00	NURSING LONG TERM	V001273081
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273082
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273083
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273084
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273086
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273087
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001273088
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273089
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273090
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273091
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273092
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ASQUITH HALL	22/06/18	£2,800.00	NURSING LONG TERM	V001273095
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273096
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273097
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273098
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001273099
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273100
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ELDERCARE LANC'S LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273101
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273102
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273105
ROCHDALE BOROUGH COUNCIL	25/06/18	ADULT CARE LCO FUNCTIONS	DRB HEALTHCARE LTD	25/06/18	£940.00	NURSING LONG TERM	V001273106
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273107
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001273108
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	22/06/18	£940.00	SELF - FUNDING DEFERRED PAYMENTS	V001273111
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273112
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273113
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001273114
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001273117
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273118
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	22/06/18	£2,224.28	ASSESSMENT CARE	V001273119
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273120
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	22/06/18	£940.00	NURSING LONG TERM	V001273121
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	LANCASHIRE COUNTY COUNCIL	22/06/18	£1,099.70	RESIDENTIAL LONG TERM	V001273122
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273123
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	AVERY HOMES MOSTON LIMITED	22/06/18	£914.00	RESIDENTIAL LONG TERM	V001273124
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273125
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273126
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273127
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273130
ROCHDALE BOROUGH COUNCIL	25/06/18	ADULT CARE LCO FUNCTIONS	DRB HEALTHCARE LTD	25/06/18	£940.00	RESIDENTIAL LONG TERM	V001273135
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	22/06/18	£940.00	NURSING LONG TERM	V001273136
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273137
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HILLCARE 1 LTD	22/06/18	£885.94	RESIDENTIAL LONG TERM	V001273138
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273139
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273140
ROCHDALE BOROUGH COUNCIL	22/06/18	PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273141
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273142
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	22/06/18	£940.00	SHORT TERM CARE - RESIDENTIAL	V001273144
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001273145
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273146

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273147
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/06/18	£805.71	RESIDENTIAL LONG TERM	V001273149
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273150
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273151
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273152
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273153
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	22/06/18	£805.71	RESIDENTIAL LONG TERM	V001273154
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273155
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273156
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273157
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273158
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	22/06/18	£900.00	ASSESSMENT CARE	V001273160
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	22/06/18	£900.00	ASSESSMENT CARE	V001273161
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	22/06/18	£900.00	ASSESSMENT CARE	V001273162
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/06/18	£805.71	NURSING LONG TERM	V001273164
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/06/18	£940.00	NURSING LONG TERM	V001273165
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/06/18	£940.00	NURSING LONG TERM	V001273166
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/06/18	£940.00	NURSING LONG TERM	V001273167
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273168
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	LIFETIME OPPORTUNITIES	22/06/18	£4,000.00	RESIDENTIAL LONG TERM	V001273169
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001273170
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273171
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001273172
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273173
ROCHDALE BOROUGH COUNCIL	25/06/18	ADULT CARE LCO FUNCTIONS	DRB HEALTHCARE LTD	25/06/18	£1,280.00	NURSING LONG TERM	V001273174
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273175
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	22/06/18	£1,584.70	RESIDENTIAL LONG TERM	V001273176
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273177
ROCHDALE BOROUGH COUNCIL	25/06/18	ADULT CARE LCO FUNCTIONS	DRB HEALTHCARE LTD	25/06/18	£940.00	NURSING LONG TERM	V001273178
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001273179
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001273180
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ASQUITH HALL	22/06/18	£2,487.50	RESIDENTIAL LONG TERM	V001273183
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273184
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273185
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273186
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273187
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273190
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	22/06/18	£940.00	SHORT TERM CARE - RESIDENTIAL	V001273192
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273193
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	22/06/18	£1,450.00	RESIDENTIAL LONG TERM	V001273194
ROCHDALE BOROUGH COUNCIL	22/06/18	LEARNING DIS & MENTAL HEALTH	AS CARE SOLUTIONS LTD	22/06/18	£1,450.00	RESIDENTIAL LONG TERM	V001273195
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273196
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273197
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273198
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001273199
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001273200
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	22/06/18	£940.00	ASSESSMENT CARE	V001273201
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	22/06/18	£940.00	ASSESSMENT CARE	V001273202
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	22/06/18	£604.29	ASSESSMENT CARE	V001273203
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273204
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	22/06/18	£940.00	NURSING LONG TERM	V001273205
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273206
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273207
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	22/06/18	£940.00	NURSING LONG TERM	V001273208
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273209
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273210
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273213
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001273214
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	22/06/18	£940.00	NURSING LONG TERM	V001273215
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273216
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	BUPA CARE HOMES LIMITED	22/06/18	£890.96	RESIDENTIAL LONG TERM	V001273217
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273218
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001273219
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001273222
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	NAZARETH HOUSE CARE HOME	22/06/18	£920.08	RESIDENTIAL LONG TERM	V001273223

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273224
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001273227
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273228
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273229
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	22/06/18	£525.00	NURSING LONG TERM	V001273230
ROCHDALE BOROUGH COUNCIL	22/06/18	PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	22/06/18	£525.00	NURSING LONG TERM	V001273231
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	BUPA CARE HOMES LIMITED	22/06/18	£619.49	NURSING LONG TERM	V001273232
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	BUPA CARE HOMES LIMITED	22/06/18	£2,890.96	NURSING LONG TERM	V001273233
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	BUPA CARE HOMES LIMITED	22/06/18	£1,858.47	NURSING LONG TERM	V001273234
ROCHDALE BOROUGH COUNCIL	22/06/18	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	22/06/18	-£890.96	NURSING LONG TERM	V001273236
ROCHDALE BOROUGH COUNCIL	22/06/18	PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	22/06/18	-£890.96	NURSING LONG TERM	V001273237
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273238
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273239
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273240
ROCHDALE BOROUGH COUNCIL	22/06/18	PHYSICAL DIS & OLDER PEOPLE	ANTONI AND RIENZIE LTD	22/06/18	£940.00	SHORT TERM CARE - RESIDENTIAL	V001273241
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273244
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273245
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001273246
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273247
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273250
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273251
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273252
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273253
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273254
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001273255
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273258
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273259
ROCHDALE BOROUGH COUNCIL	25/06/18	ADULT CARE LCO FUNCTIONS	DRB HEALTHCARE LTD	25/06/18	£940.00	NURSING LONG TERM	V001273260
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273262
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273263
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273270
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273271
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273274
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001273275
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	22/06/18	£940.00	NURSING LONG TERM	V001273276
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ABBOTSFORD NURSING HOME	22/06/18	£837.00	RESIDENTIAL LONG TERM	V001273277
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273278
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273279
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001273280
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273281
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273282
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273283
ROCHDALE BOROUGH COUNCIL	22/06/18	LEARNING DIS & MENTAL HEALTH	CLEGGSWORTH CARE HOME LIMITED	22/06/18	-£940.00	RESIDENTIAL LONG TERM	V001273284
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	22/06/18	£940.00	SHORT TERM CARE - RESIDENTIAL	V001273286
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273287
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273288
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273289
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273290
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273291
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273292
ROCHDALE BOROUGH COUNCIL	22/06/18	PHYSICAL DIS & OLDER PEOPLE	MJM FURNISHINGS LTD	22/06/18	£940.00	SHORT TERM CARE - RESIDENTIAL	V001273293
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001273294
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273295
ROCHDALE BOROUGH COUNCIL	22/06/18	PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	22/06/18	£738.57	ASSESSMENT CARE	V001273297
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/06/18	£940.00	NURSING LONG TERM	V001273298
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/06/18	£940.00	NURSING LONG TERM	V001273299
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001273300
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	22/06/18	£738.57	RESIDENTIAL LONG TERM	V001273301
ROCHDALE BOROUGH COUNCIL	22/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	22/06/18	£940.00	ASSESSMENT CARE	V001273302
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273303
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	22/06/18	£750.00	RESIDENTIAL LONG TERM	V001273304
ROCHDALE BOROUGH COUNCIL	22/06/18	LEARNING DIS & MENTAL HEALTH	QUALIA CARE LTD	22/06/18	£750.00	RESIDENTIAL LONG TERM	V001273305
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273306
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FIDELITY RESIDENTIAL LIMITED	22/06/18	£952.18	RESIDENTIAL LONG TERM	V001273309
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273316

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273317
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273318
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273319
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273320
ROCHDALE BOROUGH COUNCIL	22/06/18	PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273323
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273326
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273327
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/06/18	£940.00	NURSING LONG TERM	V001273328
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273329
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001273330
ROCHDALE BOROUGH COUNCIL	25/06/18	ADULT CARE LCO FUNCTIONS	DRB HEALTHCARE LTD	25/06/18	£750.00	NURSING LONG TERM	V001273331
ROCHDALE BOROUGH COUNCIL	25/06/18	PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	25/06/18	£750.00	NURSING LONG TERM	V001273332
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273333
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273334
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	CARING ALTERNATIVES	22/06/18	£521.00	SELF - FUNDING DEFERRED PAYMENTS	V001273335
ROCHDALE BOROUGH COUNCIL	22/06/18	PHYSICAL DIS & OLDER PEOPLE	CARING ALTERNATIVES	22/06/18	£521.00	SELF - FUNDING DEFERRED PAYMENTS	V001273336
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273339
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273340
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273341
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273342
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	22/06/18	£1,108.40	SELF - FUNDING DEFERRED PAYMENTS	V001273343
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273344
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	CARE WORLDWIDE OLDHAM LTD	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001273345
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273348
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273349
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	22/06/18	£738.57	ASSESSMENT CARE	V001273351
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273353
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273354
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/06/18	£940.00	NURSING LONG TERM	V001273355
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273356
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273357
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273358
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	22/06/18	£940.00	SHORT TERM CARE - RESIDENTIAL	V001273359
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273360
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	22/06/18	£940.00	NURSING LONG TERM	V001273361
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273362
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	22/06/18	£642.86	SHORT TERM CARE - RESIDENTIAL	V001273365
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	22/06/18	£940.00	SHORT TERM CARE - RESIDENTIAL	V001273366
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	22/06/18	£940.00	NURSING LONG TERM	V001273371
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273372
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	22/06/18	£940.00	NURSING LONG TERM	V001273373
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273374
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	22/06/18	£940.00	NURSING LONG TERM	V001273375
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273381
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273382
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273384
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273388
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	22/06/18	£805.71	NURSING LONG TERM	V001273391
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	22/06/18	£940.00	NURSING LONG TERM	V001273392
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	22/06/18	£671.43	ASSESSMENT CARE	V001273395
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	22/06/18	£805.71	ASSESSMENT CARE	V001273397
ROCHDALE BOROUGH COUNCIL	25/06/18	ADULT CARE LCO FUNCTIONS	DRB HEALTHCARE LTD	25/06/18	£940.00	SELF - FUNDING DEFERRED PAYMENTS	V001273404
ROCHDALE BOROUGH COUNCIL	22/06/18	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	22/06/18	£940.00	SHORT TERM CARE - RESIDENTIAL	V001273405
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273410
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/06/18	£835.71	SHORT TERM CARE - RESIDENTIAL	V001273415
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/06/18	£900.00	SHORT TERM CARE - RESIDENTIAL	V001273416
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/06/18	£940.00	SHORT TERM CARE - RESIDENTIAL	V001273417
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/06/18	£940.00	SHORT TERM CARE - RESIDENTIAL	V001273418
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/06/18	£940.00	SHORT TERM CARE - RESIDENTIAL	V001273419
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/06/18	£940.00	SHORT TERM CARE - RESIDENTIAL	V001273420
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/06/18	£940.00	SHORT TERM CARE - RESIDENTIAL	V001273421
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	22/06/18	£771.43	RESIDENTIAL LONG TERM	V001273424
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273425
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273426
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273427

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273428
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273429
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	22/06/18	£707.14	SHORT TERM CARE - RESIDENTIAL	V001273430
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	22/06/18	£900.00	SHORT TERM CARE - RESIDENTIAL	V001273431
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	22/06/18	£900.00	SHORT TERM CARE - RESIDENTIAL	V001273432
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	22/06/18	£940.00	NURSING LONG TERM	V001273434
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273435
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273436
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273437
ROCHDALE BOROUGH COUNCIL	22/06/18	LEARNING DIS & MENTAL HEALTH	STANSFIELD HALL CARE HOME	22/06/18	£940.00	SHORT TERM CARE - RESIDENTIAL	V001273440
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273442
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273443
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273444
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/06/18	£960.00	RESIDENTIAL LONG TERM	V001273445
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FOUR SEASONS	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273446
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	22/06/18	£716.50	RESIDENTIAL LONG TERM	V001273451
ROCHDALE BOROUGH COUNCIL	22/06/18	LEARNING DIS & MENTAL HEALTH	FERN BANK THERAPEUTIC COMMUNITY LTD	22/06/18	£716.50	RESIDENTIAL LONG TERM	V001273452
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273454
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273455
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273456
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	22/06/18	£1,050.00	NURSING LONG TERM	V001273457
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	22/06/18	£940.00	ASSESSMENT CARE	V001273466
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FOUR SEASONS	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273467
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273468
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	22/06/18	£642.86	ASSESSMENT CARE	V001273469
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	22/06/18	£514.29	ASSESSMENT CARE	V001273470
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	22/06/18	£940.00	ASSESSMENT CARE	V001273472
ROCHDALE BOROUGH COUNCIL	25/06/18	ADULT CARE LCO FUNCTIONS	DRB HEALTHCARE LTD	25/06/18	£940.00	ASSESSMENT CARE	V001273473
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	22/06/18	£604.29	ASSESSMENT CARE	V001273474
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	22/06/18	£537.14	ASSESSMENT CARE	V001273475
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	22/06/18	£940.00	SHORT TERM CARE - RESIDENTIAL	V001273477
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	22/06/18	£671.43	RESIDENTIAL LONG TERM	V001273478
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273479
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	22/06/18	£604.29	ASSESSMENT CARE	V001273484
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	22/06/18	£940.00	RESIDENTIAL LONG TERM	V001273486
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	22/06/18	£604.29	ASSESSMENT CARE	V001273488
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	22/06/18	£872.86	RESIDENTIAL LONG TERM	V001273489
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	22/06/18	£940.00	ASSESSMENT CARE	V001273490
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	22/06/18	£671.43	RESIDENTIAL LONG TERM	V001273493
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	22/06/18	£805.71	ASSESSMENT CARE	V001273494
ROCHDALE BOROUGH COUNCIL	21/06/18	EARLY HELP AND SCHOOLS	THE OUTDOORS COMPANY	21/06/18	£1,284.62	EQUIPMENT - GENERAL	V001273499
ROCHDALE BOROUGH COUNCIL	29/06/18	PROPERTY AND HIGHWAYS	COMPASS MINERALS UK LIMITED	29/06/18	£5,250.82	MAINTENANCE	V001273509
ROCHDALE BOROUGH COUNCIL	29/06/18	PROPERTY AND HIGHWAYS	COMPASS MINERALS UK LIMITED	29/06/18	£2,635.36	MAINTENANCE	V001273510
ROCHDALE BOROUGH COUNCIL	25/06/18	PROPERTY AND HIGHWAYS	C E S LTD	25/06/18	£4,653.27	MINOR BUILDING WORKS	V001273511
ROCHDALE BOROUGH COUNCIL	25/06/18	PROPERTY AND HIGHWAYS	C E S LTD	25/06/18	£18,613.09	MINOR BUILDING WORKS	V001273511
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	TEACHING PERSONNEL LTD	29/06/18	£925.00	AGENCY STAFF	V001273520
ROCHDALE BOROUGH COUNCIL	25/06/18	RESOURCES	GRANT THORNTON UK LLP	25/06/18	£34,094.00	FEES / COMMISSION	V001273521
ROCHDALE BOROUGH COUNCIL	22/06/18	NEIGHBOURHOODS AND ENVIRONMENT	HEYWOOD PENSIONERS ASSOCIATION	22/06/18	£1,000.00	GRANTS TO THE VOLUNTARY SECTOR	V001273592
ROCHDALE BOROUGH COUNCIL	22/06/18	RESOURCES	CRITIQQM LIMITED	22/06/18	£11,483.01	PRINTING & STATIONERY	V001273597
ROCHDALE BOROUGH COUNCIL	22/06/18	RESOURCES	CRITIQQM LIMITED	22/06/18	£1,970.35	PRINTING & STATIONERY	V001273598
ROCHDALE BOROUGH COUNCIL	22/06/18	RESOURCES	CRITIQQM LIMITED	22/06/18	£5,681.12	POSTAGE	V001273599
ROCHDALE BOROUGH COUNCIL	22/06/18	NEIGHBOURHOODS AND ENVIRONMENT	OLYMPIC EXECUTIVE TRAVEL	22/06/18	£1,925.82	TAXI HIRE	V001273615
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ROOKWOOD	22/06/18	-£503.47	NURSING LONG TERM	V001273621
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ROOKWOOD	22/06/18	£900.00	NURSING LONG TERM	V001273622
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	22/06/18	£514.29	ASSESSMENT CARE	V001273623
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	22/06/18	£578.57	ASSESSMENT CARE	V001273625
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	22/06/18	£1,100.00	RESIDENTIAL LONG TERM	V001273627
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	22/06/18	£940.00	SHORT TERM CARE - RESIDENTIAL	V001273628
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	ST GEORGES NURSING HOME OLDHAM LTD	22/06/18	£1,050.75	NURSING LONG TERM	V001273630
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	22/06/18	-£940.00	ASSESSMENT CARE	V001273632
ROCHDALE BOROUGH COUNCIL	22/06/18	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	22/06/18	-£671.43	ASSESSMENT CARE	V001273633
ROCHDALE BOROUGH COUNCIL	25/06/18	NEIGHBOURHOODS AND ENVIRONMENT	RENTRUCK	25/06/18	£532.00	TRANSACTIONS-EXPENDITURE	V001273641
ROCHDALE BOROUGH COUNCIL	22/06/18	NEIGHBOURHOODS AND ENVIRONMENT	RENTRUCK	22/06/18	£532.00	TRANSACTIONS-EXPENDITURE	V001273642
ROCHDALE BOROUGH COUNCIL	22/06/18	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH GAS	22/06/18	£664.73	ELECTRICITY	V001273658
ROCHDALE BOROUGH COUNCIL	22/06/18	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	22/06/18	£638.60	TAXI HIRE	V001273661

