| 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 | V001226862 |
| 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 | | 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 ROCHDALE BOROUGH COUNCIL | 25/06/18 LEARNING DIS & MENTAL HEALTH | CROSSROADS CARE IN GREATER MANCHESTER | 25/06/18 | £574.40 PERSONAL BUDGETS - MANAGED | V001242897 V001242898 |
| 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 ROCHDALE BOROUGH COUNCIL | 25/06/18 LEARNING DIS & MENTAL HEALTH 25/06/18 LEARNING DIS & MENTAL HEALTH | CROSSROADS CARE IN GREATER MANCHESTER | 25/06/18 | £574.40 PERSONAL BUDGETS - MANAGED | V001242899 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 | | 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 | | 01/06/18 | £529.23 AGENCY STAFF | V001258627 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 01/06/18 | £529.23 AGENCY STAFF | V001258627 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 01/06/18 | £529.23 AGENCY STAFF | V001258627 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 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 | | 01/06/18 | £543.15 AGENCY STAFF | V001258627 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 01/06/18 | £543.15 AGENCY STAFF | V001258627 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | 01/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 01/06/18 | £547.21 AGENCY STAFF | V001258627 V001258627 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | 01/06/18 NEIGHBOURHOODS AND ENVIRONMENT 01/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 01/06/18 | £547.21 AGENCY STAFF £548.99 AGENCY STAFF | V001258627 V001258627 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | 01/06/18 NEIGHBOURHOODS AND ENVIRONMENT 01/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 01/06/18 | | V001258627 V001258627 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | 01/06/18 NEIGHBOURHOODS AND ENVIRONMENT 01/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 01/06/18 | £548.99 AGENCY STAFF | V001258627 V001258627 |
| | | | | £551.68 AGENCY STAFF | |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 01/06/18 | £551.68 AGENCY STAFF | V001258627 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 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 | | 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 | | 01/06/18 | £601.37 AGENCY STAFF | V001258627 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 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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| ORGANISATION NAME | EFFECTIVE DATE DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) PURPOSE | TRANSACTION NO. |
|--------------------------|---|--|-----------|---|-----------------|
| ROCHDALE BOROUGH COUNCIL | 01/06/18 ADULT CARE LCO FUNCTIONS | REED SPECIALIST RECRUITMENT LTD | 01/06/18 | £688.20 AGENCY STAFF | V001258627 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 ADULT CARE LCO FUNCTIONS | REED SPECIALIST RECRUITMENT LTD | 01/06/18 | £695.73 AGENCY STAFF | V001258627 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 01/06/18 | £699.67 AGENCY STAFF | V001258627 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 EARLY HELP AND SCHOOLS | REED SPECIALIST RECRUITMENT LTD | 01/06/18 | £731.64 AGENCY STAFF | V001258627 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 PROPERTY AND HIGHWAYS | REED SPECIALIST RECRUITMENT LTD | 01/06/18 | £744.72 AGENCY STAFF | V001258627 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 01/06/18 | £816.69 AGENCY STAFF | V001258627 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 PROPERTY AND HIGHWAYS | REED SPECIALIST RECRUITMENT LTD | 01/06/18 | £832.35 AGENCY STAFF | V001258627 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 01/06/18 | £856.73 AGENCY STAFF | V001258627 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 01/06/18 | £879.72 AGENCY STAFF | V001258627 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 01/06/18 | £901.61 AGENCY STAFF | V001258627 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 PROPERTY AND HIGHWAYS | REED SPECIALIST RECRUITMENT LTD | 01/06/18 | £908.50 AGENCY STAFF | V001258627 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 PROPERTY AND HIGHWAYS | REED SPECIALIST RECRUITMENT LTD | 01/06/18 | £915.63 AGENCY STAFF | V001258627 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 01/06/18 | £974.95 AGENCY STAFF | V001258627 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 01/06/18 | £1,018.54 AGENCY STAFF | V001258627 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 01/06/18 | £1,018.54 AGENCY STAFF | V001258627 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 01/06/18 | £1,018.54 AGENCY STAFF | V001258627 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 EARLY HELP AND SCHOOLS | REED SPECIALIST RECRUITMENT LTD | 01/06/18 | £1,018.54 AGENCY STAFF | V001258627 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 01/06/18 | £1,018.54 AGENCY STAFF | V001258627 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 01/06/18 | £1,018.54 AGENCY STAFF | V001258627 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 ADULT CARE LCO FUNCTIONS | REED SPECIALIST RECRUITMENT LTD | 01/06/18 | £1,018.54 AGENCY STAFF | V001258627 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 01/06/18 | £1,018.54 AGENCY STAFF | V001258627 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 EARLY HELP AND SCHOOLS | REED SPECIALIST RECRUITMENT LTD | 01/06/18 | £1,018.54 AGENCY STAFF | V001258627 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 01/06/18 | £1,018.54 AGENCY STAFF | V001258627 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 01/06/18 | £1,018.54 AGENCY STAFF | V001258627 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 01/06/18 | £1,018.54 AGENCY STAFF | V001258627 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 01/06/18 | £1,077.19 AGENCY STAFF | V001258627 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 01/06/18 | £1,082.96 AGENCY STAFF | V001258627 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 01/06/18 | £1,128.80 AGENCY STAFF | V001258627 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 01/06/18 | £1,153.42 AGENCY STAFF | V001258627 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 01/06/18 | £1,188.37 AGENCY STAFF | V001258627 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 RESOURCES | REED SPECIALIST RECRUITMENT LTD | 01/06/18 | £1,406.55 AGENCY STAFF | V001258627 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 01/06/18 | £1,578.72 AGENCY STAFF | V001258627 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 01/06/18 | £1,578.72 AGENCY STAFF | V001258627 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 01/06/18 | £2,450.08 AGENCY STAFF | V001258627 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 CHILDREN'S SOCIAL CARE | CCS ADOPTION | 08/06/18 | £2,250.00 ADOPTION PAYMENTS | V001258849 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 EARLY HELP AND SCHOOLS | THE MANCHESTER COLLEGE | 08/06/18 | £1,431.36 OTHER EST - SEN PROVISION | V001258850 |
| ROCHDALE BOROUGH COUNCIL | | ROCHDALE AND DISTRICT CITIZENS ADVICE BURE | | £28,333.33 CITIZENS ADVICE BUREAU | V001259005 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 01/06/18 | £14,250.00 SECURITY | V001259006 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 EARLY HELP AND SCHOOLS | SKYLIGHT CIRCUS ARTS | 01/06/18 | £1,786.50 ACTIVITIES | V001259007 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 PUBLIC HEALTH | THE PENNINE ACUTE HOSPITALS NHS TRUST | 01/06/18 | £10,455.58 PH PENNINE ACUTE CONTRACT | V001259008 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 PUBLIC HEALTH | PENNINE CARE NHS | 01/06/18 | £88,944.00 PH PENNINE CARE CONTRACT | V001259009 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 PUBLIC HEALTH | PENNINE CARE NHS | 01/06/18 | £327,779.00 PH PENNINE CARE CONTRACT | V001259010 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 01/06/18 | £41,667.00 CONTRACTS | V001259012 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 01/06/18 | £750.00 SUPPLIES AND SERVICES PROVISION | V001259013 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 EARLY HELP AND SCHOOLS | CROSSROADS CARE IN GREATER MANCHESTER | 01/06/18 | £3,320.83 ACTIVITIES | V001259015 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 EARLY HELP AND SCHOOLS | LINK4LIFE CHARITY | 01/06/18 | £9,602.25 ACTIVITIES | V001259016 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 EARLY HELP AND SCHOOLS | RAINBOW TRUST CHILDRENS CHARITY | 01/06/18 | £1,250.00 ACTIVITIES | V001259017 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 EARLY HELP AND SCHOOLS | CASTLETON HEALTH AND LEISURE CIC | 01/06/18 | £3,029.25 ACTIVITIES | V001259018 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 EARLY HELP AND SCHOOLS | SPORT WORKS GTR MANCHESTER LTD | 01/06/18 | £9,004.00 ACTIVITIES | V001259019 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 EARLY HELP AND SCHOOLS | RAINBOW SCENT | 01/06/18 | £3,083.96 ACTIVITIES | V001259021 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 PUBLIC HEALTH | LINK4LIFE TRADING | 01/06/18 | £10,333.00 LINK 4 LIFE CONTRACT | V001259024 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 PUBLIC HEALTH | LINK4LIFE CHARITY | 01/06/18 | £224,841.00 LINK 4 LIFE CONTRACT | V001259025 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 PUBLIC HEALTH | BIG LIFE CENTRES | 01/06/18 | £117,226.91 PH BIG LIFE CONTRACT | V001259026 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 PUBLIC HEALTH | VIRGIN CARE SERVICES LIMITED | 01/06/18 | £259,878.00 VIRGIN CARE | V001259027 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 CHILDREN'S SOCIAL CARE | GAZPROM MARKETING AND TRADING RETAIL LTD | 01/06/18 | -£604.28 GAS | V001259028 |
| ROCHDALE BOROUGH COUNCIL | | GAZPROM MARKETING AND TRADING RETAIL LTD | 01/06/18 | £522.19 GAS | V001259028 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 NEIGHBOURHOODS AND ENVIRONMENT | GAZPROM MARKETING AND TRADING RETAIL LTD | 01/06/18 | £530.98 GAS | V001259028 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 CHILDREN'S SOCIAL CARE | GAZPROM MARKETING AND TRADING RETAIL LTD | 01/06/18 | £579.05 GAS | V001259028 |
| ROCHDALE BOROUGH COUNCIL | | GAZPROM MARKETING AND TRADING RETAIL LTD | 01/06/18 | £733.77 GAS | V001259028 |
| ROCHDALE BOROUGH COUNCIL | | GAZPROM MARKETING AND TRADING RETAIL LTD | 01/06/18 | £1,142.48 GAS | V001259028 |
| ROCHDALE BOROUGH COUNCIL | | GAZPROM MARKETING AND TRADING RETAIL LTD | 01/06/18 | £1,236.93 GAS | V001259028 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 NEIGHBOURHOODS AND ENVIRONMENT | GAZPROM MARKETING AND TRADING RETAIL LTD | 01/06/18 | £1,610.53 GAS | V001259028 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 ECONOMY DIRECTORATE | GAZPROM MARKETING AND TRADING RETAIL LTD | 01/06/18 | £2,183.40 GAS | V001259028 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 NEIGHBOURHOODS AND ENVIRONMENT | GAZPROM MARKETING AND TRADING RETAIL LTD | 01/06/18 | £2,634.53 GAS | V001259028 |
| ROCHDALE BOROUGH COUNCIL | | GAZPROM MARKETING AND TRADING RETAIL LTD | 01/06/18 | £2,667.00 GAS | V001259028 |
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| DRGANISATION NAME | EFFECTIVE DATE | | SUPPLIER NAME | | AMOUNT (£) PURPOSE | TRANSACTION N |
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| COCHDALE BOROUGH COUNCIL | | B ADULT CARE LCO FUNCTIONS | THE PENNINE ACUTE HOSPITALS NHS TRUST | 01/06/18 | £2,823.43 AGENCY STAFF | V001259078 |
| OCHDALE BOROUGH COUNCIL | | 3 ADULT CARE LCO FUNCTIONS | THE PENNINE ACUTE HOSPITALS NHS TRUST | 01/06/18 | £1,666.66 SERVICE LEVEL AGREEMENTS | V001259079 |
| OCHDALE BOROUGH COUNCIL | | B ADULT CARE LCO FUNCTIONS | THE PENNINE ACUTE HOSPITALS NHS TRUST | 01/06/18 | £2,500.00 SERVICE LEVEL AGREEMENTS | V001259080 |
| OCHDALE BOROUGH COUNCIL | | 3 PROPERTY AND HIGHWAYS | BEMROSE BOOTH | 04/06/18 | £787.18 PRINTING & STATIONERY | V001259496 |
| OCHDALE BOROUGH COUNCIL | | B RESOURCES | ROSSENDALES | 04/06/18 | £504.03 INPUT VAT - ADJUSTMENTS | V001259623 |
| OCHDALE BOROUGH COUNCIL | | | CHUBB FIRE AND SECURITY LIMITED | 01/06/18 | £670.51 EXPENSES - GENERAL | V001259659 |
| OCHDALE BOROUGH COUNCIL OCHDALE BOROUGH COUNCIL | | 3 EARLY HELP AND SCHOOLS 3 CHILDREN'S SOCIAL CARE | TOTAL GAS AND POWER LIMITED TOTAL GAS AND POWER LIMITED | 06/06/18 06/06/18 | £609.76 ELECTRICITY £644.81 ELECTRICITY | V001259672 V001259672 |
| | | | | | | |
| OCHDALE BOROUGH COUNCIL CHDALE BOROUGH COUNCIL | | 3 NEIGHBOURHOODS AND ENVIRONMENT 3 NEIGHBOURHOODS AND ENVIRONMENT | | 06/06/18 06/06/18 | £714.85 ELECTRICITY £847.29 ELECTRICITY | V001259672 V001259672 |
| OCHDALE BOROUGH COUNCIL | | 3 ECONOMY DIRECTORATE | TOTAL GAS AND POWER LIMITED | 06/06/18 | £863.76 ELECTRICITY | V001259672 V001259672 |
| CHDALE BOROUGH COUNCIL | | 3 NEIGHBOURHOODS AND ENVIRONMENT | | 06/06/18 | £882.26 ELECTRICITY | V001259672 V001259672 |
| CHDALE BOROUGH COUNCIL | | 3 NEIGHBOURHOODS AND ENVIRONMENT | | 06/06/18 | £1,026.72 ELECTRICITY | V001259672 V001259672 |
| CHDALE BOROUGH COUNCIL | | 3 CHILDREN'S SOCIAL CARE | TOTAL GAS AND POWER LIMITED | 06/06/18 | £1,060.43 ELECTRICITY | V001259672 |
| CHDALE BOROUGH COUNCIL | | B ECONOMY DIRECTORATE | TOTAL GAS AND POWER LIMITED | 06/06/18 | £1,129.34 ELECTRICITY | V001259672 |
| CHDALE BOROUGH COUNCIL | | 3 NEIGHBOURHOODS AND ENVIRONMENT | | 06/06/18 | £1,455.11 ELECTRICITY | V001259672 |
| CHDALE BOROUGH COUNCIL | | 3 PROPERTY AND HIGHWAYS | TOTAL GAS AND POWER LIMITED | 06/06/18 | £1,646.73 ELECTRICITY | V001259672 |
| CHDALE BOROUGH COUNCIL | | 3 NEIGHBOURHOODS AND ENVIRONMENT | | 06/06/18 | £2,326.43 ELECTRICITY | V001259672 |
| CHDALE BOROUGH COUNCIL | | 3 NEIGHBOURHOODS AND ENVIRONMENT | | 06/06/18 | £3,032.04 ELECTRICITY | V001259672 |
| CHDALE BOROUGH COUNCIL | | 3 NEIGHBOURHOODS AND ENVIRONMENT | | 06/06/18 | £15,184.32 ELECTRICITY | V001259672 |
| CHDALE BOROUGH COUNCIL | | 3 RESOURCES | CAPITA BUSINESS SERVICES LIMITED | 01/06/18 | £3,778.63 SOFTWARE | V001259813 |
| CHDALE BOROUGH COUNCIL | | B EARLY HELP AND SCHOOLS | CROSSROADS CARE IN GREATER MANCHESTER | 08/06/18 | £1,001.25 ACTIVITIES | V001259829 |
| CHDALE BOROUGH COUNCIL | | B EARLY HELP AND SCHOOLS | CROSSROADS CARE IN GREATER MANCHESTER | 08/06/18 | £4,980.00 ACTIVITIES | V001259830 |
| CHDALE BOROUGH COUNCIL | | B EARLY HELP AND SCHOOLS | CROSSROADS CARE IN GREATER MANCHESTER | 08/06/18 | £555.00 ACTIVITIES | V001259831 |
| CHDALE BOROUGH COUNCIL | | B PROPERTY AND HIGHWAYS | TOOLDEN | 15/06/18 | £1,532.40 EQUIPMENT - GENERAL | V001259908 |
| CHDALE BOROUGH COUNCIL | | 8 NEIGHBOURHOODS AND ENVIRONMENT | | 01/06/18 | £3,280.00 SOFTWARE | V001260115 |
| CHDALE BOROUGH COUNCIL | | 3 PROPERTY AND HIGHWAYS | UNITY PARTNERSHIP LTD | 15/06/18 | £8,613.95 CONSULTANTS FEES | V001260185 |
| CHDALE BOROUGH COUNCIL | | B EARLY HELP AND SCHOOLS | R82 UK LIMITED | 01/06/18 | £3,052.00 PROJECTS | V001260225 |
| CHDALE BOROUGH COUNCIL | | 3 PHYSICAL DIS & OLDER PEOPLE | GARY HUMPHREYS | 01/06/18 | £1.200.00 TRAINING | V001260234 |
| CHDALE BOROUGH COUNCIL | | B ECONOMY DIRECTORATE | URBAN VISION PARTNERSHIP LTD | 01/06/18 | £2,279.80 AGENCY STAFF | V001260237 |
| CHDALE BOROUGH COUNCIL | | 3 EARLY HELP AND SCHOOLS | BARNARDOS | 04/06/18 | £10,539.83 ACTIVITIES | V001260240 |
| CHDALE BOROUGH COUNCIL | | B PUBLIC HEALTH | IDOX SOFTWARE LTD | 01/06/18 | £1,950.00 SOFTWARE | V001260745 |
| CHDALE BOROUGH COUNCIL | | 3 PROPERTY AND HIGHWAYS | PARKEON LIMITED | 04/06/18 | £660.50 MAINTENANCE | V001260747 |
| CHDALE BOROUGH COUNCIL | 01/06/18 | 3 PROPERTY AND HIGHWAYS | PARKEON LIMITED | 01/06/18 | £657.00 MAINTENANCE | V001260748 |
| CHDALE BOROUGH COUNCIL | 08/06/18 | 3 LEARNING DIS & MENTAL HEALTH | FOUR SEASONS BAMFORD LTD | 08/06/18 | £900.00 RESIDENTIAL LONG TERM | V001261368 |
| CHDALE BOROUGH COUNCIL | . 08/06/18 | 3 LEARNING DIS & MENTAL HEALTH | FOUR SEASONS BAMFORD LTD | 08/06/18 | £900.00 RESIDENTIAL LONG TERM | V001261369 |
| CHDALE BOROUGH COUNCIL | . 08/06/18 | 3 LEARNING DIS & MENTAL HEALTH | FOUR SEASONS BAMFORD LTD | 08/06/18 | £900.00 RESIDENTIAL LONG TERM | V001261370 |
| CHDALE BOROUGH COUNCIL | . 08/06/18 | 3 NEIGHBOURHOODS AND ENVIRONMENT | BEYOND COVERS AND SASHES | 08/06/18 | £541.20 EXPENSES - GENERAL | V001262031 |
| CHDALE BOROUGH COUNCIL | . 06/06/18 | 3 NEIGHBOURHOODS AND ENVIRONMENT | FOREST FUELS LTD | 06/06/18 | £1,280.90 CONTRACTS | V001262035 |
| CHDALE BOROUGH COUNCIL | . 01/06/18 | 3 NEIGHBOURHOODS AND ENVIRONMENT | SIMON JERSEY LIMITED | 01/06/18 | £659.70 CLOTHES, UNIFORM AND LAUNDRY | V001262036 |
| CHDALE BOROUGH COUNCIL | . 01/06/18 | 3 PROPERTY AND HIGHWAYS | STHREE PARTNERSHIP LLP | 01/06/18 | £1,875.00 AGENCY STAFF | V001262040 |
| CHDALE BOROUGH COUNCIL | . 12/06/18 | 3 PROPERTY AND HIGHWAYS | CALEDONIAN LIFTS MANCHESTER LTD | 12/06/18 | £1,100.00 PROPERTY - WORKS ELEMENT | V001262053 |
| CHDALE BOROUGH COUNCIL | 12/06/18 | 3 PROPERTY AND HIGHWAYS | CALEDONIAN LIFTS MANCHESTER LTD | 12/06/18 | £657.50 PROPERTY - WORKS ELEMENT | V001262054 |
| CHDALE BOROUGH COUNCIL | 01/06/18 | 3 PROPERTY AND HIGHWAYS | F W SHERRATT LTD | 01/06/18 | £20,000.00 ROADWORKS | V001262056 |
| CHDALE BOROUGH COUNCIL | . 04/06/18 | B ECONOMY DIRECTORATE | F S MOULT AND SON | 04/06/18 | £804.91 REPAIRS & ALTS OF BUILDINGS | V001262058 |
| CHDALE BOROUGH COUNCIL | | B ECONOMY DIRECTORATE | F S MOULT AND SON | 04/06/18 | £622.47 REPAIRS & ALTS OF BUILDINGS | V001262059 |
| CHDALE BOROUGH COUNCIL | | 3 PROPERTY AND HIGHWAYS | F S MOULT AND SON | 04/06/18 | £4,260.00 MINOR BUILDING WORKS | V001262060 |
| CHDALE BOROUGH COUNCIL | | 3 PROPERTY AND HIGHWAYS | BIKE RIGHT LTD | 05/06/18 | £2,600.00 ACTIVITIES | V001262066 |
| CHDALE BOROUGH COUNCIL | | 3 EARLY HELP AND SCHOOLS | APOLLO HOME HEALTHCARE | 01/06/18 | £1,292.90 HOME CARE - CHILDRENS SERVICES | V001262086 |
| CHDALE BOROUGH COUNCIL | | 3 RESOURCES | TRAFFORD MBC | 20/06/18 | £105,167.00 OTHER LOCAL AUTHORITIES | V001262098 |
| CHDALE BOROUGH COUNCIL | | 3 PROPERTY AND HIGHWAYS | UNITY PARTNERSHIP LTD | 15/06/18 | £41,000.00 ROADWORKS | V001262142 |
| CHDALE BOROUGH COUNCIL | | 3 PROPERTY AND HIGHWAYS | GMCA | 20/06/18 | £13,914.05 ROADWORKS | V001262143 |
| CHDALE BOROUGH COUNCIL | | 3 PROPERTY AND HIGHWAYS | GMCA | 20/06/18 | £12,349.77 ROADWORKS | V001262144 |
| CHDALE BOROUGH COUNCIL | | 3 PROPERTY AND HIGHWAYS | J C MILLS & SON LIMITED | 06/06/18 | £573.52 TRANSACTIONS-EXPENDITURE | V001262146 |
| CHDALE BOROUGH COUNCIL | | B EARLY HELP AND SCHOOLS | ACCESS DOOR SYSTEMS LTD | 05/06/18 | £1,800.00 ELECTRICAL | V001262150 |
| CHDALE BOROUGH COUNCIL | | 3 ECONOMY DIRECTORATE | S T HEATINGS SERVICES LTD | 13/06/18 | £3,108.00 CENTRAL HEATING | V001262156 |
| CHDALE BOROUGH COUNCIL | | B EARLY HELP AND SCHOOLS | PENNINE CARE NHS | 14/06/18 | £590.20 PROJECTS | V001262173 |
| CHDALE BOROUGH COUNCIL | | 3 EARLY HELP AND SCHOOLS | HEALTH & SAFETY SOLUTIONS (NW) LTD | 06/06/18 | £800.00 TRAINING-QUALIFICATION | V001262186 |
| OCHDALE BOROUGH COUNCIL | | 3 EARLY HELP AND SCHOOLS | CRESCENT DAY NURSERY | 21/06/18 | £2,500.00 GRANTS TO OTHER BODIES | V001262197 |
| OCHDALE BOROUGH COUNCIL | | 3 NEIGHBOURHOODS AND ENVIRONMENT | | 06/06/18 | £2,200.00 ACTIVITIES | V001262202 |
| CHDALE BOROUGH COUNCIL | | 3 NEIGHBOURHOODS AND ENVIRONMENT | | 21/06/18 | £97,723.80 AGILISYS CONTRACT | V001262213 |
| CHDALE BOROUGH COUNCIL | | 3 NEIGHBOURHOODS AND ENVIRONMENT | | 21/06/18 | £3,946.07 AGILISYS CONTRACT | V001262214 |
| CHDALE BOROUGH COUNCIL | | 3 NEIGHBOURHOODS AND ENVIRONMENT | | 05/06/18 | £2,500.00 CAPITAL SALARIES | V001262216 |
| CHDALE BOROUGH COUNCIL | | 3 NEIGHBOURHOODS AND ENVIRONMENT | | 05/06/18 | £1,500.00 CAPITAL SALARIES | V001262217 |
| OCHDALE BOROUGH COUNCIL | | 3 EARLY HELP AND SCHOOLS | SECURITY PLUS LIMITED | 11/06/18 | £1,516.80 TRANSACTIONS-EXPENDITURE | V001262225 |

| RGANISATION NAME | EFFECTIVE DATE DIRECTORATE | SUPPLIER NAME | | AMOUNT (£) PURPOSE | TRANSACTION N |
|--|--|--|----------------------|--|--------------------------|
| CHDALE BOROUGH COUNCIL | 05/06/18 PUBLIC HEALTH | GEORGE HOUSE TRUST | 05/06/18 | £600.00 SERVICE LEVEL AGREEMENTS | V001262255 |
| OCHDALE BOROUGH COUNCIL | 06/06/18 PROPERTY AND HIGHWAYS | J C MILLS & SON LIMITED | 06/06/18 | £746.68 TRANSACTIONS-EXPENDITURE | V001262260 |
| DCHDALE BOROUGH COUNCIL | 20/06/18 EARLY HELP AND SCHOOLS 01/06/18 PUBLIC HEALTH | DSG RETAIL LIMITED | 20/06/18 01/06/18 | £690.83 EQUIPMENT - GENERAL | V001262261 |
| CHDALE BOROUGH COUNCIL | | BRAHM FUNDCO 1 LTD | | £6,457.71 RENTS | V001262273 |
| CHDALE BOROUGH COUNCIL | 15/06/18 EARLY HELP AND SCHOOLS | PC COACHES OF LINCOLN LTD | 15/06/18 | £6,275.00 EXTERNAL HIRE £7.825.54 SECURITY | V001262285 |
| CHDALE BOROUGH COUNCIL | 15/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 15/06/18 | | V001262289 |
| CHDALE BOROUGH COUNCIL | 14/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 14/06/18 | £1,800.00 SOFTWARE | V001262294 |
| CHDALE BOROUGH COUNCIL | 06/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 06/06/18 06/06/18 | £980.00 SPECIFIED MAINTENANCE | V001262300 |
| CHDALE BOROUGH COUNCIL | 06/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | | £1,000.00 SPECIFIED MAINTENANCE | V001262301 |
| CHDALE BOROUGH COUNCIL | 05/06/18 RESOURCES | P AND MM EMPLOYEE BENEFITS | 05/06/18 07/06/18 | £2,158.33 TRANSACTIONS-EXPENDITURE £2,782.92 SOFTWARE | V001262305 |
| | 07/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | | | V001262321 |
| CHDALE BOROUGH COUNCIL CHDALE BOROUGH COUNCIL | 07/06/18 NEIGHBOURHOODS AND ENVIRONMENT 01/06/18 EARLY HELP AND SCHOOLS | ABRACADABRA PRE SCHOOL | 07/06/18 01/06/18 | £2,922.08 SOFTWARE £660.00 GRANTS TO THE NON VOLUNTARY SECTOR | V001262322 V001262323 |
| CHDALE BOROUGH COUNCIL | 01/06/18 EARLY HELP AND SCHOOLS 01/06/18 EARLY HELP AND SCHOOLS | BAMFORD PLAYGROUP | 01/06/18 | £780.00 GRANTS TO THE NON VOLUNTARY SECTOR £780.00 GRANTS TO THE NON VOLUNTARY SECTOR | V001262323 V001262325 |
| CHDALE BOROUGH COUNCIL | 01/06/18 EARLY HELP AND SCHOOLS | BRIGHT STARS CHILDCARE | 01/06/18 | £900.00 GRANTS TO THE NON VOLUNTARY SECTOR | V001262325 V001262326 |
| CHDALE BOROUGH COUNCIL | 01/06/18 EARLY HELP AND SCHOOLS | BURNSIDE PRE-SCHOOL ACCOUNT | 01/06/18 | £660.00 GRANTS TO THE NON VOLUNTARY SECTOR | V001262326 V001262327 |
| | | CABBAGE PATCH PRESCHOOL | | | |
| CHDALE BOROUGH COUNCIL | 01/06/18 EARLY HELP AND SCHOOLS 01/06/18 EARLY HELP AND SCHOOLS | CRIMBLE CROFT PLAYGROUP | 01/06/18 01/06/18 | £900.00 GRANTS TO THE NON VOLUNTARY SECTOR £780.00 GRANTS TO THE NON VOLUNTARY SECTOR | V001262328 V001262330 |
| CHDALE BOROUGH COUNCIL | 01/06/18 EARLY HELP AND SCHOOLS | MILNROW PLAYGROUP | 01/06/18 | £660.00 GRANTS TO THE NON VOLUNTARY SECTOR | V001262330 V001262331 |
| CHDALE BOROUGH COUNCIL | 01/06/18 EARLY HELP AND SCHOOLS | RHODES PRESCHOOL | 01/06/18 | £660.00 GRANTS TO THE NON VOLUNTARY SECTOR £660.00 GRANTS TO THE NON VOLUNTARY SECTOR | V001262331 V001262332 |
| CHDALE BOROUGH COUNCIL | | | 01/06/18 | £540.00 GRANTS TO THE NON VOLUNTARY SECTOR £540.00 GRANTS TO THE NON VOLUNTARY SECTOR | V001262332 V001262333 |
| CHDALE BOROUGH COUNCIL | 01/06/18 EARLY HELP AND SCHOOLS 01/06/18 EARLY HELP AND SCHOOLS | SPRING WILLOWS PLAYGROUP ST JOSEPHS PRESCHOOL NURSERY LTD | 01/06/18 | £540.00 GRANTS TO THE NON VOLUNTARY SECTOR £900.00 GRANTS TO THE NON VOLUNTARY SECTOR | V001262333 V001262334 |
| CHDALE BOROUGH COUNCIL | 01/06/18 EARLY HELP AND SCHOOLS 01/06/18 EARLY HELP AND SCHOOLS | ST JOSEPHS PRESCHOOL NORSERY LTD ST VINCENT'S PRE SCHOOL | 01/06/18 | £900.00 GRANTS TO THE NON VOLUNTARY SECTOR £900.00 GRANTS TO THE NON VOLUNTARY SECTOR | V001262334 V001262335 |
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| CHDALE BOROUGH COUNCIL CHDALE BOROUGH COUNCIL | 01/06/18 EARLY HELP AND SCHOOLS 01/06/18 EARLY HELP AND SCHOOLS | ASHWORTH VIEW NURSERY BUILDING BLOCKS DAY NURSERY NW LTD | 01/06/18 01/06/18 | £780.00 GRANTS TO THE NON VOLUNTARY SECTOR £900.00 GRANTS TO THE NON VOLUNTARY SECTOR | V001262336 V001262337 |
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| CHDALE BOROUGH COUNCIL | 01/06/18 EARLY HELP AND SCHOOLS 01/06/18 EARLY HELP AND SCHOOLS | CHANNINGS CHILDCARE ROCHDALE LTD CLOVERLEAF CHILDCARE LTD | 01/06/18 01/06/18 | £540.00 GRANTS TO THE NON VOLUNTARY SECTOR £660.00 GRANTS TO THE NON VOLUNTARY SECTOR | V001262338 V001262339 |
| CHDALE BOROUGH COUNCIL | 01/06/18 EARLY HELP AND SCHOOLS 01/06/18 EARLY HELP AND SCHOOLS | NEWBOLD CHILDRENS CENTRE NURSERY | 01/06/18 | £900.00 GRANTS TO THE NON VOLUNTARY SECTOR £900.00 GRANTS TO THE NON VOLUNTARY SECTOR | |
| | | | | | V001262340 |
| CHDALE BOROUGH COUNCIL CHDALE BOROUGH COUNCIL | 01/06/18 EARLY HELP AND SCHOOLS 01/06/18 EARLY HELP AND SCHOOLS | CRESCENT DAY NURSERY | 01/06/18 | £900.00 GRANTS TO THE NON VOLUNTARY SECTOR £660.00 GRANTS TO THE NON VOLUNTARY SECTOR | V001262341 |
| | | CRESCENT NURSERY SPOTLAND | 01/06/18 | | V001262342 |
| CHDALE BOROUGH COUNCIL | 01/06/18 EARLY HELP AND SCHOOLS 01/06/18 EARLY HELP AND SCHOOLS | FISHERFIELD FARM NURSERY FISHERFIELD FARM NURSERY | 01/06/18 01/06/18 | £900.00 GRANTS TO THE NON VOLUNTARY SECTOR £660.00 GRANTS TO THE NON VOLUNTARY SECTOR | V001262345 V001262346 |
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| CHDALE 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 |
| CHDALE BOROUGH COUNCIL | 01/06/18 EARLY HELP AND SCHOOLS 01/06/18 EARLY HELP AND SCHOOLS | GENESIS DAY CARE NURSERY LAROCHE DAYCARE NURSERY | 01/06/18 01/06/18 | £900.00 GRANTS TO THE NON VOLUNTARY SECTOR £660.00 GRANTS TO THE NON VOLUNTARY SECTOR | V001262348 |
| CHDALE BOROUGH COUNCIL | 01/06/18 EARLY HELP AND SCHOOLS 01/06/18 EARLY HELP AND SCHOOLS | LITTLE GEMS PDN | 01/06/18 | £900.00 GRANTS TO THE NON VOLUNTARY SECTOR £900.00 GRANTS TO THE NON VOLUNTARY SECTOR | V001262351 V001262352 |
| CHDALE BOROUGH COUNCIL | 01/06/18 EARLY HELP AND SCHOOLS | MIDDLETON NURSERY SCHOOL | 01/06/18 | £660.00 GRANTS TO THE NON VOLUNTARY SECTOR | V001262352 V001262354 |
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| CHDALE 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 |
| CHDALE BOROUGH COUNCIL | 01/06/18 EARLY HELP AND SCHOOLS 01/06/18 EARLY HELP AND SCHOOLS | SEEROS CENTRAL DAYCARE NURSERY LTD SEEROS PRIVATE DAY NURSERY | 01/06/18 01/06/18 | £660.00 GRANTS TO THE NON VOLUNTARY SECTOR £900.00 GRANTS TO THE NON VOLUNTARY SECTOR | V001262356 |
| | | | | | V001262357 |
| CHDALE BOROUGH COUNCIL | 01/06/18 EARLY HELP AND SCHOOLS | SMALL WORLD NURSERIES LTD | 01/06/18 | £660.00 GRANTS TO THE NON VOLUNTARY SECTOR | V001262358 |
| CHDALE BOROUGH COUNCIL | 01/06/18 EARLY HELP AND SCHOOLS | SUNFLOWER NURSERIES LIMITED | 01/06/18 | £900.00 GRANTS TO THE NON VOLUNTARY SECTOR | V001262359 |
| CHDALE BOROUGH COUNCIL | 01/06/18 EARLY HELP AND SCHOOLS | SUPERTOTS DAY NURSERY | 01/06/18 | £900.00 GRANTS TO THE NON VOLUNTARY SECTOR | V001262360 |
| CHDALE 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 |
| CHDALE BOROUGH COUNCIL | 01/06/18 EARLY HELP AND SCHOOLS | | 01/06/18 | £900.00 GRANTS TO THE NON VOLUNTARY SECTOR | V001262362 |
| CHDALE 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 |
| CHDALE 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 |
| CHDALE BOROUGH COUNCIL | 22/06/18 EARLY HELP AND SCHOOLS | OLDHAM COLLEGE | 22/06/18 | £3,800.00 TRAINING | V001262456 |
| CHDALE BOROUGH COUNCIL | 15/06/18 CHILDREN'S SOCIAL CARE | CHESHIRE WEST AND CHESTER COUNCIL | 15/06/18 | £2,012.65 ADVERTISING | V001262457 |
| CHDALE BOROUGH COUNCIL | 06/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 06/06/18 | £6,002.88 EQUIPMENT - GENERAL | V001262459 |
| CHDALE BOROUGH COUNCIL | 06/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 06/06/18 | £592.20 VEHICLE MAINTENANCE | V001262463 |
| CHDALE BOROUGH COUNCIL | 06/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 06/06/18 | £592.20 VEHICLE MAINTENANCE | V001262464 |
| CHDALE BOROUGH COUNCIL | 01/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 01/06/18 | £500.00 ADVERTISING | V001262471 |
| CHDALE BOROUGH COUNCIL | 07/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 07/06/18 | £770.00 EQUIPMENT - GENERAL | V001262478 |
| CHDALE BOROUGH COUNCIL | 05/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 05/06/18 | £10,425.00 SOFTWARE | V001262488 |
| CHDALE BOROUGH COUNCIL | 07/06/18 ECONOMY DIRECTORATE | ACCESS DOOR SYSTEMS LTD | 07/06/18 | £520.00 REPAIRS & ALTS OF BUILDINGS | V001262504 |
| CHDALE BOROUGH COUNCIL | 20/06/18 ECONOMY DIRECTORATE | CAS FM LIMITED | 20/06/18 | £1,272.50 SUPPLIES AND SERVICES PROVISION | V001262526 |
| CHDALE BOROUGH COUNCIL | 07/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 07/06/18 | £565.39 SOFTWARE | V001262553 |
| CHDALE BOROUGH COUNCIL | 07/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 07/06/18 | £16,749.40 SOFTWARE | V001262553 |
| CHDALE BOROUGH COUNCIL | 01/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 01/06/18 | £569.15 TAXI HIRE | V001262559 |
| CHDALE BOROUGH COUNCIL | 01/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 01/06/18 | £617.10 TAXI HIRE | V001262559 |
| CHDALE BOROUGH COUNCIL | 01/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 01/06/18 | £667.50 TAXI HIRE | V001262559 |
| CHDALE BOROUGH COUNCIL | 15/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 15/06/18 | £1,000.00 PURCHASE OF PLANT AND MACHINERY | V001262561 |
| CHDALE BOROUGH COUNCIL | 01/06/18 LEARNING DIS & MENTAL HEALTH | ROCHDALE GATEWAY LEISURE LIMITED | 01/06/18 | £1,058.60 PERSONAL BUDGETS - MANAGED | V001262565 |
| CHDALE BOROUGH COUNCIL | 01/06/18 LEARNING DIS & MENTAL HEALTH | HF TRUST LTD | 01/06/18 | £1,977.36 INDIVIDUAL SERVICE FUND | V001262566 |

| ORGANISATION NAME | EFFECTIVE DATE DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
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| ROCHDALE BOROUGH COUNCIL | 01/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 01/06/18 | | 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 | CAMPHILL 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 | RESPITE 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 | | WELLESLEY HOUSE LTD | 01/06/18 | | INDIVIDUAL SERVICE FUND | V001262576 |
| ROCHDALE BOROUGH COUNCIL | | FUTURE DIRECTIONS CIC | 01/06/18 | | INDIVIDUAL SERVICE FUND | V001262577 |
| ROCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC ISF | 01/06/18 | | INDIVIDUAL SERVICE FUND | V001262578 |
| ROCHDALE BOROUGH COUNCIL | | ASPIRATIONS CARE LTD | 01/06/18 | | INDIVIDUAL SERVICE FUND | V001262579 |
| ROCHDALE BOROUGH COUNCIL | | RESPITE NORTH WEST LIMITED | 01/06/18 | | PERSONAL BUDGETS - MANAGED | V001262580 |
| ROCHDALE BOROUGH COUNCIL | | ROCHDALE GATEWAY LEISURE LIMITED | 01/06/18 | | PERSONAL BUDGETS - MANAGED | V001262582 |
| ROCHDALE BOROUGH COUNCIL | | RESPITE NORTH WEST LIMITED | 01/06/18 | | PERSONAL BUDGETS - MANAGED | V001262583 |
| ROCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC ISF | 01/06/18 | | INDIVIDUAL SERVICE FUND | V001262584 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | | ROCHDALE GATEWAY LEISURE LIMITED ROCHDALE GATEWAY LEISURE LIMITED | 01/06/18 01/06/18 | | PERSONAL BUDGETS - MANAGED PERSONAL BUDGETS - MANAGED | V001262585 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | | ALTERNATIVE FUTURES GROUP LTD | 01/06/18 | | INDIVIDUAL SERVICE FUND | V001262587 V001262588 |
| ROCHDALE BOROUGH COUNCIL | | ROCHDALE GATEWAY LEISURE LIMITED | 01/06/18 | | PERSONAL BUDGETS - MANAGED | V001262589 |
| ROCHDALE BOROUGH COUNCIL | | ASPIRATIONS CARE LTD | 01/06/18 | | INDIVIDUAL SERVICE FUND | V001262589 |
| ROCHDALE BOROUGH COUNCIL | | MOUNTBATTON CARE | 01/06/18 | | INDIVIDUAL SERVICE FUND | V001262590 |
| ROCHDALE BOROUGH COUNCIL | | HEALEY CARE LIMITED ISF PAYMENTS | 01/06/18 | | INDIVIDUAL SERVICE FUND | V001262592 |
| ROCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC ISF | 01/06/18 | | PERSONAL BUDGETS - MANAGED | V001262594 |
| ROCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC ISF | 01/06/18 | | PERSONAL BUDGETS - MANAGED | V001262595 |
| ROCHDALE BOROUGH COUNCIL | | ROCHDALE GATEWAY LEISURE LIMITED | 01/06/18 | | PERSONAL BUDGETS - MANAGED | V001262596 |
| ROCHDALE BOROUGH COUNCIL | | FUTURE DIRECTIONS CIC | 01/06/18 | | 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 | | INDIVIDUAL SERVICE FUND | V001262602 |
| ROCHDALE BOROUGH COUNCIL | L 01/06/18 LEARNING DIS & MENTAL HEALTH | ROCHDALE GATEWAY LEISURE LIMITED | 01/06/18 | | PERSONAL BUDGETS - MANAGED | V001262603 |
| ROCHDALE BOROUGH COUNCIL | | ROCHDALE GATEWAY LEISURE LIMITED | 01/06/18 | | PERSONAL BUDGETS - MANAGED | V001262604 |
| ROCHDALE BOROUGH COUNCIL | | ROCHDALE GATEWAY LEISURE LIMITED | 01/06/18 | | PERSONAL BUDGETS - MANAGED | V001262606 |
| ROCHDALE BOROUGH COUNCIL | | ROCHDALE GATEWAY LEISURE LIMITED | 01/06/18 | | PERSONAL BUDGETS - MANAGED | V001262608 |
| ROCHDALE BOROUGH COUNCIL | | ROCHDALE GATEWAY LEISURE LIMITED | 01/06/18 | | PERSONAL BUDGETS - MANAGED | V001262609 |
| ROCHDALE BOROUGH COUNCIL | | ROCHDALE GATEWAY LEISURE LIMITED | 01/06/18 | | PERSONAL BUDGETS - MANAGED | V001262610 |
| ROCHDALE BOROUGH COUNCIL | | ROCHDALE GATEWAY LEISURE LIMITED | 01/06/18 | | PERSONAL BUDGETS - MANAGED | V001262611 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | | ROCHDALE GATEWAY LEISURE LIMITED | 01/06/18 01/06/18 | | PERSONAL BUDGETS - MANAGED | V001262613 |
| ROCHDALE BOROUGH COUNCIL | | PENDLETON CARE LTD ROCHDALE GATEWAY LEISURE LIMITED | 01/06/18 | | INDIVIDUAL SERVICE FUND PERSONAL BUDGETS - MANAGED | V001262614 V001262615 |
| ROCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC ISF | 01/06/18 | | PERSONAL BUDGETS - MANAGED | V001262618 |
| ROCHDALE BOROUGH COUNCIL | | FUTURE DIRECTIONS CIC | 01/06/18 | | INDIVIDUAL SERVICE FUND | V001262620 |
| ROCHDALE BOROUGH COUNCIL | | ROCHDALE GATEWAY LEISURE LIMITED | 01/06/18 | | PERSONAL BUDGETS - MANAGED | V001262621 |
| ROCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC ISF | 01/06/18 | | PERSONAL BUDGETS - MANAGED | V001262623 |
| ROCHDALE BOROUGH COUNCIL | | HEALEY CARE LIMITED ISF PAYMENTS | 01/06/18 | | INDIVIDUAL SERVICE FUND | V001262624 |
| ROCHDALE BOROUGH COUNCIL | | STEPPING STONES | 01/06/18 | | SUPPORTED LIVING | V001262625 |
| ROCHDALE BOROUGH COUNCIL | | HEALEY CARE LTD | 01/06/18 | | PERSONAL BUDGETS - MANAGED | V001262626 |
| ROCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC ISF | 01/06/18 | | 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 | | STEPPING STONES SERVICES | 01/06/18 | | INDIVIDUAL SERVICE FUND | V001262632 |
| ROCHDALE BOROUGH COUNCIL | | FUTURE DIRECTIONS CIC | 01/06/18 | | INDIVIDUAL SERVICE FUND | V001262633 |
| ROCHDALE BOROUGH COUNCIL | | ROCHDALE GATEWAY LEISURE LIMITED | 01/06/18 | | PERSONAL BUDGETS - MANAGED | V001262634 |
| ROCHDALE BOROUGH COUNCIL | | FUTURE DIRECTIONS CIC | 01/06/18 | | INDIVIDUAL SERVICE FUND | V001262635 |
| ROCHDALE BOROUGH COUNCIL | | PENDLETON CARE LTD | 01/06/18 | | INDIVIDUAL SERVICE FUND | V001262637 |
| ROCHDALE BOROUGH COUNCIL | | ALTERNATIVE FUTURES GROUP LTD | 01/06/18 | | INDIVIDUAL SERVICE FUND | V001262638 |
| ROCHDALE BOROUGH COUNCIL | | PURE INNOVATIONS LIMITED | 01/06/18 | | PERSONAL BUDGETS - MANAGED | V001262639 |
| ROCHDALE BOROUGH COUNCIL | | ROCHDALE GATEWAY LEISURE LIMITED | 01/06/18 | | PERSONAL BUDGETS - MANAGED | V001262640 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC ISF ALTERNATIVE FUTURES GROUP LTD | 01/06/18 01/06/18 | | INDIVIDUAL SERVICE FUND | V001262642 V001262643 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC ISF | 01/06/18 | | PERSONAL BUDGETS - MANAGED | V001262643 V001262644 |
| ROCHDALE BOROUGH COUNCIL | | ALTERNATIVE FUTURES GROUP LTD | 01/06/18 | | INDIVIDUAL SERVICE FUND | V001262645 |
| ROCHDALE BOROUGH COUNCIL | | LIFEWAYS COMMUNITY CARE LTD | 01/06/18 | | INDIVIDUAL SERVICE FUND | V001262646 |
| | | | 01/00/18 | ~1,100.02 | | \$301202040 |

| ORGANISATION NAME | EFFECTIVE DATE DIRECTORATE | SUPPLIER NAME | | MOUNT (£) PURPOSE | TRANSACTION NO. |
|--|--|--|--|---|--------------------------|
| ROCHDALE BOROUGH COUNCIL | 01/06/18 LEARNING DIS & MENTAL HEALTH | ROCHDALE GATEWAY LEISURE LIMITED | 01/06/18 | £1,972.80 PERSONAL BUDGETS - MANAGED | V001262647 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 01/06/18 | £2,781.56 INDIVIDUAL SERVICE FUND | V001262649 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 01/06/18 | £4,684.76 INDIVIDUAL SERVICE FUND | V001262653 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 01/06/18 | £7,743.40 INDIVIDUAL SERVICE FUND | V001262654 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 01/06/18 | £4,477.60 INDIVIDUAL SERVICE FUND | V001262655 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 01/06/18 | £4,233.44 INDIVIDUAL SERVICE FUND | V001262656 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 01/06/18 | £4,233.44 INDIVIDUAL SERVICE FUND | V001262657 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 01/06/18 | £4,233.44 INDIVIDUAL SERVICE FUND | V001262658 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 01/06/18 | £4,477.60 INDIVIDUAL SERVICE FUND | V001262659 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 01/06/18 | £862.16 PERSONAL BUDGETS - MANAGED | V001262660 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 01/06/18 | £2,907.80 INDIVIDUAL SERVICE FUND | V001262661 |
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| CHDALE BOROUGH COUNCIL | 01/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 01/06/18 | £862.16 PERSONAL BUDGETS - MANAGED | V001262662 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 01/06/18 | £3,086.80 INDIVIDUAL SERVICE FUND | V001262663 |
| OCHDALE BOROUGH COUNCIL | 01/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 01/06/18 | £4,508.44 INDIVIDUAL SERVICE FUND | V001262664 |
| OCHDALE BOROUGH COUNCIL | 01/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 01/06/18 | £2,745.88 INDIVIDUAL SERVICE FUND | V001262665 |
| OCHDALE BOROUGH COUNCIL | 01/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 01/06/18 | £6,091.00 INDIVIDUAL SERVICE FUND | V001262666 |
| OCHDALE BOROUGH COUNCIL | 01/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 01/06/18 | £5,441.48 INDIVIDUAL SERVICE FUND | V001262667 |
| OCHDALE BOROUGH COUNCIL | 01/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 01/06/18 | £4,353.64 INDIVIDUAL SERVICE FUND | V001262668 |
| OCHDALE BOROUGH COUNCIL | 01/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 01/06/18 | £3,871.72 INDIVIDUAL SERVICE FUND | V001262669 |
| OCHDALE BOROUGH COUNCIL | 01/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 01/06/18 | £5,799.52 INDIVIDUAL SERVICE FUND | V001262670 |
| OCHDALE BOROUGH COUNCIL | 01/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 01/06/18 | £517.28 PERSONAL BUDGETS - MANAGED | V001262671 |
| OCHDALE BOROUGH COUNCIL | 01/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 01/06/18 | £3,281.92 INDIVIDUAL SERVICE FUND | V001262672 |
| OCHDALE BOROUGH COUNCIL | 01/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 01/06/18 | £1,790.12 INDIVIDUAL SERVICE FUND | V001262673 |
| OCHDALE BOROUGH COUNCIL | 01/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 01/06/18 | £4,508.84 INDIVIDUAL SERVICE FUND | V001262675 |
| OCHDALE BOROUGH COUNCIL | 01/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 01/06/18 | £4,546.44 INDIVIDUAL SERVICE FUND | V001262676 |
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| OCHDALE BOROUGH COUNCIL | 01/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 01/06/18 | £5,651.76 INDIVIDUAL SERVICE FUND | V001262677 |
| OCHDALE BOROUGH COUNCIL | 01/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 01/06/18 | £5,335.04 INDIVIDUAL SERVICE FUND | V001262678 |
| OCHDALE BOROUGH COUNCIL | 01/06/18 LEARNING DIS & MENTAL HEALTH | LINKABILITY ISF | 01/06/18 | £1,927.80 INDIVIDUAL SERVICE FUND | V001262679 |
| OCHDALE BOROUGH COUNCIL | 01/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 01/06/18 | £5,799.52 INDIVIDUAL SERVICE FUND | V001262680 |
| OCHDALE BOROUGH COUNCIL | 01/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 01/06/18 | £4,125.28 INDIVIDUAL SERVICE FUND | V001262682 |
| OCHDALE BOROUGH COUNCIL | 01/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 01/06/18 | £3,519.40 INDIVIDUAL SERVICE FUND | V001262683 |
| OCHDALE BOROUGH COUNCIL | 01/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 01/06/18 | £3,313.96 INDIVIDUAL SERVICE FUND | V001262684 |
| OCHDALE BOROUGH COUNCIL | 01/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 01/06/18 | -£2,485.47 INDIVIDUAL SERVICE FUND | V001262685 |
| OCHDALE BOROUGH COUNCIL | 01/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 01/06/18 | £3,327.72 INDIVIDUAL SERVICE FUND | V001262686 |
| OCHDALE BOROUGH COUNCIL | 01/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 01/06/18 | £7.242.48 INDIVIDUAL SERVICE FUND | V001262688 |
| OCHDALE BOROUGH COUNCIL | 01/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 01/06/18 | £5,279.96 INDIVIDUAL SERVICE FUND | V001262689 |
| OCHDALE BOROUGH COUNCIL | 01/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 01/06/18 | £5,937.20 INDIVIDUAL SERVICE FUND | V001262690 |
| OCHDALE BOROUGH COUNCIL | 01/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 01/06/18 | £1,941.56 INDIVIDUAL SERVICE FUND | V001262692 |
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| OCHDALE BOROUGH COUNCIL | 01/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 01/06/18 | £689.72 PERSONAL BUDGETS - MANAGED | V001262693 |
| OCHDALE BOROUGH COUNCIL | 01/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 01/06/18 | £4,835.60 INDIVIDUAL SERVICE FUND | V001262694 |
| OCHDALE BOROUGH COUNCIL | 01/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 01/06/18 | £1,888.84 INDIVIDUAL SERVICE FUND | V001262695 |
| OCHDALE BOROUGH COUNCIL | 01/06/18 LEARNING DIS & MENTAL HEALTH | NEWBARN LTD | 01/06/18 | £1,329.00 INDIVIDUAL SERVICE FUND | V001262696 |
| OCHDALE BOROUGH COUNCIL | 01/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 01/06/18 | £4,009.40 INDIVIDUAL SERVICE FUND | V001262697 |
| OCHDALE BOROUGH COUNCIL | 01/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 01/06/18 | £3,871.72 INDIVIDUAL SERVICE FUND | V001262698 |
| OCHDALE BOROUGH COUNCIL | 01/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 01/06/18 | £3,238.28 INDIVIDUAL SERVICE FUND | V001262699 |
| OCHDALE BOROUGH COUNCIL | 01/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 01/06/18 | £5,807.56 INDIVIDUAL SERVICE FUND | V001262701 |
| OCHDALE BOROUGH COUNCIL | 01/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 01/06/18 | £5,689.36 INDIVIDUAL SERVICE FUND | V001262702 |
| OCHDALE BOROUGH COUNCIL | 01/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 01/06/18 | £4,288.52 INDIVIDUAL SERVICE FUND | V001262703 |
| OCHDALE BOROUGH COUNCIL | 01/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 01/06/18 | £3,462.32 INDIVIDUAL SERVICE FUND | V001262705 |
| CHDALE BOROUGH COUNCIL | 01/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 01/06/18 | £3,462.32 INDIVIDUAL SERVICE FUND | V001262706 |
| OCHDALE BOROUGH COUNCIL | 01/06/18 LEARNING DIS & MENTAL HEALTH | | 01/06/18 | | |
| | | ALTERNATIVE FUTURES GROUP LTD | | £4,412.44 INDIVIDUAL SERVICE FUND | V001262707 |
| CHDALE BOROUGH COUNCIL | 01/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 01/06/18 | £3,751.48 INDIVIDUAL SERVICE FUND | V001262708 |
| OCHDALE BOROUGH COUNCIL | 01/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 01/06/18 | £5,142.28 INDIVIDUAL SERVICE FUND | V001262710 |
| OCHDALE BOROUGH COUNCIL | 01/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 01/06/18 | £3,738.12 INDIVIDUAL SERVICE FUND | V001262711 |
| OCHDALE BOROUGH COUNCIL | 01/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 01/06/18 | £3,104.68 INDIVIDUAL SERVICE FUND | V001262712 |
| OCHDALE BOROUGH COUNCIL | 01/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 01/06/18 | £8,514.52 INDIVIDUAL SERVICE FUND | V001262713 |
| OCHDALE BOROUGH COUNCIL | 01/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 01/06/18 | £7,824.16 INDIVIDUAL SERVICE FUND | V001262714 |
| OCHDALE BOROUGH COUNCIL | 01/06/18 LEARNING DIS & MENTAL HEALTH | NEWBARN LTD | 01/06/18 | £4,127.28 INDIVIDUAL SERVICE FUND | V001262715 |
| OCHDALE BOROUGH COUNCIL | 05/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 05/06/18 | £507.50 ACCOMMODATION | V001262716 |
| OCHDALE BOROUGH COUNCIL | 01/06/18 LEARNING DIS & MENTAL HEALTH | NEWBARN LTD | 01/06/18 | £1,538.52 INDIVIDUAL SERVICE FUND | V001262717 |
| OCHDALE BOROUGH COUNCIL | 01/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 01/06/18 | £4.298.56 INDIVIDUAL SERVICE FUND | V001262718 |
| CHDALE BOROUGH COUNCIL | 01/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 01/06/18 | £3,751.88 INDIVIDUAL SERVICE FUND | V001262719 |
| OCHDALE BOROUGH COUNCIL | | | | | |
| | 01/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 01/06/18 | £697.08 PERSONAL BUDGETS - MANAGED | V001262721 |
| | 04/00/40 LEADNING DIG A MENTAL LIEA/ TO | ALTERNIATIVE EUTUREO OROUR LTR | A 1 (A A 1 A A A A A A A A A A A A A A A | | |
| OCHDALE BOROUGH COUNCIL OCHDALE BOROUGH COUNCIL | 01/06/18 LEARNING DIS & MENTAL HEALTH 01/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD POSSABILITIES CIC ISF | 01/06/18 01/06/18 | £4,439.52 INDIVIDUAL SERVICE FUND £689.72 PERSONAL BUDGETS - MANAGED | V001262722 V001262723 |