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	22/06/18	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	22/06/18	£641.30	TAXI HIRE	V001273661
ROCHDALE BOROUGH COUNCIL	22/06/18	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	22/06/18	£650.00	TAXI HIRE	V001273661
ROCHDALE BOROUGH COUNCIL	22/06/18	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	22/06/18	£680.00	TAXI HIRE	V001273661
ROCHDALE BOROUGH COUNCIL	25/06/18	NEIGHBOURHOODS AND ENVIRONMENT	DR ABDUL QUADER GANJIFROCKWALA	25/06/18	£1,595.00	HISTOLOGY PAYMENTS	V001273679
ROCHDALE BOROUGH COUNCIL	25/06/18	NEIGHBOURHOODS AND ENVIRONMENT	DR ABDUL QUADER GANJIFROCKWALA	25/06/18	£1,839.20	MEDICAL FEES	V001273679
ROCHDALE BOROUGH COUNCIL	25/06/18	NEIGHBOURHOODS AND ENVIRONMENT	DR MATTHEW APPELYARD MEDICOLEGAL NW	25/06/18	£2,700.00	EXPERT REPORTS	V001273682
ROCHDALE BOROUGH COUNCIL	25/06/18	NEIGHBOURHOODS AND ENVIRONMENT	DR S K SUVARNA	25/06/18	£6,724.50	EXPERT REPORTS	V001273683
ROCHDALE BOROUGH COUNCIL	22/06/18	EARLY HELP AND SCHOOLS	DSG RETAIL LIMITED	22/06/18	£999.96	PROJECTS	V001273684
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	GARY HUMPHREYS	29/06/18	£600.00	TRAINING	V001273686
ROCHDALE BOROUGH COUNCIL	26/06/18	CHILDREN'S SOCIAL CARE	GATENBY SANDERSON	26/06/18	£3,190.00	AGENCY STAFF	V001273687
ROCHDALE BOROUGH COUNCIL	29/06/18	NEIGHBOURHOODS AND ENVIRONMENT	GLASDON UK LIMITED	29/06/18	£616.00	TREES, SHRUBS, PLANTS	V001273689
ROCHDALE BOROUGH COUNCIL	22/06/18	NEIGHBOURHOODS AND ENVIRONMENT	KEN BROGDEN LIMITED	22/06/18	£3,052.00	EQUIPMENT - GENERAL	V001273696
ROCHDALE BOROUGH COUNCIL	22/06/18	EARLY HELP AND SCHOOLS	LANE FOOT FARM ESTATE LTD	22/06/18	£1,200.00	ACTIVITIES	V001273697
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	MCQUEENS MUSICAL INSTRUMENTS REPAIR SPEC	29/06/18	£1,340.00	MAINTENANCE	V001273700
ROCHDALE BOROUGH COUNCIL	25/06/18	NEIGHBOURHOODS AND ENVIRONMENT	MR MICHAEL WHITEHOUSE	25/06/18	£600.00	EXPERT REPORTS	V001273701
ROCHDALE BOROUGH COUNCIL	22/06/18	PROPERTY AND HIGHWAYS	NORTHGATE VEHICLE HIRE LIMITED	22/06/18	£4,600.40	EQUIPMENT - GENERAL	V001273706
ROCHDALE BOROUGH COUNCIL	22/06/18	NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE VEHICLE HIRE LIMITED	22/06/18	£9,323.88	TRANSACTIONS-EXPENDITURE	V001273707
ROCHDALE BOROUGH COUNCIL	22/06/18	NEIGHBOURHOODS AND ENVIRONMENT	OLYMPIC EXECUTIVE TRAVEL	22/06/18	£1,935.72	TAXI HIRE	V001273708
ROCHDALE BOROUGH COUNCIL	22/06/18	NEIGHBOURHOODS AND ENVIRONMENT	OLYMPIC EXECUTIVE TRAVEL	22/06/18	£1,834.02	TAXI HIRE	V001273709
ROCHDALE BOROUGH COUNCIL	22/06/18	NEIGHBOURHOODS AND ENVIRONMENT	OLYMPIC EXECUTIVE TRAVEL	22/06/18	£2,331.36	TAXI HIRE	V001273710
ROCHDALE BOROUGH COUNCIL	22/06/18	NEIGHBOURHOODS AND ENVIRONMENT	OLYMPIC EXECUTIVE TRAVEL	22/06/18	£2,296.80	TAXI HIRE	V001273711
ROCHDALE BOROUGH COUNCIL	29/06/18	NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	29/06/18	£569.15	TAXI HIRE	V001273718
ROCHDALE BOROUGH COUNCIL	29/06/18	NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	29/06/18	£600.75	TAXI HIRE	V001273718
ROCHDALE BOROUGH COUNCIL	29/06/18	NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	29/06/18	£617.10	TAXI HIRE	V001273718
ROCHDALE BOROUGH COUNCIL	29/06/18	NEIGHBOURHOODS AND ENVIRONMENT	PUBLIC SECTOR SOFTWARE LIMITED	29/06/18	£1,450.00	EQUIPMENT - GENERAL	V001273719
ROCHDALE BOROUGH COUNCIL	25/06/18	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	25/06/18	£1,560.00	WITNESSES EXPENSES	V001273720
ROCHDALE BOROUGH COUNCIL	25/06/18	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN TAXIS LTD	25/06/18	£530.50	TAXI HIRE	V001273722
ROCHDALE BOROUGH COUNCIL	25/06/18	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	25/06/18	£2,540.75	HOME CARE - ADULT SERVICES	V001273723
ROCHDALE BOROUGH COUNCIL	25/06/18	ADULT CARE LCO FUNCTIONS	SAFE CHOICE TRAINING LTD	25/06/18	£700.00	TRAINING	V001273728
ROCHDALE BOROUGH COUNCIL	25/06/18	NEIGHBOURHOODS AND ENVIRONMENT	SPECIAL BRANCH TREE SURGEONS LTD	25/06/18	£600.00	EQUIPMENT - GENERAL	V001273731
ROCHDALE BOROUGH COUNCIL	25/06/18	NEIGHBOURHOODS AND ENVIRONMENT	SPECIAL BRANCH TREE SURGEONS LTD	25/06/18	£1,050.00	EQUIPMENT - GENERAL	V001273731
ROCHDALE BOROUGH COUNCIL	29/06/18	NEIGHBOURHOODS AND ENVIRONMENT	STANDARD FUEL OILS	29/06/18	£31,020.00	TRANSACTIONS-EXPENDITURE	V001273733
ROCHDALE BOROUGH COUNCIL	25/06/18	NEIGHBOURHOODS AND ENVIRONMENT	THE CHILDRENS SOCIETY SERVICES LTD	25/06/18	£4,625.00	ACTIVITIES	V001273735
ROCHDALE BOROUGH COUNCIL	25/06/18	PUBLIC HEALTH	THE COOPERATIVE FUNERALCARE	25/06/18	£1,144.00	EQUIPMENT - GENERAL	V001273736
ROCHDALE BOROUGH COUNCIL	25/06/18	PUBLIC HEALTH	THE COOPERATIVE FUNERALCARE	25/06/18	£1,144.00	EQUIPMENT - GENERAL	V001273737
ROCHDALE BOROUGH COUNCIL	25/06/18	PUBLIC HEALTH	THE COOPERATIVE FUNERALCARE	25/06/18	£1,144.00	EQUIPMENT - GENERAL	V001273738
ROCHDALE BOROUGH COUNCIL	25/06/18	NEIGHBOURHOODS AND ENVIRONMENT	THE RIVERSIDE GROUP LIMITED	25/06/18	£21,048.25	EQUIPMENT - GENERAL	V001273741
ROCHDALE BOROUGH COUNCIL	25/06/18	ECONOMY DIRECTORATE	URBAN VISION PARTNERSHIP LTD	25/06/18	£3,750.00	PLANNING APPLICATION FEES	V001273742
ROCHDALE BOROUGH COUNCIL	25/06/18	ADULT CARE LCO FUNCTIONS	DIRECT HEALTH UK LTD	25/06/18	£617.25	HOME CARE - ADULT SERVICES	V001273745
ROCHDALE BOROUGH COUNCIL	29/06/18	NEIGHBOURHOODS AND ENVIRONMENT	MANTRA LEARNING LTD	29/06/18	£1,020.00	EQUIPMENT - GENERAL	V001273746
ROCHDALE BOROUGH COUNCIL	25/06/18	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LIMITED	25/06/18	£967.31	HOME CARE - ADULT SERVICES	V001273747
ROCHDALE BOROUGH COUNCIL	25/06/18	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LIMITED	25/06/18	£967.31	HOME CARE - ADULT SERVICES	V001273747
ROCHDALE BOROUGH COUNCIL	25/06/18	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LIMITED	25/06/18	£2,095.84	HOME CARE - ADULT SERVICES	V001273747
ROCHDALE BOROUGH COUNCIL	27/06/18	NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	27/06/18	£2,580.00	TOXICOLOGY PAYMENTS	V001273750
ROCHDALE BOROUGH COUNCIL	25/06/18	ADULT CARE LCO FUNCTIONS	SUNSHINE CARE CO-OP	25/06/18	£591.98	HOME CARE - ADULT SERVICES	V001273751
ROCHDALE BOROUGH COUNCIL	25/06/18	ADULT CARE LCO FUNCTIONS	SUNSHINE CARE CO-OP	25/06/18	£896.95	HOME CARE - ADULT SERVICES	V001273751
ROCHDALE BOROUGH COUNCIL	25/06/18	RESOURCES	JONATHAN THOMPSON	25/06/18	£1,440.00	PROFESSIONAL FEES	V001273752
ROCHDALE BOROUGH COUNCIL	25/06/18	ECONOMY DIRECTORATE	SIMPSONS FURNITURE BURY LTD	25/06/18	£5,000.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001273789
ROCHDALE BOROUGH COUNCIL	25/06/18	NEIGHBOURHOODS AND ENVIRONMENT	CONNECT CARS MIDDLETON LIMITED	25/06/18	£609.02	TAXI HIRE	V001273798
ROCHDALE BOROUGH COUNCIL	25/06/18	RESOURCES	GRANT THORNTON UK LLP	25/06/18	£5,718.00	FEES / COMMISSION	V001273823
ROCHDALE BOROUGH COUNCIL	26/06/18	PROPERTY AND HIGHWAYS	OSBORN ABAS HUNT	26/06/18	£918.00	HEALTH AND SAFETY	V001273825
ROCHDALE BOROUGH COUNCIL	29/06/18	RESOURCES	MUNICIPAL MUTUAL INSURANCE LTD	29/06/18	£3,915.44	PROVISIONS UTILISED IN YEAR	V001273828
ROCHDALE BOROUGH COUNCIL	26/06/18	RESOURCES	CLEARWATER RISK MANAGEMENT LTD	26/06/18	£3,150.00	TRAINING	V001273830
ROCHDALE BOROUGH COUNCIL	26/06/18	RESOURCES	CLEARWATER RISK MANAGEMENT LTD	26/06/18	£3,150.00	TRAINING	V001273831
ROCHDALE BOROUGH COUNCIL	27/06/18	RESOURCES	CRITIQOOM LIMITED	27/06/18	£993.00	PRINTING & STATIONERY	V001273832
ROCHDALE BOROUGH COUNCIL	27/06/18	RESOURCES	CRITIQOOM LIMITED	27/06/18	£3,381.17	POSTAGE	V001273833
ROCHDALE BOROUGH COUNCIL	26/06/18	ECONOMY DIRECTORATE	MILLERBROOK PROPERTIES	26/06/18	£33,435.00	GRANTS TO OTHER BODIES	V001273834
ROCHDALE BOROUGH COUNCIL	27/06/18	NEIGHBOURHOODS AND ENVIRONMENT	ABLE LORRY LOADERS LTD	27/06/18	£735.93	VEHICLE MAINTENANCE	V001273836
ROCHDALE BOROUGH COUNCIL	27/06/18	PROPERTY AND HIGHWAYS	SYNTAX CONTROLS LIMITED	27/06/18	£7,930.38	PROPERTY - WORKS ELEMENT	V001274220
ROCHDALE BOROUGH COUNCIL	27/06/18	PROPERTY AND HIGHWAYS	SYNTAX CONTROLS LIMITED	27/06/18	£16,464.85	PROPERTY - WORKS ELEMENT	V001274220
ROCHDALE BOROUGH COUNCIL	27/06/18	PROPERTY AND HIGHWAYS	OSBORNE DELTA LIGHTNING CONDUCTORS LTD	27/06/18	£2,766.00	MINOR BUILDING WORKS	V001274233
ROCHDALE BOROUGH COUNCIL	27/06/18	EARLY HELP AND SCHOOLS	ABM LANCASHIRE LIMITED	27/06/18	£10,857.05	MINOR BUILDING WORKS	V001274234
ROCHDALE BOROUGH COUNCIL	29/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/06/18	£560.00	FOSTER PARENTS BASIC ALLOWANCE	V001274315
ROCHDALE BOROUGH COUNCIL	29/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/06/18	£560.00	FOSTER PARENTS BASIC ALLOWANCE	V001274315
ROCHDALE BOROUGH COUNCIL	29/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/06/18	£699.76	FOSTER PARENTS BASIC ALLOWANCE	V001274316