| ORGANISATION NAME | EFFECTIVE DATE DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) PURPOSE | TRANSACTION NO. |
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| 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 | | ALTERNATIVE FUTURES GROUP LTD | 01/06/18 | £5,609.96 INDIVIDUAL SERVICE FUND | V001262726 |
| ROCHDALE BOROUGH COUNCIL | | 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 | | FUTURE DIRECTIONS CIC | 01/06/18 | £2,856.44 INDIVIDUAL SERVICE FUND | V001262740 |
| ROCHDALE BOROUGH COUNCIL | | 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 | | ROYAL MENCAP SOCIETY | 01/06/18 | £5,212.00 INDIVIDUAL SERVICE FUND | V001262743 |
| ROCHDALE BOROUGH COUNCIL | | ROYAL MENCAP SOCIETY | 01/06/18 | £14,366.80 INDIVIDUAL SERVICE FUND | V001262744 |
| ROCHDALE BOROUGH COUNCIL | | 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 | | WELLESLEY HOUSE LTD | 01/06/18 | £9,253.44 PERSONAL BUDGETS - MANAGED | V001262748 |
| ROCHDALE BOROUGH COUNCIL | | FUTURE DIRECTIONS CIC | 01/06/18 | £2,203.20 INDIVIDUAL SERVICE FUND | V001262749 |
| ROCHDALE BOROUGH COUNCIL | | ROYAL MENCAP SOCIETY | 01/06/18 | £4,078.24 INDIVIDUAL SERVICE FUND | V001262752 |
| ROCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC ISF | 01/06/18 | £689.72 PERSONAL BUDGETS - MANAGED | V001262753 |
| ROCHDALE BOROUGH COUNCIL | | ROYAL MENCAP SOCIETY | 01/06/18 | £3,665.16 INDIVIDUAL SERVICE FUND | V001262754 |
| ROCHDALE BOROUGH COUNCIL | | ROYAL MENCAP SOCIETY | 01/06/18 | £3,915.95 PERSONAL BUDGETS - MANAGED | V001262755 |
| ROCHDALE BOROUGH COUNCIL | | 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 | | POSSABILITIES CIC ISF | 01/06/18 | £1,225.52 INDIVIDUAL SERVICE FUND | V001262758 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC ISF POSSABILITIES CIC ISF | 01/06/18 01/06/18 | £1,583.56 INDIVIDUAL SERVICE FUND £2,899.76 INDIVIDUAL SERVICE FUND | V001262759 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | | PURE INNOVATIONS LIMITED | 01/06/18 | £2,899.76 INDIVIDUAL SERVICE FUND £1,140.00 PERSONAL BUDGETS - MANAGED | V001262761 V001262762 |
| ROCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC ISF | 01/06/18 | £1,140.00 PERSONAL BUDGETS - MANAGED £3.139.56 INDIVIDUAL SERVICE FUND | V001262762 V001262763 |
| ROCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC ISP POSSABILITIES CIC ISF | 01/06/18 | £3,699.64 INDIVIDUAL SERVICE FUND | V001262765 |
| ROCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC ISF | 01/06/18 | £3,864.88 INDIVIDUAL SERVICE FUND | V001262767 |
| ROCHDALE BOROUGH COUNCIL | | 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 | | POSSABILITIES CIC ISF | 01/06/18 | £5,665.52 INDIVIDUAL SERVICE FUND | V001262770 |
| ROCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC ISF | 01/06/18 | £1,856.48 INDIVIDUAL SERVICE FUND | V001262772 |
| ROCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC ISF | 01/06/18 | £5,128.48 INDIVIDUAL SERVICE FUND | V001262774 |
| ROCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC ISF | 01/06/18 | £7,716.76 INDIVIDUAL SERVICE FUND | V001262775 |
| ROCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC ISF | 01/06/18 | £13,791.24 INDIVIDUAL SERVICE FUND | V001262776 |
| ROCHDALE BOROUGH COUNCIL | | PURE INNOVATIONS LIMITED | 01/06/18 | £1,140.00 PERSONAL BUDGETS - MANAGED | V001262777 |
| ROCHDALE BOROUGH COUNCIL | | 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 | | POSSABILITIES CIC ISF | 01/06/18 | £2,417.80 INDIVIDUAL SERVICE FUND | V001262786 |
| ROCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC ISF | 01/06/18 | £4,302.28 INDIVIDUAL SERVICE FUND | V001262787 |
| ROCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC ISF | 01/06/18 | £4,302.28 INDIVIDUAL SERVICE FUND | V001262788 |
| ROCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC ISF | 01/06/18 | £885.36 PERSONAL BUDGETS - MANAGED | V001262789 |
| ROCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC ISF | 01/06/18 | £4,302.28 INDIVIDUAL SERVICE FUND | V001262790 |
| ROCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC ISF | 01/06/18 | £5,503.52 INDIVIDUAL SERVICE FUND | V001262791 |
| ROCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC ISF | 01/06/18 | £6,458.32 INDIVIDUAL SERVICE FUND | V001262792 |
| ROCHDALE BOROUGH COUNCIL | | 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 | | POSSABILITIES CIC ISF | 01/06/18 | £6,808.44 INDIVIDUAL SERVICE FUND | V001262795 |
| ROCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC ISF | 01/06/18 | £3,751.48 INDIVIDUAL SERVICE FUND | V001262796 |
| ROCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC ISF | 01/06/18 | £6,042.48 INDIVIDUAL SERVICE FUND | V001262797 |
| ROCHDALE BOROUGH COUNCIL | | 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 |

| ORGANISATION NAME | EFFECTIVE DATE DIRECTORATE | SUPPLIER NAME | DATE PAID A | MOUNT (£) PURPOSE | TRANSACTION NO. |
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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 | | 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 | V001262830 |
| | | | | | |
| 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 | | 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 | RESPITE 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 | | 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 | RESPITE 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 | | 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 ROCHDALE BOROUGH COUNCIL | 01/06/18 LEARNING DIS & MENTAL HEALTH | PURE INNOVATIONS LIMITED | 01/06/18 | £3,830.84 INDIVIDUAL SERVICE FUND £624.00 PERSONAL BUDGETS - MANAGED | V001262870 V001262871 |
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| 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 | | 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 |
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| ORGANISATION NAME | | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) PURPOSE | TRANSACTION NO. |
|--|--------------|-----------------------------|---|----------------------|--|--------------------------|
| ROCHDALE BOROUGH COUNCIL | | EARNING DIS & MENTAL HEALTH | PURE INNOVATIONS LIMITED | 01/06/18 | £780.00 PERSONAL BUDGETS - MANAGED | V001262877 |
| ROCHDALE BOROUGH COUNCIL | | EARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 01/06/18 | £3,497.60 INDIVIDUAL SERVICE FUND | V001262878 |
| ROCHDALE BOROUGH COUNCIL | | EARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 01/06/18 | £862.16 PERSONAL BUDGETS - MANAGED | V001262879 |
| ROCHDALE BOROUGH COUNCII ROCHDALE BOROUGH COUNCII | | EARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING ROYAL MENCAP SOCIETY | 01/06/18 01/06/18 | £1,530.60 DIRECT PAYMENTS £4.487.72 INDIVIDUAL SERVICE FUND | V001262880 V001262881 |
| ROCHDALE BOROUGH COUNCIL | | PHYSICAL DIS & OLDER PEOPLE | FUTURE DIRECTIONS CIC | 01/06/18 | £3,213.32 INDIVIDUAL SERVICE FUND | V001262881 |
| COCHDALE BOROUGH COUNCIL | | EARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 01/06/18 | | V001262883 |
| OCHDALE BOROUGH COUNCIL | | EARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 01/06/18 | £536.16 INDIVIDUAL SERVICE FUND | V001262885 |
| OCHDALE BOROUGH COUNCIL | | EARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 01/06/18 | £862.16 PERSONAL BUDGETS - MANAGED | V001262886 |
| OCHDALE BOROUGH COUNCIL | | EARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING | 01/06/18 | £1.669.16 DIRECT PAYMENTS | V001262889 |
| OCHDALE BOROUGH COUNCIL | | EARNING DIS & MENTAL HEALTH | PURE INNOVATIONS LIMITED | 01/06/18 | £780.00 PERSONAL BUDGETS - MANAGED | V001262890 |
| OCHDALE BOROUGH COUNCIL | | EARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 01/06/18 | £862.16 PERSONAL BUDGETS - MANAGED | V001262892 |
| OCHDALE BOROUGH COUNCIL | | EARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 01/06/18 | £603.52 PERSONAL BUDGETS - MANAGED | V001262893 |
| OCHDALE BOROUGH COUNCIL | | EARNING DIS & MENTAL HEALTH | NEWBARN LTD | 01/06/18 | £2,636,12 INDIVIDUAL SERVICE FUND | V001262895 |
| OCHDALE BOROUGH COUNCIL | | EARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 01/06/18 | £560.40 PERSONAL BUDGETS - MANAGED | V001262896 |
| OCHDALE BOROUGH COUNCIL | 01/06/18 L | EARNING DIS & MENTAL HEALTH | PURE INNOVATIONS LIMITED | 01/06/18 | £780.00 PERSONAL BUDGETS - MANAGED | V001262898 |
| OCHDALE BOROUGH COUNCIL | 01/06/18 L | EARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 01/06/18 | £523.08 INDIVIDUAL SERVICE FUND | V001262899 |
| OCHDALE BOROUGH COUNCIL | 01/06/18 L | EARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 01/06/18 | £762.00 INDIVIDUAL SERVICE FUND | V001262900 |
| OCHDALE BOROUGH COUNCIL | L 01/06/18 L | EARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 01/06/18 | £862.16 PERSONAL BUDGETS - MANAGED | V001262901 |
| OCHDALE BOROUGH COUNCIL | L 01/06/18 L | EARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING | 01/06/18 | £1,530.60 DIRECT PAYMENTS | V001262902 |
| OCHDALE BOROUGH COUNCIL | | EARNING DIS & MENTAL HEALTH | NEWBARN LTD | 01/06/18 | £531.60 INDIVIDUAL SERVICE FUND | V001262903 |
| OCHDALE BOROUGH COUNCIL | | EARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING | 01/06/18 | £1,573.68 DIRECT PAYMENTS | V001262904 |
| OCHDALE BOROUGH COUNCIL | | EARNING DIS & MENTAL HEALTH | PURE INNOVATIONS LIMITED | 01/06/18 | £780.00 PERSONAL BUDGETS - MANAGED | V001262905 |
| OCHDALE BOROUGH COUNCIL | | EARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING | 01/06/18 | £1,669.16 DIRECT PAYMENTS | V001262906 |
| OCHDALE BOROUGH COUNCIL | | EARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 01/06/18 | £862.16 PERSONAL BUDGETS - MANAGED | V001262907 |
| OCHDALE BOROUGH COUNCIL | | EARNING DIS & MENTAL HEALTH | ROYAL MENCAP SOCIETY | 01/06/18 | £4,863.16 INDIVIDUAL SERVICE FUND | V001262908 |
| OCHDALE BOROUGH COUNCIL | | EARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 01/06/18 | £862.16 PERSONAL BUDGETS - MANAGED | V001262909 |
| OCHDALE BOROUGH COUNCIL | | EARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 01/06/18 | £833.28 INDIVIDUAL SERVICE FUND | V001262911 |
| OCHDALE BOROUGH COUNCIL | | EARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 01/06/18 | £2,914.76 INDIVIDUAL SERVICE FUND | V001262912 |
| OCHDALE BOROUGH COUNCIL | | EARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 01/06/18 | £862.16 PERSONAL BUDGETS - MANAGED | V001262913 |
| OCHDALE BOROUGH COUNCIL | | EARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 01/06/18 | £517.28 PERSONAL BUDGETS - MANAGED | V001262914 |
| OCHDALE BOROUGH COUNCIL | | EARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 01/06/18 | £1,572.60 INDIVIDUAL SERVICE FUND | V001262915 |
| OCHDALE BOROUGH COUNCIL | | EARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 01/06/18 | £862.16 PERSONAL BUDGETS - MANAGED | V001262918 |
| OCHDALE BOROUGH COUNCII | | EARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING PURE INNOVATIONS LIMITED | 01/06/18 01/06/18 | £2,240.00 PERSONAL BUDGETS - MANAGED £780.00 PERSONAL BUDGETS - MANAGED | V001262919 V001262920 |
| OCHDALE BOROUGH COUNCIL | | EARNING DIS & MENTAL HEALTH | NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD | 01/06/18 | £2,409.32 SUPPORTED LIVING | V001262920 V001262922 |
| OCHDALE BOROUGH COUNCIL | | EARNING DIS & MENTAL HEALTH | NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD | 01/06/18 | | V001262923 |
| OCHDALE BOROUGH COUNCIL | | EARNING DIS & MENTAL HEALTH | NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD | 01/06/18 | | V001262924 |
| OCHDALE BOROUGH COUNCIL | | PHYSICAL DIS & OLDER PEOPLE | POSSABILITIES CIC ISF | 01/06/18 | £680.00 PERSONAL BUDGETS - MANAGED | V001262925 |
| OCHDALE BOROUGH COUNCIL | | EARNING DIS & MENTAL HEALTH | SELECT SUPPORT PARTNERSHIPS | 01/06/18 | £702.00 SUPPORTED LIVING | V001262926 |
| OCHDALE BOROUGH COUNCIL | | EARNING DIS & MENTAL HEALTH | NEWBARN LTD | 01/06/18 | £1,585.52 SUPPORTED LIVING | V001262927 |
| OCHDALE BOROUGH COUNCIL | | EARNING DIS & MENTAL HEALTH | PURE INNOVATIONS LIMITED | 01/06/18 | £780.00 PERSONAL BUDGETS - MANAGED | V001262928 |
| OCHDALE BOROUGH COUNCIL | | EARNING DIS & MENTAL HEALTH | NEWBARN LTD | 01/06/18 | £1,556.00 SUPPORTED LIVING | V001262930 |
| OCHDALE BOROUGH COUNCIL | | EARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING | 01/06/18 | £1,530.60 DIRECT PAYMENTS | V001262931 |
| CHDALE BOROUGH COUNCIL | | EARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING | 01/06/18 | £1,669.16 DIRECT PAYMENTS | V001262932 |
| OCHDALE BOROUGH COUNCIL | 01/06/18 L | EARNING DIS & MENTAL HEALTH | NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD | 01/06/18 | £2,409.32 SUPPORTED LIVING | V001262934 |
| OCHDALE BOROUGH COUNCIL | L 01/06/18 L | EARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 01/06/18 | £862.16 PERSONAL BUDGETS - MANAGED | V001262936 |
| OCHDALE BOROUGH COUNCIL | L 01/06/18 L | EARNING DIS & MENTAL HEALTH | NEWBARN LTD | 01/06/18 | £660.96 SUPPORTED LIVING | V001262937 |
| OCHDALE BOROUGH COUNCIL | L 01/06/18 L | EARNING DIS & MENTAL HEALTH | MACINTYRE | 01/06/18 | £3,901.36 SUPPORTED LIVING | V001262938 |
| OCHDALE BOROUGH COUNCIL | | EARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 01/06/18 | £862.16 PERSONAL BUDGETS - MANAGED | V001262939 |
| OCHDALE BOROUGH COUNCIL | L 01/06/18 L | EARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING | 01/06/18 | £1,573.68 DIRECT PAYMENTS | V001262940 |
| OCHDALE BOROUGH COUNCIL | | EARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 01/06/18 | £4,317.44 INDIVIDUAL SERVICE FUND | V001262941 |
| OCHDALE BOROUGH COUNCIL | | EARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 01/06/18 | £1,168.84 PERSONAL BUDGETS - MANAGED | V001262942 |
| OCHDALE BOROUGH COUNCIL | | EARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 01/06/18 | £4,367.44 INDIVIDUAL SERVICE FUND | V001262945 |
| OCHDALE BOROUGH COUNCIL | | EARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING | 01/06/18 | £1,530.60 DIRECT PAYMENTS | V001262946 |
| OCHDALE BOROUGH COUNCIL | | EARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 01/06/18 | £2,483.32 INDIVIDUAL SERVICE FUND | V001262947 |
| OCHDALE BOROUGH COUNCIL | | EARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 01/06/18 | | V001262948 |
| OCHDALE BOROUGH COUNCIL | | EARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 01/06/18 | £862.16 PERSONAL BUDGETS - MANAGED | V001262950 |
| OCHDALE BOROUGH COUNCIL | | EARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 01/06/18 | £862.16 PERSONAL BUDGETS - MANAGED | V001262951 |
| OCHDALE BOROUGH COUNCIL | | EARNING DIS & MENTAL HEALTH | HEALEY CARE LIMITED ISF PAYMENTS | 01/06/18 | £2,321.40 INDIVIDUAL SERVICE FUND | V001262952 |
| OCHDALE BOROUGH COUNCIL | | EARNING DIS & MENTAL HEALTH | | 01/06/18 | £1,512.00 PERSONAL BUDGETS - MANAGED | V001262953 |
| OCHDALE BOROUGH COUNCII OCHDALE BOROUGH COUNCII | | EARNING DIS & MENTAL HEALTH | PURE INNOVATIONS LIMITED MOUNTBATTON CARE | 01/06/18 01/06/18 | £684.00 PERSONAL BUDGETS - MANAGED £11.993.24 INDIVIDUAL SERVICE FUND | V001262954 |
| | | EARNING DIS & MENTAL HEALTH | PURE INNOVATIONS LIMITED | 01/06/18 | £11,993.24 INDIVIDUAL SERVICE FUND £624.00 PERSONAL BUDGETS - MANAGED | V001262958 V001262959 |
| OCHDALE BOROLICE COLINICI | | | | 01/00/18 | LUZ4.00 FERGUNAL DUDGETS - MANAGED | v UU 1202939 |
| OCHDALE BOROUGH COUNCIL | | EARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 01/06/18 | £2.726.52 INDIVIDUAL SERVICE FUND | V001262960 |

| ORGANISATION NAME | EFFECTIVE DATE DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) PURPOSE | TRANSACTION NO. |
|--|---|---|----------------------|---|--------------------------|
| ROCHDALE BOROUGH COUNCIL | | SELECT SUPPORT PARTNERSHIPS | 01/06/18 | £594.00 SUPPORTED LIVING | V001262961 |
| ROCHDALE BOROUGH COUNCI | | POSSABILITIES CIC ISF | 01/06/18 | £862.16 PERSONAL BUDGETS - MANAGED | V001262962 |
| ROCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC ISF | 01/06/18 | £3,131.36 INDIVIDUAL SERVICE FUND | V001262963 |
| ROCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC ISF | 01/06/18 | £862.16 PERSONAL BUDGETS - MANAGED | V001262964 |
| ROCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC ISF | 01/06/18 | £2,807.80 INDIVIDUAL SERVICE FUND | V001262965 |
| ROCHDALE BOROUGH COUNCI | | POSSABILITIES CIC ISF | 01/06/18 | £2,252.56 INDIVIDUAL SERVICE FUND | V001262966 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 01/06/18 | £862.16 PERSONAL BUDGETS - MANAGED | V001262967 |
| ROCHDALE BOROUGH COUNCI | | POSSABILITIES CIC ISF | 01/06/18 | £862.16 PERSONAL BUDGETS - MANAGED | V001262968 |
| ROCHDALE BOROUGH COUNCI | 01/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING | 01/06/18 | £1,573.68 DIRECT PAYMENTS | V001262969 |
| ROCHDALE BOROUGH COUNCI | 01/06/18 LEARNING DIS & MENTAL HEALTH | PURE INNOVATIONS LIMITED | 01/06/18 | £780.00 PERSONAL BUDGETS - MANAGED | V001262970 |
| ROCHDALE BOROUGH COUNCI | 01/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING | 01/06/18 | £1,530.60 DIRECT PAYMENTS | V001262971 |
| ROCHDALE BOROUGH COUNCI | 01/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING | 01/06/18 | £1,573.68 DIRECT PAYMENTS | V001262973 |
| ROCHDALE BOROUGH COUNCI | 01/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 01/06/18 | £862.16 PERSONAL BUDGETS - MANAGED | V001262975 |
| ROCHDALE BOROUGH COUNCI | 01/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 01/06/18 | £4,825.76 INDIVIDUAL SERVICE FUND | V001262976 |
| ROCHDALE BOROUGH COUNCI | 01/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 01/06/18 | £3,507.16 INDIVIDUAL SERVICE FUND | V001262977 |
| ROCHDALE BOROUGH COUNCI | | POSSABILITIES CIC ISF | 01/06/18 | £862.16 PERSONAL BUDGETS - MANAGED | V001262979 |
| ROCHDALE BOROUGH COUNCI | L 01/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 01/06/18 | £984.84 PERSONAL BUDGETS - MANAGED | V001262980 |
| ROCHDALE BOROUGH COUNCI | | POSSABILITIES CIC ISF | 01/06/18 | £758.48 INDIVIDUAL SERVICE FUND | V001262981 |
| ROCHDALE BOROUGH COUNCI | | POSSABILITIES CIC ISF | 01/06/18 | £862.16 PERSONAL BUDGETS - MANAGED | V001262982 |
| ROCHDALE BOROUGH COUNCI | | POSSABILITIES CIC ISF | 01/06/18 | £862.16 PERSONAL BUDGETS - MANAGED | V001262983 |
| ROCHDALE BOROUGH COUNCI | | POSSABILITIES CIC TRADING | 01/06/18 | £1,573.68 DIRECT PAYMENTS | V001262984 |
| ROCHDALE BOROUGH COUNCI | | POSSABILITIES CIC ISF | 01/06/18 | £862.16 PERSONAL BUDGETS - MANAGED | V001262985 |
| ROCHDALE BOROUGH COUNCI | | POSSABILITIES CIC TRADING | 01/06/18 | £1,669.16 DIRECT PAYMENTS | V001262986 |
| ROCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC ISF | 01/06/18 | £862.16 PERSONAL BUDGETS - MANAGED | V001262988 |
| ROCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC ISF | 01/06/18 | £601.52 INDIVIDUAL SERVICE FUND | V001262989 |
| ROCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC ISF | 01/06/18 | £1,107.52 PERSONAL BUDGETS - MANAGED | V001262990 |
| ROCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC ISF | 01/06/18 | £2,641.36 INDIVIDUAL SERVICE FUND | V001262991 |
| ROCHDALE BOROUGH COUNCI ROCHDALE BOROUGH COUNCI | | POSSABILITIES CIC ISF LIFEWAYS COMMUNITY CARE LTD | 01/06/18 01/06/18 | £1,111.24 PERSONAL BUDGETS - MANAGED £1,990.92 INDIVIDUAL SERVICE FUND | V001262992 |
| | | | | | V001262993 |
| ROCHDALE BOROUGH COUNCI ROCHDALE BOROUGH COUNCI | | POSSABILITIES CIC ISF POSSABILITIES CIC TRADING | 01/06/18 01/06/18 | £862.16 PERSONAL BUDGETS - MANAGED £1.669.16 DIRECT PAYMENTS | V001262994 |
| ROCHDALE BOROUGH COUNCIL | | PURE INNOVATIONS LIMITED | 01/06/18 | £780.00 PERSONAL BUDGETS - MANAGED | V001262995 V001262996 |
| ROCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC ISF | 01/06/18 | £588.48 INDIVIDUAL SERVICE FUND | V001262998 |
| ROCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC ISF | 01/06/18 | £849.24 PERSONAL BUDGETS - MANAGED | V001262998 V001262999 |
| ROCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC ISF | 01/06/18 | £1,151.96 INDIVIDUAL SERVICE FUND | V001263000 |
| ROCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC TRADING | 01/06/18 | £1,115.00 DIRECT PAYMENTS | V001263001 |
| ROCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC TRADING | 01/06/18 | £1,530.60 DIRECT PAYMENTS | V001263002 |
| ROCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC ISF | 01/06/18 | £1,230.20 PERSONAL BUDGETS - MANAGED | V001263003 |
| ROCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC ISF | 01/06/18 | £862.16 PERSONAL BUDGETS - MANAGED | V001263004 |
| ROCHDALE BOROUGH COUNCI | | PURE INNOVATIONS LIMITED | 01/06/18 | £624.00 PERSONAL BUDGETS - MANAGED | V001263005 |
| ROCHDALE BOROUGH COUNCI | 01/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING | 01/06/18 | £1,573.68 DIRECT PAYMENTS | V001263006 |
| ROCHDALE BOROUGH COUNCI | 01/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 01/06/18 | £862.16 PERSONAL BUDGETS - MANAGED | V001263007 |
| ROCHDALE BOROUGH COUNCI | 01/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 01/06/18 | £2,762.04 INDIVIDUAL SERVICE FUND | V001263008 |
| ROCHDALE BOROUGH COUNCI | 01/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 01/06/18 | £862.16 PERSONAL BUDGETS - MANAGED | V001263009 |
| ROCHDALE BOROUGH COUNCI | 01/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 01/06/18 | £862.16 PERSONAL BUDGETS - MANAGED | V001263010 |
| ROCHDALE BOROUGH COUNCI | 01/06/18 LEARNING DIS & MENTAL HEALTH | PURE INNOVATIONS LIMITED | 01/06/18 | £780.00 PERSONAL BUDGETS - MANAGED | V001263011 |
| ROCHDALE BOROUGH COUNCI | | POSSABILITIES CIC TRADING | 01/06/18 | £1,573.68 DIRECT PAYMENTS | V001263012 |
| ROCHDALE BOROUGH COUNCI | | POSSABILITIES CIC ISF | 01/06/18 | £862.16 PERSONAL BUDGETS - MANAGED | V001263013 |
| ROCHDALE BOROUGH COUNCI | | POSSABILITIES CIC ISF | 01/06/18 | £689.72 PERSONAL BUDGETS - MANAGED | V001263015 |
| ROCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC ISF | 01/06/18 | £689.72 PERSONAL BUDGETS - MANAGED | V001263017 |
| ROCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC TRADING | 01/06/18 | £1,573.68 DIRECT PAYMENTS | V001263018 |
| ROCHDALE BOROUGH COUNCIL | | PURE INNOVATIONS LIMITED | 01/06/18 | £780.00 PERSONAL BUDGETS - MANAGED | V001263019 |
| ROCHDALE BOROUGH COUNCIL | | BLUE PITS HOUSING ACTION | 01/06/18 | £677.48 SUPPORTED LIVING | V001263021 |
| ROCHDALE BOROUGH COUNCIL | | PURE INNOVATIONS LIMITED | 01/06/18 | £624.00 PERSONAL BUDGETS - MANAGED | V001263022 |
| | | POSSABILITIES CIC TRADING | 01/06/18 01/06/18 | £1,573.68 DIRECT PAYMENTS | V001263023 |
| ROCHDALE BOROUGH COUNCI ROCHDALE BOROUGH COUNCI | | POSSABILITIES CIC ISF POSSABILITIES CIC TRADING | 01/06/18 | £510.00 INDIVIDUAL SERVICE FUND £1.115.00 DIRECT PAYMENTS | V001263024 V001263025 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | | | 01/06/18 | £1,115.00 DIRECT PAYMENTS £1,792.92 SUPPORTED LIVING | |
| ROCHDALE BOROUGH COUNCIL | | BLUE PITS HOUSING ACTION ALTERNATIVE FUTURES GROUP LTD | 01/06/18 | £1,792.92 SUPPORTED LIVING £2.704.96 INDIVIDUAL SERVICE FUND | V001263026 V001263027 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC ISF | 01/06/18 | £2,704.96 INDIVIDUAL SERVICE FUND £621.52 INDIVIDUAL SERVICE FUND | V001263027 V001263028 |
| ROCHDALE BOROUGH COUNCIL | | ROCHDALE GATEWAY LEISURE LIMITED | 01/06/18 | £789.40 PERSONAL BUDGETS - MANAGED | V001263029 |
| ROCHDALE BOROUGH COUNCIL | | PURE INNOVATIONS LIMITED | 01/06/18 | £780.00 PERSONAL BUDGETS - MANAGED | V001263032 |
| ROCHDALE BOROUGH COUNCIL | | ROCHDALE GATEWAY LEISURE LIMITED | 01/06/18 | £1,004.32 PERSONAL BUDGETS - MANAGED | V001263034 |
| ROCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC ISF | 01/06/18 | £1,205.64 PERSONAL BUDGETS - MANAGED | V001263036 |
| ROCHDALE BOROUGH COUNCI | | NEWBARN LTD | 01/06/18 | £2,148.12 SUPPORTED LIVING | V001263037 |
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| | EFFECTIVE DATE DIRECTORATE | SUPPLIER NAME | | MOUNT (£) PURPOSE | TRANSACTION NO. |
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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 | RESPITE 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 | RESPITE 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 | RESPITE 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 |
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| 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 ROCHDALE BOROUGH COUNCIL | 01/06/18 LEARNING DIS & MENTAL HEALTH 01/06/18 LEARNING DIS & MENTAL HEALTH | RESPITE NORTH WEST LIMITED | 01/06/18 | £1,205.00 PERSONAL BUDGETS - MANAGED | V001263123 V001263124 |

| ORGANISATION NAME | EFFECTIVE DATE DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
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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 REGARD 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 | | POSSABILITIES CIC ISF | 01/06/18 | £865.40 | INDIVIDUAL SERVICE FUND | V001263142 |
| ROCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC ISF | 01/06/18 | | INDIVIDUAL SERVICE FUND | V001263143 |
| ROCHDALE BOROUGH COUNCIL | | NEWBARN LTD | 01/06/18 | | INDIVIDUAL SERVICE FUND | V001263144 |
| ROCHDALE BOROUGH COUNCIL | | NEWBARN LTD | 01/06/18 | | INDIVIDUAL SERVICE FUND | V001263145 |
| ROCHDALE BOROUGH COUNCIL | | ALTERNATIVE FUTURES GROUP LTD | 01/06/18 | | INDIVIDUAL SERVICE FUND | V001263147 |
| ROCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC TRADING | 01/06/18 | | DIRECT PAYMENTS | V001263148 |
| ROCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC ISF | 01/06/18 | | PERSONAL BUDGETS - MANAGED | V001263149 |
| ROCHDALE BOROUGH COUNCIL | | WELLESLEY HOUSE LTD | 01/06/18 | | INDIVIDUAL SERVICE FUND | V001263151 |
| ROCHDALE BOROUGH COUNCIL | | SELECT SUPPORT PARTNERSHIPS | 01/06/18 | | INDIVIDUAL SERVICE FUND | V001263152 |
| ROCHDALE BOROUGH COUNCIL | | LIFEWAYS COMMUNITY CARE LTD | 01/06/18 | | | V001263155 |
| ROCHDALE BOROUGH COUNCIL | | ALTERNATIVE FUTURES GROUP LTD | 01/06/18 | | INDIVIDUAL SERVICE FUND | V001263156 |
| ROCHDALE BOROUGH COUNCIL | | ROYAL MENCAP SOCIETY | 01/06/18 01/06/18 | | | V001263158 |
| ROCHDALE BOROUGH COUNCIL | | NEWBARN LTD | | | | V001263160 |
| ROCHDALE BOROUGH COUNCIL | | NEWBARN LTD | 01/06/18 | | INDIVIDUAL SERVICE FUND | V001263162 |
| ROCHDALE BOROUGH COUNCIL | | FUTURE DIRECTIONS CIC | 01/06/18 | | | V001263168 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | | BLUE PITS HOUSING ACTION COMFORT CALL LTD | 01/06/18 01/06/18 | | SUPPORTED LIVING | V001263169 |
| | | ROCHDALE GATEWAY LEISURE LIMITED | 01/06/18 | | | V001263170 V001263171 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | | STEPPING STONES SERVICES | 01/06/18 | | PERSONAL BUDGETS - MANAGED | V001263171 V001263172 |
| ROCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC TRADING | 01/06/18 | | DIRECT PAYMENTS | V001263172 V001263173 |
| ROCHDALE BOROUGH COUNCIL | | COMFORT CALL LTD | 01/06/18 | | INDIVIDUAL SERVICE FUND | V001263174 |
| ROCHDALE BOROUGH COUNCIL | | ROCHDALE GATEWAY LEISURE LIMITED | 01/06/18 | | PERSONAL BUDGETS - MANAGED | V001263175 |
| ROCHDALE BOROUGH COUNCIL | | ALTERNATIVE FUTURES GROUP LTD | 01/06/18 | | INDIVIDUAL SERVICE FUND | V001263176 |
| ROCHDALE BOROUGH COUNCIL | | ROCHDALE GATEWAY LEISURE LIMITED | 01/06/18 | | PERSONAL BUDGETS - MANAGED | V001263177 |
| ROCHDALE BOROUGH COUNCIL | | PURE INNOVATIONS LIMITED | 01/06/18 | | PERSONAL BUDGETS - MANAGED | V001263178 |
| ROCHDALE BOROUGH COUNCIL | | RESPITE NORTH WEST LIMITED | 01/06/18 | | PERSONAL BUDGETS - MANAGED | V001263180 |
| ROCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC ISF | 01/06/18 | | INDIVIDUAL SERVICE FUND | V001263181 |
| ROCHDALE BOROUGH COUNCIL | | NEWBARN LTD | 01/06/18 | | 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 | | HEALEY CARE LTD | 01/06/18 | | PERSONAL BUDGETS - MANAGED | V001263185 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 01/06/18 | | INDIVIDUAL SERVICE FUND | V001263186 |
| ROCHDALE BOROUGH COUNCIL | | FUTURE DIRECTIONS CIC | 01/06/18 | | 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 | | ROCHDALE GATEWAY LEISURE LIMITED | 01/06/18 | | PERSONAL BUDGETS - MANAGED | V001263191 |
| ROCHDALE BOROUGH COUNCIL | L 01/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING | 01/06/18 | £1,573.68 | DIRECT PAYMENTS | V001263192 |
| ROCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC ISF | 01/06/18 | | INDIVIDUAL SERVICE FUND | V001263194 |
| ROCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC ISF | 01/06/18 | | INDIVIDUAL SERVICE FUND | V001263195 |
| ROCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC ISF | 01/06/18 | | PERSONAL BUDGETS - MANAGED | V001263196 |
| ROCHDALE BOROUGH COUNCIL | | COMFORT CALL LTD | 01/06/18 | | INDIVIDUAL SERVICE FUND | V001263197 |
| ROCHDALE BOROUGH COUNCIL | | EAST AND WEST HEALTHCARE LIMITED | 01/06/18 | | RESIDENTIAL LONG TERM | V001263198 |
| ROCHDALE BOROUGH COUNCIL | | EAST AND WEST HEALTHCARE LIMITED | 01/06/18 | | RESIDENTIAL LONG TERM | V001263199 |
| ROCHDALE BOROUGH COUNCIL | | EAST AND WEST HEALTHCARE LIMITED | 01/06/18 | | CLIENT CONTRIBUTIONS - RESIDENTIAL CARE | V001263201 |
| ROCHDALE BOROUGH COUNCIL | | EAST AND WEST HEALTHCARE LIMITED | 01/06/18 | | RESIDENTIAL LONG TERM | V001263202 |
| ROCHDALE BOROUGH COUNCIL | | EAST AND WEST HEALTHCARE LIMITED | 01/06/18 | | RESIDENTIAL LONG TERM | V001263203 |
| ROCHDALE BOROUGH COUNCIL | | COMFORT CALL LTD | 01/06/18 | | INDIVIDUAL SERVICE FUND | V001263204 |
| ROCHDALE BOROUGH COUNCIL | | BLUE PITS HOUSING ACTION | 01/06/18 | | | V001263205 |
| ROCHDALE BOROUGH COUNCIL | | NEWBARN LTD | 01/06/18 | | | V001263206 |
| ROCHDALE BOROUGH COUNCIL | | FUTURE DIRECTIONS CIC | 01/06/18 | | | V001263207 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | | NEWBARN LTD POSSABILITIES CIC ISF | 01/06/18 01/06/18 | | INDIVIDUAL SERVICE FUND PERSONAL BUDGETS - MANAGED | V001263208 V001263209 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC ISF POSSABILITIES CIC TRADING | 01/06/18 | | DIRECT PAYMENTS | V001263209 V001263210 |
| ROGIDALE BOROUGH COUNCIL | L ST/00/TO LEARNING DIS & WENTAL REALTR | I OGOADILITIED OIG TRADING | 01/06/18 | 21,009.10 | DINEOTI ATMENTO | V 00 12032 10 |

| ORGANISATION NAME | EFFECTIVE DATE DIRECTORATE | SUPPLIER NAME | | MOUNT (£) PURPOSE | TRANSACTION NO. |
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| ROCHDALE BOROUGH COUNCI | | POSSABILITIES CIC TRADING | 01/06/18 | £1,669.16 DIRECT PAYMENTS | V001263212 |
| ROCHDALE BOROUGH COUNCI | IL 01/06/18 LEARNING DIS & MENTAL HEALTH | CREATIVE SUPPORT LTD | 01/06/18 | £840.84 SUPPORTED LIVING | V001263213 |
| ROCHDALE BOROUGH COUNCI | IL 01/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 01/06/18 | £686.40 INDIVIDUAL SERVICE FUND | V001263214 |
| ROCHDALE BOROUGH COUNCI | IL 01/06/18 PHYSICAL DIS & OLDER PEOPLE | ELDERCARE LANCS LIMITED | 01/06/18 | £859.52 PERSONAL BUDGETS - MANAGED | V001263217 |
| ROCHDALE BOROUGH COUNCI | IL 01/06/18 PHYSICAL DIS & OLDER PEOPLE | ELDERCARE LANCS LIMITED | 01/06/18 | £707.14 PERSONAL BUDGETS - MANAGED | V001263219 |
| ROCHDALE BOROUGH COUNCI | IL 01/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING | 01/06/18 | £1,573.68 DIRECT PAYMENTS | V001263225 |
| ROCHDALE BOROUGH COUNCI | IL 01/06/18 PHYSICAL DIS & OLDER PEOPLE | FUTURE DIRECTIONS CIC | 01/06/18 | £4,508.84 INDIVIDUAL SERVICE FUND | V001263227 |
| ROCHDALE BOROUGH COUNCI | | POSSABILITIES CIC ISF | 01/06/18 | £978.92 INDIVIDUAL SERVICE FUND | V001263228 |
| ROCHDALE BOROUGH COUNCI | | POSSABILITIES CIC TRADING | 01/06/18 | £1,115.00 DIRECT PAYMENTS | V001263229 |
| ROCHDALE BOROUGH COUNCI | | NEWBARN LTD | 01/06/18 | £1,548.68 INDIVIDUAL SERVICE FUND | V001263230 |
| ROCHDALE BOROUGH COUNCI | | POSSABILITIES CIC ISF | 01/06/18 | £1,809.92 INDIVIDUAL SERVICE FUND | V001263232 |
| ROCHDALE BOROUGH COUNCI | | NEWBARN LTD | 01/06/18 | £712.32 INDIVIDUAL SERVICE FUND | V001263232 |
| ROCHDALE BOROUGH COUNCI | | PRO SUPPORT | 01/06/18 | £3,051.32 SUPPORTED LIVING | V001263235 |
| ROCHDALE BOROUGH COUNCI | | | 01/06/18 | £1,288.00 INDIVIDUAL SERVICE FUND | |
| | | FUTURE DIRECTIONS CIC FOUR SEASONS HEALTHCARE | 01/06/18 | £940.00 PERSONAL BUDGETS - MANAGED | V001263236 |
| ROCHDALE BOROUGH COUNCI | | | | | V001263238 |
| ROCHDALE BOROUGH COUNCI | | FOUR SEASONS HEALTHCARE | 01/06/18 | £671.43 PERSONAL BUDGETS - MANAGED | V001263239 |
| ROCHDALE BOROUGH COUNCI | | SELECT SUPPORT PARTNERSHIPS | 01/06/18 | £2,510.80 SUPPORTED LIVING | V001263240 |
| ROCHDALE BOROUGH COUNCI | | POSSABILITIES CIC TRADING | 01/06/18 | £1,711.80 DIRECT PAYMENTS | V001263241 |
| ROCHDALE BOROUGH COUNCI | | POSSABILITIES CIC ISF | 01/06/18 | £816.32 PERSONAL BUDGETS - MANAGED | V001263242 |
| ROCHDALE BOROUGH COUNCI | | POSSABILITIES CIC TRADING | 01/06/18 | £1,669.16 DIRECT PAYMENTS | V001263243 |
| ROCHDALE BOROUGH COUNCI | | POSSABILITIES CIC ISF | 01/06/18 | £1,844.76 INDIVIDUAL SERVICE FUND | V001263244 |
| ROCHDALE BOROUGH COUNCI | IL 01/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 01/06/18 | £1,495.40 PERSONAL BUDGETS - MANAGED | V001263245 |
| ROCHDALE BOROUGH COUNCI | IL 01/06/18 PHYSICAL DIS & OLDER PEOPLE | CLEGGSWORTH CARE HOME LIMITED | 01/06/18 | £1,074.29 PERSONAL BUDGETS - MANAGED | V001263247 |
| ROCHDALE BOROUGH COUNCI | IL 01/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 01/06/18 | £1,362.96 INDIVIDUAL SERVICE FUND | V001263248 |
| ROCHDALE BOROUGH COUNCI | IL 01/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 01/06/18 | £4,871.48 INDIVIDUAL SERVICE FUND | V001263249 |
| ROCHDALE BOROUGH COUNCI | IL 01/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 01/06/18 | £4,871.48 INDIVIDUAL SERVICE FUND | V001263250 |
| ROCHDALE BOROUGH COUNCI | IL 01/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 01/06/18 | £3,393.16 INDIVIDUAL SERVICE FUND | V001263251 |
| ROCHDALE BOROUGH COUNCI | | POSSABILITIES CIC ISF | 01/06/18 | £2,436.60 INDIVIDUAL SERVICE FUND | V001263252 |
| ROCHDALE BOROUGH COUNCI | | POSSABILITIES CIC ISF | 01/06/18 | £3,160.00 INDIVIDUAL SERVICE FUND | V001263253 |
| ROCHDALE BOROUGH COUNCI | | NEWBARN LTD | 01/06/18 | £987.72 INDIVIDUAL SERVICE FUND | V001263254 |
| ROCHDALE BOROUGH COUNCI | | SELECT SUPPORT PARTNERSHIPS | 01/06/18 | £2,235.40 INDIVIDUAL SERVICE FUND | V001263255 |
| ROCHDALE BOROUGH COUNCI | | THE REGARD PARTNERSHIP LIMITED | 01/06/18 | £6,212.24 INDIVIDUAL SERVICE FUND | V001263256 |
| ROCHDALE BOROUGH COUNCI | | COMFORT CALL LTD | 01/06/18 | £746.84 INDIVIDUAL SERVICE FUND | V001263258 |
| ROCHDALE BOROUGH COUNCI | | NEWBARN LTD | 01/06/18 | £550.80 SUPPORTED LIVING | V001263258 |
| | | | | | |
| ROCHDALE BOROUGH COUNCI | | PURE INNOVATIONS LIMITED | 01/06/18 | £780.00 PERSONAL BUDGETS - MANAGED | V001263260 |
| ROCHDALE BOROUGH COUNCI | | POSSABILITIES CIC ISF | 01/06/18 | £2,527.96 INDIVIDUAL SERVICE FUND | V001263261 |
| ROCHDALE BOROUGH COUNCI | | POSSABILITIES CIC ISF | 01/06/18 | £1,180.44 PERSONAL BUDGETS - MANAGED | V001263263 |
| ROCHDALE BOROUGH COUNCI | | POSSABILITIES CIC TRADING | 01/06/18 | £1,115.00 DIRECT PAYMENTS | V001263265 |
| ROCHDALE BOROUGH COUNCI | | BLUE PITS HOUSING ACTION | 01/06/18 | £1,381.44 SUPPORTED LIVING | V001263266 |
| ROCHDALE BOROUGH COUNCI | | POSSABILITIES CIC ISF | 01/06/18 | £563.00 PERSONAL BUDGETS - MANAGED | V001263267 |
| ROCHDALE BOROUGH COUNCI | | POSSABILITIES CIC ISF | 01/06/18 | £2,915.96 INDIVIDUAL SERVICE FUND | V001263271 |
| ROCHDALE BOROUGH COUNCI | | FUTURE DIRECTIONS CIC | 01/06/18 | £728.00 INDIVIDUAL SERVICE FUND | V001263272 |
| ROCHDALE BOROUGH COUNCI | IL 01/06/18 PHYSICAL DIS & OLDER PEOPLE | COMFORT CALL LTD | 01/06/18 | £1,167.04 INDIVIDUAL SERVICE FUND | V001263275 |
| ROCHDALE BOROUGH COUNCI | IL 01/06/18 LEARNING DIS & MENTAL HEALTH | NEWBARN LTD | 01/06/18 | £1,713.92 INDIVIDUAL SERVICE FUND | V001263277 |
| ROCHDALE BOROUGH COUNCI | IL 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 COUNCI | IL 01/06/18 PHYSICAL DIS & OLDER PEOPLE | COMFORT CALL LTD | 01/06/18 | £603.12 INDIVIDUAL SERVICE FUND | V001263279 |
| ROCHDALE BOROUGH COUNCI | IL 01/06/18 PHYSICAL DIS & OLDER PEOPLE | POSSABILITIES CIC ISF | 01/06/18 | £648.00 INDIVIDUAL SERVICE FUND | V001263281 |
| ROCHDALE BOROUGH COUNCI | IL 01/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 01/06/18 | £534.00 INDIVIDUAL SERVICE FUND | V001263283 |
| ROCHDALE BOROUGH COUNCI | IL 01/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING | 01/06/18 | £1,711.80 DIRECT PAYMENTS | V001263284 |
| ROCHDALE BOROUGH COUNCI | | LIFEWAYS COMMUNITY CARE LTD | 01/06/18 | £2,111.88 INDIVIDUAL SERVICE FUND | V001263288 |
| ROCHDALE BOROUGH COUNCI | | POSSABILITIES CIC ISF | 01/06/18 | £1,211.60 INDIVIDUAL SERVICE FUND | V001263290 |
| ROCHDALE BOROUGH COUNCI | | ROCHDALE GATEWAY LEISURE LIMITED | 01/06/18 | £1,396.64 PERSONAL BUDGETS - MANAGED | V001263291 |
| ROCHDALE BOROUGH COUNCI | | NEWBARN LTD | 01/06/18 | £1,548.68 INDIVIDUAL SERVICE FUND | V001263292 |
| ROCHDALE BOROUGH COUNCI | | NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD | 01/06/18 | £2,409.32 SUPPORTED LIVING | V001263295 |
| ROCHDALE BOROUGH COUNCI | | NEWBARN LTD | 01/06/18 | £1,824.08 INDIVIDUAL SERVICE FUND | V001263296 |
| ROCHDALE BOROUGH COUNCI | | NEWBARN LTD | 01/06/18 | £1,024.08 INDIVIDUAL SERVICE FUND | V001263296 V001263297 |
| | | | | | |
| ROCHDALE BOROUGH COUNCI | | | 01/06/18 | £810.00 INDIVIDUAL SERVICE FUND | V001263299 |
| ROCHDALE BOROUGH COUNCI | | | 01/06/18 | £1,120.00 PERSONAL BUDGETS - MANAGED | V001263301 |
| ROCHDALE BOROUGH COUNCI | | HEALEY CARE LIMITED ISF PAYMENTS | 01/06/18 | £4,690.00 INDIVIDUAL SERVICE FUND | V001263302 |
| ROCHDALE BOROUGH COUNCI | | ATLANTIS MEDICARE LTD | 01/06/18 | £738.57 PERSONAL BUDGETS - MANAGED | V001263306 |
| ROCHDALE BOROUGH COUNCI | | POSSABILITIES CIC ISF | 01/06/18 | £1,734.32 INDIVIDUAL SERVICE FUND | V001263310 |
| ROCHDALE BOROUGH COUNCI | IL 01/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 01/06/18 | £560.00 FOSTER PARENTS BASIC ALLOWANCE | V001263315 |
| ROCHDALE BOROUGH COUNCI | IL 01/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 01/06/18 | £560.00 FOSTER PARENTS BASIC ALLOWANCE | V001263315 |
| ROCHDALE BOROUGH COUNCI | IL 01/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 01/06/18 | £699.76 FOSTER PARENTS BASIC ALLOWANCE | V001263317 |
| ROCHDALE BOROUGH COUNCI | | REDACTED - PERSONAL DATA | 01/06/18 | £536.84 FOSTER PARENTS BASIC ALLOWANCE | V001263324 |
| ROGHDALE BOROUGH COUNCI | | | 01/00/10 | 2000.04 TOOTENT ARENTO DAGIO ALLOWANCE | V001203024 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | | AMOUNT (£) | | TRANSACTIO |
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| ROCHDALE BOROUGH COUNCI | | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 01/06/18 | | FOSTER PARENTS BASIC ALLOWANCE | V001263327 |
| ROCHDALE BOROUGH COUNCI | L 01/06/18 | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 01/06/18 | £560.00 | FOSTER PARENTS BASIC ALLOWANCE | V001263327 |
| OCHDALE BOROUGH COUNCI | | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 01/06/18 | £560.00 | FOSTER PARENTS BASIC ALLOWANCE | V001263330 |
| OCHDALE BOROUGH COUNCI | L 01/06/18 | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 01/06/18 | £560.00 | FOSTER PARENTS BASIC ALLOWANCE | V001263330 |
| OCHDALE BOROUGH COUNCI | L 01/06/18 | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 01/06/18 | £560.00 | FOSTER PARENTS BASIC ALLOWANCE | V001263330 |
| OCHDALE BOROUGH COUNCI | L 01/06/18 | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 01/06/18 | £560.00 | FOSTER PARENTS BASIC ALLOWANCE | V001263330 |
| OCHDALE BOROUGH COUNCI | L 01/06/18 | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 01/06/18 | £547.66 | FOSTER PARENTS BASIC ALLOWANCE | V001263343 |
| OCHDALE BOROUGH COUNCI | L 01/06/18 | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 01/06/18 | £560.00 | FOSTER PARENTS BASIC ALLOWANCE | V001263346 |
| OCHDALE BOROUGH COUNCI | L 01/06/18 | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 01/06/18 | £560.00 | FOSTER PARENTS BASIC ALLOWANCE | V001263346 |
| OCHDALE BOROUGH COUNCI | | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 01/06/18 | £560.00 | FOSTER PARENTS BASIC ALLOWANCE | V001263346 |
| OCHDALE BOROUGH COUNCI | | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 01/06/18 | | FOSTER PARENTS BASIC ALLOWANCE | V001263346 |
| OCHDALE BOROUGH COUNCI | | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 01/06/18 | | SUBSIDISED ADOPTERS PMTS | V001263349 |
| OCHDALE BOROUGH COUNCI | | 3 COMMISSIONING AND STATUTORY | REDACTED - PERSONAL DATA | 01/06/18 | | CONTRACTS | V001263350 |
| OCHDALE BOROUGH COUNCI | | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 01/06/18 | | FOSTER PARENTS BASIC ALLOWANCE | V001263356 |
| OCHDALE BOROUGH COUNCI | | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 01/06/18 | | FOSTER PARENTS BASIC ALLOWANCE | V001263356 |
| OCHDALE BOROUGH COUNCI | | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 01/06/18 | | FOSTER PARENTS BASIC ALLOWANCE | V001263356 |
| OCHDALE BOROUGH COUNCI | | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 01/06/18 | | SUBSIDISED ADOPTERS PMTS | V001263359 |
| OCHDALE BOROUGH COUNCI | | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA | 01/06/18 | | SUBSIDISED ADOPTERS PMITS | V001263359 V001263359 |
| | | | | | | | |
| OCHDALE BOROUGH COUNCI | | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 01/06/18 | | FOSTER PARENTS BASIC ALLOWANCE | V001263361 |
| OCHDALE BOROUGH COUNCI | | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 01/06/18 | | FOSTER PARENTS BASIC ALLOWANCE | V001263361 |
| OCHDALE BOROUGH COUNCI | | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 01/06/18 | | FOSTER PARENTS BASIC ALLOWANCE | V001263366 |
| OCHDALE BOROUGH COUNCI | | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 01/06/18 | | FOSTER PARENTS BASIC ALLOWANCE | V001263366 |
| OCHDALE BOROUGH COUNCI | | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 01/06/18 | | FOSTER PARENTS BASIC ALLOWANCE | V001263366 |
| OCHDALE BOROUGH COUNCI | | 3 EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 01/06/18 | | FOSTER PARENTS BASIC ALLOWANCE | V001263374 |
| OCHDALE BOROUGH COUNCI | | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 01/06/18 | | FOSTER PARENTS BASIC ALLOWANCE | V001263394 |
| OCHDALE BOROUGH COUNCI | | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 01/06/18 | | FOSTER PARENTS BASIC ALLOWANCE | V001263397 |
| OCHDALE BOROUGH COUNCI | L 01/06/18 | 3 EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 01/06/18 | £914.96 | FOSTER PARENTS BASIC ALLOWANCE | V001263403 |
| OCHDALE BOROUGH COUNCI | L 01/06/18 | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 01/06/18 | £684.34 | SUBSIDISED ADOPTERS PMTS | V001263405 |
| OCHDALE BOROUGH COUNCI | L 01/06/18 | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 01/06/18 | £684.34 | SUBSIDISED ADOPTERS PMTS | V001263405 |
| OCHDALE BOROUGH COUNCI | L 01/06/18 | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 01/06/18 | £668.00 | FOSTER PARENTS BASIC ALLOWANCE | V001263406 |
| OCHDALE BOROUGH COUNCI | L 01/06/18 | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 01/06/18 | £668.00 | FOSTER PARENTS BASIC ALLOWANCE | V001263406 |
| OCHDALE BOROUGH COUNCI | L 01/06/18 | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 01/06/18 | £560.00 | FOSTER PARENTS BASIC ALLOWANCE | V001263417 |
| OCHDALE BOROUGH COUNCI | L 01/06/18 | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 01/06/18 | £560.00 | FOSTER PARENTS BASIC ALLOWANCE | V001263424 |
| OCHDALE BOROUGH COUNCI | L 01/06/18 | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 01/06/18 | £560.00 | FOSTER PARENTS BASIC ALLOWANCE | V001263424 |
| OCHDALE BOROUGH COUNCI | L 01/06/18 | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 01/06/18 | £560.00 | FOSTER PARENTS BASIC ALLOWANCE | V001263424 |
| OCHDALE BOROUGH COUNCI | L 01/06/18 | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 01/06/18 | £500.00 | CHILDRENS SUBSISTENCE | V001263427 |
| OCHDALE BOROUGH COUNCI | | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 01/06/18 | | ACTIVITIES | V001263427 |
| OCHDALE BOROUGH COUNCI | | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 01/06/18 | | FOSTER PARENTS BASIC ALLOWANCE | V001263427 |
| OCHDALE BOROUGH COUNCI | | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 01/06/18 | | FOSTER PARENTS BASIC ALLOWANCE | V001263427 |
| OCHDALE BOROUGH COUNCI | | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 01/06/18 | | FOSTER PARENTS BASIC ALLOWANCE | V001263427 |
| OCHDALE BOROUGH COUNCI | | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 01/06/18 | | FOSTER PARENTS BASIC ALLOWANCE | V001263427 |
| OCHDALE BOROUGH COUNCI | | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 01/06/18 | | SUBSIDISED ADOPTERS PMTS | V001263436 |
| OCHDALE BOROUGH COUNCI | | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 01/06/18 | | SUBSIDISED ADOPTERS PMTS | V001263436 |
| OCHDALE BOROUGH COUNCI | | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 01/06/18 | | FOSTER PARENTS BASIC ALLOWANCE | V001263430 |
| OCHDALE BOROUGH COUNCI | | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 01/06/18 | | FOSTER PARENTS BASIC ALLOWANCE | V001263441 |
| OCHDALE BOROUGH COUNCI | | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 01/06/18 | | FOSTER PARENTS BASIC ALLOWANCE | V001263441 V001263441 |
| OCHDALE BOROUGH COUNCI | | 3 CHILDREN'S SOCIAL CARE | | 01/06/18 | | | |
| | | | REDACTED - PERSONAL DATA | | | SUBSIDISED ADOPTERS PMTS | V001263442 |
| OCHDALE BOROUGH COUNCI | | | REDACTED - PERSONAL DATA | 01/06/18 | | FOSTER PARENTS BASIC ALLOWANCE | V001263450 |
| OCHDALE BOROUGH COUNCI | | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 01/06/18 | | FOSTER PARENTS BASIC ALLOWANCE | V001263452 |
| OCHDALE BOROUGH COUNCI | | | REDACTED - PERSONAL DATA | 01/06/18 | | FOSTER PARENTS BASIC ALLOWANCE | V001263453 |
| OCHDALE BOROUGH COUNCI | | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 01/06/18 | | FOSTER PARENTS BASIC ALLOWANCE | V001263456 |
| OCHDALE BOROUGH COUNCI | | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 01/06/18 | | FOSTER PARENTS BASIC ALLOWANCE | V001263456 |
| OCHDALE BOROUGH COUNCI | | 3 NEIGHBOURHOODS AND ENVIRONMENT | | 15/06/18 | | TRANSACTIONS-EXPENDITURE | V001263458 |
| OCHDALE BOROUGH COUNCI | | 3 NEIGHBOURHOODS AND ENVIRONMENT | | 15/06/18 | | TRANSACTIONS-EXPENDITURE | V001263461 |
| OCHDALE BOROUGH COUNCI | | 3 NEIGHBOURHOODS AND ENVIRONMENT | | 15/06/18 | | TRANSACTIONS-EXPENDITURE | V001263464 |
| OCHDALE BOROUGH COUNCI | | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 01/06/18 | | FOSTER PARENTS BASIC ALLOWANCE | V001263465 |
| OCHDALE BOROUGH COUNCI | | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 01/06/18 | | FOSTER PARENTS BASIC ALLOWANCE | V001263465 |
| OCHDALE BOROUGH COUNCI | | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 01/06/18 | | FOSTER PARENTS BASIC ALLOWANCE | V001263465 |
| OCHDALE BOROUGH COUNCI | L 15/06/18 | 3 NEIGHBOURHOODS AND ENVIRONMENT | EVERYTHING EVERYWHERE LIMITED | 15/06/18 | £3,569.74 | TRANSACTIONS-EXPENDITURE | V001263470 |
| OCHDALE BOROUGH COUNCI | | 3 ADULT CARE LCO FUNCTIONS | SALFORD CITY COUNCIL | 20/06/18 | | SUBSCRIPTIONS | V001263492 |

| DRGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | | AMOUNT (£) PUR | | TRANSACTION N |
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| ROCHDALE BOROUGH COUNCIL | | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 01/06/18 | | TER PARENTS BASIC ALLOWANCE | V001263502 |
| OCHDALE BOROUGH COUNCIL | | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 01/06/18 | | TER PARENTS BASIC ALLOWANCE | V001263502 |
| OCHDALE BOROUGH COUNCIL | | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 01/06/18 | | FESSIONAL FEES | V001263512 |
| OCHDALE BOROUGH COUNCIL | | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 01/06/18 | | TER PARENTS BASIC ALLOWANCE | V001263514 |
| OCHDALE BOROUGH COUNCIL | 01/06/18 | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 01/06/18 | £1,124.14 FOS | TER PARENTS BASIC ALLOWANCE | V001263514 |
| OCHDALE BOROUGH COUNCIL | 01/06/18 | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 01/06/18 | £760.00 FOS | TER PARENTS BASIC ALLOWANCE | V001263521 |
| OCHDALE BOROUGH COUNCIL | 01/06/18 | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 01/06/18 | £1,124.14 FOS | TER PARENTS BASIC ALLOWANCE | V001263528 |
| OCHDALE BOROUGH COUNCIL | 01/06/18 | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 01/06/18 | £770.00 FOS | TER PARENTS BASIC ALLOWANCE | V001263536 |
| OCHDALE BOROUGH COUNCIL | 01/06/18 | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 01/06/18 | £560.00 FOS | TER PARENTS BASIC ALLOWANCE | V001263553 |
| OCHDALE BOROUGH COUNCIL | 01/06/18 | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 01/06/18 | £560.00 FOS | TER PARENTS BASIC ALLOWANCE | V001263553 |
| CHDALE BOROUGH COUNCIL | 01/06/18 | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 01/06/18 | £560.00 FOS | TER PARENTS BASIC ALLOWANCE | V001263553 |
| OCHDALE BOROUGH COUNCIL | | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 01/06/18 | | TER PARENTS BASIC ALLOWANCE | V001263553 |
| CHDALE BOROUGH COUNCIL | | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 01/06/18 | | TER PARENTS BASIC ALLOWANCE | V001263553 |
| CHDALE BOROUGH COUNCIL | | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 01/06/18 | | TER PARENTS BASIC ALLOWANCE | V001263555 |
| CHDALE BOROUGH COUNCIL | | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 01/06/18 | | TER PARENTS BASIC ALLOWANCE | V001263557 |
| CHDALE BOROUGH COUNCIL | | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 01/06/18 | | TER PARENTS BASIC ALLOWANCE | V001263557 |
| CHDALE BOROUGH COUNCIL | | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 01/06/18 | | TER PARENTS BASIC ALLOWANCE | V001263560 |
| | | | | 01/06/18 | | | |
| CHDALE BOROUGH COUNCIL | | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | | | TER PARENTS BASIC ALLOWANCE | V001263562 |
| CHDALE BOROUGH COUNCIL | | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 01/06/18 | | TER PARENTS BASIC ALLOWANCE | V001263565 |
| CHDALE BOROUGH COUNCIL | | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 01/06/18 | | TER PARENTS BASIC ALLOWANCE | V001263565 |
| CHDALE BOROUGH COUNCIL | | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 01/06/18 | | TER PARENTS BASIC ALLOWANCE | V001263565 |
| OCHDALE BOROUGH COUNCIL | | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 01/06/18 | | TER PARENTS BASIC ALLOWANCE | V001263566 |
| CHDALE BOROUGH COUNCIL | | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 01/06/18 | | TER PARENTS BASIC ALLOWANCE | V001263588 |
| CHDALE BOROUGH COUNCIL | | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 01/06/18 | | TER PARENTS BASIC ALLOWANCE | V001263588 |
| CHDALE BOROUGH COUNCIL | | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 01/06/18 | | TER PARENTS BASIC ALLOWANCE | V001263588 |
| CHDALE BOROUGH COUNCIL | | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 01/06/18 | | TER PARENTS BASIC ALLOWANCE | V001263591 |
| CHDALE BOROUGH COUNCIL | 01/06/18 | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 01/06/18 | £817.14 FOS | TER PARENTS BASIC ALLOWANCE | V001263608 |
| CHDALE BOROUGH COUNCIL | 01/06/18 | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 01/06/18 | £531.14 FOS | TER PARENTS BASIC ALLOWANCE | V001263609 |
| CHDALE BOROUGH COUNCIL | 01/06/18 | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 01/06/18 | £531.14 FOS | TER PARENTS BASIC ALLOWANCE | V001263610 |
| CHDALE BOROUGH COUNCIL | 01/06/18 | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 01/06/18 | £531.15 FOS | TER PARENTS BASIC ALLOWANCE | V001263610 |
| OCHDALE BOROUGH COUNCIL | 01/06/18 | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 01/06/18 | £545.71 FOS | TER PARENTS BASIC ALLOWANCE | V001263611 |
| CHDALE BOROUGH COUNCIL | 07/06/18 | 3 NEIGHBOURHOODS AND ENVIRONMENT | GRAVITAS RECRUITMENT GROUP | 07/06/18 | £2,500.00 AGE | NCY STAFF | V001263613 |
| OCHDALE BOROUGH COUNCIL | 04/06/18 | 3 ECONOMY DIRECTORATE | GROUNDWORK LANDSCAPES LIMITED | 04/06/18 | £10,326.00 REP | AIRS & ALTS OF BUILDINGS | V001263614 |
| CHDALE BOROUGH COUNCIL | 11/06/18 | 3 NEIGHBOURHOODS AND ENVIRONMENT | BLUEPRINT GB LTD | 11/06/18 | £759.00 EQU | IPMENT - GENERAL | V001263616 |
| CHDALE BOROUGH COUNCIL | | 3 NEIGHBOURHOODS AND ENVIRONMENT | | 08/06/18 | | TRAL HEATING | V001263619 |
| OCHDALE BOROUGH COUNCIL | | | ASKEWS AND HOLTS LIBRARY SERVICES LTD | 07/06/18 | | ERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001263735 |
| OCHDALE BOROUGH COUNCIL | | | ASKEWS AND HOLTS LIBRARY SERVICES LTD | 07/06/18 | | ERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001263736 |
| CHDALE BOROUGH COUNCIL | | 3 CHILDREN'S SOCIAL CARE | SWIIS FOSTER CARE LIMITED | 05/06/18 | | TER PARENTS BASIC ALLOWANCE | V001263745 |
| CHDALE BOROUGH COUNCIL | | 3 CHILDREN'S SOCIAL CARE | SWIIS FOSTER CARE LIMITED | 05/06/18 | | TER PARENTS BASIC ALLOWANCE | V001263746 |
| CHDALE BOROUGH COUNCIL | | 3 CHILDREN'S SOCIAL CARE | GATENBY SANDERSON | 07/06/18 | £3,190.00 AGE | | V001263747 |
| CHDALE BOROUGH COUNCIL | | 3 NEIGHBOURHOODS AND ENVIRONMENT | | 07/06/18 | | ERIAL - GENERAL | V001263757 |
| CHDALE BOROUGH COUNCIL | | 3 NEIGHBOURHOODS AND ENVIRONMENT 3 CHILDREN'S SOCIAL CARE | PACE | 08/06/18 05/06/18 | | IPMENT - GENERAL ISULTANT FEES | V001263758 V001263759 |
| CHDALE BOROUGH COUNCIL | | 3 CHILDREN'S SOCIAL CARE | FOSTER CARES LTD | 05/06/18 | | TER PARENTS BASIC ALLOWANCE | V001263763 |
| CHDALE BOROUGH COUNCIL | | 3 NEIGHBOURHOODS AND ENVIRONMENT | | 15/06/18 | | NSACTIONS-EXPENDITURE | V001263765 |
| CHDALE BOROUGH COUNCIL | | 3 LEARNING DIS & MENTAL HEALTH | ROCHDALE GATEWAY LEISURE LIMITED | 01/06/18 | | E CARE SPOT PURCHASES | V001263792 |
| CHDALE BOROUGH COUNCIL | | 3 LEARNING DIS & MENTAL HEALTH | CROSSROADS CARE IN GREATER MANCHESTER | 25/06/18 | | SONAL BUDGETS - MANAGED | V001263805 |
| CHDALE BOROUGH COUNCIL | | 3 LEARNING DIS & MENTAL HEALTH | NEWMARK CARE LTD | 01/06/18 | | SONAL BUDGETS - MANAGED | V001263808 |
| CHDALE BOROUGH COUNCIL | | 3 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING | 01/06/18 | | SONAL BUDGETS - MANAGED | V001263814 |
| CHDALE BOROUGH COUNCIL | 01/06/18 | 3 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 01/06/18 | £544.00 PER | SONAL BUDGETS - MANAGED | V001263817 |
| CHDALE BOROUGH COUNCIL | 01/06/18 | 3 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 01/06/18 | £598.40 PER | SONAL BUDGETS - MANAGED | V001263820 |
| CHDALE BOROUGH COUNCIL | | 3 LEARNING DIS & MENTAL HEALTH | BROTHERS OF CHARITY SERVICES | 01/06/18 | £598.40 PER | SONAL BUDGETS - MANAGED | V001263821 |
| CHDALE BOROUGH COUNCIL | 01/06/18 | 3 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING | 01/06/18 | £598.40 PER | SONAL BUDGETS - MANAGED | V001263822 |
| CHDALE BOROUGH COUNCIL | 01/06/18 | 3 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 01/06/18 | £544.00 PER | SONAL BUDGETS - MANAGED | V001263824 |
| CHDALE BOROUGH COUNCIL | 01/06/18 | 3 LEARNING DIS & MENTAL HEALTH | KEYRING LIVING SUPPORT NETWORKS | 01/06/18 | £516.80 PER | SONAL BUDGETS - MANAGED | V001263825 |
| CHDALE BOROUGH COUNCIL | | | FUTURE DIRECTIONS CIC | 01/06/18 | | SONAL BUDGETS - MANAGED | V001263828 |
| CHDALE BOROUGH COUNCIL | | | NEWBARN LTD | 01/06/18 | | SONAL BUDGETS - MANAGED | V001263833 |
| OCHDALE BOROUGH COUNCIL | | 3 LEARNING DIS & MENTAL HEALTH | RESPITE NORTH WEST LIMITED | 01/06/18 | | SONAL BUDGETS - MANAGED | V001263835 |
| OCHDALE BOROUGH COUNCIL | | | NEWMARK CARE LTD | 01/06/18 | | SONAL BUDGETS - MANAGED | V001263838 |
| CHDALE BOROUGH COUNCIL | | 3 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 01/06/18 | | SONAL BUDGETS - MANAGED | V001263839 |
| | 01/06/18 | 3 PHYSICAL DIS & OLDER PEOPLE | FUTURE DIRECTIONS CIC | 01/06/18 | £1 142 70 PER | SONAL BUDGETS - MANAGED | V001263842 |
| OCHDALE BOROUGH COUNCIL OCHDALE BOROUGH COUNCIL | | | NEWMARK CARE LTD | 01/06/18 | | SONAL BUDGETS - MANAGED | V001263849 |

| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH C | 01/06/18 LEARNING DIS & MENTAL HEALTH 01/06/18 LEARNING DIS & MENTAL HEALTH 01/06/18 PHYSICAL DIS & OLDER PEOPLE 01/06/18 LEARNING DIS & MENTAL HEALTH 01/06/18 LEARNING DIS & MENTAL HEALTH | LINKABILITY POSSABILITIES CIC TRADING CREATIVE SUPPORT LTD ROYAL MENCAP SOCIETY LINKABILITY ALTERNATIVE FUTURES GROUP LTD POSSABILITIES CIC TRADING LINKABILITY RESPITE NORTH WEST LIMITED POSSABILITIES CIC TRADING RESPITE NORTH WEST LIMITED FUTURE DIRECTIONS CIC POSSABILITIES CIC TRADING LINKABILITY POSSABILITIES CIC TRADING POSSABILITIES CIC TRADING ROYAL MENCAP SOCIETY STEPPING STONES SERVICES ROYAL MENCAP SOCIETY FUTURE DIRECTIONS CIC NEWBARN LTD STEPPING STONES SERVICES STEPPING STONES SERVICES FUTURE DIRECTIONS CIC | 01/06/18 | £761.60 PERSONAL BUDGETS - MANAGED £870.40 PERSONAL BUDGETS - MANAGED £573.40 PERSONAL BUDGETS - MANAGED £1,360.00 HOME CARE - ADULT SERVICES £1,904.00 PERSONAL BUDGETS - MANAGED £652.80 PERSONAL BUDGETS - MANAGED £652.60 PERSONAL BUDGETS - MANAGED £625.60 PERSONAL BUDGETS - MANAGED £625.60 PERSONAL BUDGETS - MANAGED £840.70 PERSONAL BUDGETS - MANAGED £840.70 PERSONAL BUDGETS - MANAGED £840.70 PERSONAL BUDGETS - MANAGED £849.70 PERSONAL BUDGETS - MANAGED £2,129.52 PERSONAL BUDGETS - MANAGED £98.40 PERSONAL BUDGETS - MANAGED £98.40 PERSONAL BUDGETS - MANAGED £98.40 PERSONAL BUDGETS - MANAGED £588.40 PERSONAL BUDGETS - MANAGED £544.00 HOME CARE - ADULT SERVICES £1,088.00 PERSONAL BUDGETS - MANAGED £544.00 HOME CARE - ADULT SERVICES £1,230.60 PERSONAL BUDGETS - MANAGED £92.480 PERSONAL BUDGETS - MANAGED £544.00 HOME CARE - ADULT SERVICES £1,230.60 PERSONAL BUDGETS - MANAGED £92.480 PERSONAL BUDGETS - MANAGED £92.480 PERSONAL BUDGETS - MANAGED £92.480 HOME CARE - ADULT SERVICES £1,230.60 PERSONAL BUDGETS - MANAGED £92.480 PERSONAL BUDGETS - MANAGED £92.550.40 PERSONAL BUDGETS - MANAGED £92.550.40 PERSONAL BUDGETS - MANAGED £3.550.40 PERSONAL BUDGETS - MANAGED £3.550.40 PERSONAL BUDGETS - MANAGED £3.550.40 PERSONAL BUDGETS - MA | V001263850 V001263851 V001263854 V001263855 V001263856 V001263857 V001263859 V001263860 V001263860 V001263860 V001263861 V001263870 V001263877 V001263877 V001263877 V001263877 V001263878 V001263895 V001263894 V001263894 V001263895 V001263895 V001263895 V001263897 V001263898 V001263898 V001263898 V001263902 V001263903 V001263903 V001263912 V001263912 |
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| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUN | 01/06/18 PHYSICAL DIS & OLDER PEOPLE 01/06/18 LEARNING DIS & MENTAL HEALTH 01/06/18 LEARNING DIS & MENTAL HEALTH | CREATIVE SUPPORT LTD ROYAL MENCAP SOCIETY LINKABILITY ALTERNATIVE FUTURES GROUP LTD POSSABILITIES CIC TRADING LINKABILITY RESPITE NORTH WEST LIMITED POSSABILITIES CIC TRADING RESPITE NORTH WEST LIMITED FUTURE DIRECTIONS CIC POSSABILITIES CIC TRADING LINKABILITY POSSABILITIES CIC TRADING APOLLO HOME HEALTHCARE POSSABILITIES CIC TRADING POSSABILITIES CIC TRADING ROYAL MENCAP SOCIETY STEPPING STONES SERVICES ROYAL MENCAP SOCIETY FUTURE DIRECTIONS CIC NEWBARN LTD STEPPING STONES SERVICES STEPPING STONES SERVICES STEPPING STONES SERVICES | 01/06/18 | £573.40 PERSONAL BUDGETS - MANAGED £1,360.00 HOME CARE - ADULT SERVICES £1,904.00 PERSONAL BUDGETS - MANAGED £652.80 PERSONAL BUDGETS - MANAGED £544.00 PERSONAL BUDGETS - MANAGED £625.60 PERSONAL BUDGETS - MANAGED £816.00 PERSONAL BUDGETS - MANAGED £847.04 PERSONAL BUDGETS - MANAGED £849.70 PERSONAL BUDGETS - MANAGED £924.80 PERSONAL BUDGETS - MANAGED £984.00 PERSONAL BUDGETS - MANAGED £588.40 PERSONAL BUDGETS - MANAGED £588.40 PERSONAL BUDGETS - MANAGED £544.00 HOME CARE - ADULT SERVICES £1,088.00 PERSONAL BUDGETS - MANAGED £544.00 HOME CARE - ADULT SERVICES £1,230.60 PERSONAL BUDGETS - MANAGED £924.80 HOME CARE - ADULT SERVICES £1,230.60 PERSONAL BUDGETS - MANAGED £924.80 HOME CARE - ADULT SERVICES £1,230.60 PERSONAL BUDGETS - MANAGED £924.80 HOME CARE - ADULT SERVICES £1,230.60 PERSONAL BUDGETS - MANAGED £924.80 HOME CARE - ADULT SERVICES £1,230.60 PERSONAL BUDGETS - MANAGED £924.80 HOME CARE - ADULT SERVICES £1,230.60 PERSONAL BUDGETS - MANAGED £924.80 HOME CARE - ADULT SERVICES £1,230.60 PERSONAL BUDGETS - MANAGED £924.80 HOME CARE - ADULT SERVICES £1,230.60 PERSONAL BUDGETS - MANAGED £924.80 PERSONAL BUDGETS - MANAGED £924.80 HOME CARE - ADULT SERVICES £1,230.60 PERSONAL BUDGETS - MANAGED £3,565.04 PERS | V001263854 V001263855 V001263855 V001263857 V001263859 V001263860 V001263860 V001263861 V001263862 V001263873 V001263876 V001263876 V001263878 V001263878 V001263895 V001263895 V001263895 V001263895 V001263899 V001263899 V001263902 V001263903 V001263903 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH C | 01/06/18 LEARNING DIS & MENTAL HEALTH 01/06/18 LEARNING DIS & MENTAL HEALTH | ROYAL MENCAP SOCIETY LINKABILITY ALTERNATIVE FUTURES GROUP LTD POSSABILITIES CIC TRADING LINKABILITY RESPITE NORTH WEST LIMITED POSSABILITIES CIC TRADING RESPITE NORTH WEST LIMITED FUTURE DIRECTIONS CIC POSSABILITIES CIC TRADING LINKABILITY POSSABILITIES CIC TRADING POSSABILITIES CIC TRADING ROYAL MENCAP SOCIETY STEPPING STONES SERVICES ROYAL MENCAP SOCIETY FUTURE DIRECTIONS CIC NEWBARN LTD STEPPING STONES SERVICES STEPPING STONES SERVICES STEPPING STONES SERVICES | 01/06/18 | £1,360.00 HOME CARE - ADULT SERVICES £1,904.00 PERSONAL BUDGETS - MANAGED £652.80 PERSONAL BUDGETS - MANAGED £544.00 PERSONAL BUDGETS - MANAGED £625.60 PERSONAL BUDGETS - MANAGED £816.00 PERSONAL BUDGETS - MANAGED £8170.40 PERSONAL BUDGETS - MANAGED £849.70 PERSONAL BUDGETS - MANAGED £849.70 PERSONAL BUDGETS - MANAGED £849.70 PERSONAL BUDGETS - MANAGED £1,000.20 PERSONAL BUDGETS - MANAGED £2,129.52 PERSONAL BUDGETS - MANAGED £924.80 PERSONAL BUDGETS - MANAGED £934.80 PERSONAL BUDGETS - MANAGED £598.40 PERSONAL BUDGETS - MANAGED £548.00 PERSONAL BUDGETS - MANAGED £544.00 HOME CARE - ADULT SERVICES £1,088.00 PERSONAL BUDGETS - MANAGED £244.00 HOME CARE - ADULT SERVICES £1,230.60 PERSONAL BUDGETS - MANAGED £944.80 HOME CARE - ADULT SERVICES £1,230.60 PERSONAL BUDGETS - MANAGED £942.80 HOME CARE - ADULT SERVICES £1,230.60 PERSONAL BUDGETS - MANAGED £942.80 HOME CARE - ADULT SERVICES £1,230.60 PERSONAL BUDGETS - MANAGED £942.80 HOME CARE - ADULT SERVICES £1,230.60 PERSONAL BUDGETS - MANAGED £942.80 HOME CARE - ADULT SERVICES £1,230.60 PERSONAL BUDGETS - MANAGED £942.80 HOME CARE - ADULT SERVICES £1,230.60 PERSONAL BUDGETS - MANAGED £942.80 HOME CARE - ADULT SERVICES £1,230.60 PERSONAL BUDGETS - MANAGED £942.80 HOME CARE - ADULT SERVICES £1,230.60 PERSONAL BUDGETS - MANAGED £3,585.04 PERSONAL BUDGETS - MANAGED £1,782.52 PERSONAL BUDGETS - MANAGED £3,585.04 PERSONAL BUDGETS - MANAGED £3,58 | V001263855 V001263856 V001263857 V001263859 V001263859 V001263860 V001263861 V001263862 V001263873 V001263873 V001263875 V001263876 V001263876 V001263885 V001263894 V001263894 V001263895 V001263895 V001263899 V001263899 V001263902 V001263903 V001263903 |
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| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | 01/06/18 LEARNING DIS & MENTAL HEALTH 01/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | | | |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | 01/06/18 LEARNING DIS & MENTAL HEALTH | | | £557.60 PERSONAL BUDGETS - MANAGED | V001263919 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | | FUTURE DIRECTIONS CIC | 01/06/18 | £586.00 PERSONAL BUDGETS - MANAGED | V001263925 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | 01/06/18 LEARNING DIS & MENTAL HEALTH | LINKABILITY | 01/06/18 | £1,686.40 PERSONAL BUDGETS - MANAGED | V001263933 |
| ROCHDALE BOROUGH COUNCIL 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 ROCHDALE BOROUGH COUNCIL | 01/06/18 LEARNING DIS & MENTAL HEALTH | ROYAL MENCAP SOCIETY | 01/06/18 | £510.00 PERSONAL BODGETS - MANAGED £598.40 HOME CARE - ADULT SERVICES | V001263941 V001263942 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | 01/06/18 LEARNING DIS & MENTAL HEALTH | NEWBARN LTD | 01/06/18 | £703.20 PERSONAL BUDGETS - MANAGED | |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | 01/06/18 LEARNING DIS & MENTAL HEALTH 01/06/18 LEARNING DIS & MENTAL HEALTH | RESPITE NORTH WEST LIMITED | 01/06/18 | £703.20 PERSONAL BUDGETS - MANAGED £516.80 PERSONAL BUDGETS - MANAGED | V001263945 V001263953 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | | | 01/06/18 | | |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | 01/06/18 LEARNING DIS & MENTAL HEALTH | NEWMARK CARE LTD | | £1,721.16 PERSONAL BUDGETS - MANAGED | V001263960 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | 01/06/18 LEARNING DIS & MENTAL HEALTH | | 01/06/18 | £1,172.00 PERSONAL BUDGETS - MANAGED | V001263963 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL 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 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 | RESPITE NORTH WEST LIMITED | 01/06/18 | £544.00 PERSONAL BUDGETS - MANAGED | V001263975 |
| | 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 |
| | 01/06/18 LEARNING DIS & MENTAL HEALTH | RESPITE 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 | RESPITE 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 | RESPITE 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 | | 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 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 | £598.40 PERSONAL BUDGETS - MANAGED | V001264040 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING | | £1,238.80 PERSONAL BUDGETS - MANAGED | V001264049 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 LEARNING DIS & MENTAL HEALTH 01/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING POSSABILITIES CIC TRADING | 01/06/18 | | V001264051 |