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	29/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/06/18	£560.00	FOSTER PARENTS BASIC ALLOWANCE	V001274489
ROCHDALE BOROUGH COUNCIL	29/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/06/18	£1,124.14	PROFESSIONAL FEES	V001274499
ROCHDALE BOROUGH COUNCIL	29/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/06/18	£560.00	FOSTER PARENTS BASIC ALLOWANCE	V001274501
ROCHDALE BOROUGH COUNCIL	29/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/06/18	£1,124.14	FOSTER PARENTS BASIC ALLOWANCE	V001274501
ROCHDALE BOROUGH COUNCIL	29/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/06/18	£760.00	FOSTER PARENTS BASIC ALLOWANCE	V001274508
ROCHDALE BOROUGH COUNCIL	29/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/06/18	£1,124.14	FOSTER PARENTS BASIC ALLOWANCE	V001274515
ROCHDALE BOROUGH COUNCIL	29/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/06/18	£770.00	FOSTER PARENTS BASIC ALLOWANCE	V001274523
ROCHDALE BOROUGH COUNCIL	29/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/06/18	£560.00	FOSTER PARENTS BASIC ALLOWANCE	V001274541
ROCHDALE BOROUGH COUNCIL	29/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/06/18	£560.00	FOSTER PARENTS BASIC ALLOWANCE	V001274541
ROCHDALE BOROUGH COUNCIL	29/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/06/18	£560.00	FOSTER PARENTS BASIC ALLOWANCE	V001274541
ROCHDALE BOROUGH COUNCIL	29/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/06/18	£560.00	FOSTER PARENTS BASIC ALLOWANCE	V001274541
ROCHDALE BOROUGH COUNCIL	29/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/06/18	£1,124.14	FOSTER PARENTS BASIC ALLOWANCE	V001274541
ROCHDALE BOROUGH COUNCIL	29/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/06/18	£758.60	FOSTER PARENTS BASIC ALLOWANCE	V001274543
ROCHDALE BOROUGH COUNCIL	29/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/06/18	£560.00	FOSTER PARENTS BASIC ALLOWANCE	V001274545
ROCHDALE BOROUGH COUNCIL	29/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/06/18	£896.74	FOSTER PARENTS BASIC ALLOWANCE	V001274545
ROCHDALE BOROUGH COUNCIL	29/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/06/18	£560.00	FOSTER PARENTS BASIC ALLOWANCE	V001274548
ROCHDALE BOROUGH COUNCIL	29/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/06/18	£560.00	FOSTER PARENTS BASIC ALLOWANCE	V001274553
ROCHDALE BOROUGH COUNCIL	29/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/06/18	£560.00	FOSTER PARENTS BASIC ALLOWANCE	V001274553
ROCHDALE BOROUGH COUNCIL	29/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/06/18	£560.00	FOSTER PARENTS BASIC ALLOWANCE	V001274553
ROCHDALE BOROUGH COUNCIL	29/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/06/18	£643.00	FOSTER PARENTS BASIC ALLOWANCE	V001274554
ROCHDALE BOROUGH COUNCIL	29/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/06/18	£698.94	FOSTER PARENTS BASIC ALLOWANCE	V001274575
ROCHDALE BOROUGH COUNCIL	29/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/06/18	£698.94	FOSTER PARENTS BASIC ALLOWANCE	V001274575
ROCHDALE BOROUGH COUNCIL	29/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/06/18	£698.94	FOSTER PARENTS BASIC ALLOWANCE	V001274575
ROCHDALE BOROUGH COUNCIL	29/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/06/18	£676.58	FOSTER PARENTS BASIC ALLOWANCE	V001274578
ROCHDALE BOROUGH COUNCIL	29/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/06/18	£856.00	EQUIPMENT - GENERAL	V001274601
ROCHDALE BOROUGH COUNCIL	29/06/18	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/06/18	£609.14	FOSTER PARENTS BASIC ALLOWANCE	V001274602
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	29/06/18	£560.52	DAY CARE	V001274624
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	29/06/18	£560.52	DAY CARE	V001274626
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	29/06/18	£580.32	MANDATORY AWARDS	V001274643
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	29/06/18	£584.64	MANDATORY AWARDS	V001274646
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	29/06/18	£743.40	MANDATORY AWARDS	V001274647
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	29/06/18	£584.64	MANDATORY AWARDS	V001274648
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	29/06/18	£580.32	MANDATORY AWARDS	V001274674
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	29/06/18	£743.40	MANDATORY AWARDS	V001274706
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	29/06/18	£1,180.42	MANDATORY AWARDS	V001274711
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	29/06/18	£743.40	MANDATORY AWARDS	V001274721
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	29/06/18	£594.72	MANDATORY AWARDS	V001274765
ROCHDALE BOROUGH COUNCIL	29/06/18	RESOURCES	CRITIQQM LIMITED	29/06/18	£847.56	PRINTING & STATIONERY	V001274799
ROCHDALE BOROUGH COUNCIL	29/06/18	RESOURCES	CRITIQQM LIMITED	29/06/18	£1,850.81	POSTAGE	V001274800
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	29/06/18	£793.95	PERSONAL BUDGETS - MANAGED	V001274801
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	29/06/18	£510.00	HOME CARE - ADULT SERVICES	V001274803
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	HF TRUST LTD	29/06/18	£1,977.36	INDIVIDUAL SERVICE FUND	V001274805
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	29/06/18	£4,288.48	INDIVIDUAL SERVICE FUND	V001274806
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	29/06/18	£8,576.96	INDIVIDUAL SERVICE FUND	V001274807
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	29/06/18	£8,576.96	INDIVIDUAL SERVICE FUND	V001274808
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	29/06/18	£4,288.48	PERSONAL BUDGETS - MANAGED	V001274809
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	29/06/18	£8,576.96	PERSONAL BUDGETS - MANAGED	V001274810
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	29/06/18	£8,576.96	PERSONAL BUDGETS - MANAGED	V001274811
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	29/06/18	£8,576.96	PERSONAL BUDGETS - MANAGED	V001274812
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	29/06/18	£3,364.92	INDIVIDUAL SERVICE FUND	V001274813
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	CAMPBILL M K COMMUNITIES	29/06/18	£1,997.76	INDIVIDUAL SERVICE FUND	V001274814
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	29/06/18	£1,309.29	PERSONAL BUDGETS - MANAGED	V001274815
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	29/06/18	£4,011.00	PERSONAL BUDGETS - MANAGED	V001274818
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	29/06/18	£4,034.80	INDIVIDUAL SERVICE FUND	V001274819
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	UNITED RESPONSE	29/06/18	£7,743.40	INDIVIDUAL SERVICE FUND	V001274820
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	29/06/18	£567.39	PERSONAL BUDGETS - MANAGED	V001274821
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	29/06/18	£2,116.48	INDIVIDUAL SERVICE FUND	V001274823
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	29/06/18	£4,232.96	INDIVIDUAL SERVICE FUND	V001274824
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	29/06/18	£4,232.96	INDIVIDUAL SERVICE FUND	V001274825
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	29/06/18	£2,197.48	PERSONAL BUDGETS - MANAGED	V001274826
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	29/06/18	£4,394.96	PERSONAL BUDGETS - MANAGED	V001274827

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£4,302.28	INDIVIDUAL SERVICE FUND	V001275538
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£5,503.52	INDIVIDUAL SERVICE FUND	V001275539
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£6,458.32	INDIVIDUAL SERVICE FUND	V001275540
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£6,635.56	INDIVIDUAL SERVICE FUND	V001275541
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£1,321.92	INDIVIDUAL SERVICE FUND	V001275542
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	29/06/18	-£544.00	PERSONAL BUDGETS - MANAGED	V001275543
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£6,808.44	INDIVIDUAL SERVICE FUND	V001275544
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£3,751.48	INDIVIDUAL SERVICE FUND	V001275545
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£6,042.48	INDIVIDUAL SERVICE FUND	V001275546
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£5,386.40	INDIVIDUAL SERVICE FUND	V001275547
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£4,239.52	INDIVIDUAL SERVICE FUND	V001275548
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	KEYRING LIVING SUPPORT NETWORKS	29/06/18	£516.80	PERSONAL BUDGETS - MANAGED	V001275549
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£862.16	PERSONAL BUDGETS - MANAGED	V001275550
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	29/06/18	-£1,386.92	INDIVIDUAL SERVICE FUND	V001275551
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	29/06/18	-£2,773.84	INDIVIDUAL SERVICE FUND	V001275552
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	29/06/18	-£2,773.84	INDIVIDUAL SERVICE FUND	V001275553
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	29/06/18	£1,386.95	PERSONAL BUDGETS - MANAGED	V001275554
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	29/06/18	£2,773.90	PERSONAL BUDGETS - MANAGED	V001275555
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	29/06/18	£2,773.90	PERSONAL BUDGETS - MANAGED	V001275556
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	29/06/18	£2,773.90	PERSONAL BUDGETS - MANAGED	V001275557
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	29/06/18	-£764.24	INDIVIDUAL SERVICE FUND	V001275558
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	29/06/18	-£1,528.48	INDIVIDUAL SERVICE FUND	V001275559
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	29/06/18	-£1,528.48	INDIVIDUAL SERVICE FUND	V001275560
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	29/06/18	£764.24	PERSONAL BUDGETS - MANAGED	V001275561
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	29/06/18	£1,528.47	PERSONAL BUDGETS - MANAGED	V001275562
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	29/06/18	£1,528.47	PERSONAL BUDGETS - MANAGED	V001275563
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	29/06/18	£1,528.47	PERSONAL BUDGETS - MANAGED	V001275564
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	29/06/18	-£833.08	INDIVIDUAL SERVICE FUND	V001275572
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	29/06/18	-£1,666.16	INDIVIDUAL SERVICE FUND	V001275573
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	29/06/18	-£1,666.16	INDIVIDUAL SERVICE FUND	V001275574
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	29/06/18	£833.09	PERSONAL BUDGETS - MANAGED	V001275575
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	29/06/18	£1,666.17	PERSONAL BUDGETS - MANAGED	V001275576
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	29/06/18	£1,666.17	PERSONAL BUDGETS - MANAGED	V001275577
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	29/06/18	£1,666.17	PERSONAL BUDGETS - MANAGED	V001275578
ROCHDALE BOROUGH COUNCIL	29/06/18	PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC	29/06/18	-£2,051.00	PERSONAL BUDGETS - MANAGED	V001275579
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	VESTACARE UK LTD	29/06/18	£3,550.00	PERSONAL BUDGETS - MANAGED	V001275580
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£1,180.44	PERSONAL BUDGETS - MANAGED	V001275581
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	29/06/18	£4,601.52	INDIVIDUAL SERVICE FUND	V001275582
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	29/06/18	£586.00	PERSONAL BUDGETS - MANAGED	V001275583
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	29/06/18	£760.00	PERSONAL BUDGETS - MANAGED	V001275585
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	29/06/18	£2,687.48	INDIVIDUAL SERVICE FUND	V001275586
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	29/06/18	-£1,152.62	INDIVIDUAL SERVICE FUND	V001275587
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	29/06/18	-£2,305.24	INDIVIDUAL SERVICE FUND	V001275588
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	29/06/18	-£2,305.24	INDIVIDUAL SERVICE FUND	V001275589
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	29/06/18	£1,220.88	PERSONAL BUDGETS - MANAGED	V001275590
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	29/06/18	£2,441.77	PERSONAL BUDGETS - MANAGED	V001275591
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	29/06/18	£2,441.77	PERSONAL BUDGETS - MANAGED	V001275592
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	29/06/18	£2,441.77	PERSONAL BUDGETS - MANAGED	V001275593
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£1,046.16	PERSONAL BUDGETS - MANAGED	V001275594
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	29/06/18	£761.52	INDIVIDUAL SERVICE FUND	V001275595
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£862.16	PERSONAL BUDGETS - MANAGED	V001275596
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	29/06/18	£924.80	PERSONAL BUDGETS - MANAGED	V001275597
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£2,529.20	INDIVIDUAL SERVICE FUND	V001275599
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£2,643.84	INDIVIDUAL SERVICE FUND	V001275601
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	29/06/18	-£544.00	PERSONAL BUDGETS - MANAGED	V001275602
ROCHDALE BOROUGH COUNCIL	29/06/18	PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC	29/06/18	-£1,142.70	PERSONAL BUDGETS - MANAGED	V001275603
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	29/06/18	£1,867.00	INDIVIDUAL SERVICE FUND	V001275604
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£862.16	PERSONAL BUDGETS - MANAGED	V001275605
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	29/06/18	£949.14	PERSONAL BUDGETS - MANAGED	V001275606
ROCHDALE BOROUGH COUNCIL	29/06/18	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	29/06/18	£823.92	INDIVIDUAL SERVICE FUND	V001275608
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	29/06/18	£718.14	PERSONAL BUDGETS - MANAGED	V001275610
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	29/06/18	£718.14	PERSONAL BUDGETS - MANAGED	V001275611
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£666.92	INDIVIDUAL SERVICE FUND	V001275612
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£984.84	PERSONAL BUDGETS - MANAGED	V001275613
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	29/06/18	£6,720.00	INDIVIDUAL SERVICE FUND	V001275615