| ORGANISATION NAME | EFFECTIVE DATE DIRECTORATE | SUPPLIER NAME | | AMOUNT (£) PURPOSE | TRANSACTION NO. |
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| 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 | | |
| | 01/06/18 PHYSICAL DIS & OLDER PEOPLE | ROUTES HEALTHCARE NORTH LTD | | -£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 | V001264128 |
| 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 | GMCA | 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 ENVIRONMEN | | 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 |
| | | MS LOUISE QUIGLEY | 08/06/18 | | |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 RESOURCES | | | £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 ENVIRONMEN | | 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 ENVIRONMEN | F BIFFA WASTE SERVICES LIMITED | 01/06/18 | £525.00 EQUIPMENT - GENERAL | V001264286 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 NEIGHBOURHOODS AND ENVIRONMEN | 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 ENVIRONMEN | | 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 ROCHDALE BOROUGH COUNCIL | 06/06/18 CHILDREN'S SOCIAL CARE | APOLLO HOME HEALTHCARE ASPIRE CHILD CARE | 06/06/18 | | V001264304 V001264306 |
| | | | | £9,200.00 EBD (EMOT & BEHAV DIFF) PLACEMENTS | |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 01/06/18 | £2,629.90 MOBILE PHONE | V001264328 |
| ROCHDALE BOROUGH COUNCIL | 04/06/18 NEIGHBOURHOODS AND ENVIRONMEN | | 04/06/18 | £842.76 TAXI HIRE | V001264331 |
| ROCHDALE BOROUGH COUNCIL | 04/06/18 NEIGHBOURHOODS AND ENVIRONMEN | | 04/06/18 | £2,754.00 TAXI HIRE | V001264332 |
| ROCHDALE BOROUGH COUNCIL | 04/06/18 NEIGHBOURHOODS AND ENVIRONMEN | | 04/06/18 | £3,053.52 TAXI HIRE | V001264333 |
| ROCHDALE BOROUGH COUNCIL | 04/06/18 NEIGHBOURHOODS AND ENVIRONMEN | | 04/06/18 | £2,314.20 TAXI HIRE | V001264334 |
| ROCHDALE BOROUGH COUNCIL | 04/06/18 NEIGHBOURHOODS AND ENVIRONMEN | | 04/06/18 | £1,101.60 TAXI HIRE | V001264336 |
| ROCHDALE BOROUGH COUNCIL | 04/06/18 NEIGHBOURHOODS AND ENVIRONMEN | F CAR 2000 HEYWOOD LLP | 04/06/18 | £1,515.60 TAXI HIRE | V001264337 |
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| ROCHDALE BOROUGH COUNCIL | 04/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 04/06/18 | £1,065.40 TAXI HIRE | V001264338 |
| ROCHDALE BOROUGH COUNCIL | 04/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 04/06/18 | £993.96 TAXI HIRE | V001264339 |
| ROCHDALE BOROUGH COUNCIL | 04/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 04/06/18 | £1,375.92 TAXI HIRE | V001264340 |
| ROCHDALE BOROUGH COUNCIL | 04/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 04/06/18 | £1,190.00 TAXI HIRE | V001264342 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 01/06/18 | £2,156.40 TAXI HIRE | V001264347 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 01/06/18 | £2,188.80 TAXI HIRE | V001264347 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 01/06/18 | £2,197.08 TAXI HIRE | V001264347 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 01/06/18 | £2,197.44 TAXI HIRE | V001264347 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 01/06/18 | £2,201.76 TAXI HIRE | V001264347 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 01/06/18 | £2,212.20 TAXI HIRE | V001264347 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 01/06/18 | £2,216.52 TAXI HIRE | V001264347 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 01/06/18 | £1,566.00 TAXI HIRE | V001264348 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 01/06/18 | £2,265.12 TAXI HIRE | V001264349 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 08/06/18 | £1,552.40 EQUIPMENT - GENERAL | V001264354 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 08/06/18 | £664.00 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 | | 13/06/18 | £2,500.00 CAPITAL SALARIES | V001264360 |
| ROCHDALE BOROUGH COUNCIL | 01/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 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 | | 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 | | 08/06/18 | £864.00 ACTIVITIES | V001265325 |
| ROCHDALE BOROUGH COUNCIL | 05/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 05/06/18 | £558.00 TRANSACTIONS-EXPENDITURE | V001265326 |
| ROCHDALE BOROUGH COUNCIL | 05/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 05/06/18 | £30,900.00 TRANSACTIONS-EXPENDITURE | V001265326 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 08/06/18 | £696.00 ACTIVITIES | V001265327 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 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 | | 15/06/18 | -£7,825.54 SECURITY | V001265349 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 08/06/18 | £692.50 EQUIPMENT - GENERAL | V001265352 |
| ROCHDALE BOROUGH COUNCIL | 13/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 13/06/18 | £600.00 EQUIPMENT - GENERAL | V001265358 |
| ROCHDALE BOROUGH COUNCIL | 05/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 05/06/18 | £530.50 TAXI HIRE | V001265369 |
| ROCHDALE BOROUGH COUNCIL | 11/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 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 | | 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 | | 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 | | 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 | | 04/06/18 | £13,000.00 INTERNALLY COMMISSIONED SERVICES (EXP) | V001265419 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 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 | | J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD | 12/06/18 | £540.00 EQUIPMENT - GENERAL | V001265430 |
| ROCHDALE BOROUGH COUNCIL | 15/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 15/06/18 | £970.00 ACTIVITIES | V001265432 |
| ROCHDALE BOROUGH COUNCIL | | 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 | | 04/06/18 | £1,085.91 GRANTS TO OTHER BODIES | V001265435 |
| ROCHDALE BOROUGH COUNCIL | 22/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 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 | | 29/06/18 | £2,000.00 ACTIVITIES | V001265450 |
| ROCHDALE BOROUGH COUNCIL | 05/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 05/06/18 | £1,565.00 EQUIPMENT - GENERAL | V001265455 |
| ROCHDALE BOROUGH COUNCIL | 05/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 05/06/18 | £2,535.00 EQUIPMENT - GENERAL | V001265455 |
| | | | | | |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | 07/06/18 ECONOMY DIRECTORATE 14/06/18 PROPERTY AND HIGHWAYS | ADT FIRE & SECURITY PLC GROUNDWORK LANDSCAPES LIMITED | 07/06/18 14/06/18 | £725.23 SECURITY £2,140.00 TRANSACTIONS-EXPENDITURE | V001265459 V001265465 |

| RGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | | AMOUNT (£) | | TRANSACTION N |
|--|----------------|--|--|------------------------|------------|---------------------------------------|--------------------------|
| OCHDALE BOROUGH COUNCIL | | PROPERTY AND HIGHWAYS | BALFOUR BEATTY LIVING PLACES | 05/06/18 | | TRANSACTIONS-EXPENDITURE | V001265466 |
| OCHDALE BOROUGH COUNCIL | | ECONOMY DIRECTORATE | ROCHDALE DEVELOPMENT AGENCY | 04/06/18 | | CONTRACTED SERVICES | V001265478 |
| CHDALE BOROUGH COUNCIL | | B EARLY HELP AND SCHOOLS | GENESIS DAY CARE NURSERY | 05/06/18 05/06/18 | | DAY CARE | V001265482 |
| CHDALE BOROUGH COUNCIL | | NEIGHBOURHOODS AND ENVIRONMENT | | | | TAXI HIRE | V001265484 |
| CHDALE BOROUGH COUNCIL CHDALE BOROUGH COUNCIL | | NEIGHBOURHOODS AND ENVIRONMENT | | 05/06/18 05/06/18 | | TAXI HIRE TAXI HIRE | V001265484 |
| | | NEIGHBOURHOODS AND ENVIRONMENT NEIGHBOURHOODS AND ENVIRONMENT | | | | | V001265484 |
| OCHDALE BOROUGH COUNCIL OCHDALE BOROUGH COUNCIL | | NEIGHBOURHOODS AND ENVIRONMENT | | 05/06/18 05/06/18 | | TAXI HIRE TAXI HIRE | V001265484 V001265484 |
| | | NEIGHBOURHOODS AND ENVIRONMENT | | 05/06/18 | | TAXI HIRE | V001265484 |
| CHDALE BOROUGH COUNCIL | | | | | | | |
| CHDALE BOROUGH COUNCIL CHDALE BOROUGH COUNCIL | | NEIGHBOURHOODS AND ENVIRONMENT | AECOM INFRASTRUCTURE AND ENVIRONMENT UK LT | 05/06/18 D 14/06/18 | | TAXI HIRE TRANSACTIONS-EXPENDITURE | V001265485 V001265492 |
| | | NEIGHBOURHOODS AND ENVIRONMENT | | | | | |
| CHDALE BOROUGH COUNCIL CHDALE BOROUGH COUNCIL | | NEIGHBOURHOODS AND ENVIRONMENT | | 05/06/18 05/06/18 | | TAXI HIRE TAXI HIRE | V001265493 |
| CHDALE BOROUGH COUNCIL | | B EARLY HELP AND SCHOOLS | CRAWFORD DOMESTIC APPLIANCES LIMITED | 08/06/18 | | REPAIRS & ALTS OF BUILDINGS | V001265499 V001265500 |
| CHDALE BOROUGH COUNCIL | | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 15/06/18 | | SEN COSTS MET BY SCHOOLS | |
| | | | | | | | V001265515 |
| CHDALE BOROUGH COUNCIL | | NEIGHBOURHOODS AND ENVIRONMENT | | 05/06/18 | | TAXI HIRE | V001265517 |
| CHDALE BOROUGH COUNCIL | | NEIGHBOURHOODS AND ENVIRONMENT | | 05/06/18 | | TAXI HIRE | V001265519 |
| CHDALE BOROUGH COUNCIL | | NEIGHBOURHOODS AND ENVIRONMENT | | 08/06/18 | | SOFTWARE | V001265521 |
| CHDALE BOROUGH COUNCIL | | NEIGHBOURHOODS AND ENVIRONMENT | | 15/06/18 | | PURCHASE OF ICT SOFTWARE | V001265529 |
| CHDALE BOROUGH COUNCIL | | NEIGHBOURHOODS AND ENVIRONMENT | | 08/06/18 | | EQUIPMENT - GENERAL | V001265538 |
| CHDALE BOROUGH COUNCIL | | PROPERTY AND HIGHWAYS | PARKEON LIMITED | 29/06/18 | | MAINTENANCE | V001265540 |
| CHDALE BOROUGH COUNCIL | | NEIGHBOURHOODS AND ENVIRONMENT | | 14/06/18 | | EQUIPMENT - GENERAL | V001265554 |
| CHDALE BOROUGH COUNCIL | | B EARLY HELP AND SCHOOLS | TRANSPORT FOR GREATER MANCHESTER | 29/06/18 | | STUDENT TRAVEL | V001265555 |
| CHDALE BOROUGH COUNCIL | | ADULT CARE LCO FUNCTIONS | TUNSTALL HEALTHCARE (UK) LTD | 13/06/18 | | EQUIPMENT - GENERAL | V001265561 |
| CHDALE BOROUGH COUNCIL | | | ROCHDALE DEVELOPMENT AGENCY | 15/06/18 | | BASIC SALARIES | V001265563 |
| CHDALE BOROUGH COUNCIL | | ECONOMY DIRECTORATE | ROCHDALE DEVELOPMENT AGENCY | 15/06/18 | | BASIC SALARIES | V001265563 |
| CHDALE BOROUGH COUNCIL | | NEIGHBOURHOODS AND ENVIRONMENT | | 15/06/18 | | BASIC SALARIES | V001265563 |
| CHDALE BOROUGH COUNCIL | | ECONOMY DIRECTORATE | ROCHDALE DEVELOPMENT AGENCY | 15/06/18 | | CAPITAL SALARIES | V001265563 |
| CHDALE BOROUGH COUNCIL | | ECONOMY DIRECTORATE | ROCHDALE DEVELOPMENT AGENCY | 15/06/18 | | CAPITAL SALARIES | V001265563 |
| CHDALE BOROUGH COUNCIL | | ECONOMY DIRECTORATE | ROCHDALE DEVELOPMENT AGENCY | 15/06/18 | | CAPITAL SALARIES | V001265563 |
| CHDALE BOROUGH COUNCIL | | NEIGHBOURHOODS AND ENVIRONMENT | | 12/06/18 | | EQUIPMENT - GENERAL | V001265576 |
| CHDALE BOROUGH COUNCIL | | PHYSICAL DIS & OLDER PEOPLE | ORCHARD CARE HOMES | 06/06/18 | | RESIDENTIAL LONG TERM | V001265579 |
| CHDALE BOROUGH COUNCIL | | ADULT CARE LCO FUNCTIONS | TUNSTALL HEALTHCARE (UK) LTD | 13/06/18 | | EQUIPMENT - GENERAL | V001265581 |
| CHDALE BOROUGH COUNCIL | | ADULT CARE LCO FUNCTIONS | TUNSTALL HEALTHCARE (UK) LTD | 13/06/18 | | EQUIPMENT - GENERAL | V001265581 |
| CHDALE BOROUGH COUNCIL | | RESOURCES | CRITIQOM LIMITED | 08/06/18 | | PRINTING & STATIONERY | V001265583 |
| CHDALE BOROUGH COUNCIL | | RESOURCES | CRITIQOM LIMITED | 08/06/18 | | POSTAGE | V001265584 |
| CHDALE BOROUGH COUNCIL | | B EARLY HELP AND SCHOOLS | PENNINE CARE NHS | 22/06/18 | | HEALTH AUTH - SERVICE LEVEL AGREEMENT | V001265590 |
| CHDALE BOROUGH COUNCIL | | B EARLY HELP AND SCHOOLS | PENNINE CARE NHS | 22/06/18 | | HEALTH AUTH - SERVICE LEVEL AGREEMENT | V001265591 |
| CHDALE BOROUGH COUNCIL | | EARLY HELP AND SCHOOLS | PENNINE CARE NHS | 22/06/18 | | HEALTH AUTH - SERVICE LEVEL AGREEMENT | V001265592 |
| CHDALE BOROUGH COUNCIL | | B EARLY HELP AND SCHOOLS | TEACHING PERSONNEL LTD | 14/06/18 | | AGENCY STAFF | V001265596 |
| CHDALE BOROUGH COUNCIL | | NEIGHBOURHOODS AND ENVIRONMENT | | 13/06/18 | | HYGIENE EQUIPMENT | V001265597 |
| CHDALE BOROUGH COUNCIL | | CHILDREN'S SOCIAL CARE | THE LEAVING CARE COMPANY LIMITED | 06/06/18 | | YOUNG PEOPLES RENTS | V001265601 |
| CHDALE BOROUGH COUNCIL | | CHILDREN'S SOCIAL CARE | FOSTER CARES LTD | 14/06/18 | | FOSTER PARENTS BASIC ALLOWANCE | V001265609 |
| CHDALE BOROUGH COUNCIL | | CHILDREN'S SOCIAL CARE | FOSTERING LTD | 06/06/18 | | FOSTER PARENTS BASIC ALLOWANCE | V001265614 |
| CHDALE BOROUGH COUNCIL | | CHILDREN'S SOCIAL CARE | JUST ONE | 06/06/18 | | YOUNG PEOPLES RENTS | V001265620 |
| CHDALE BOROUGH COUNCIL | | CHILDREN'S SOCIAL CARE | JUST ONE | 06/06/18 | | YOUNG PEOPLES RENTS | V001265624 |
| CHDALE BOROUGH COUNCIL | | CHILDREN'S SOCIAL CARE | JUST ONE | 06/06/18 | | YOUNG PEOPLES RENTS | V001265628 |
| CHDALE BOROUGH COUNCIL | | CHILDREN'S SOCIAL CARE | RESOLUTION FOSTERING SERVICES LTD | 08/06/18 | | FOSTER PARENTS BASIC ALLOWANCE | V001265633 |
| CHDALE BOROUGH COUNCIL | | NEIGHBOURHOODS AND ENVIRONMENT | | 14/06/18 | | REPAIRS & ALTS OF BUILDINGS | V001265635 |
| CHDALE BOROUGH COUNCIL | | CHILDREN'S SOCIAL CARE | RESOLUTION FOSTERING SERVICES LTD | 08/06/18 | | FOSTER PARENTS BASIC ALLOWANCE | V001265636 |
| CHDALE BOROUGH COUNCIL | | NEIGHBOURHOODS AND ENVIRONMENT | | 14/06/18 | | COMMUNICATION AND COMPUTING - GENERAL | V001265637 |
| CHDALE BOROUGH COUNCIL | | NEIGHBOURHOODS AND ENVIRONMENT | | 14/06/18 | | COMMUNICATION AND COMPUTING - GENERAL | V001265637 |
| CHDALE BOROUGH COUNCIL | | CHILDREN'S SOCIAL CARE | RESOLUTION FOSTERING SERVICES LTD | 08/06/18 | | FOSTER PARENTS BASIC ALLOWANCE | V001265640 |
| CHDALE BOROUGH COUNCIL | | CHILDREN'S SOCIAL CARE | RESOLUTION FOSTERING SERVICES LTD | 08/06/18 | | FOSTER PARENTS BASIC ALLOWANCE | V001265644 |
| CHDALE BOROUGH COUNCIL | | CHILDREN'S SOCIAL CARE | RESOLUTION FOSTERING SERVICES LTD | 14/06/18 | | FOSTER PARENTS BASIC ALLOWANCE | V001265649 |
| CHDALE BOROUGH COUNCIL | | CHILDREN'S SOCIAL CARE | RESOLUTION FOSTERING SERVICES LTD | 14/06/18 | | FOSTER PARENTS BASIC ALLOWANCE | V001265653 |
| CHDALE BOROUGH COUNCIL | | CHILDREN'S SOCIAL CARE | RESOLUTION FOSTERING SERVICES LTD | 14/06/18 | | FOSTER PARENTS BASIC ALLOWANCE | V001265658 |
| CHDALE BOROUGH COUNCIL | | CHILDREN'S SOCIAL CARE | RESOLUTION FOSTERING SERVICES LTD | 14/06/18 | | FOSTER PARENTS BASIC ALLOWANCE | V001265662 |
| CHDALE BOROUGH COUNCIL | | CHILDREN'S SOCIAL CARE | CARE IN MIND | 06/06/18 | | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001265667 |
| CHDALE BOROUGH COUNCIL | | CHILDREN'S SOCIAL CARE | CARE 4 CHILDREN RESIDENTIAL SERVICES | 06/06/18 | | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001265672 |
| OCHDALE BOROUGH COUNCIL | | PROPERTY AND HIGHWAYS | ROCHDALE ELECTRICAL DISTRIBUTORS | 15/06/18 | | TRANSACTIONS-EXPENDITURE | V001265674 |
| CHDALE BOROUGH COUNCIL | | PROPERTY AND HIGHWAYS | ROCHDALE ELECTRICAL DISTRIBUTORS | 15/06/18 | | TRANSACTIONS-EXPENDITURE | V001265675 |
| CHDALE BOROUGH COUNCIL | | CHILDREN'S SOCIAL CARE | CCATS FOSTERING LTD | 06/06/18 | | FOSTER PARENTS BASIC ALLOWANCE | V001265677 |
| OCHDALE BOROUGH COUNCIL | 13/06/18 | PROPERTY AND HIGHWAYS | ROCHDALE ELECTRICAL DISTRIBUTORS | 13/06/18 | £613.50 | TRANSACTIONS-EXPENDITURE | V001265678 |
| CHDALE BOROUGH COUNCIL | | PROPERTY AND HIGHWAYS | NSL LIMITED | 15/06/18 | | CAR PARKING CONTRACT | V001265682 |

| ORGANISATION NAME | EFFECTIVE DATE DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) PURPOSE | TRANSACTION NO. |
|--|-----------------------------------|---|-----------|---|-----------------|
| ROCHDALE BOROUGH COUNCI | | CCATS FOSTERING LTD | 06/06/18 | | V001265683 |
| ROCHDALE BOROUGH COUNCI | | CCATS FOSTERING LTD | 06/06/18 | | V001265686 |
| ROCHDALE BOROUGH COUNCI | | CHANGES SUPPORT LTD | 06/06/18 | | V001265687 |
| ROCHDALE BOROUGH COUNCI | | CHOICES HOMES FOR CHILDREN | 06/06/18 | | V001265688 |
| ROCHDALE BOROUGH COUNCI | | CHOICES HOMES FOR CHILDREN | 06/06/18 | | V001265689 |
| ROCHDALE BOROUGH COUNCI | | COMPASS FOSTERING NORTH LTD | 06/06/18 | | V001265690 |
| ROCHDALE BOROUGH COUNCI | | COMPASS FOSTERING NORTH LTD | 06/06/18 | | V001265691 |
| ROCHDALE BOROUGH COUNCI | | COMPASS FOSTERING NORTH LTD | 06/06/18 | | V001265692 |
| ROCHDALE BOROUGH COUNCI | | COMPASS FOSTERING NORTH LTD | 06/06/18 | | V001265693 |
| ROCHDALE BOROUGH COUNCI | | COURTYARD CARE LIMITED | 06/06/18 | | V001265694 |
| ROCHDALE BOROUGH COUNCI | | DEPAUL UK | 22/06/18 | | V001265695 |
| ROCHDALE BOROUGH COUNCI | | ENABLING FUTURES LTD | 06/06/18 | | V001265696 |
| | | | 06/06/18 | | |
| ROCHDALE BOROUGH COUNCI ROCHDALE BOROUGH COUNCI | | ENABLING FUTURES LTD FAMILIES @ FAMILYCARE LTD | 06/06/18 | | V001265697 |
| ROCHDALE BOROUGH COUNCI ROCHDALE BOROUGH COUNCI | | | 06/06/18 | | V001265698 |
| | | FOSTER CARE ASSOCIATES LIMITED | | | V001265699 |
| ROCHDALE BOROUGH COUNCI | | FIRST AFFINITY FOSTERING SERVICES LTD | 06/06/18 | | V001265700 |
| ROCHDALE BOROUGH COUNCI | | FOOTSTEPS A PATH TO CHANGE | 06/06/18 | | V001265701 |
| ROCHDALE BOROUGH COUNCI | | FOSTERING SOLUTIONS LTD | 06/06/18 | | V001265702 |
| ROCHDALE BOROUGH COUNCI | | FOSTERING SOLUTIONS LTD | 06/06/18 | | V001265703 |
| ROCHDALE BOROUGH COUNCI | | FOSTERING SOLUTIONS LTD | 06/06/18 | | V001265704 |
| ROCHDALE BOROUGH COUNCI | | FOSTERING SOLUTIONS LTD | 06/06/18 | | V001265705 |
| ROCHDALE BOROUGH COUNCI | | FOSTERING SOLUTIONS LTD | 06/06/18 | | V001265706 |
| ROCHDALE BOROUGH COUNCI | | FOSTERING SOLUTIONS LTD | 06/06/18 | | V001265707 |
| ROCHDALE BOROUGH COUNCI | | FOSTERING SOLUTIONS LTD | 08/06/18 | | V001265709 |
| ROCHDALE BOROUGH COUNCI | | FOSTERING SOLUTIONS LTD | 06/06/18 | | V001265710 |
| ROCHDALE BOROUGH COUNCI | | FOSTERING SOLUTIONS LTD | 08/06/18 | | V001265711 |
| ROCHDALE BOROUGH COUNCI | | FUSION CARE | 06/06/18 | | V001265712 |
| ROCHDALE BOROUGH COUNCI | | FUSION CARE | 06/06/18 | | V001265714 |
| ROCHDALE BOROUGH COUNCI | | HEXAGON CARE SERVICES LTD | 08/06/18 | | V001265715 |
| ROCHDALE BOROUGH COUNCI | | HEXAGON CARE SERVICES LTD | 08/06/18 | | V001265717 |
| ROCHDALE BOROUGH COUNCI | | HEXAGON CARE SERVICES LTD | 08/06/18 | | V001265718 |
| ROCHDALE BOROUGH COUNCI | | HORIZON CARE AND EDUCATION | 06/06/18 | | V001265719 |
| ROCHDALE BOROUGH COUNCI | | HORIZON CARE AND EDUCATION | 06/06/18 | | V001265720 |
| ROCHDALE BOROUGH COUNCI | | INSPIRE SCOTLAND LTD | 06/06/18 | | V001265721 |
| ROCHDALE BOROUGH COUNCI | | LANDSKER CHILD CARE | 06/06/18 | | V001265723 |
| ROCHDALE BOROUGH COUNCI | L 06/06/18 CHILDREN'S SOCIAL CARE | LIFETIME OPPORTUNITIES | 06/06/18 | £15,900.00 EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001265725 |
| ROCHDALE BOROUGH COUNCI | | LIFETIME OPPORTUNITIES | 06/06/18 | | V001265726 |
| ROCHDALE BOROUGH COUNCI | L 06/06/18 CHILDREN'S SOCIAL CARE | MEADOWS CARE LIMITED | 06/06/18 | £17,271.43 EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001265727 |
| ROCHDALE BOROUGH COUNCI | L 06/06/18 CHILDREN'S SOCIAL CARE | MEADOWS CARE LIMITED | 06/06/18 | £17,271.43 EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001265728 |
| ROCHDALE BOROUGH COUNCI | L 12/06/18 CHILDREN'S SOCIAL CARE | OMEGA CARE GROUP | 12/06/18 | £10,185.72 HOMELESS & VULNERABLE | V001265729 |
| ROCHDALE BOROUGH COUNCI | L 11/06/18 CHILDREN'S SOCIAL CARE | ADEN HOMES LTD | 11/06/18 | £7,640.00 HOMELESS & VULNERABLE | V001265731 |
| ROCHDALE BOROUGH COUNCI | L 29/06/18 CHILDREN'S SOCIAL CARE | ALPHA PLUS FOSTERING | 29/06/18 | £2,878.00 FOSTER PARENTS BASIC ALLOWANCE | V001265733 |
| ROCHDALE BOROUGH COUNCI | L 29/06/18 CHILDREN'S SOCIAL CARE | ALPHA PLUS FOSTERING | 29/06/18 | £2,967.01 FOSTER PARENTS BASIC ALLOWANCE | V001265734 |
| ROCHDALE BOROUGH COUNCI | L 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 COUNCI | L 06/06/18 CHILDREN'S SOCIAL CARE | SAFEHOUSES FOSTERING | 06/06/18 | £3,782.31 FOSTER PARENTS BASIC ALLOWANCE | V001265736 |
| ROCHDALE BOROUGH COUNCI | | SAFEHOUSES FOSTERING | 06/06/18 | | V001265737 |
| ROCHDALE BOROUGH COUNCI | | SAFEHOUSES FOSTERING | 06/06/18 | | V001265738 |
| ROCHDALE BOROUGH COUNCI | L 06/06/18 CHILDREN'S SOCIAL CARE | SAFEHOUSES FOSTERING | 06/06/18 | £3,782.31 FOSTER PARENTS BASIC ALLOWANCE | V001265739 |
| ROCHDALE BOROUGH COUNCI | L 06/06/18 CHILDREN'S SOCIAL CARE | SAFEHOUSES FOSTERING | 06/06/18 | £3,759.99 FOSTER PARENTS BASIC ALLOWANCE | V001265740 |
| ROCHDALE BOROUGH COUNCI | L 06/06/18 CHILDREN'S SOCIAL CARE | SAFEHOUSES FOSTERING | 06/06/18 | £2,940.97 FOSTER PARENTS BASIC ALLOWANCE | V001265741 |
| ROCHDALE BOROUGH COUNCI | L 06/06/18 CHILDREN'S SOCIAL CARE | SAFEHOUSES FOSTERING | 06/06/18 | £3,255.00 FOSTER PARENTS BASIC ALLOWANCE | V001265742 |
| ROCHDALE BOROUGH COUNCI | | SAFEHOUSES FOSTERING | 06/06/18 | | V001265743 |
| ROCHDALE BOROUGH COUNCI | L 06/06/18 CHILDREN'S SOCIAL CARE | SAFEHOUSES FOSTERING | 06/06/18 | £3,100.00 FOSTER PARENTS BASIC ALLOWANCE | V001265744 |
| ROCHDALE BOROUGH COUNCI | | TIMEOUT CHILDRENS HOMES LTD | 06/06/18 | | V001265745 |
| ROCHDALE BOROUGH COUNCI | | TIMEOUT CHILDRENS HOMES LTD | 06/06/18 | | V001265746 |
| ROCHDALE BOROUGH COUNCI | | WOODLANDS LIMITED | 06/06/18 | | V001265747 |
| ROCHDALE BOROUGH COUNCI | | CAPSTONE FOSTER CARE | 06/06/18 | | V001265748 |
| ROCHDALE BOROUGH COUNCI | | CAPSTONE FOSTER CARE | 06/06/18 | | V001265749 |
| ROCHDALE BOROUGH COUNCI | | CAPSTONE FOSTER CARE | 06/06/18 | | V001265750 |
| ROCHDALE BOROUGH COUNCI | | CAPSTONE FOSTER CARE | 06/06/18 | | V001265751 |
| ROCHDALE BOROUGH COUNCI | | CAPSTONE FOSTER CARE | 06/06/18 | | V001265752 |
| ROCHDALE BOROUGH COUNCI | | CAPSTONE FOSTER CARE | 06/06/18 | | V001265753 |
| ROCHDALE BOROUGH COUNCI | | CAPSTONE FOSTER CARE | 06/06/18 | | V001265754 |
| ROCHDALE BOROUGH COUNCI | | CAPSTONE FOSTER CARE | 06/06/18 | | V001265755 |
| ROCHDALE BOROUGH COUNCI | | CAPSTONE FOSTER CARE | 06/06/18 | | V001265756 |
| | | | 00.00/10 | , | |