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ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£862.16	PERSONAL BUDGETS - MANAGED	V001275617
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	29/06/18	£2,709.64	INDIVIDUAL SERVICE FUND	V001275618
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LTD	29/06/18	£1,118.64	INDIVIDUAL SERVICE FUND	V001275619
ROCHDALE BOROUGH COUNCIL	29/06/18	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	29/06/18	£1,723.20	INDIVIDUAL SERVICE FUND	V001275621
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	29/06/18	£5,441.48	INDIVIDUAL SERVICE FUND	V001275622
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	29/06/18	£3,159.40	INDIVIDUAL SERVICE FUND	V001275623
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	29/06/18	£702.28	INDIVIDUAL SERVICE FUND	V001275624
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	LINKABILITY	29/06/18	£761.60	PERSONAL BUDGETS - MANAGED	V001275625
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	29/06/18	£3,734.00	INDIVIDUAL SERVICE FUND	V001275626
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	29/06/18	£870.40	PERSONAL BUDGETS - MANAGED	V001275627
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£517.28	PERSONAL BUDGETS - MANAGED	V001275628
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	29/06/18	£1,979.16	INDIVIDUAL SERVICE FUND	V001275629
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	29/06/18	£8,187.76	INDIVIDUAL SERVICE FUND	V001275630
ROCHDALE BOROUGH COUNCIL	29/06/18	PHYSICAL DIS & OLDER PEOPLE	CREATIVE SUPPORT LTD	29/06/18	£573.40	PERSONAL BUDGETS - MANAGED	V001275631
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	29/06/18	£1,360.00	HOME CARE - ADULT SERVICES	V001275632
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	LINKABILITY	29/06/18	£1,904.00	PERSONAL BUDGETS - MANAGED	V001275633
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	29/06/18	-£2,369.50	INDIVIDUAL SERVICE FUND	V001275634
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	29/06/18	-£4,739.00	INDIVIDUAL SERVICE FUND	V001275635
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	29/06/18	-£4,739.00	INDIVIDUAL SERVICE FUND	V001275636
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	29/06/18	£2,514.19	PERSONAL BUDGETS - MANAGED	V001275637
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	29/06/18	£5,028.38	PERSONAL BUDGETS - MANAGED	V001275638
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	29/06/18	£5,028.38	PERSONAL BUDGETS - MANAGED	V001275639
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	29/06/18	£5,028.38	PERSONAL BUDGETS - MANAGED	V001275640
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	29/06/18	£652.80	PERSONAL BUDGETS - MANAGED	V001275641
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	29/06/18	£604.80	INDIVIDUAL SERVICE FUND	V001275642
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	29/06/18	£544.00	PERSONAL BUDGETS - MANAGED	V001275643
ROCHDALE BOROUGH COUNCIL	29/06/18	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	29/06/18	£680.00	PERSONAL BUDGETS - MANAGED	V001275644
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	LINKABILITY	29/06/18	£1,904.00	PERSONAL BUDGETS - MANAGED	V001275645
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	29/06/18	£625.60	PERSONAL BUDGETS - MANAGED	V001275649
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	29/06/18	£816.00	PERSONAL BUDGETS - MANAGED	V001275650
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	29/06/18	£908.84	INDIVIDUAL SERVICE FUND	V001275652
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	29/06/18	£1,561.08	INDIVIDUAL SERVICE FUND	V001275653
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£1,584.00	INDIVIDUAL SERVICE FUND	V001275655
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	29/06/18	-£870.40	PERSONAL BUDGETS - MANAGED	V001275657
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£862.16	PERSONAL BUDGETS - MANAGED	V001275660
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	29/06/18	-£1,701.76	INDIVIDUAL SERVICE FUND	V001275662
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	29/06/18	-£3,403.52	INDIVIDUAL SERVICE FUND	V001275663
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	29/06/18	-£3,403.52	INDIVIDUAL SERVICE FUND	V001275664
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	29/06/18	£1,701.76	PERSONAL BUDGETS - MANAGED	V001275665
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	29/06/18	£3,403.52	PERSONAL BUDGETS - MANAGED	V001275666
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	29/06/18	£3,403.52	PERSONAL BUDGETS - MANAGED	V001275667
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	29/06/18	£3,403.52	PERSONAL BUDGETS - MANAGED	V001275668
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	29/06/18	-£1,290.52	INDIVIDUAL SERVICE FUND	V001275669
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	29/06/18	-£2,581.04	INDIVIDUAL SERVICE FUND	V001275670
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	29/06/18	-£2,581.04	INDIVIDUAL SERVICE FUND	V001275671
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	29/06/18	£1,290.56	PERSONAL BUDGETS - MANAGED	V001275672
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	29/06/18	£2,581.12	PERSONAL BUDGETS - MANAGED	V001275673
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	29/06/18	£2,581.12	PERSONAL BUDGETS - MANAGED	V001275674
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	29/06/18	£2,581.12	PERSONAL BUDGETS - MANAGED	V001275675
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	29/06/18	-£849.70	PERSONAL BUDGETS - MANAGED	V001275676
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	29/06/18	£1,000.20	PERSONAL BUDGETS - MANAGED	V001275677
ROCHDALE BOROUGH COUNCIL	29/06/18	PHYSICAL DIS & OLDER PEOPLE	LINKABILITY	29/06/18	£2,129.52	PERSONAL BUDGETS - MANAGED	V001275678
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£1,003.20	INDIVIDUAL SERVICE FUND	V001275679
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	29/06/18	£598.40	PERSONAL BUDGETS - MANAGED	V001275680
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£862.16	PERSONAL BUDGETS - MANAGED	V001275681
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	29/06/18	£924.80	PERSONAL BUDGETS - MANAGED	V001275682
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	VESTACARE UK LTD	29/06/18	£768.00	PERSONAL BUDGETS - MANAGED	V001275684
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	APOLLO HOME HEALTHCARE	29/06/18	£2,009.48	PERSONAL BUDGETS - MANAGED	V001275686
ROCHDALE BOROUGH COUNCIL	29/06/18	PHYSICAL DIS & OLDER PEOPLE	ALTERNATIVE FUTURES GROUP LTD	29/06/18	-£2,850.66	INDIVIDUAL SERVICE FUND	V001275687
ROCHDALE BOROUGH COUNCIL	29/06/18	PHYSICAL DIS & OLDER PEOPLE	ALTERNATIVE FUTURES GROUP LTD	29/06/18	-£5,701.32	INDIVIDUAL SERVICE FUND	V001275688
ROCHDALE BOROUGH COUNCIL	29/06/18	PHYSICAL DIS & OLDER PEOPLE	ALTERNATIVE FUTURES GROUP LTD	29/06/18	-£5,701.32	INDIVIDUAL SERVICE FUND	V001275689
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	29/06/18	£2,850.70	PERSONAL BUDGETS - MANAGED	V001275690
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	29/06/18	£5,701.40	PERSONAL BUDGETS - MANAGED	V001275691
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	29/06/18	£5,701.40	PERSONAL BUDGETS - MANAGED	V001275692
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	29/06/18	£5,701.40	PERSONAL BUDGETS - MANAGED	V001275693

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ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	29/06/18	£10,408.44	INDIVIDUAL SERVICE FUND	V001275694
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	29/06/18	£1,399.08	PERSONAL BUDGETS - MANAGED	V001275695
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	29/06/18	£990.00	PERSONAL BUDGETS - MANAGED	V001275696
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	DRB HEALTHCARE LTD	29/06/18	£1,542.86	PERSONAL BUDGETS - MANAGED	V001275697
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	MOUNTBATTON CARE	29/06/18	£8,358.00	INDIVIDUAL SERVICE FUND	V001275699
ROCHDALE BOROUGH COUNCIL	29/06/18	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	29/06/18	£5,242.08	INDIVIDUAL SERVICE FUND	V001275700
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£1,372.80	INDIVIDUAL SERVICE FUND	V001275701
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	29/06/18	£843.20	PERSONAL BUDGETS - MANAGED	V001275702
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£954.60	INDIVIDUAL SERVICE FUND	V001275704
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£862.16	PERSONAL BUDGETS - MANAGED	V001275705
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£862.16	PERSONAL BUDGETS - MANAGED	V001275707
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£862.16	PERSONAL BUDGETS - MANAGED	V001275709
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£1,422.40	INDIVIDUAL SERVICE FUND	V001275710
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£3,830.84	INDIVIDUAL SERVICE FUND	V001275711
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	29/06/18	£624.00	PERSONAL BUDGETS - MANAGED	V001275712
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£588.48	INDIVIDUAL SERVICE FUND	V001275714
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	29/06/18	£5,447.20	INDIVIDUAL SERVICE FUND	V001275715
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£1,025.60	INDIVIDUAL SERVICE FUND	V001275716
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£1,025.60	INDIVIDUAL SERVICE FUND	V001275717
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	29/06/18	£5,447.20	INDIVIDUAL SERVICE FUND	V001275718
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	29/06/18	£780.00	PERSONAL BUDGETS - MANAGED	V001275719
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	29/06/18	£-1,748.80	INDIVIDUAL SERVICE FUND	V001275720
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	29/06/18	£-3,497.60	INDIVIDUAL SERVICE FUND	V001275721
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	29/06/18	£-3,497.60	INDIVIDUAL SERVICE FUND	V001275722
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	29/06/18	£1,748.79	PERSONAL BUDGETS - MANAGED	V001275723
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	29/06/18	£3,497.58	PERSONAL BUDGETS - MANAGED	V001275724
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	29/06/18	£3,497.58	PERSONAL BUDGETS - MANAGED	V001275725
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	29/06/18	£3,497.58	PERSONAL BUDGETS - MANAGED	V001275726
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	29/06/18	£3,497.58	PERSONAL BUDGETS - MANAGED	V001275727
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£862.16	PERSONAL BUDGETS - MANAGED	V001275727
ROCHDALE BOROUGH COUNCIL	29/06/18	PHYSICAL DIS & OLDER PEOPLE	ROYAL MENCAP SOCIETY	29/06/18	£4,487.72	INDIVIDUAL SERVICE FUND	V001275728
ROCHDALE BOROUGH COUNCIL	29/06/18	PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC	29/06/18	£3,213.32	INDIVIDUAL SERVICE FUND	V001275729
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£1,070.36	PERSONAL BUDGETS - MANAGED	V001275730
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£536.16	INDIVIDUAL SERVICE FUND	V001275732
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£862.16	PERSONAL BUDGETS - MANAGED	V001275733
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	29/06/18	£598.40	PERSONAL BUDGETS - MANAGED	V001275738
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	29/06/18	£816.00	PERSONAL BUDGETS - MANAGED	V001275739
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	29/06/18	£598.40	PERSONAL BUDGETS - MANAGED	V001275740
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	29/06/18	£780.00	PERSONAL BUDGETS - MANAGED	V001275741
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	29/06/18	£652.80	HOME CARE - ADULT SERVICES	V001275743
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£862.16	PERSONAL BUDGETS - MANAGED	V001275744
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	29/06/18	£1,088.00	PERSONAL BUDGETS - MANAGED	V001275745
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£603.52	PERSONAL BUDGETS - MANAGED	V001275746
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	29/06/18	£544.00	HOME CARE - ADULT SERVICES	V001275747
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES	29/06/18	£527.40	PERSONAL BUDGETS - MANAGED	V001275749
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	29/06/18	£2,636.12	INDIVIDUAL SERVICE FUND	V001275750
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£560.40	PERSONAL BUDGETS - MANAGED	V001275751
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	29/06/18	£780.00	PERSONAL BUDGETS - MANAGED	V001275753
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£523.08	INDIVIDUAL SERVICE FUND	V001275754
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	29/06/18	£924.80	HOME CARE - ADULT SERVICES	V001275755
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£762.00	INDIVIDUAL SERVICE FUND	V001275756
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£862.16	PERSONAL BUDGETS - MANAGED	V001275757
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	29/06/18	£531.60	INDIVIDUAL SERVICE FUND	V001275758
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	29/06/18	£780.00	PERSONAL BUDGETS - MANAGED	V001275759
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	HEALEY CARE LIMITED ISF PAYMENTS	29/06/18	£1,560.00	INDIVIDUAL SERVICE FUND	V001275760
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£862.16	PERSONAL BUDGETS - MANAGED	V001275761
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	29/06/18	£-2,431.58	INDIVIDUAL SERVICE FUND	V001275762
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	29/06/18	£-4,863.16	INDIVIDUAL SERVICE FUND	V001275763
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	29/06/18	£-4,863.16	INDIVIDUAL SERVICE FUND	V001275764
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	29/06/18	£2,431.57	PERSONAL BUDGETS - MANAGED	V001275765
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	29/06/18	£4,863.14	PERSONAL BUDGETS - MANAGED	V001275766
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	29/06/18	£4,863.14	PERSONAL BUDGETS - MANAGED	V001275767
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	29/06/18	£4,863.14	PERSONAL BUDGETS - MANAGED	V001275768
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£862.16	PERSONAL BUDGETS - MANAGED	V001275769
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£833.28	INDIVIDUAL SERVICE FUND	V001275771
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£2,914.76	INDIVIDUAL SERVICE FUND	V001275772

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ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£862.16	PERSONAL BUDGETS - MANAGED	V001275773
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£517.28	PERSONAL BUDGETS - MANAGED	V001275774
ROCHDALE BOROUGH COUNCIL	29/06/18	PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC	29/06/18	-£1,230.60	PERSONAL BUDGETS - MANAGED	V001275775
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£1,572.60	INDIVIDUAL SERVICE FUND	V001275776
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	29/06/18	£1,054.80	PERSONAL BUDGETS - MANAGED	V001275779
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	29/06/18	£1,190.00	INDIVIDUAL SERVICE FUND	V001275780
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	29/06/18	£3,788.57	INDIVIDUAL SERVICE FUND	V001275781
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£862.16	PERSONAL BUDGETS - MANAGED	V001275782
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	29/06/18	-£560.00	PERSONAL BUDGETS - MANAGED	V001275783
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	29/06/18	-£2,240.00	PERSONAL BUDGETS - MANAGED	V001275784
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	29/06/18	£780.00	PERSONAL BUDGETS - MANAGED	V001275785
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	29/06/18	£2,409.32	SUPPORTED LIVING	V001275787
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	29/06/18	£2,409.32	SUPPORTED LIVING	V001275789
ROCHDALE BOROUGH COUNCIL	29/06/18	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	29/06/18	£680.00	PERSONAL BUDGETS - MANAGED	V001275791
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	SELECT SUPPORT PARTNERSHIPS	29/06/18	£702.00	SUPPORTED LIVING	V001275792
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	29/06/18	£1,585.52	SUPPORTED LIVING	V001275793
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	29/06/18	£780.00	PERSONAL BUDGETS - MANAGED	V001275794
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	29/06/18	£1,556.00	SUPPORTED LIVING	V001275797
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	29/06/18	-£557.60	PERSONAL BUDGETS - MANAGED	V001275799
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	29/06/18	-£586.00	PERSONAL BUDGETS - MANAGED	V001275802
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	29/06/18	£2,409.32	SUPPORTED LIVING	V001275804
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£862.16	PERSONAL BUDGETS - MANAGED	V001275806
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	29/06/18	£660.96	SUPPORTED LIVING	V001275808
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£862.16	PERSONAL BUDGETS - MANAGED	V001275809
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£4,317.44	INDIVIDUAL SERVICE FUND	V001275810
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£1,168.84	PERSONAL BUDGETS - MANAGED	V001275811
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	29/06/18	£4,367.44	INDIVIDUAL SERVICE FUND	V001275813
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£2,483.32	INDIVIDUAL SERVICE FUND	V001275814
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	29/06/18	-£691.52	INDIVIDUAL SERVICE FUND	V001275815
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	29/06/18	-£1,383.04	INDIVIDUAL SERVICE FUND	V001275816
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	29/06/18	-£1,383.04	INDIVIDUAL SERVICE FUND	V001275817
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	29/06/18	£691.57	PERSONAL BUDGETS - MANAGED	V001275818
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	29/06/18	£1,383.13	PERSONAL BUDGETS - MANAGED	V001275819
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	29/06/18	£1,383.13	PERSONAL BUDGETS - MANAGED	V001275820
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	29/06/18	£1,383.13	PERSONAL BUDGETS - MANAGED	V001275821
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£862.16	PERSONAL BUDGETS - MANAGED	V001275823
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£862.16	PERSONAL BUDGETS - MANAGED	V001275824
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	29/06/18	£2,321.40	INDIVIDUAL SERVICE FUND	V001275825
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	29/06/18	£1,134.00	PERSONAL BUDGETS - MANAGED	V001275826
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	29/06/18	£684.00	PERSONAL BUDGETS - MANAGED	V001275828
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	LINKABILITY	29/06/18	£1,686.40	PERSONAL BUDGETS - MANAGED	V001275831
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	MOUNTBATTON CARE	29/06/18	£11,993.24	INDIVIDUAL SERVICE FUND	V001275833
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	29/06/18	£624.00	PERSONAL BUDGETS - MANAGED	V001275834
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£2,726.52	INDIVIDUAL SERVICE FUND	V001275836
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	SELECT SUPPORT PARTNERSHIPS	29/06/18	£594.00	SUPPORTED LIVING	V001275837
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£862.16	PERSONAL BUDGETS - MANAGED	V001275838
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£3,131.36	INDIVIDUAL SERVICE FUND	V001275840
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£862.16	PERSONAL BUDGETS - MANAGED	V001275841
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£2,807.80	INDIVIDUAL SERVICE FUND	V001275842
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£2,252.56	INDIVIDUAL SERVICE FUND	V001275843
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£862.16	PERSONAL BUDGETS - MANAGED	V001275844
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£862.16	PERSONAL BUDGETS - MANAGED	V001275845
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	29/06/18	£780.00	PERSONAL BUDGETS - MANAGED	V001275846
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£862.16	PERSONAL BUDGETS - MANAGED	V001275850
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	29/06/18	-£2,412.88	INDIVIDUAL SERVICE FUND	V001275851
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	29/06/18	-£4,825.76	INDIVIDUAL SERVICE FUND	V001275852
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	29/06/18	-£4,825.76	INDIVIDUAL SERVICE FUND	V001275853
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	29/06/18	£2,469.85	PERSONAL BUDGETS - MANAGED	V001275854
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	29/06/18	£4,939.70	PERSONAL BUDGETS - MANAGED	V001275855
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	29/06/18	£4,939.70	PERSONAL BUDGETS - MANAGED	V001275856
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	29/06/18	£4,939.70	PERSONAL BUDGETS - MANAGED	V001275857
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£3,507.16	INDIVIDUAL SERVICE FUND	V001275858
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£862.16	PERSONAL BUDGETS - MANAGED	V001275860
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	29/06/18	-£510.60	PERSONAL BUDGETS - MANAGED	V001275861
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£984.84	PERSONAL BUDGETS - MANAGED	V001275862

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ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£758.48	INDIVIDUAL SERVICE FUND	V001275863
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£862.16	PERSONAL BUDGETS - MANAGED	V001275864
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£862.16	PERSONAL BUDGETS - MANAGED	V001275865
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£862.16	PERSONAL BUDGETS - MANAGED	V001275866
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£862.16	PERSONAL BUDGETS - MANAGED	V001275868
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£601.52	INDIVIDUAL SERVICE FUND	V001275869
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£1,107.52	PERSONAL BUDGETS - MANAGED	V001275870
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£2,641.36	INDIVIDUAL SERVICE FUND	V001275871
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£1,111.24	PERSONAL BUDGETS - MANAGED	V001275872
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	29/06/18	£1,990.92	INDIVIDUAL SERVICE FUND	V001275873
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£862.16	PERSONAL BUDGETS - MANAGED	V001275874
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	29/06/18	£780.00	PERSONAL BUDGETS - MANAGED	V001275875
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£588.48	INDIVIDUAL SERVICE FUND	V001275876
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£849.24	PERSONAL BUDGETS - MANAGED	V001275877
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	29/06/18	£598.40	HOME CARE - ADULT SERVICES	V001275878
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£1,151.96	INDIVIDUAL SERVICE FUND	V001275879
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£1,230.20	PERSONAL BUDGETS - MANAGED	V001275880
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	29/06/18	£703.20	PERSONAL BUDGETS - MANAGED	V001275881
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£862.16	PERSONAL BUDGETS - MANAGED	V001275883
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	29/06/18	£1,180.26	DIRECT PAYMENTS	V001275886
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£862.16	PERSONAL BUDGETS - MANAGED	V001275887
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£2,762.04	INDIVIDUAL SERVICE FUND	V001275889
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£862.16	PERSONAL BUDGETS - MANAGED	V001275890
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£862.16	PERSONAL BUDGETS - MANAGED	V001275891
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	29/06/18	£780.00	PERSONAL BUDGETS - MANAGED	V001275892
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£862.16	PERSONAL BUDGETS - MANAGED	V001275893
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£689.72	PERSONAL BUDGETS - MANAGED	V001275895
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£689.72	PERSONAL BUDGETS - MANAGED	V001275897
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	29/06/18	£780.00	PERSONAL BUDGETS - MANAGED	V001275898
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	29/06/18	£677.48	SUPPORTED LIVING	V001275900
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	29/06/18	£624.00	PERSONAL BUDGETS - MANAGED	V001275901
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£510.00	INDIVIDUAL SERVICE FUND	V001275902
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	29/06/18	£1,792.92	SUPPORTED LIVING	V001275904
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	29/06/18	£516.80	PERSONAL BUDGETS - MANAGED	V001275906
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	29/06/18	-£1,352.48	INDIVIDUAL SERVICE FUND	V001275907
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	29/06/18	-£2,704.96	INDIVIDUAL SERVICE FUND	V001275908
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	29/06/18	-£2,704.96	INDIVIDUAL SERVICE FUND	V001275909
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	29/06/18	£1,352.53	PERSONAL BUDGETS - MANAGED	V001275910
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	29/06/18	£2,705.05	PERSONAL BUDGETS - MANAGED	V001275911
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	29/06/18	£2,705.05	PERSONAL BUDGETS - MANAGED	V001275912
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	29/06/18	£2,705.05	PERSONAL BUDGETS - MANAGED	V001275913
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£621.52	INDIVIDUAL SERVICE FUND	V001275917
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	29/06/18	£592.05	PERSONAL BUDGETS - MANAGED	V001275918
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	29/06/18	£780.00	PERSONAL BUDGETS - MANAGED	V001275922
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	29/06/18	£753.24	PERSONAL BUDGETS - MANAGED	V001275924
ROCHDALE BOROUGH COUNCIL	29/06/18	PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	29/06/18	£1,678.57	PERSONAL BUDGETS - MANAGED	V001275927
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£1,205.64	PERSONAL BUDGETS - MANAGED	V001275930
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	29/06/18	£2,148.12	SUPPORTED LIVING	V001275931
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	29/06/18	-£2,011.58	INDIVIDUAL SERVICE FUND	V001275932
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	29/06/18	-£4,023.16	INDIVIDUAL SERVICE FUND	V001275933
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	29/06/18	-£4,023.16	INDIVIDUAL SERVICE FUND	V001275934
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	29/06/18	£2,011.59	PERSONAL BUDGETS - MANAGED	V001275935
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	29/06/18	£4,023.17	PERSONAL BUDGETS - MANAGED	V001275936
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	29/06/18	£4,023.17	PERSONAL BUDGETS - MANAGED	V001275937
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	29/06/18	£4,023.17	PERSONAL BUDGETS - MANAGED	V001275938
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	29/06/18	£1,172.00	PERSONAL BUDGETS - MANAGED	V001275939
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	29/06/18	£3,477.92	SUPPORTED LIVING	V001275940
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	PRO SUPPORT	29/06/18	£2,781.32	SUPPORTED LIVING	V001275942
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	29/06/18	£1,098.00	PERSONAL BUDGETS - MANAGED	V001275943
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	29/06/18	£1,392.42	PERSONAL BUDGETS - MANAGED	V001275945
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LTD	29/06/18	£820.40	PERSONAL BUDGETS - MANAGED	V001275949
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£862.16	PERSONAL BUDGETS - MANAGED	V001275950
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	29/06/18	-£1,272.00	SUPPORTED LIVING	V001275951
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	29/06/18	-£1,484.00	SUPPORTED LIVING	V001275952
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	29/06/18	-£1,471.82	SUPPORTED LIVING	V001275953

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ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	29/06/18	-£1,459.64	SUPPORTED LIVING	V001275954
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	29/06/18	-£1,459.64	SUPPORTED LIVING	V001275955
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£1,362.44	INDIVIDUAL SERVICE FUND	V001275956
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	29/06/18	£1,092.00	SUPPORTED LIVING	V001275957
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£1,131.68	PERSONAL BUDGETS - MANAGED	V001275958
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	29/06/18	£544.00	PERSONAL BUDGETS - MANAGED	V001275959
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	29/06/18	£2,400.00	SUPPORTED LIVING	V001275960
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	29/06/18	£2,026.16	SUPPORTED LIVING	V001275961
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	29/06/18	£2,409.32	SUPPORTED LIVING	V001275962
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	PENDLETON CARE LTD	29/06/18	£761.60	HOME CARE - ADULT SERVICES	V001275963
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	PENDLETON CARE LTD	29/06/18	£1,523.20	HOME CARE - ADULT SERVICES	V001275964
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	29/06/18	-£707.20	PERSONAL BUDGETS - MANAGED	V001275965
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	CARETECH COMMUNITY SERVICES LTD	29/06/18	£7,888.36	SUPPORTED LIVING	V001275966
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	29/06/18	£516.80	PERSONAL BUDGETS - MANAGED	V001275968
ROCHDALE BOROUGH COUNCIL	29/06/18	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	29/06/18	£804.16	INDIVIDUAL SERVICE FUND	V001275969
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	29/06/18	£544.00	PERSONAL BUDGETS - MANAGED	V001275971
ROCHDALE BOROUGH COUNCIL	29/06/18	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	29/06/18	£548.88	INDIVIDUAL SERVICE FUND	V001275972
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	PRO SUPPORT	29/06/18	£3,537.32	SUPPORTED LIVING	V001275973
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	THE NEXT STEP SUPPORTED HOUSING LTD	29/06/18	£598.40	PERSONAL BUDGETS - MANAGED	V001275975
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	29/06/18	£816.00	PERSONAL BUDGETS - MANAGED	V001275979
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	29/06/18	£6,635.08	INDIVIDUAL SERVICE FUND	V001275980
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	29/06/18	£1,140.00	PERSONAL BUDGETS - MANAGED	V001275981
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	29/06/18	£6,311.32	INDIVIDUAL SERVICE FUND	V001275982
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£3,146.00	INDIVIDUAL SERVICE FUND	V001275983
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£1,327.64	PERSONAL BUDGETS - MANAGED	V001275984
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	29/06/18	£1,468.80	PERSONAL BUDGETS - MANAGED	V001275986
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	29/06/18	£802.40	PERSONAL BUDGETS - MANAGED	V001275989
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	29/06/18	£2,982.36	INDIVIDUAL SERVICE FUND	V001275990
ROCHDALE BOROUGH COUNCIL	29/06/18	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	29/06/18	£617.60	INDIVIDUAL SERVICE FUND	V001275992
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	29/06/18	£700.00	SUPPORTED LIVING	V001275993
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	29/06/18	£1,464.00	PERSONAL BUDGETS - MANAGED	V001275994
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£1,056.00	INDIVIDUAL SERVICE FUND	V001275995
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£689.72	PERSONAL BUDGETS - MANAGED	V001275996
ROCHDALE BOROUGH COUNCIL	29/06/18	PHYSICAL DIS & OLDER PEOPLE	ROYAL MENCAP SOCIETY	29/06/18	£4,120.52	INDIVIDUAL SERVICE FUND	V001275997
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	29/06/18	£4,853.08	INDIVIDUAL SERVICE FUND	V001275998
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	29/06/18	£1,870.00	PERSONAL BUDGETS - MANAGED	V001275999
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	29/06/18	£544.00	PERSONAL BUDGETS - MANAGED	V001276000
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£1,388.64	PERSONAL BUDGETS - MANAGED	V001276001
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£862.16	PERSONAL BUDGETS - MANAGED	V001276002
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	29/06/18	£598.40	PERSONAL BUDGETS - MANAGED	V001276003
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	29/06/18	£775.20	HOME CARE - ADULT SERVICES	V001276005
ROCHDALE BOROUGH COUNCIL	29/06/18	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	29/06/18	£825.24	INDIVIDUAL SERVICE FUND	V001276006
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	29/06/18	-£4,819.50	INDIVIDUAL SERVICE FUND	V001276008
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	29/06/18	-£9,639.00	INDIVIDUAL SERVICE FUND	V001276009
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	29/06/18	-£9,639.00	INDIVIDUAL SERVICE FUND	V001276010
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	29/06/18	£4,819.50	PERSONAL BUDGETS - MANAGED	V001276011
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	29/06/18	£9,639.00	PERSONAL BUDGETS - MANAGED	V001276012
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	29/06/18	£9,639.00	PERSONAL BUDGETS - MANAGED	V001276013
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	29/06/18	£9,639.00	PERSONAL BUDGETS - MANAGED	V001276014
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	LINKABILITY	29/06/18	£1,153.91	PERSONAL BUDGETS - MANAGED	V001276019
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	29/06/18	-£761.60	PERSONAL BUDGETS - MANAGED	V001276021
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	29/06/18	£5,887.84	INDIVIDUAL SERVICE FUND	V001276023
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	RESPIRE NORTH WEST LIMITED	29/06/18	£4,605.24	INDIVIDUAL SERVICE FUND	V001276024
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	29/06/18	£2,470.88	INDIVIDUAL SERVICE FUND	V001276026
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES	29/06/18	£5,913.20	INDIVIDUAL SERVICE FUND	V001276028
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	29/06/18	-£3,871.70	INDIVIDUAL SERVICE FUND	V001276029
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	29/06/18	-£7,743.40	INDIVIDUAL SERVICE FUND	V001276030
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	29/06/18	-£7,743.40	INDIVIDUAL SERVICE FUND	V001276031
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	29/06/18	£2,687.48	PERSONAL BUDGETS - MANAGED	V001276032
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	29/06/18	£5,374.96	PERSONAL BUDGETS - MANAGED	V001276033
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	29/06/18	£5,374.96	PERSONAL BUDGETS - MANAGED	V001276034
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	29/06/18	£5,374.96	PERSONAL BUDGETS - MANAGED	V001276035
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES	29/06/18	£580.00	INDIVIDUAL SERVICE FUND	V001276036
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	29/06/18	£5,333.00	INDIVIDUAL SERVICE FUND	V001276038
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	29/06/18	£2,313.36	INDIVIDUAL SERVICE FUND	V001276039

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	29/06/18	£1,491.60	INDIVIDUAL SERVICE FUND	V001276040
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	29/06/18	£560.00	PERSONAL BUDGETS - MANAGED	V001276043
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	29/06/18	£560.00	PERSONAL BUDGETS - MANAGED	V001276044
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	29/06/18	-£2,238.80	INDIVIDUAL SERVICE FUND	V001276046
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	29/06/18	-£4,477.60	INDIVIDUAL SERVICE FUND	V001276047
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	29/06/18	-£4,477.60	INDIVIDUAL SERVICE FUND	V001276048
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	29/06/18	£2,238.79	PERSONAL BUDGETS - MANAGED	V001276049
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	29/06/18	£4,477.58	PERSONAL BUDGETS - MANAGED	V001276050
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	29/06/18	£4,477.58	PERSONAL BUDGETS - MANAGED	V001276051
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	29/06/18	£4,477.58	PERSONAL BUDGETS - MANAGED	V001276052
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	29/06/18	£1,433.10	PERSONAL BUDGETS - MANAGED	V001276053
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	29/06/18	£1,076.40	PERSONAL BUDGETS - MANAGED	V001276056
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	29/06/18	-£1,717.16	INDIVIDUAL SERVICE FUND	V001276065
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	29/06/18	-£3,434.32	INDIVIDUAL SERVICE FUND	V001276066
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	29/06/18	-£3,434.32	INDIVIDUAL SERVICE FUND	V001276067
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	29/06/18	£1,798.15	PERSONAL BUDGETS - MANAGED	V001276068
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	29/06/18	£3,596.30	PERSONAL BUDGETS - MANAGED	V001276069
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	29/06/18	£3,596.30	PERSONAL BUDGETS - MANAGED	V001276070
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	29/06/18	£3,596.30	PERSONAL BUDGETS - MANAGED	V001276071
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	29/06/18	£879.00	PERSONAL BUDGETS - MANAGED	V001276072
ROCHDALE BOROUGH COUNCIL	29/06/18	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	29/06/18	£756.00	INDIVIDUAL SERVICE FUND	V001276077
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	29/06/18	£598.40	PERSONAL BUDGETS - MANAGED	V001276078
ROCHDALE BOROUGH COUNCIL	29/06/18	PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC	29/06/18	-£761.80	PERSONAL BUDGETS - MANAGED	V001276079
ROCHDALE BOROUGH COUNCIL	29/06/18	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	29/06/18	£696.40	INDIVIDUAL SERVICE FUND	V001276080
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	29/06/18	£2,409.32	SUPPORTED LIVING	V001276081
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£640.16	PERSONAL BUDGETS - MANAGED	V001276085
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	RESPIRE NORTH WEST LIMITED	29/06/18	£1,205.00	PERSONAL BUDGETS - MANAGED	V001276086
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	PENDELTON CARE LTD	29/06/18	£4,280.00	INDIVIDUAL SERVICE FUND	V001276087
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	29/06/18	£598.40	PERSONAL BUDGETS - MANAGED	V001276088
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	29/06/18	£991.44	INDIVIDUAL SERVICE FUND	V001276089
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	29/06/18	£1,593.60	SUPPORTED LIVING	V001276093
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£581.16	INDIVIDUAL SERVICE FUND	V001276095
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£921.80	PERSONAL BUDGETS - MANAGED	V001276096
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	29/06/18	£3,996.12	SUPPORTED LIVING	V001276098
ROCHDALE BOROUGH COUNCIL	29/06/18	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	29/06/18	£739.32	INDIVIDUAL SERVICE FUND	V001276099
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	29/06/18	£1,115.00	DIRECT PAYMENTS	V001276100
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	MOUNTBATTON CARE	29/06/18	£8,183.40	INDIVIDUAL SERVICE FUND	V001276101
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£774.92	INDIVIDUAL SERVICE FUND	V001276102
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£1,687.76	PERSONAL BUDGETS - MANAGED	V001276103
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£865.40	INDIVIDUAL SERVICE FUND	V001276104
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	29/06/18	£866.68	INDIVIDUAL SERVICE FUND	V001276105
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	29/06/18	-£2,202.72	INDIVIDUAL SERVICE FUND	V001276108
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	29/06/18	-£4,405.44	INDIVIDUAL SERVICE FUND	V001276109
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	29/06/18	-£4,405.44	INDIVIDUAL SERVICE FUND	V001276110
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	29/06/18	£2,202.71	PERSONAL BUDGETS - MANAGED	V001276111
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	29/06/18	£4,405.43	PERSONAL BUDGETS - MANAGED	V001276112
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	29/06/18	£4,405.43	PERSONAL BUDGETS - MANAGED	V001276113
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	29/06/18	£4,405.43	PERSONAL BUDGETS - MANAGED	V001276114
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£738.12	PERSONAL BUDGETS - MANAGED	V001276115
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE LTD	29/06/18	-£1,039.50	INDIVIDUAL SERVICE FUND	V001276119
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE LTD	29/06/18	-£4,199.58	INDIVIDUAL SERVICE FUND	V001276120
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE LTD	29/06/18	-£4,241.16	INDIVIDUAL SERVICE FUND	V001276121
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE LTD	29/06/18	-£4,241.16	INDIVIDUAL SERVICE FUND	V001276122
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	SELECT SUPPORT PARTNERSHIPS	29/06/18	£1,101.60	INDIVIDUAL SERVICE FUND	V001276123
ROCHDALE BOROUGH COUNCIL	29/06/18	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC TRADING	29/06/18	£1,238.80	PERSONAL BUDGETS - MANAGED	V001276126
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	29/06/18	£1,946.64	INDIVIDUAL SERVICE FUND	V001276127
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	29/06/18	-£826.20	INDIVIDUAL SERVICE FUND	V001276128
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	29/06/18	-£1,652.40	INDIVIDUAL SERVICE FUND	V001276129
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	29/06/18	-£1,652.40	INDIVIDUAL SERVICE FUND	V001276130
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	29/06/18	£826.20	PERSONAL BUDGETS - MANAGED	V001276131
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	29/06/18	£1,652.40	PERSONAL BUDGETS - MANAGED	V001276132
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	29/06/18	£1,652.40	PERSONAL BUDGETS - MANAGED	V001276133
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	29/06/18	£1,652.40	PERSONAL BUDGETS - MANAGED	V001276134
ROCHDALE BOROUGH COUNCIL	29/06/18	PHYSICAL DIS & OLDER PEOPLE	ROYAL MENCAP SOCIETY	29/06/18	£4,703.72	INDIVIDUAL SERVICE FUND	V001276138
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	29/06/18	£1,088.00	PERSONAL BUDGETS - MANAGED	V001276139