| | EFFECTIVE DATE | | SUPPLIER NAME | | AMOUNT (£) PURPOSE | TRANSACTION I |
|--|--------------------|--|---|----------------------------------|---|--|
| OCHDALE BOROUGH COUNCIL | | 8 CHILDREN'S SOCIAL CARE | CAPSTONE FOSTER CARE | 06/06/18 | £4,288.23 FOSTER PARENTS BASIC ALLOWANCE | V001265757 |
| OCHDALE BOROUGH COUNCIL | | 8 CHILDREN'S SOCIAL CARE | CAPSTONE FOSTER CARE | 06/06/18 | £2,685.06 FOSTER PARENTS BASIC ALLOWANCE | V001265758 |
| OCHDALE BOROUGH COUNCIL | | 8 CHILDREN'S SOCIAL CARE | CAPSTONE FOSTER CARE | 06/06/18 | £3,558.71 FOSTER PARENTS BASIC ALLOWANCE | V001265759 |
| CHDALE BOROUGH COUNCIL | | 8 CHILDREN'S SOCIAL CARE | CAPSTONE FOSTER CARE | 06/06/18 | £3,294.98 FOSTER PARENTS BASIC ALLOWANCE | V001265760 |
| CHDALE BOROUGH COUNCIL | | 8 CHILDREN'S SOCIAL CARE | CAPSTONE FOSTER CARE | 06/06/18 | £3,155.27 FOSTER PARENTS BASIC ALLOWANCE | V001265761 |
| OCHDALE BOROUGH COUNCIL | | 8 CHILDREN'S SOCIAL CARE | CAPSTONE FOSTER CARE | 06/06/18 | £3,155.27 FOSTER PARENTS BASIC ALLOWANCE | V001265762 |
| OCHDALE BOROUGH COUNCIL | | 8 CHILDREN'S SOCIAL CARE | CAPSTONE FOSTER CARE | 06/06/18 | £3,542.99 FOSTER PARENTS BASIC ALLOWANCE | V001265763 |
| OCHDALE BOROUGH COUNCIL | | 8 CHILDREN'S SOCIAL CARE | CAPSTONE FOSTER CARE | 06/06/18 | £3,188.41 FOSTER PARENTS BASIC ALLOWANCE | V001265764 |
| OCHDALE BOROUGH COUNCIL | | 8 CHILDREN'S SOCIAL CARE | CAPSTONE FOSTER CARE | 06/06/18 | £3,365.55 FOSTER PARENTS BASIC ALLOWANCE | V001265765 |
| OCHDALE BOROUGH COUNCIL | | 8 CHILDREN'S SOCIAL CARE | CAPSTONE FOSTER CARE | 06/06/18 | £3,039.24 FOSTER PARENTS BASIC ALLOWANCE | V001265766 |
| OCHDALE BOROUGH COUNCIL | | 8 CHILDREN'S SOCIAL CARE | CAPSTONE FOSTER CARE | 06/06/18 | £3,365.55 FOSTER PARENTS BASIC ALLOWANCE | V001265767 |
| OCHDALE BOROUGH COUNCIL | | 8 CHILDREN'S SOCIAL CARE | ORANGE GROVE FOSTERCARE LTD | 15/06/18 | £3,551.36 FOSTER PARENTS BASIC ALLOWANCE | V001265768 |
| OCHDALE BOROUGH COUNCIL | | 8 CHILDREN'S SOCIAL CARE | ORANGE GROVE FOSTERCARE LTD | 15/06/18 | £2,464.32 FOSTER PARENTS BASIC ALLOWANCE | V001265769 |
| OCHDALE BOROUGH COUNCIL | | | ASKEWS AND HOLTS LIBRARY SERVICES LTD | 12/06/18 | £508.08 REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001265826 |
| OCHDALE BOROUGH COUNCIL | | 8 NEIGHBOURHOODS AND ENVIRONMENT | | 15/06/18 | £14,256.67 GRANTS TO THE NON VOLUNTARY SECTOR | V001265828 |
| OCHDALE BOROUGH COUNCIL | | 8 NEIGHBOURHOODS AND ENVIRONMENT | | 25/06/18 | £723,800.00 WASTE DISPOSAL LEVY | V001265830 |
| OCHDALE BOROUGH COUNCIL | | 8 COLLECTION FUND | GMCA | 25/06/18 | £48,404.00 TRANSACTIONS-EXPENDITURE | V001265831 |
| OCHDALE BOROUGH COUNCIL | | 8 COLLECTION FUND | GMCA | 25/06/18 | £309,616.00 TRANSACTIONS-EXPENDITURE | V001265831 |
| OCHDALE BOROUGH COUNCIL | | 8 EARLY HELP AND SCHOOLS | HORIZON CARE AND EDUCATION | 07/06/18 | £12,294.75 OTHER LA'S - SEN PROVISION | V001265832 |
| OCHDALE BOROUGH COUNCIL | | 8 EARLY HELP AND SCHOOLS | ST DAVIDS COLLEGE | 08/06/18 | £3,799.25 OTHER EST - SEN PROVISION | V001265833 |
| OCHDALE BOROUGH COUNCIL | | 8 PUBLIC HEALTH | ANIMAL WARDENS LIMITED | 11/06/18 | £960.00 CONTRACTED SERVICES | V001265834 |
| OCHDALE BOROUGH COUNCIL | | 8 PUBLIC HEALTH | ANIMAL WARDENS LIMITED | 11/06/18 | £946.00 CONTRACTED SERVICES | V001265835 |
| OCHDALE BOROUGH COUNCIL | | 8 CHILDREN'S SOCIAL CARE | FOX AND ASSOCIATES CONSULTING LTD | 06/06/18 | £5,495.38 TRAINING | V001265836 |
| OCHDALE BOROUGH COUNCIL | | 8 CHILDREN'S SOCIAL CARE | L H ALLIANCES LTD | 15/06/18 | £674.18 TRAINING | V001265839 |
| OCHDALE BOROUGH COUNCIL | | 8 NEIGHBOURHOODS AND ENVIRONMENT | | 08/06/18 | £3,577.60 TREES, SHRUBS, PLANTS | V001265841 |
| OCHDALE BOROUGH COUNCIL | | 8 ADULT CARE LCO FUNCTIONS | EZITRACKER | 06/06/18 | £3,065.31 SOFTWARE | V001265844 |
| OCHDALE BOROUGH COUNCIL | | 8 ADULT CARE LCO FUNCTIONS | NHS HEYWOOD MIDDLETON AND ROCHDALE CCG | 22/06/18 | £1,130.22 AGENCY STAFF | V001265845 |
| OCHDALE BOROUGH COUNCIL | | 8 NEIGHBOURHOODS AND ENVIRONMENT | | 13/06/18 | £752.73 POSTAGE | V001265848 |
| OCHDALE BOROUGH COUNCIL | | 8 PUBLIC HEALTH | ACHIEVE HAPPINESS | 07/06/18 | £1,000.00 PH LCS PAYMENTS | V001265854 |
| OCHDALE BOROUGH COUNCIL | | 8 COMMISSIONING AND STATUTORY | NHS HEYWOOD MIDDLETON AND ROCHDALE CCG | 22/06/18 | £2,273.17 AGENCY STAFF | V001265855 |
| OCHDALE BOROUGH COUNCIL | | 8 PUBLIC HEALTH | ROCHDALE HOUSING INITIATIVE | 15/06/18 | £6,486.15 CONTRACTED SERVICES | V001265858 |
| OCHDALE BOROUGH COUNCIL | 06/06/1 | 8 EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 06/06/18 | £600.00 HOME CARE - CHILDRENS SERVICES | V001265859 |
| OCHDALE BOROUGH COUNCIL | 06/06/1 | 8 RESOURCES | THE MAYOR OF ROCHDALES CHARITY | 06/06/18 | £2,475.00 EXPENSES - GENERAL | V001265860 |
| OCHDALE BOROUGH COUNCIL | 06/06/1 | 8 RESOURCES | REDACTED - PERSONAL DATA | 06/06/18 | £683.52 RENT ALLOWS-PRIVATE TENANTS ST | V001265868 |
| CHDALE BOROUGH COUNCIL | 06/06/1 | 8 RESOURCES | REDACTED - PERSONAL DATA | 06/06/18 | £830.79 RENT ALLOWS-PRIVATE TENANTS ST | V001265889 |
| OCHDALE BOROUGH COUNCIL | 08/06/1 | 8 LEARNING DIS & MENTAL HEALTH | CALTON SYSTEMS LIMITED | 08/06/18 | £940.00 NURSING LONG TERM | V001265897 |
| OCHDALE BOROUGH COUNCIL | | 8 ADULT CARE LCO FUNCTIONS | BELGRAVIA CARE | 08/06/18 | £1,169.10 RESIDENTIAL LONG TERM | V001265898 |
| OCHDALE BOROUGH COUNCIL | 08/06/1 | 8 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001265899 |
| OCHDALE BOROUGH COUNCIL | | 8 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001265900 |
| OCHDALE BOROUGH COUNCIL | 08/06/1 | 8 ADULT CARE LCO FUNCTIONS | PENDLE RESIDENTIAL CARE | 08/06/18 | £1,449.50 RESIDENTIAL LONG TERM | V001265902 |
| OCHDALE BOROUGH COUNCIL | 08/06/1 | 8 LEARNING DIS & MENTAL HEALTH | PENDLE RESIDENTIAL CARE | 08/06/18 | £1,449.50 RESIDENTIAL LONG TERM | V001265903 |
| OCHDALE BOROUGH COUNCIL | | 8 LEARNING DIS & MENTAL HEALTH | EAST AND WEST HEALTHCARE LIMITED | 08/06/18 | £960.00 RESIDENTIAL LONG TERM | V001265904 |
| OCHDALE BOROUGH COUNCIL | 08/06/1 | 8 ADULT CARE LCO FUNCTIONS | LEONARD CHESHIRE FOUNDATION WALES & WEST | 08/06/18 | £680.88 NURSING LONG TERM | V001265905 |
| OCHDALE BOROUGH COUNCIL | | 8 ADULT CARE LCO FUNCTIONS | LEONARD CHESHIRE FOUNDATION WALES & WEST | 08/06/18 | £1,361.76 NURSING LONG TERM | V001265906 |
| OCHDALE BOROUGH COUNCIL | | 8 PHYSICAL DIS & OLDER PEOPLE | EAST AND WEST HEALTHCARE LIMITED | 08/06/18 | £973.50 NURSING LONG TERM | V001265910 |
| OCHDALE BOROUGH COUNCIL | | 8 ADULT CARE LCO FUNCTIONS | MCAULEY MOUNT RESIDENTIAL CARE HOME | 08/06/18 | £879.56 RESIDENTIAL LONG TERM | V001265912 |
| OCHDALE BOROUGH COUNCIL | | 8 ADULT CARE LCO FUNCTIONS | LITTLEBOROUGH CARE HOME LIMITED | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001265914 |
| OCHDALE BOROUGH COUNCIL | | 8 ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 08/06/18 | £973.50 NURSING LONG TERM | V001265916 |
| OCHDALE BOROUGH COUNCIL | | 8 LEARNING DIS & MENTAL HEALTH | THE JOSEPH COX CHARITY | 08/06/18 | £1,252.38 RESIDENTIAL LONG TERM | V001265920 |
| OCHDALE BOROUGH COUNCIL | | 8 ADULT CARE LCO FUNCTIONS | MJM FURNISHINGS LTD | 08/06/18 | £960.00 RESIDENTIAL LONG TERM | V001265921 |
| OCHDALE BOROUGH COUNCIL | | 8 ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 08/06/18 | £2,537.08 RESIDENTIAL LONG TERM | V001265922 |
| OCHDALE BOROUGH COUNCIL | | 8 ADULT CARE LCO FUNCTIONS | HC ONE LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001265924 |
| OCHDALE BOROUGH COUNCIL | | 8 ADULT CARE LCO FUNCTIONS | HEALYCARE LTD | 08/06/18 | £869.04 RESIDENTIAL LONG TERM | V001265925 |
| OCHDALE BOROUGH COUNCIL | | 8 ADULT CARE LCO FUNCTIONS | HEALYCARE LTD | 08/06/18 | £1,738.08 RESIDENTIAL LONG TERM | V001265926 |
| OCHDALE BOROUGH COUNCIL | | 8 LEARNING DIS & MENTAL HEALTH | HEALYCARE LTD | 08/06/18 | £869.04 RESIDENTIAL LONG TERM | V001265927 |
| OCHDALE BOROUGH COUNCIL | | 8 LEARNING DIS & MENTAL HEALTH | PASSMONDS NURSING HOME | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001265928 |
| OCHDALE BOROUGH COUNCIL | | 8 ADULT CARE LCO FUNCTIONS | ST GEORGES NURSING HOME OLDHAM LTD | 08/06/18 | £1,499.00 NURSING LONG TERM | V001265929 |
| OCHDALE BOROUGH COUNCIL | | 8 PHYSICAL DIS & OLDER PEOPLE | CHADDERTON TOTAL CARE UNIT LTD | 08/06/18 | £1,391.08 NURSING LONG TERM | V001265930 |
| CHDALE BOROUGH COUNCIL | | 8 ADULT CARE LCO FUNCTIONS | HC ONE LTD | 08/06/18 | £960.00 RESIDENTIAL LONG TERM | V001265933 |
| | | 8 PHYSICAL DIS & OLDER PEOPLE | ELDERCARE LANCS LIMITED | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001265934 |
| | | 8 ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 08/06/18 | £960.00 RESIDENTIAL LONG TERM | V001265935 |
| | | S ABOLT SAILL LOOT ONOTIONO | | | | |
| OCHDALE BOROUGH COUNCIL | | | BLIDA CARE HOMES LIMITED | 00/02/40 | £850.52 NEIPSING LONG TEPM | |
| OCHDALE BOROUGH COUNCIL OCHDALE BOROUGH COUNCIL | 08/06/1 | 8 PHYSICAL DIS & OLDER PEOPLE | | 08/06/18 | £859.52 NURSING LONG TERM | V001265937 |
| OCHDALE BOROUGH COUNCIL | 08/06/1 08/06/1 | 8 PHYSICAL DIS & OLDER PEOPLE 8 ADULT CARE LCO FUNCTIONS 8 PHYSICAL DIS & OLDER PEOPLE | BUPA CARE HOMES LIMITED THE JOSEPH COX CHARITY THE JOSEPH COX CHARITY | 08/06/18 08/06/18 08/06/18 | £859.52 NURSING LONG TERM £626.19 RESIDENTIAL LONG TERM £626.19 RESIDENTIAL LONG TERM | V001265937 V001265938 V001265939 |

| 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 | | NURSING LONG TERM | V001265941 |
| ROCHDALE BOROUGH COUNCIL | | ADULT CARE LCO FUNCTIONS | GENHAWK LIMITED | 08/06/18 | | RESIDENTIAL LONG TERM | V001265942 |
| ROCHDALE BOROUGH COUNCIL | | 3 PHYSICAL DIS & OLDER PEOPLE | EAST AND WEST HEALTHCARE LIMITED | 08/06/18 | | NURSING LONG TERM | V001265946 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 | 3 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | £940.00 | NURSING LONG TERM | V001265947 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 | 3 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | £940.00 | NURSING LONG TERM | V001265948 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 | 3 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | £940.00 | NURSING LONG TERM | V001265949 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 | 3 PHYSICAL DIS & OLDER PEOPLE | MT CARE PROPERTY LTD | 08/06/18 | £940.00 | RESIDENTIAL LONG TERM | V001265950 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 | 3 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 | 3 ADULT CARE LCO FUNCTIONS | HC ONE OVAL LTD | 08/06/18 | £940.00 | NURSING LONG TERM | V001265954 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 | 3 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | £940.00 | NURSING LONG TERM | V001265955 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 | 3 ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 08/06/18 | £940.00 | RESIDENTIAL LONG TERM | V001265957 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 | 3 LEARNING DIS & MENTAL HEALTH | ROOKWOOD | 08/06/18 | £900.00 | RESIDENTIAL LONG TERM | V001265958 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 | 3 LEARNING DIS & MENTAL HEALTH | BROWFIELD RESIDENTIAL HOME | 08/06/18 | £1,093.24 | RESIDENTIAL LONG TERM | V001265959 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 | 3 ADULT CARE LCO FUNCTIONS | BELVOIR CARE HOME LIMITED | 08/06/18 | £940.00 | RESIDENTIAL LONG TERM | V001265960 |
| ROCHDALE BOROUGH COUNCIL | | 3 ADULT CARE LCO FUNCTIONS | HC ONE OVAL LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001265962 |
| ROCHDALE BOROUGH COUNCIL | | 3 LEARNING DIS & MENTAL HEALTH | HC ONE OVAL LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001265963 |
| ROCHDALE BOROUGH COUNCIL | | 3 LEARNING DIS & MENTAL HEALTH | SUNNYBANK P R S LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001265965 |
| ROCHDALE BOROUGH COUNCIL | | 3 LEARNING DIS & MENTAL HEALTH | SUNNYBANK P R S LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001265966 |
| ROCHDALE BOROUGH COUNCIL | | 3 ADULT CARE LCO FUNCTIONS | WELLESLEY HOUSE LTD | 08/06/18 | 1 | RESIDENTIAL LONG TERM | V001265967 |
| ROCHDALE BOROUGH COUNCIL | | 3 LEARNING DIS & MENTAL HEALTH | WELLESLEY HOUSE LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001265968 |
| ROCHDALE BOROUGH COUNCIL | | 3 ADULT CARE LCO FUNCTIONS | STRATHMORE HOUSE | 08/06/18 | | RESIDENTIAL LONG TERM | V001265969 |
| ROCHDALE BOROUGH COUNCIL | | 3 LEARNING DIS & MENTAL HEALTH | STRATHMORE HOUSE | 08/06/18 | | RESIDENTIAL LONG TERM | V001265970 |
| ROCHDALE BOROUGH COUNCIL | | 3 ADULT CARE LCO FUNCTIONS | CHAFFINCH RESIDENTIAL HOME | 08/06/18 | | RESIDENTIAL LONG TERM | V001265971 |
| ROCHDALE BOROUGH COUNCIL | | 3 LEARNING DIS & MENTAL HEALTH | BROWFIELD RESIDENTIAL HOME | 08/06/18 | | RESIDENTIAL LONG TERM | V001265972 |
| ROCHDALE BOROUGH COUNCIL | | 3 ADULT CARE LCO FUNCTIONS | CALTON SYSTEMS LIMITED | 08/06/18 | | RESIDENTIAL LONG TERM | V001265974 |
| ROCHDALE BOROUGH COUNCIL | | ADULT CARE LCO FUNCTIONS | ROOKWOOD | 08/06/18 | | RESIDENTIAL LONG TERM | V001265975 |
| ROCHDALE BOROUGH COUNCIL | | ADULT CARE LCO FUNCTIONS | ROOKWOOD | 08/06/18 | | RESIDENTIAL LONG TERM | V001265976 |
| ROCHDALE BOROUGH COUNCIL | | ADULT CARE LCO FUNCTIONS | CHOICE LIMITED | 08/06/18 | | RESIDENTIAL LONG TERM | V001265980 |
| ROCHDALE BOROUGH COUNCIL | | B LEARNING DIS & MENTAL HEALTH | CHOICE LIMITED | 08/06/18 | | RESIDENTIAL LONG TERM | V001265981 |
| ROCHDALE BOROUGH COUNCIL | | ADULT CARE LCO FUNCTIONS | WELLESLEY HOUSE LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001265982 |
| ROCHDALE BOROUGH COUNCIL | | PHYSICAL DIS & OLDER PEOPLE | MOORHAVEN NURSING HOME | 08/06/18 | | RESIDENTIAL LONG TERM | V001265983 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | | 3 ADULT CARE LCO FUNCTIONS 3 ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME PASSMONDS NURSING HOME | 08/06/18 08/06/18 | | RESIDENTIAL LONG TERM RESIDENTIAL LONG TERM | V001265984 V001265985 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | | ADULT CARE LCO FUNCTIONS ADULT CARE LCO FUNCTIONS | HC ONE LTD | 08/06/18 | | NURSING LONG TERM | V001265985 V001265986 |
| ROCHDALE BOROUGH COUNCIL | | B LEARNING DIS & MENTAL HEALTH | HC ONE LTD | 08/06/18 | | NURSING LONG TERM | V001265986 |
| ROCHDALE BOROUGH COUNCIL | | ADULT CARE LCO FUNCTIONS | ROOKWOOD | 08/06/18 | | RESIDENTIAL LONG TERM | V001265989 |
| ROCHDALE BOROUGH COUNCIL | | 3 PHYSICAL DIS & OLDER PEOPLE | FERN BANK THERAPEUTIC COMMUNITY LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001265990 |
| ROCHDALE BOROUGH COUNCIL | | ADULT CARE LCO FUNCTIONS | DRB HEALTHCARE LTD | 08/06/18 | | NURSING LONG TERM | V001265991 |
| ROCHDALE BOROUGH COUNCIL | | ADULT CARE LCO FUNCTIONS | DRB HEALTHCARE LTD | 08/06/18 | | NURSING LONG TERM | V001265992 |
| ROCHDALE BOROUGH COUNCIL | | ADULT CARE LCO FUNCTIONS | LITTLE HEATON CARE HOME | 08/06/18 | | RESIDENTIAL LONG TERM | V001265994 |
| ROCHDALE BOROUGH COUNCIL | | LEARNING DIS & MENTAL HEALTH | HEALYCARE LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001265997 |
| ROCHDALE BOROUGH COUNCIL | | LEARNING DIS & MENTAL HEALTH | HEALYCARE LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001265998 |
| ROCHDALE BOROUGH COUNCIL | | LEARNING DIS & MENTAL HEALTH | HEALEY CARE LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001265999 |
| ROCHDALE BOROUGH COUNCIL | | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001266000 |
| ROCHDALE BOROUGH COUNCIL | | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001266001 |
| ROCHDALE BOROUGH COUNCIL | | LEARNING DIS & MENTAL HEALTH | EAST AND WEST HEALTHCARE LIMITED | 08/06/18 | | NURSING LONG TERM | V001266009 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 | 3 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 | | 3 LEARNING DIS & MENTAL HEALTH | AUTISM INITIATIVES | 08/06/18 | | RESIDENTIAL LONG TERM | V001266015 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 | 3 ADULT CARE LCO FUNCTIONS | ROOKWOOD | 08/06/18 | | RESIDENTIAL LONG TERM | V001266018 |
| ROCHDALE BOROUGH COUNCIL | | 3 LEARNING DIS & MENTAL HEALTH | CALTON SYSTEMS LIMITED | 08/06/18 | | RESIDENTIAL LONG TERM | V001266022 |
| ROCHDALE BOROUGH COUNCIL | | 3 ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001266023 |
| ROCHDALE BOROUGH COUNCIL | | 3 ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001266024 |
| ROCHDALE BOROUGH COUNCIL | | 3 ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001266025 |
| ROCHDALE BOROUGH COUNCIL | | 3 ADULT CARE LCO FUNCTIONS | WELLESLEY HOUSE LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001266026 |
| ROCHDALE BOROUGH COUNCIL | | 3 ADULT CARE LCO FUNCTIONS | WELLESLEY HOUSE LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001266027 |
| ROCHDALE BOROUGH COUNCIL | | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001266028 |
| ROCHDALE BOROUGH COUNCIL | | B LEARNING DIS & MENTAL HEALTH | AUTISM PLUS LIMITED | 08/06/18 | | RESIDENTIAL LONG TERM | V001266029 |
| ROCHDALE BOROUGH COUNCIL | | B LEARNING DIS & MENTAL HEALTH | AUTISM PLUS LIMITED | 08/06/18 | | RESIDENTIAL LONG TERM | V001266030 |
| ROCHDALE BOROUGH COUNCIL | | ADULT CARE LCO FUNCTIONS | WELLESLEY HOUSE LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001266031 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 | 3 ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 08/06/18 | £1,949.40 | RESIDENTIAL LONG TERM | V001266032 |
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| RGANISATION NAME | EFFECTIVE DATE DIRECTORATE | SUPPLIER NAME | | MOUNT (£) PURPOSE | TRANSACTION NO |
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| CHDALE BOROUGH COUNCIL | | WELLESLEY HOUSE LTD | 08/06/18 | £2,265.18 RESIDENTIAL LONG TERM | V001266034 |
| ROCHDALE BOROUGH COUNCIL | | BROOKFIELD CARE HOME | 08/06/18 | £900.00 RESIDENTIAL LONG TERM | V001266035 |
| COCHDALE BOROUGH COUNCIL | | HEALEY CARE LTD | 08/06/18 | £2,312.30 RESIDENTIAL LONG TERM | V001266036 |
| OCHDALE BOROUGH COUNCIL | | DAVID LEWIS ORGANISATION | 08/06/18 | £3,336.59 RESIDENTIAL LONG TERM | V001266037 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | DAVID LEWIS ORGANISATION | 08/06/18 | £3,336.59 RESIDENTIAL LONG TERM | V001266038 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 08/06/18 | £1,652.00 RESIDENTIAL LONG TERM | V001266039 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | WELLESLEY HOUSE LTD | 08/06/18 | £1,976.20 RESIDENTIAL LONG TERM | V001266040 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | CALTON SYSTEMS LIMITED | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266044 |
| OCHDALE BOROUGH COUNCIL | | ARCHMOOR CARE HOME | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266045 |
| OCHDALE BOROUGH COUNCIL | | ANTONI AND RIENZIE LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266046 |
| OCHDALE BOROUGH COUNCIL | | CALTON SYSTEMS LIMITED | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266050 |
| | | AVERILL HOUSE CARE HOME | 08/06/18 | £884.70 RESIDENTIAL LONG TERM | |
| OCHDALE BOROUGH COUNCIL OCHDALE BOROUGH COUNCIL | | ROOKWOOD | 08/06/18 | £900.00 NURSING LONG TERM | V001266051 |
| | | | | | V001266052 |
| CHDALE BOROUGH COUNCIL | | ROOKWOOD | 08/06/18 | £1,006.94 NURSING LONG TERM | V001266053 |
| OCHDALE BOROUGH COUNCIL | | EAST AND WEST HEALTHCARE LIMITED | 08/06/18 | £973.50 NURSING LONG TERM | V001266054 |
| CHDALE BOROUGH COUNCIL | | SUNNYBANK P R S LTD | 08/06/18 | £1,618.80 RESIDENTIAL LONG TERM | V001266055 |
| CHDALE BOROUGH COUNCIL | | WELLESLEY HOUSE LTD | 08/06/18 | £2,316.28 RESIDENTIAL LONG TERM | V001266057 |
| CHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 08/06/18 | £2,219.20 RESIDENTIAL LONG TERM | V001266060 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | EAST AND WEST HEALTHCARE LIMITED | 08/06/18 | £973.50 NURSING LONG TERM | V001266064 |
| CHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | ROOKWOOD | 08/06/18 | £900.00 NURSING LONG TERM | V001266065 |
| CHDALE 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 |
| CHDALE BOROUGH COUNCIL | | FREEHOLD COTTAGE | 08/06/18 | £1.184.00 RESIDENTIAL LONG TERM | V001266067 |
| CHDALE BOROUGH COUNCIL | | HCONE | 08/06/18 | £802.48 NURSING LONG TERM | V001266068 |
| CHDALE BOROUGH COUNCIL | | ROOKWOOD | 08/06/18 | £900.00 RESIDENTIAL LONG TERM | V001266069 |
| CHDALE BOROUGH COUNCIL CHDALE BOROUGH COUNCIL | | BROOKVALE RESIDENTIAL CARE | 08/06/18 | £612.73 RESIDENTIAL LONG TERM | V001266070 |
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| CHDALE BOROUGH COUNCIL | | BROOKVALE RESIDENTIAL CARE | 08/06/18 | £612.73 RESIDENTIAL LONG TERM | V001266071 |
| CHDALE BOROUGH COUNCIL | | BROOKVALE RESIDENTIAL CARE | 08/06/18 | £1,139.80 RESIDENTIAL LONG TERM | V001266072 |
| CHDALE BOROUGH COUNCIL | | WELLESLEY HOUSE LTD | 08/06/18 | £1,018.87 RESIDENTIAL LONG TERM | V001266075 |
| CHDALE BOROUGH COUNCIL | | WELLESLEY HOUSE LTD | 08/06/18 | £1,018.87 RESIDENTIAL LONG TERM | V001266076 |
| CHDALE BOROUGH COUNCIL | | HC ONE OVAL LTD | 08/06/18 | £960.00 RESIDENTIAL LONG TERM | V001266077 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | £960.00 RESIDENTIAL LONG TERM | V001266078 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | £960.00 RESIDENTIAL LONG TERM | V001266079 |
| CHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | MJM FURNISHINGS LTD | 08/06/18 | £960.00 RESIDENTIAL LONG TERM | V001266080 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | ATLANTIS MEDICARE LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266081 |
| CHDALE BOROUGH COUNCIL | | EAST AND WEST HEALTHCARE LIMITED | 08/06/18 | £1,580.00 NURSING LONG TERM | V001266082 |
| CHDALE BOROUGH COUNCIL | | WELLESLEY HOUSE LTD | 08/06/18 | £1,875.14 RESIDENTIAL LONG TERM | V001266084 |
| CHDALE BOROUGH COUNCIL | | PENDLETON CARE LTD | 08/06/18 | £1,812.25 RESIDENTIAL LONG TERM | V001266087 |
| CHDALE BOROUGH COUNCIL | | HC ONE LTD | 08/06/18 | £1,132.00 RESIDENTIAL LONG TERM | V001266088 |
| | | | 08/06/18 | | |
| CHDALE BOROUGH COUNCIL | | | | £1,255.80 RESIDENTIAL LONG TERM | V001266089 |
| CHDALE BOROUGH COUNCIL | | HEALEY CARE LTD | 08/06/18 | £2,511.60 RESIDENTIAL LONG TERM | V001266090 |
| CHDALE BOROUGH COUNCIL | | HEALEY CARE LTD | 08/06/18 | £2,947.30 RESIDENTIAL LONG TERM | V001266091 |
| CHDALE BOROUGH COUNCIL | | WELLESLEY HOUSE LTD | 08/06/18 | £2,368.94 RESIDENTIAL LONG TERM | V001266094 |
| CHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | DRB HEALTHCARE LTD | 08/06/18 | £940.00 NURSING LONG TERM | V001266095 |
| CHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | ROOKWOOD | 08/06/18 | £900.00 RESIDENTIAL LONG TERM | V001266100 |
| CHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 08/06/18 | £960.00 RESIDENTIAL LONG TERM | V001266101 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | CLEGGSWORTH CARE HOME LIMITED | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266102 |
| CHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | EAST AND WEST HEALTHCARE LIMITED | 08/06/18 | £1.040.00 NURSING LONG TERM | V001266103 |
| CHDALE BOROUGH COUNCIL | | HC ONE OVAL LTD | 08/06/18 | £1,010.00 NURSING LONG TERM | V001266104 |
| CHDALE BOROUGH COUNCIL | | FIELDHOUSE CARE HOME | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266105 |
| CHDALE BOROUGH COUNCIL | | FIELDHOUSE CARE HOME | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266106 |
| | | HEALEY CARE LTD | | | |
| CHDALE BOROUGH COUNCIL | | | 08/06/18 | £3,240.00 RESIDENTIAL LONG TERM | V001266107 |
| CHDALE BOROUGH COUNCIL | | DRB HEALTHCARE LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266108 |
| CHDALE BOROUGH COUNCIL | | DRB HEALTHCARE LTD | 08/06/18 | £1,280.00 NURSING LONG TERM | V001266109 |
| CHDALE BOROUGH COUNCIL | | BELVOIR CARE HOME LIMITED | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266111 |
| CHDALE BOROUGH COUNCIL | | EAST AND WEST HEALTHCARE LIMITED | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266120 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | £738.57 SHORT TERM CARE - RESIDENTIAL | V001266121 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | £940.00 SHORT TERM CARE - RESIDENTIAL | V001266122 |
| CHDALE BOROUGH COUNCIL | | ELDERCARE LANCS LIMITED | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266124 |
| CHDALE BOROUGH COUNCIL | | EAST AND WEST HEALTHCARE LIMITED | 08/06/18 | £940.00 NURSING LONG TERM | V001266126 |
| CHDALE BOROUGH COUNCIL | | FINBROOK LIMITED | 08/06/18 | £960.00 RESIDENTIAL LONG TERM | V001266127 |
| CHDALE BOROUGH COUNCIL | | HC ONE OVAL LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266128 |
| | | | | | |
| OCHDALE BOROUGH COUNCIL OCHDALE BOROUGH COUNCIL | | | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266129 |
| | 08/06/18 LEARNING DIS & MENTAL HEALTH | EAST AND WEST HEALTHCARE LIMITED | 08/06/18 | £560.85 RESIDENTIAL LONG TERM | V001266131 |
| | | | | | |
| CHDALE BOROUGH COUNCIL CHDALE BOROUGH COUNCIL CHDALE BOROUGH COUNCIL | | FOUR SEASONS HEALTHCARE MT CARE PROPERTY LTD | 08/06/18 08/06/18 | £960.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM | V001266132 V001266134 |