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	29/06/18	£797.40	INDIVIDUAL SERVICE FUND	V001276143
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	29/06/18	£761.60	PERSONAL BUDGETS - MANAGED	V001276147
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	29/06/18	-£3,188.92	INDIVIDUAL SERVICE FUND	V001276150
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	29/06/18	-£6,377.84	INDIVIDUAL SERVICE FUND	V001276151
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	29/06/18	-£6,377.84	INDIVIDUAL SERVICE FUND	V001276152
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	29/06/18	£3,188.92	PERSONAL BUDGETS - MANAGED	V001276153
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	29/06/18	£6,377.84	PERSONAL BUDGETS - MANAGED	V001276154
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	29/06/18	£6,377.84	PERSONAL BUDGETS - MANAGED	V001276155
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	29/06/18	£6,377.84	PERSONAL BUDGETS - MANAGED	V001276156
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	29/06/18	£1,546.68	SUPPORTED LIVING	V001276157
ROCHDALE BOROUGH COUNCIL	29/06/18	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	29/06/18	£841.60	INDIVIDUAL SERVICE FUND	V001276158
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	29/06/18	£979.56	PERSONAL BUDGETS - MANAGED	V001276159
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	STEPPING STONES SERVICES	29/06/18	£3,058.68	INDIVIDUAL SERVICE FUND	V001276161
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES	29/06/18	£1,019.56	INDIVIDUAL SERVICE FUND	V001276162
ROCHDALE BOROUGH COUNCIL	29/06/18	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	29/06/18	-£700.00	INDIVIDUAL SERVICE FUND	V001276164
ROCHDALE BOROUGH COUNCIL	29/06/18	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	29/06/18	-£700.00	INDIVIDUAL SERVICE FUND	V001276165
ROCHDALE BOROUGH COUNCIL	29/06/18	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	29/06/18	-£700.00	INDIVIDUAL SERVICE FUND	V001276166
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	29/06/18	£540.84	PERSONAL BUDGETS - MANAGED	V001276167
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	29/06/18	£1,008.00	PERSONAL BUDGETS - MANAGED	V001276168
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	29/06/18	-£1,550.78	INDIVIDUAL SERVICE FUND	V001276170
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	29/06/18	-£3,101.56	INDIVIDUAL SERVICE FUND	V001276171
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	29/06/18	-£3,101.56	INDIVIDUAL SERVICE FUND	V001276172
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	29/06/18	£1,550.81	PERSONAL BUDGETS - MANAGED	V001276173
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	29/06/18	£3,101.63	PERSONAL BUDGETS - MANAGED	V001276174
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	29/06/18	£3,101.63	PERSONAL BUDGETS - MANAGED	V001276175
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	29/06/18	£3,101.63	PERSONAL BUDGETS - MANAGED	V001276176
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	29/06/18	£732.66	PERSONAL BUDGETS - MANAGED	V001276177
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	29/06/18	£780.00	PERSONAL BUDGETS - MANAGED	V001276179
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	RESPIE NORTH WEST LIMITED	29/06/18	£1,400.00	PERSONAL BUDGETS - MANAGED	V001276181
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	29/06/18	£597.04	INDIVIDUAL SERVICE FUND	V001276182
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	29/06/18	£1,088.00	PERSONAL BUDGETS - MANAGED	V001276183
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	29/06/18	£1,088.00	PERSONAL BUDGETS - MANAGED	V001276184
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	29/06/18	£1,365.20	INDIVIDUAL SERVICE FUND	V001276185
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	29/06/18	£1,468.80	PERSONAL BUDGETS - MANAGED	V001276186
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	29/06/18	£2,701.80	PERSONAL BUDGETS - MANAGED	V001276187
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	29/06/18	£900.60	PERSONAL BUDGETS - MANAGED	V001276188
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	29/06/18	£1,882.50	PERSONAL BUDGETS - MANAGED	V001276191
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	29/06/18	£627.50	PERSONAL BUDGETS - MANAGED	V001276192
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	29/06/18	£804.39	INDIVIDUAL SERVICE FUND	V001276193
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	29/06/18	£8,660.40	INDIVIDUAL SERVICE FUND	V001276195
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	29/06/18	£1,353.88	INDIVIDUAL SERVICE FUND	V001276196
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	29/06/18	£1,278.40	PERSONAL BUDGETS - MANAGED	V001276197
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£862.16	PERSONAL BUDGETS - MANAGED	V001276198
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	29/06/18	-£1,591.60	INDIVIDUAL SERVICE FUND	V001276199
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	29/06/18	-£3,183.20	INDIVIDUAL SERVICE FUND	V001276200
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	29/06/18	-£3,183.20	INDIVIDUAL SERVICE FUND	V001276201
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	29/06/18	£1,591.60	PERSONAL BUDGETS - MANAGED	V001276202
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	29/06/18	£3,183.20	PERSONAL BUDGETS - MANAGED	V001276203
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	29/06/18	£3,183.20	PERSONAL BUDGETS - MANAGED	V001276204
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	29/06/18	£3,183.20	PERSONAL BUDGETS - MANAGED	V001276205
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	29/06/18	£515.88	PERSONAL BUDGETS - MANAGED	V001276206
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	29/06/18	£544.00	HOME CARE - ADULT SERVICES	V001276208
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£941.56	INDIVIDUAL SERVICE FUND	V001276211
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£821.20	INDIVIDUAL SERVICE FUND	V001276212
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£1,535.16	PERSONAL BUDGETS - MANAGED	V001276213
ROCHDALE BOROUGH COUNCIL	29/06/18	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	29/06/18	£1,704.24	INDIVIDUAL SERVICE FUND	V001276214
ROCHDALE BOROUGH COUNCIL	29/06/18	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	29/06/18	£1,744.24	INDIVIDUAL SERVICE FUND	V001276215
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	29/06/18	£2,538.12	INDIVIDUAL SERVICE FUND	V001276216
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	29/06/18	£2,976.96	INDIVIDUAL SERVICE FUND	V001276217
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	29/06/18	-£4,005.26	INDIVIDUAL SERVICE FUND	V001276218
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	29/06/18	-£8,010.52	INDIVIDUAL SERVICE FUND	V001276219
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	29/06/18	-£8,010.52	INDIVIDUAL SERVICE FUND	V001276220
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	29/06/18	£4,005.26	PERSONAL BUDGETS - MANAGED	V001276221
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	29/06/18	£8,010.52	PERSONAL BUDGETS - MANAGED	V001276222
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	29/06/18	£8,010.52	PERSONAL BUDGETS - MANAGED	V001276223

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ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	29/06/18	£8,010.52	PERSONAL BUDGETS - MANAGED	V001276224
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	29/06/18	£800.04	INDIVIDUAL SERVICE FUND	V001276225
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£747.60	PERSONAL BUDGETS - MANAGED	V001276226
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LTD	29/06/18	£840.84	SUPPORTED LIVING	V001276229
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	29/06/18	£707.20	PERSONAL BUDGETS - MANAGED	V001276230
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£686.40	INDIVIDUAL SERVICE FUND	V001276231
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	TORDAN HEALTHCARE	29/06/18	£2,344.00	PERSONAL BUDGETS - MANAGED	V001276234
ROCHDALE BOROUGH COUNCIL	29/06/18	PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC	29/06/18	£2,254.42	INDIVIDUAL SERVICE FUND	V001276241
ROCHDALE BOROUGH COUNCIL	29/06/18	PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC	29/06/18	£4,508.84	INDIVIDUAL SERVICE FUND	V001276242
ROCHDALE BOROUGH COUNCIL	29/06/18	PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC	29/06/18	£4,508.84	INDIVIDUAL SERVICE FUND	V001276243
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	29/06/18	£2,254.46	PERSONAL BUDGETS - MANAGED	V001276244
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	29/06/18	£4,508.92	PERSONAL BUDGETS - MANAGED	V001276245
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	29/06/18	£4,508.92	PERSONAL BUDGETS - MANAGED	V001276246
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	29/06/18	£4,508.92	PERSONAL BUDGETS - MANAGED	V001276247
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£978.92	INDIVIDUAL SERVICE FUND	V001276249
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	29/06/18	£1,548.68	INDIVIDUAL SERVICE FUND	V001276252
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£1,809.92	INDIVIDUAL SERVICE FUND	V001276253
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	29/06/18	£712.32	INDIVIDUAL SERVICE FUND	V001276254
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	PRO SUPPORT	29/06/18	£3,051.32	SUPPORTED LIVING	V001276255
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	29/06/18	£1,288.00	INDIVIDUAL SERVICE FUND	V001276256
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	29/06/18	£568.72	PERSONAL BUDGETS - MANAGED	V001276257
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	29/06/18	£2,051.00	PERSONAL BUDGETS - MANAGED	V001276259
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	SELECT SUPPORT PARTNERSHIPS	29/06/18	£2,510.80	SUPPORTED LIVING	V001276260
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£816.32	PERSONAL BUDGETS - MANAGED	V001276261
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£1,844.76	INDIVIDUAL SERVICE FUND	V001276262
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£1,495.40	PERSONAL BUDGETS - MANAGED	V001276263
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	29/06/18	£1,880.00	PERSONAL BUDGETS - MANAGED	V001276265
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£3,160.00	INDIVIDUAL SERVICE FUND	V001276267
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	29/06/18	£987.72	INDIVIDUAL SERVICE FUND	V001276268
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	SELECT SUPPORT PARTNERSHIPS	29/06/18	£2,235.40	INDIVIDUAL SERVICE FUND	V001276269
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	THE REGARD PARTNERSHIP LIMITED	29/06/18	£6,212.24	INDIVIDUAL SERVICE FUND	V001276271
ROCHDALE BOROUGH COUNCIL	29/06/18	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	29/06/18	£746.84	INDIVIDUAL SERVICE FUND	V001276273
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	29/06/18	£550.80	SUPPORTED LIVING	V001276274
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	29/06/18	£780.00	PERSONAL BUDGETS - MANAGED	V001276275
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£2,527.96	INDIVIDUAL SERVICE FUND	V001276276
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES	29/06/18	£598.40	PERSONAL BUDGETS - MANAGED	V001276278
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£1,180.44	PERSONAL BUDGETS - MANAGED	V001276279
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	BLUE PITTS HOUSING ACTION	29/06/18	£1,381.44	SUPPORTED LIVING	V001276283
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£563.00	PERSONAL BUDGETS - MANAGED	V001276285
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LTD	29/06/18	£544.00	PERSONAL BUDGETS - MANAGED	V001276286
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£2,915.96	INDIVIDUAL SERVICE FUND	V001276287
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	29/06/18	£728.00	INDIVIDUAL SERVICE FUND	V001276289
ROCHDALE BOROUGH COUNCIL	29/06/18	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	29/06/18	£1,167.04	INDIVIDUAL SERVICE FUND	V001276291
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	29/06/18	£1,713.92	INDIVIDUAL SERVICE FUND	V001276294
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	29/06/18	£2,409.32	SUPPORTED LIVING	V001276295
ROCHDALE BOROUGH COUNCIL	29/06/18	PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	29/06/18	£603.12	INDIVIDUAL SERVICE FUND	V001276296
ROCHDALE BOROUGH COUNCIL	29/06/18	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	29/06/18	£648.00	INDIVIDUAL SERVICE FUND	V001276298
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£534.00	INDIVIDUAL SERVICE FUND	V001276300
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	29/06/18	£1,711.80	DIRECT PAYMENTS	V001276301
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	29/06/18	£652.80	PERSONAL BUDGETS - MANAGED	V001276304
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	29/06/18	£2,111.88	INDIVIDUAL SERVICE FUND	V001276306
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	29/06/18	£1,211.60	INDIVIDUAL SERVICE FUND	V001276308
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	29/06/18	£1,047.48	PERSONAL BUDGETS - MANAGED	V001276309
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	29/06/18	£1,548.68	INDIVIDUAL SERVICE FUND	V001276311
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	29/06/18	£2,409.32	SUPPORTED LIVING	V001276316
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	29/06/18	£707.20	PERSONAL BUDGETS - MANAGED	V001276317
ROCHDALE BOROUGH COUNCIL	29/06/18	PHYSICAL DIS & OLDER PEOPLE	NEWBARN LTD	29/06/18	£1,824.08	INDIVIDUAL SERVICE FUND	V001276318
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	29/06/18	£652.80	PERSONAL BUDGETS - MANAGED	V001276319
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	29/06/18	£1,029.41	PERSONAL BUDGETS - MANAGED	V001276320
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	29/06/18	£652.80	PERSONAL BUDGETS - MANAGED	V001276324
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	29/06/18	£820.40	PERSONAL BUDGETS - MANAGED	V001276326
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	29/06/18	£544.00	PERSONAL BUDGETS - MANAGED	V001276327
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	29/06/18	£544.00	PERSONAL BUDGETS - MANAGED	V001276329
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LTD	29/06/18	£544.00	PERSONAL BUDGETS - MANAGED	V001276330
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	29/06/18	£822.48	INDIVIDUAL SERVICE FUND	V001276334

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	29/06/18	-£1,573.68	DIRECT PAYMENTS	V001276420
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	29/06/18	-£1,573.68	DIRECT PAYMENTS	V001276421
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	29/06/18	-£1,573.68	DIRECT PAYMENTS	V001276422
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	29/06/18	£1,115.00	DIRECT PAYMENTS	V001276423
ROCHDALE BOROUGH COUNCIL	29/06/18	PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC TRADING	29/06/18	£1,711.80	DIRECT PAYMENTS	V001276425
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	29/06/18	£1,669.16	DIRECT PAYMENTS	V001276426
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	29/06/18	£1,115.00	DIRECT PAYMENTS	V001276428
ROCHDALE BOROUGH COUNCIL	29/06/18	LEARNING DIS & MENTAL HEALTH	MACINTYRE	29/06/18	£3,901.36	SUPPORTED LIVING	V001276429
ROCHDALE BOROUGH COUNCIL	27/06/18	RESOURCES	REDACTED - PERSONAL DATA	27/06/18	£1,936.64	RENT ALLOWS-PRIVATE TENANTS ST	V001276448
ROCHDALE BOROUGH COUNCIL	27/06/18	RESOURCES	REDACTED - PERSONAL DATA	27/06/18	£533.28	RENT ALLOWS-PRIVATE TENANTS ST	V001276449
ROCHDALE BOROUGH COUNCIL	27/06/18	RESOURCES	REDACTED - PERSONAL DATA	27/06/18	£1,568.47	RENT ALLOWS-PRIVATE TENANTS ST	V001276453
ROCHDALE BOROUGH COUNCIL	27/06/18	RESOURCES	REDACTED - PERSONAL DATA	27/06/18	£861.93	RENT ALLOWS-PRIVATE TENANTS ST	V001276458
ROCHDALE BOROUGH COUNCIL	27/06/18	RESOURCES	REDACTED - PERSONAL DATA	27/06/18	£503.46	RENT ALLOWS-PRIVATE TENANTS ST	V001276462
ROCHDALE BOROUGH COUNCIL	29/06/18	NEIGHBOURHOODS AND ENVIRONMENT	POST OFFICE COUNTERS LTD	29/06/18	£3,270.00	ROAD TAX	V001276463
ROCHDALE BOROUGH COUNCIL	29/06/18	NEIGHBOURHOODS AND ENVIRONMENT	RCD LEAFLET DISTRIBUTION	29/06/18	£981.00	MARKETING EXPENDITURE	V001276465
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	ABRACADABRA PRE SCHOOL	29/06/18	£2,422.69	DAY CARE	V001276466
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	BRIGHT STARS CHILDCARE	29/06/18	£4,857.84	DAY CARE	V001276467
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	BURNSIDE PRE-SCHOOL ACCOUNT	29/06/18	£996.48	DAY CARE	V001276468
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	BUTTONS & BOWS PLAYGROUP	29/06/18	£934.20	DAY CARE	V001276469
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	29/06/18	£1,849.72	DAY CARE	V001276470
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	CASTLETON COMMUNITY PLAYGROUP	29/06/18	£672.62	DAY CARE	V001276471
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	29/06/18	£934.20	DAY CARE	V001276472
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	CUTGATE PLAYGROUP	29/06/18	£560.52	DAY CARE	V001276473
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	ELM STREET PRE SCHOOL CIC	29/06/18	£934.20	DAY CARE	V001276474
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	FAIRYFEET PLAYGROUP	29/06/18	£2,989.44	DAY CARE	V001276475
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	MILNROW PLAYGROUP	29/06/18	£1,307.88	DAY CARE	V001276477
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	RHODES PRESCHOOL	29/06/18	£560.52	DAY CARE	V001276480
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	SCAMPS PRE-SCHOOL PLAYGROUP	29/06/18	£946.66	DAY CARE	V001276481
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	SPARTH NURSERY	29/06/18	£934.20	DAY CARE	V001276482
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	SPRING WILLOWS PLAYGROUP	29/06/18	£1,195.78	DAY CARE	V001276483
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	ST JOSEPHS PRESCHOOL NURSERY LTD	29/06/18	£6,539.40	DAY CARE	V001276484
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	SUNSHINE PLAYGROUP	29/06/18	£1,121.04	DAY CARE	V001276485
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	ASHWORTH VIEW NURSERY	29/06/18	£1,121.04	DAY CARE	V001276486
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	RIGHT START DAY NURSERIES LTD	29/06/18	£747.36	DAY CARE	V001276487
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	AUNT MARYS PRIVATE DAY NURSERY	29/06/18	£1,307.88	DAY CARE	V001276488
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	29/06/18	£1,681.56	DAY CARE	V001276489
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	BUILDING BLOCKS DAY NURSERY NW LTD	29/06/18	£3,363.12	DAY CARE	V001276490
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	29/06/18	£2,802.60	DAY CARE	V001276491
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	29/06/18	£1,307.88	DAY CARE	V001276493
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	CHANNINGS CHILDCARE ROCHDALE LTD	29/06/18	£2,802.60	DAY CARE	V001276494
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	29/06/18	£1,121.04	DAY CARE	V001276495
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	29/06/18	£3,363.12	DAY CARE	V001276496
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	29/06/18	£747.36	DAY CARE	V001276497
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	29/06/18	£2,615.76	DAY CARE	V001276498
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	29/06/18	£4,110.48	DAY CARE	V001276499
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	29/06/18	£1,681.56	DAY CARE	V001276500
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	CRESCENT DAY NURSERY	29/06/18	£5,978.88	DAY CARE	V001276501
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	CRESCENT NURSERY SPOTLAND	29/06/18	£3,176.28	DAY CARE	V001276502
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	29/06/18	£1,494.72	DAY CARE	V001276503
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	DUCKLINGS LTD	29/06/18	£1,245.60	DAY CARE	V001276504
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	29/06/18	£747.36	DAY CARE	V001276505
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY LTD	29/06/18	£1,868.40	DAY CARE	V001276506
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	29/06/18	£3,736.80	DAY CARE	V001276507
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	29/06/18	£1,494.72	DAY CARE	V001276509
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	FISHERFIELD FARM MIDDLETON	29/06/18	£2,802.60	DAY CARE	V001276510
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	GENESIS DAY CARE NURSERY LIMITED	29/06/18	£1,868.40	DAY CARE	V001276511
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	GENESIS DAY CARE NURSERY	29/06/18	£6,165.72	DAY CARE	V001276512
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	GEORGIE PORGIES NETWORK NURSERIES LTD	29/06/18	£3,176.28	DAY CARE	V001276513
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	29/06/18	£871.92	DAY CARE	V001276514
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	HOLLINS NURSERY CIC	29/06/18	£1,307.88	DAY CARE	V001276516
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	HAPPYTOTS	29/06/18	£2,195.37	DAY CARE	V001276517
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	CRECHE N CO LIMITED	29/06/18	£2,615.76	DAY CARE	V001276518
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	29/06/18	£5,754.67	DAY CARE	V001276519
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	LITTLE GEMS PDN	29/06/18	£1,868.40	DAY CARE	V001276520
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	29/06/18	£934.20	DAY CARE	V001276521

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	MIDDLETON NURSERY SCHOOL	29/06/18	£2,428.92	DAY CARE	V001276522
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	29/06/18	£1,494.72	DAY CARE	V001276523
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	ROLY POLEYS PRIVATE DAY NURSERY	29/06/18	£3,549.96	DAY CARE	V001276524
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	SEEROS CENTRAL DAYCARE NURSERY LTD	29/06/18	£1,868.40	DAY CARE	V001276525
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	SEEROS PRIVATE DAY NURSERY	29/06/18	£5,231.52	DAY CARE	V001276526
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	29/06/18	£2,989.44	DAY CARE	V001276527
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	KR INVEST LTD	29/06/18	£1,494.72	DAY CARE	V001276528
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	SUNFLOWER NURSERIES LIMITED	29/06/18	£4,297.32	DAY CARE	V001276529
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	29/06/18	£3,736.80	DAY CARE	V001276530
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	TEDDY BEAR NURSERY LTD	29/06/18	£6,128.35	DAY CARE	V001276531
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	THE APPLE TREE PRIVATE DAY NURSERY	29/06/18	£1,681.56	DAY CARE	V001276532
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	THE ARK LITTLEBOROUGH LTD	29/06/18	£2,316.82	DAY CARE	V001276533
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	THE HOME CORNER	29/06/18	£934.20	DAY CARE	V001276534
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	29/06/18	£3,662.06	DAY CARE	V001276535
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	29/06/18	£3,363.12	DAY CARE	V001276536
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	29/06/18	£1,307.88	DAY CARE	V001276537
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	TINKERBELL CHILDRENS DAY NURSERY	29/06/18	£1,121.04	DAY CARE	V001276538
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	TOTS JUNCTION	29/06/18	£871.92	DAY CARE	V001276539
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	29/06/18	£747.36	DAY CARE	V001276540
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	WENDYS	29/06/18	£4,110.48	DAY CARE	V001276541
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	29/06/18	£2,428.92	DAY CARE	V001276542
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	BEECH HOUSE SCHOOL LTD	29/06/18	£2,226.51	DAY CARE	V001276543
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	ABRACADABRA PRE SCHOOL	29/06/18	£3,844.01	MANDATORY AWARDS	V001276544
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	ALKRINGTON PRE SCHOOL	29/06/18	£4,624.99	MANDATORY AWARDS	V001276545
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	BAMFORD PLAYGROUP	29/06/18	£5,296.90	MANDATORY AWARDS	V001276546
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	BRIGHT STARS CHILDCARE	29/06/18	£5,001.48	MANDATORY AWARDS	V001276547
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	BURNSIDE PRE-SCHOOL ACCOUNT	29/06/18	£2,588.76	MANDATORY AWARDS	V001276548
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	BUTTONS & BOWS PLAYGROUP	29/06/18	£1,710.72	MANDATORY AWARDS	V001276549
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	29/06/18	£5,241.24	MANDATORY AWARDS	V001276550
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	CASTLETON COMMUNITY PLAYGROUP	29/06/18	£2,652.12	MANDATORY AWARDS	V001276551
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	29/06/18	£5,608.80	MANDATORY AWARDS	V001276552
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	CUTGATE PLAYGROUP	29/06/18	£2,484.72	MANDATORY AWARDS	V001276553
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	ELM STREET PRE SCHOOL CIC	29/06/18	£1,479.60	MANDATORY AWARDS	V001276554
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	FAIRYFEET PLAYGROUP	29/06/18	£4,364.64	MANDATORY AWARDS	V001276555
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	HOPWOOD PARK PLAYGROUP	29/06/18	£3,104.71	MANDATORY AWARDS	V001276556
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	MILNROW PLAYGROUP	29/06/18	£5,463.94	MANDATORY AWARDS	V001276557
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	NEWBOLD COMMUNITY PLAYGROUP	29/06/18	£1,242.34	MANDATORY AWARDS	V001276558
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	NORDEN PLAYGROUP	29/06/18	£1,324.22	MANDATORY AWARDS	V001276559
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	RHODES PRESCHOOL	29/06/18	£3,857.69	MANDATORY AWARDS	V001276560
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	SCAMPS PRE-SCHOOL PLAYGROUP	29/06/18	£4,363.08	MANDATORY AWARDS	V001276561
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	SPARTH NURSERY	29/06/18	£1,874.88	MANDATORY AWARDS	V001276562
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	SPRING WILLOWS PLAYGROUP	29/06/18	£4,944.00	MANDATORY AWARDS	V001276563
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	ST JOSEPHS PRESCHOOL NURSERY LTD	29/06/18	£13,328.64	MANDATORY AWARDS	V001276564
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	ST VINCENT'S PRE SCHOOL	29/06/18	£3,114.72	MANDATORY AWARDS	V001276565
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	SUNSHINE PLAYGROUP	29/06/18	£1,643.40	MANDATORY AWARDS	V001276566
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	ASHWORTH VIEW NURSERY	29/06/18	£6,462.72	MANDATORY AWARDS	V001276567
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	RIGHT START DAY NURSERIES LTD	29/06/18	£3,965.76	MANDATORY AWARDS	V001276568
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	AUNT MARYS PRIVATE DAY NURSERY	29/06/18	£3,740.83	MANDATORY AWARDS	V001276569
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	29/06/18	£4,284.00	MANDATORY AWARDS	V001276570
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	BUILDING BLOCKS DAY NURSERY NW LTD	29/06/18	£7,776.00	MANDATORY AWARDS	V001276571
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	29/06/18	£8,205.12	MANDATORY AWARDS	V001276572
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	BUTTERFLY CHILDREN	29/06/18	£3,477.60	MANDATORY AWARDS	V001276573
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	29/06/18	£6,108.48	MANDATORY AWARDS	V001276574
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	CHANNINGS CHILDCARE ROCHDALE LTD	29/06/18	£5,938.92	MANDATORY AWARDS	V001276575
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	29/06/18	£4,575.60	MANDATORY AWARDS	V001276576
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	29/06/18	£4,698.00	MANDATORY AWARDS	V001276577
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	29/06/18	£3,936.22	MANDATORY AWARDS	V001276578
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	29/06/18	£2,927.52	MANDATORY AWARDS	V001276579
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	29/06/18	£6,389.28	MANDATORY AWARDS	V001276580
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	29/06/18	£5,661.00	MANDATORY AWARDS	V001276581
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	CRESCENT DAY NURSERY	29/06/18	£6,033.60	MANDATORY AWARDS	V001276582
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	CRESCENT NURSERY SPOTLAND	29/06/18	£3,002.40	MANDATORY AWARDS	V001276583
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	29/06/18	£5,279.40	MANDATORY AWARDS	V001276584
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	DUCKLINGS LTD	29/06/18	£1,465.20	MANDATORY AWARDS	V001276585
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	29/06/18	£2,214.00	MANDATORY AWARDS	V001276586

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY LTD	29/06/18	£3,542.40	MANDATORY AWARDS	V001276587
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	29/06/18	£7,881.12	MANDATORY AWARDS	V001276588
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	29/06/18	£3,983.62	MANDATORY AWARDS	V001276589
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	29/06/18	£3,527.28	MANDATORY AWARDS	V001276590
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	FISHERFIELD FARM MIDDLETON	29/06/18	£4,024.08	MANDATORY AWARDS	V001276591
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	GENESIS DAY CARE NURSERY LIMITED	29/06/18	£5,714.28	MANDATORY AWARDS	V001276592
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	GENESIS DAY CARE NURSERY	29/06/18	£7,240.32	MANDATORY AWARDS	V001276593
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	GEORGIE PORGIES NETWORK NURSERIES LTD	29/06/18	£2,177.28	MANDATORY AWARDS	V001276594
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	29/06/18	£5,860.15	MANDATORY AWARDS	V001276595
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	HAWARDEN HOUSE PRIVATE NURSERY	29/06/18	£2,777.04	MANDATORY AWARDS	V001276596
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	HOLLINS NURSERY CIC	29/06/18	£4,072.68	MANDATORY AWARDS	V001276597
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	HAPPYTOTS	29/06/18	£9,113.40	MANDATORY AWARDS	V001276598
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	CRECHE N CO LIMITED	29/06/18	£4,279.07	MANDATORY AWARDS	V001276599
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	29/06/18	£8,986.90	MANDATORY AWARDS	V001276600
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	LITTLE GEMS PDN	29/06/18	£3,912.48	MANDATORY AWARDS	V001276601
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	29/06/18	£3,968.64	MANDATORY AWARDS	V001276602
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	MIDDLETON NURSERY SCHOOL	29/06/18	£4,847.04	MANDATORY AWARDS	V001276603
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	29/06/18	£1,836.00	MANDATORY AWARDS	V001276604
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	ROY POLYS PRIVATE DAY NURSERY	29/06/18	£8,577.36	MANDATORY AWARDS	V001276605
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	SEEROS CENTRAL DAYCARE NURSERY LTD	29/06/18	£1,993.68	MANDATORY AWARDS	V001276606
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	SEEROS PRIVATE DAY NURSERY	29/06/18	£9,012.21	MANDATORY AWARDS	V001276607
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	29/06/18	£7,188.48	MANDATORY AWARDS	V001276608
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	KR INVEST LTD	29/06/18	£4,363.92	MANDATORY AWARDS	V001276609
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	SUNFLOWER NURSERIES LIMITED	29/06/18	£5,254.20	MANDATORY AWARDS	V001276610
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	29/06/18	£8,706.96	MANDATORY AWARDS	V001276611
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	TEDDY BEAR NURSERY LTD	29/06/18	£9,502.92	MANDATORY AWARDS	V001276612
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	THE APPLE TREE PRIVATE DAY NURSERY	29/06/18	£4,514.40	MANDATORY AWARDS	V001276613
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	THE ARK LITTLEBOROUGH LTD	29/06/18	£5,441.69	MANDATORY AWARDS	V001276614
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	THE HOME CORNER	29/06/18	£2,932.32	MANDATORY AWARDS	V001276615
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	29/06/18	£6,938.64	MANDATORY AWARDS	V001276616
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	29/06/18	£6,169.68	MANDATORY AWARDS	V001276617
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	29/06/18	£9,179.28	MANDATORY AWARDS	V001276618
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	TINKERBELL CHILDRENS DAY NURSERY	29/06/18	£4,553.28	MANDATORY AWARDS	V001276619
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	TOTS JUNCTION	29/06/18	£2,630.88	MANDATORY AWARDS	V001276620
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	29/06/18	£2,401.92	MANDATORY AWARDS	V001276621
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	WENDYS	29/06/18	£5,495.04	MANDATORY AWARDS	V001276622
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	29/06/18	£4,525.20	MANDATORY AWARDS	V001276623
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	BEECH HOUSE SCHOOL LTD	29/06/18	£4,029.30	MANDATORY AWARDS	V001276624
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	ABRACADABRA PRE SCHOOL	29/06/18	£535.92	MANDATORY AWARDS	V001276625
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	ALKRINGTON PRE SCHOOL	29/06/18	£2,356.13	MANDATORY AWARDS	V001276626
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	BAMFORD PLAYGROUP	29/06/18	£902.88	MANDATORY AWARDS	V001276627
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	BRIGHT STARS CHILDCARE	29/06/18	£1,060.92	MANDATORY AWARDS	V001276628
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	BURNSIDE PRE-SCHOOL ACCOUNT	29/06/18	£1,065.96	MANDATORY AWARDS	V001276629
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	29/06/18	£1,190.04	MANDATORY AWARDS	V001276630
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	29/06/18	£1,977.84	MANDATORY AWARDS	V001276631
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	MILNROW PLAYGROUP	29/06/18	£2,448.00	MANDATORY AWARDS	V001276632
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	RHODES PRESCHOOL	29/06/18	£1,177.92	MANDATORY AWARDS	V001276633
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	SCAMPS PRE-SCHOOL PLAYGROUP	29/06/18	£1,824.34	MANDATORY AWARDS	V001276634
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	SPRING WILLOWS PLAYGROUP	29/06/18	£1,058.02	MANDATORY AWARDS	V001276635
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	ST JOSEPHS PRESCHOOL NURSERY LTD	29/06/18	£3,744.00	MANDATORY AWARDS	V001276636
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	ST VINCENT'S PRE SCHOOL	29/06/18	£642.72	MANDATORY AWARDS	V001276637
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	ASHWORTH VIEW NURSERY	29/06/18	£4,847.04	MANDATORY AWARDS	V001276638
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	RIGHT START DAY NURSERIES LTD	29/06/18	£3,084.48	MANDATORY AWARDS	V001276639
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	AUNT MARYS PRIVATE DAY NURSERY	29/06/18	£1,508.40	MANDATORY AWARDS	V001276640
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	29/06/18	£1,071.00	MANDATORY AWARDS	V001276641
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	BUILDING BLOCKS DAY NURSERY NW LTD	29/06/18	£2,410.56	MANDATORY AWARDS	V001276642
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	29/06/18	£6,398.04	MANDATORY AWARDS	V001276643
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	BUTTERFLY CHILDREN	29/06/18	£1,360.80	MANDATORY AWARDS	V001276644
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	29/06/18	£3,754.78	MANDATORY AWARDS	V001276645
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	CHANNINGS CHILDCARE ROCHDALE LTD	29/06/18	£3,862.84	MANDATORY AWARDS	V001276646
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	29/06/18	£2,804.40	MANDATORY AWARDS	V001276647
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	29/06/18	£1,096.20	MANDATORY AWARDS	V001276648
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	29/06/18	£3,092.04	MANDATORY AWARDS	V001276649
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	29/06/18	£777.60	MANDATORY AWARDS	V001276650
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	29/06/18	£1,683.00	MANDATORY AWARDS	V001276651

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ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	29/06/18	£2,614.56	MANDATORY AWARDS	V001276656
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	DUCKLINGS LTD	29/06/18	£732.60	MANDATORY AWARDS	V001276657
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	29/06/18	£1,623.60	MANDATORY AWARDS	V001276658
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY LTD	29/06/18	£2,656.80	MANDATORY AWARDS	V001276659
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	29/06/18	£4,516.49	MANDATORY AWARDS	V001276660
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	29/06/18	£2,396.16	MANDATORY AWARDS	V001276661
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	29/06/18	£2,086.56	MANDATORY AWARDS	V001276662
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	FISHERFIELD FARM MIDDLETON	29/06/18	£2,384.64	MANDATORY AWARDS	V001276663
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	GENESIS DAY CARE NURSERY LIMITED	29/06/18	£2,976.80	MANDATORY AWARDS	V001276664
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	GENESIS DAY CARE NURSERY	29/06/18	£1,583.82	MANDATORY AWARDS	V001276665
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	29/06/18	£2,316.58	MANDATORY AWARDS	V001276667
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	HAWARDEN HOUSE PRIVATE NURSERY	29/06/18	£2,630.88	MANDATORY AWARDS	V001276668
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	HOLLINS NURSERY CIC	29/06/18	£1,206.72	MANDATORY AWARDS	V001276669
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	HAPPYTOTS	29/06/18	£4,631.40	MANDATORY AWARDS	V001276670
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	CRECHE N CO LIMITED	29/06/18	£1,827.36	MANDATORY AWARDS	V001276671
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	29/06/18	£2,147.04	MANDATORY AWARDS	V001276672
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	LITTLE GEMS PDN	29/06/18	£1,053.36	MANDATORY AWARDS	V001276673
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	29/06/18	£1,984.32	MANDATORY AWARDS	V001276674
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	MIDDLETON NURSERY SCHOOL	29/06/18	£3,231.36	MANDATORY AWARDS	V001276675
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	29/06/18	£765.00	MANDATORY AWARDS	V001276676
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	ROLY POLEYS PRIVATE DAY NURSERY	29/06/18	£4,514.40	MANDATORY AWARDS	V001276677
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	SEEROS PRIVATE DAY NURSERY	29/06/18	£1,551.60	MANDATORY AWARDS	V001276679
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	29/06/18	£2,835.46	MANDATORY AWARDS	V001276680
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	KR INVEST LTD	29/06/18	£2,257.20	MANDATORY AWARDS	V001276681
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	SUNFLOWER NURSERIES LIMITED	29/06/18	£750.60	MANDATORY AWARDS	V001276682
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	29/06/18	£5,289.23	MANDATORY AWARDS	V001276683
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	TEDDY BEAR NURSERY LTD	29/06/18	£3,620.16	MANDATORY AWARDS	V001276684
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	THE APPLE TREE PRIVATE DAY NURSERY	29/06/18	£2,859.12	MANDATORY AWARDS	V001276685
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	THE ARK LITTLEBOROUGH LTD	29/06/18	£2,973.60	MANDATORY AWARDS	V001276686
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	THE HOME CORNER	29/06/18	£2,297.64	MANDATORY AWARDS	V001276687
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	29/06/18	£3,016.80	MANDATORY AWARDS	V001276688
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	29/06/18	£2,588.26	MANDATORY AWARDS	V001276689
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	29/06/18	£6,641.18	MANDATORY AWARDS	V001276690
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	TINKERBELL CHILDRENS DAY NURSERY	29/06/18	£2,790.72	MANDATORY AWARDS	V001276691
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	TOTS JUNCTION	29/06/18	£1,607.76	MANDATORY AWARDS	V001276692
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	29/06/18	£600.48	MANDATORY AWARDS	V001276693
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	WENDYS	29/06/18	£2,442.24	MANDATORY AWARDS	V001276694
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	29/06/18	£1,206.72	MANDATORY AWARDS	V001276695
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	BEECH HOUSE SCHOOL LTD	29/06/18	£940.17	MANDATORY AWARDS	V001276696
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	BUTTERFLY CHILDREN	29/06/18	£2,952.00	MANDATORY AWARDS	V001276697
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	29/06/18	£615.00	EQUIPMENT - GENERAL	V001276698
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	PHS GROUP PLC	29/06/18	£1,409.20	EQUIPMENT - GENERAL	V001276699
ROCHDALE BOROUGH COUNCIL	29/06/18	NEIGHBOURHOODS AND ENVIRONMENT	SCHNEIDER ELECTRIC LIMITED	29/06/18	£1,030.00	REPAIRS & ALTS OF BUILDINGS	V001276725
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	LIVSEY CONTRACTING AND MAINTENANCE LTD	29/06/18	£56,411.60	MINOR BUILDING WORKS	V001276726
ROCHDALE BOROUGH COUNCIL	29/06/18	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	29/06/18	£638.60	TAXI HIRE	V001276727
ROCHDALE BOROUGH COUNCIL	29/06/18	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	29/06/18	£641.30	TAXI HIRE	V001276727
ROCHDALE BOROUGH COUNCIL	29/06/18	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	29/06/18	£650.00	TAXI HIRE	V001276727
ROCHDALE BOROUGH COUNCIL	29/06/18	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	29/06/18	£680.00	TAXI HIRE	V001276727
ROCHDALE BOROUGH COUNCIL	29/06/18	RESOURCES	FORBES SOLICITORS	29/06/18	£682.00	INPUT VAT - ADJUSTMENTS	V001276728
ROCHDALE BOROUGH COUNCIL	29/06/18	NEIGHBOURHOODS AND ENVIRONMENT	DENNIS EAGLE LTD	29/06/18	£1,569.50	VEHICLE MAINTENANCE	V001276732
ROCHDALE BOROUGH COUNCIL	29/06/18	NEIGHBOURHOODS AND ENVIRONMENT	CROMWELL POLYTHENE LIMITED	29/06/18	£1,008.00	EQUIPMENT - GENERAL	V001276733
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	CAREWATCH CARE SERVICES LTD	29/06/18	£10,268.45	HOME CARE - ADULT SERVICES	V001276734
ROCHDALE BOROUGH COUNCIL	29/06/18	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	29/06/18	£1,822.67	POSTAGE	V001276735
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	29/06/18	£2,573.59	HOME CARE - ADULT SERVICES	V001276754
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	DIRECT HEALTH UK LTD	29/06/18	£665.55	HOME CARE - ADULT SERVICES	V001276755
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LIMITED	29/06/18	£974.40	HOME CARE - ADULT SERVICES	V001276756
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LIMITED	29/06/18	£974.40	HOME CARE - ADULT SERVICES	V001276756
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LIMITED	29/06/18	£2,111.20	HOME CARE - ADULT SERVICES	V001276756
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	SUNSHINE CARE CO-OP	29/06/18	£588.20	HOME CARE - ADULT SERVICES	V001276758
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	SUNSHINE CARE CO-OP	29/06/18	£891.21	HOME CARE - ADULT SERVICES	V001276758
ROCHDALE BOROUGH COUNCIL	29/06/18	ECONOMY DIRECTORATE	REDACTED - PERSONAL DATA	29/06/18	£2,772.00	PLANNING APPLICATION FEES	V001276760
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	BAMFORD ACADEMY	29/06/18	£6,034.06	OTHER EST - SEN PROVISION	V001276790
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	DEEPLISH ACADEMY	29/06/18	£6,665.18	OTHER EST - SEN PROVISION	V001276791
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	HOLLINGWORTH ACADEMY	29/06/18	£24,762.49	OTHER EST - SEN PROVISION	V001276792
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	MIDDLETON TECHNOLOGY ACADEMY	29/06/18	£7,514.45	OTHER EST - SEN PROVISION	V001276794

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	ST ANNES ACADEMY	29/06/18	£10,245.56	OTHER EST - SEN PROVISION	V001276796
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	29/06/18	£21,417.55	OTHER EST - SEN PROVISION	V001276799
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	TEDDY BEAR NURSERY LTD	29/06/18	£1,760.40	OTHER EST - SEN PROVISION	V001276800
ROCHDALE BOROUGH COUNCIL	29/06/18	PROPERTY AND HIGHWAYS	COMMUNITY LIGHTING PARTNERSHIP ROCHDALE LTD	29/06/18	£369,172.02	PFI SCHEMES RPIX	V001276809
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	PERSONA CARE AND SUPPORT LTD	29/06/18	£1,740.00	PERSONAL BUDGETS - MANAGED	V001276810
ROCHDALE BOROUGH COUNCIL	29/06/18	NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	29/06/18	£569.15	TAXI HIRE	V001276823
ROCHDALE BOROUGH COUNCIL	29/06/18	NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	29/06/18	£617.10	TAXI HIRE	V001276823
ROCHDALE BOROUGH COUNCIL	29/06/18	NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	29/06/18	£667.50	TAXI HIRE	V001276823
ROCHDALE BOROUGH COUNCIL	29/06/18	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN TAXIS LTD	29/06/18	£590.90	TAXI HIRE	V001276824
ROCHDALE BOROUGH COUNCIL	29/06/18	ECONOMY DIRECTORATE	SCOTTISH POWER PLC	29/06/18	£745.91	ELECTRICITY	V001276829
ROCHDALE BOROUGH COUNCIL	29/06/18	CHILDREN'S SOCIAL CARE	CARITAS CARE LTD	29/06/18	£750.00	ADOPTION PAYMENTS	V001276836
ROCHDALE BOROUGH COUNCIL	29/06/18	NEIGHBOURHOODS AND ENVIRONMENT	NO GRAFFITI LTD	29/06/18	£1,750.00	CONTRACTED SERVICES	V001276842
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	SEASHELL TRUST	29/06/18	£11,247.87	OTHER LA'S - SEN PROVISION	V001276872
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	SUPPLY DESK	29/06/18	£518.10	OTHER EST - SEN PROVISION	V001276873
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	29/06/18	£600.00	EQUIPMENT - GENERAL	V001276914
ROCHDALE BOROUGH COUNCIL	29/06/18	COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	29/06/18	£1,750.00	FEES / COMMISSION	V001276923
ROCHDALE BOROUGH COUNCIL	29/06/18	COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	29/06/18	£1,050.00	FEES / COMMISSION	V001276925
ROCHDALE BOROUGH COUNCIL	29/06/18	COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	29/06/18	£1,400.00	FEES / COMMISSION	V001276927
ROCHDALE BOROUGH COUNCIL	29/06/18	COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	29/06/18	£2,100.00	FEES / COMMISSION	V001276928
ROCHDALE BOROUGH COUNCIL	29/06/18	COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	29/06/18	£2,450.00	FEES / COMMISSION	V001276929
ROCHDALE BOROUGH COUNCIL	29/06/18	COMMISSIONING AND STATUTORY	POSSABILITIES CIC TRADING	29/06/18	£8,943.33	CONTRACTS	V001276950
ROCHDALE BOROUGH COUNCIL	29/06/18	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	29/06/18	£4,802.49	INDIVIDUAL SERVICE FUND	V001276951
ROCHDALE BOROUGH COUNCIL	29/06/18	EARLY HELP AND SCHOOLS	BEVAN BRITTAN LLP	29/06/18	£5,668.44	CONSULTANT FEES	V001276958
ROCHDALE BOROUGH COUNCIL	29/06/18	PUBLIC HEALTH	BUCKINGHAM FUTURES	29/06/18	£972.90	AGENCY STAFF	V001276963
ROCHDALE BOROUGH COUNCIL	29/06/18	PUBLIC HEALTH	BUCKINGHAM FUTURES	29/06/18	£960.00	AGENCY STAFF	V001276964