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

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--|----------------|--|--|----------------------|------------|--|--------------------------|
| ROCHDALE BOROUGH COUNCIL | | 3 ADULT CARE LCO FUNCTIONS | MJM FURNISHINGS LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001266250 |
| ROCHDALE BOROUGH COUNCIL | | 3 PHYSICAL DIS & OLDER PEOPLE | EAST AND WEST HEALTHCARE LIMITED | 08/06/18 | | NURSING LONG TERM | V001266251 |
| ROCHDALE BOROUGH COUNCIL | | 3 ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 08/06/18 | | RESIDENTIAL LONG TERM | V001266252 |
| ROCHDALE BOROUGH COUNCIL | | 3 ADULT CARE LCO FUNCTIONS | MJM FURNISHINGS LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001266253 |
| ROCHDALE BOROUGH COUNCIL | | 3 ADULT CARE LCO FUNCTIONS | HC ONE LTD | 08/06/18 | | ASSESSMENT CARE | V001266256 |
| ROCHDALE BOROUGH COUNCIL | | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 08/06/18 | | ASSESSMENT CARE | V001266258 |
| ROCHDALE BOROUGH COUNCIL | | 3 PHYSICAL DIS & OLDER PEOPLE | LILY CARE LIMITED | 08/06/18 | | SELF - FUNDING DEFERRED PAYMENTS | V001266262 |
| ROCHDALE BOROUGH COUNCIL | | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 08/06/18 | | RESIDENTIAL LONG TERM | V001266264 |
| ROCHDALE BOROUGH COUNCIL | | 3 PHYSICAL DIS & OLDER PEOPLE | FOUR SEASONS HEALTHCARE | 08/06/18 | | RESIDENTIAL LONG TERM | V001266266 |
| ROCHDALE BOROUGH COUNCIL | | B LEARNING DIS & MENTAL HEALTH | STANSFIELD HALL CARE HOME | 08/06/18 | | ASSESSMENT CARE | V001266268 |
| ROCHDALE BOROUGH COUNCIL | | 3 PHYSICAL DIS & OLDER PEOPLE | HURSTEAD HOUSE CARE HOME | 08/06/18 | | NURSING LONG TERM | |
| | | | | | | | V001266270 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | | 3 PHYSICAL DIS & OLDER PEOPLE 3 PHYSICAL DIS & OLDER PEOPLE | BUPA CARE HOMES LIMITED FIELDHOUSE CARE HOME | 08/06/18 08/06/18 | | NURSING LONG TERM | V001266271 |
| ROCHDALE BOROUGH COUNCIL | | 3 PHYSICAL DIS & OLDER PEOPLE 3 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | | RESIDENTIAL LONG TERM RESIDENTIAL LONG TERM | V001266272 V001266273 |
| ROCHDALE BOROUGH COUNCIL | | 3 LEARNING DIS & MENTAL HEALTH | EAST AND WEST HEALTHCARE LIMITED | 08/06/18 | | NURSING LONG TERM | |
| | | | | | | | V001266276 |
| ROCHDALE BOROUGH COUNCIL | | 3 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | | NURSING LONG TERM | V001266278 |
| ROCHDALE BOROUGH COUNCIL | | B LEARNING DIS & MENTAL HEALTH | FIELDHOUSE CARE HOME | 08/06/18 | | RESIDENTIAL LONG TERM | V001266279 |
| ROCHDALE BOROUGH COUNCIL | | 3 PHYSICAL DIS & OLDER PEOPLE | PRIORY ADULT CARE | 08/06/18 | | RESIDENTIAL LONG TERM | V001266281 |
| ROCHDALE BOROUGH COUNCIL | | 3 ADULT CARE LCO FUNCTIONS | ARCHMOOR CARE HOME | 08/06/18 | | RESIDENTIAL LONG TERM | V001266282 |
| ROCHDALE BOROUGH COUNCIL | | 3 ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 08/06/18 | | RESIDENTIAL LONG TERM | V001266283 |
| ROCHDALE BOROUGH COUNCIL | | 3 PHYSICAL DIS & OLDER PEOPLE | FIELDHOUSE CARE HOME | 08/06/18 | | RESIDENTIAL LONG TERM | V001266284 |
| ROCHDALE BOROUGH COUNCIL | | 3 LEARNING DIS & MENTAL HEALTH | AS CARE SOLUTIONS LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001266285 |
| ROCHDALE BOROUGH COUNCIL | | 3 LEARNING DIS & MENTAL HEALTH | BROOKVALE RESIDENTIAL CARE | 08/06/18 | | RESIDENTIAL LONG TERM | V001266286 |
| ROCHDALE BOROUGH COUNCIL | | 3 PHYSICAL DIS & OLDER PEOPLE | EAST AND WEST HEALTHCARE LIMITED | 08/06/18 | | NURSING LONG TERM | V001266287 |
| ROCHDALE BOROUGH COUNCIL | | 3 PHYSICAL DIS & OLDER PEOPLE | BANKFIELD PARTNERSHIP | 08/06/18 | | RESIDENTIAL LONG TERM | V001266288 |
| ROCHDALE BOROUGH COUNCIL | | 3 LEARNING DIS & MENTAL HEALTH | DRB HEALTHCARE LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001266289 |
| ROCHDALE BOROUGH COUNCIL | | 3 PHYSICAL DIS & OLDER PEOPLE | BRIARMEDE CARE LTD | 08/06/18 | | ASSESSMENT CARE | V001266290 |
| ROCHDALE BOROUGH COUNCIL | | 3 PHYSICAL DIS & OLDER PEOPLE | EAST AND WEST HEALTHCARE LIMITED | 08/06/18 | | RESIDENTIAL LONG TERM | V001266291 |
| ROCHDALE BOROUGH COUNCIL | | 3 PHYSICAL DIS & OLDER PEOPLE | FOUR SEASONS HEALTHCARE | 08/06/18 | | RESIDENTIAL LONG TERM | V001266292 |
| ROCHDALE BOROUGH COUNCIL | | 3 PHYSICAL DIS & OLDER PEOPLE | FOUR SEASONS HEALTHCARE | 08/06/18 | | RESIDENTIAL LONG TERM | V001266293 |
| ROCHDALE BOROUGH COUNCIL | | 3 PHYSICAL DIS & OLDER PEOPLE | FOUR SEASONS HEALTHCARE | 08/06/18 | | RESIDENTIAL LONG TERM | V001266294 |
| ROCHDALE BOROUGH COUNCIL | | 3 PHYSICAL DIS & OLDER PEOPLE | FOUR SEASONS HEALTHCARE | 08/06/18 | | RESIDENTIAL LONG TERM | V001266295 |
| ROCHDALE BOROUGH COUNCIL | | 3 PHYSICAL DIS & OLDER PEOPLE | FOUR SEASONS HEALTHCARE | 08/06/18 | | RESIDENTIAL LONG TERM | V001266296 |
| ROCHDALE BOROUGH COUNCIL | | 3 PHYSICAL DIS & OLDER PEOPLE | FOUR SEASONS HEALTHCARE | 08/06/18 | | RESIDENTIAL LONG TERM | V001266297 |
| ROCHDALE BOROUGH COUNCIL | | 3 PHYSICAL DIS & OLDER PEOPLE | FOUR SEASONS HEALTHCARE | 08/06/18 | | RESIDENTIAL LONG TERM | V001266298 |
| ROCHDALE BOROUGH COUNCIL | | 3 PHYSICAL DIS & OLDER PEOPLE | FOUR SEASONS HEALTHCARE | 08/06/18 | | RESIDENTIAL LONG TERM | V001266299 |
| ROCHDALE BOROUGH COUNCIL | | 3 PHYSICAL DIS & OLDER PEOPLE | BUPA CARE HOMES LIMITED | 08/06/18 | | NURSING LONG TERM | V001266300 |
| ROCHDALE BOROUGH COUNCIL | | 3 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001266301 |
| ROCHDALE BOROUGH COUNCIL | | 3 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001266302 |
| ROCHDALE BOROUGH COUNCIL | | 3 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001266303 |
| ROCHDALE BOROUGH COUNCIL | | 3 PHYSICAL DIS & OLDER PEOPLE | DRB HEALTHCARE LTD | 08/06/18 | | SHORT TERM CARE - RESIDENTIAL | V001266309 |
| ROCHDALE BOROUGH COUNCIL | | 3 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001266311 |
| ROCHDALE BOROUGH COUNCIL | | 3 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001266312 |
| ROCHDALE BOROUGH COUNCIL | | B ADULT CARE LCO FUNCTIONS | MARSHMEAD LIMITED | 08/06/18 | | RESIDENTIAL LONG TERM | V001266318 |
| ROCHDALE BOROUGH COUNCIL | | B LEARNING DIS & MENTAL HEALTH | DENTAK CARE AND SERVICES LTD | 08/06/18 | | NURSING LONG TERM | V001266319 |
| ROCHDALE BOROUGH COUNCIL | | ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 08/06/18 | | RESIDENTIAL LONG TERM | V001266320 |
| ROCHDALE BOROUGH COUNCIL | | 3 ADULT CARE LCO FUNCTIONS | ELDERCARE HALIFAX LTD (IN ADMINISTRATION) | 08/06/18 | | RESIDENTIAL LONG TERM | V001266321 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | | 3 ADULT CARE LCO FUNCTIONS 3 LEARNING DIS & MENTAL HEALTH | ELDERCARE HALIFAX LTD (IN ADMINISTRATION) HEALEY CARE LTD | 08/06/18 08/06/18 | | RESIDENTIAL LONG TERM RESIDENTIAL LONG TERM | V001266322 V001266323 |
| ROCHDALE BOROUGH COUNCIL | | 3 ADULT CARE LCO FUNCTIONS | HEALET CARE LTD HC ONE OVAL LTD | 08/06/18 | | NURSING LONG TERM | V001266325 |
| | | | HC ONE OVAL LTD | 08/06/18 | | | |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | | 3 PHYSICAL DIS & OLDER PEOPLE 3 PHYSICAL DIS & OLDER PEOPLE | | 08/06/18 | | NURSING LONG TERM RESIDENTIAL LONG TERM | V001266326 V001266328 |
| ROCHDALE BOROUGH COUNCIL | | | CALTON SYSTEMS LIMITED CALTON SYSTEMS LIMITED | 08/06/18 | | | V001266330 |
| ROCHDALE BOROUGH COUNCIL | | 3 LEARNING DIS & MENTAL HEALTH 3 LEARNING DIS & MENTAL HEALTH | FOUR SEASONS | 08/06/18 | | RESIDENTIAL LONG TERM RESIDENTIAL LONG TERM | |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | | 3 LEARNING DIS & MENTAL HEALTH 3 LEARNING DIS & MENTAL HEALTH | | 08/06/18 | | ASSESSMENT CARE | V001266335 |
| | | | FOUR SEASONS | | | | V001266336 |
| ROCHDALE BOROUGH COUNCIL | | B LEARNING DIS & MENTAL HEALTH | FOUR SEASONS | 08/06/18 | | ASSESSMENT CARE | V001266337 |
| ROCHDALE BOROUGH COUNCIL | | B LEARNING DIS & MENTAL HEALTH | FOUR SEASONS | 08/06/18 | | ASSESSMENT CARE | V001266338 |
| ROCHDALE BOROUGH COUNCIL | | B LEARNING DIS & MENTAL HEALTH | FOUR SEASONS | 08/06/18 | | ASSESSMENT CARE | V001266339 |
| ROCHDALE BOROUGH COUNCIL | | | FOUR SEASONS HEALTHCARE | 08/06/18 | | RESIDENTIAL LONG TERM | V001266340 |
| ROCHDALE BOROUGH COUNCIL | | B LEARNING DIS & MENTAL HEALTH | ANTONI AND RIENZIE LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001266341 |
| ROCHDALE BOROUGH COUNCIL | | | | 08/06/18 | | RESIDENTIAL LONG TERM | V001266344 |
| ROCHDALE BOROUGH COUNCIL | | 3 PHYSICAL DIS & OLDER PEOPLE | EAST AND WEST HEALTHCARE LIMITED | 08/06/18 | | ASSESSMENT CARE | V001266345 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | | 3 ADULT CARE LCO FUNCTIONS 3 PHYSICAL DIS & OLDER PEOPLE | MJM FURNISHINGS LTD HC ONE OVAL LTD | 08/06/18 08/06/18 | | RESIDENTIAL LONG TERM NURSING LONG TERM | V001266347 |
| ROCHDALE BOROUGH COUNCIL | | 3 PHYSICAL DIS & OLDER PEOPLE 3 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD HC ONE OVAL LTD | 08/06/18 | | NURSING LONG TERM | V001266349 V001266350 |
| NUCHDALE BURUUGH CUUNCIL | 00/00/18 | STITISIONE DIS & OLDER FEUFLE | HO ONE OVAL LID | 00/00/18 | 1.940.00 | | v001200300 |
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| RGANISATION NAME | EFFECTIVE DATE DIRECTORATE | SUPPLIER NAME | | MOUNT (£) PURPOSE | TRANSACTION N |
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| OCHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 08/06/18 | £960.00 RESIDENTIAL LONG TERM | V001266352 |
| OCHDALE BOROUGH COUNCIL | | AVERILL HOUSE CARE HOME | 08/06/18 | £989.56 NURSING LONG TERM | V001266354 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266356 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266357 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266358 |
| CHDALE BOROUGH COUNCIL | _ 08/06/18 ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 08/06/18 | £960.00 RESIDENTIAL LONG TERM | V001266359 |
| CHDALE 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 |
| CHDALE 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 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | ST GEORGES NURSING HOME OLDHAM LTD | 08/06/18 | -£714.29 NURSING LONG TERM | V001266363 |
| CHDALE BOROUGH COUNCIL | | ST GEORGES NURSING HOME OLDHAM LTD | 08/06/18 | -£2,000.00 NURSING LONG TERM | V001266364 |
| OCHDALE BOROUGH COUNCIL | | QUALIA CARE LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266365 |
| CHDALE BOROUGH COUNCIL | | LILY CARE LIMITED | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266369 |
| CHDALE BOROUGH COUNCIL | | AVERY HOMES MOSTON LIMITED | 08/06/18 | £914.00 RESIDENTIAL LONG TERM | V001266370 |
| CHDALE BOROUGH COUNCIL | | WATERSIDE LODGE R H | 08/06/18 | £1.029.80 NURSING LONG TERM | V001266371 |
| CHDALE BOROUGH COUNCIL | | HC ONE OVAL LTD | 08/06/18 | £1,010.00 NURSING LONG TERM | V001266372 |
| CHDALE BOROUGH COUNCIL | | HC ONE OVAL LTD | | | |
| | | | 08/06/18 | £940.00 NURSING LONG TERM | V001266373 |
| CHDALE BOROUGH COUNCIL | | HC ONE OVAL LTD | 08/06/18 | £940.00 NURSING LONG TERM | V001266374 |
| CHDALE BOROUGH COUNCIL | | HC ONE OVAL LTD | 08/06/18 | £940.00 NURSING LONG TERM | V001266375 |
| CHDALE BOROUGH COUNCIL | | HC ONE OVAL LTD | 08/06/18 | £940.00 NURSING LONG TERM | V001266377 |
| CHDALE BOROUGH COUNCIL | | HC ONE OVAL LTD | 08/06/18 | £940.00 NURSING LONG TERM | V001266378 |
| CHDALE BOROUGH COUNCIL | | MT CARE PROPERTY LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266380 |
| OCHDALE BOROUGH COUNCIL | | EAST AND WEST HEALTHCARE LIMITED | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266387 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | £940.00 NURSING LONG TERM | V001266391 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | £940.00 NURSING LONG TERM | V001266392 |
| CHDALE BOROUGH COUNCIL | _ 08/06/18 ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266394 |
| CHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 08/06/18 | £960.00 RESIDENTIAL LONG TERM | V001266395 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | CHADDERTON TOTAL CARE UNIT LTD | 08/06/18 | £1,050.00 NURSING LONG TERM | V001266396 |
| CHDALE BOROUGH COUNCIL | | HC ONE LTD | 08/06/18 | £960.00 RESIDENTIAL LONG TERM | V001266398 |
| CHDALE BOROUGH COUNCIL | | ORCHARD CARE HOMES | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266399 |
| CHDALE BOROUGH COUNCIL | | FINBROOK LIMITED | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266400 |
| OCHDALE BOROUGH COUNCIL | | HC ONE OVAL LTD | 08/06/18 | £940.00 NURSING LONG TERM | V001266401 |
| OCHDALE BOROUGH COUNCIL | | HC ONE OVAL LTD | 08/06/18 | £940.00 NURSING LONG TERM | V001266402 |
| OCHDALE BOROUGH COUNCIL | | HC ONE OVAL LTD | 08/06/18 | £940.00 NURSING LONG TERM | V001266403 |
| OCHDALE BOROUGH COUNCIL | | HANDSALE LTD | 08/06/18 | £920.00 NURSING LONG TERM | V001266404 |
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| OCHDALE BOROUGH COUNCIL | | HORIZON RESIDENTIAL HOMES LTD | 08/06/18 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266410 |
| OCHDALE BOROUGH COUNCIL | | LIVABILITY | | £897.37 RESIDENTIAL LONG TERM | V001266411 |
| OCHDALE BOROUGH COUNCIL | | ORCHARD CARE HOMES | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266412 |
| OCHDALE BOROUGH COUNCIL | | CALTON SYSTEMS LIMITED | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266415 |
| OCHDALE BOROUGH COUNCIL | | ANTONI AND RIENZIE LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266417 |
| CHDALE BOROUGH COUNCIL | | THE FOUNTAINS NURSING HOME | 08/06/18 | £802.48 RESIDENTIAL LONG TERM | V001266418 |
| OCHDALE BOROUGH COUNCIL | _ 08/06/18 LEARNING DIS & MENTAL HEALTH | ROOKWOOD | 08/06/18 | £900.00 RESIDENTIAL LONG TERM | V001266421 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | CHADDERTON TOTAL CARE UNIT LTD | 08/06/18 | £1,050.00 NURSING LONG TERM | V001266422 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | MJM FURNISHINGS LTD | 08/06/18 | -£940.00 RESIDENTIAL LONG TERM | V001266424 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | MJM FURNISHINGS LTD | 08/06/18 | -£940.00 RESIDENTIAL LONG TERM | V001266425 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | MJM FURNISHINGS LTD | 08/06/18 | -£940.00 RESIDENTIAL LONG TERM | V001266426 |
| CHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266429 |
| CHDALE BOROUGH COUNCIL | | EAST AND WEST HEALTHCARE LIMITED | 08/06/18 | £940.00 NURSING LONG TERM | V001266431 |
| CHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 08/06/18 | £872.86 ASSESSMENT CARE | V001266432 |
| CHDALE BOROUGH COUNCIL | | EAST AND WEST HEALTHCARE LIMITED | 08/06/18 | £940.00 ASSESSMENT CARE | V001266433 |
| CHDALE BOROUGH COUNCIL | | HC ONE OVAL LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266435 |
| CHDALE BOROUGH COUNCIL | | HC ONE OVAL LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266436 |
| CHDALE BOROUGH COUNCIL | | CLEGGSWORTH CARE HOME LIMITED | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266438 |
| CHDALE BOROUGH COUNCIL | | ROSEMARY CARE HOME | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266439 |
| CHDALE BOROUGH COUNCIL | | DRB HEALTHCARE LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM £640.00 NURSING LONG TERM | V001266439 V001266440 |
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| CHDALE BOROUGH COUNCIL | | DRB HEALTHCARE LTD | 08/06/18 | £640.00 NURSING LONG TERM | V001266441 |
| CHDALE BOROUGH COUNCIL | | ARCHMOOR CARE HOME | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266443 |
| CHDALE BOROUGH COUNCIL | | HEALYCARE LTD | 08/06/18 | £1,550.50 RESIDENTIAL LONG TERM | V001266444 |
| CHDALE BOROUGH COUNCIL | | HEALYCARE LTD | 08/06/18 | £1,550.50 RESIDENTIAL LONG TERM | V001266445 |
| CHDALE BOROUGH COUNCIL | | FERN BANK THERAPEUTIC COMMUNITY LTD | 08/06/18 | £2,000.00 RESIDENTIAL LONG TERM | V001266446 |
| CHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | PENDLETON CARE LTD | 08/06/18 | £1,659.00 RESIDENTIAL LONG TERM | V001266447 |
| CHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | PENDLETON CARE LTD | 08/06/18 | £1,659.00 RESIDENTIAL LONG TERM | V001266448 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | £642.86 SHORT TERM CARE - RESIDENTIAL | V001266449 |
| | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | £940.00 SHORT TERM CARE - RESIDENTIAL | V001266450 |
| CHDALE BOROUGH COUNCIL | | | | | |
| OCHDALE BOROUGH COUNCIL OCHDALE BOROUGH COUNCIL | | HC ONE OVAL LTD | 08/06/18 | £940.00 SHORT TERM CARE - RESIDENTIAL | V001266451 |

| RGANISATION NAME | EFFECTIVE DATE DIRECTORATE | SUPPLIER NAME | | MOUNT (£) PURPOSE | TRANSACTION N |
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| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | DRB HEALTHCARE LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266456 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 08/06/18 | £605.10 RESIDENTIAL LONG TERM | V001266459 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | EAST AND WEST HEALTHCARE LIMITED | 08/06/18 | £605.10 RESIDENTIAL LONG TERM | V001266460 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | FIELDHOUSE CARE HOME | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266463 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | MONA CLIFFE RESIDENTIAL HOME | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266464 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | BEECH HOUSE | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266465 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 08/06/18 | £940.00 NURSING LONG TERM | V001266466 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | HC ONE LTD | 08/06/18 | £960.00 RESIDENTIAL LONG TERM | V001266467 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | MT CARE PROPERTY LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266469 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | DENTAK CARE AND SERVICES LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266470 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | HELME HALL LTD | 08/06/18 | £4,783.94 RESIDENTIAL LONG TERM | V001266471 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | MT CARE PROPERTY LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266474 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | ANTONI AND RIENZIE LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266475 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 08/06/18 | £960.00 RESIDENTIAL LONG TERM | V001266476 |
| CHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | AS CARE SOLUTIONS LTD | 08/06/18 | £4,007.00 RESIDENTIAL LONG TERM | V001266479 |
| CHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 08/06/18 | £940.00 NURSING LONG TERM | V001266482 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | MONA CLIFFE RESIDENTIAL HOME | 08/06/18 | £940.00 SELF - FUNDING DEFERRED PAYMENTS | V001266483 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266486 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266487 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266488 |
| CHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | PASSMONDS NURSING HOME | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266489 |
| CHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | FERN BANK THERAPEUTIC COMMUNITY LTD | 08/06/18 | £716.50 RESIDENTIAL LONG TERM | V001266490 |
| CHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | FERN BANK THERAPEUTIC COMMUNITY LTD | 08/06/18 | £1,433.00 RESIDENTIAL LONG TERM | V001266491 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266492 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | BRIARMEDE CARE LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266493 |
| CHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | BUPA CARE HOMES LIMITED | 08/06/18 | £884.70 RESIDENTIAL LONG TERM | V001266494 |
| CHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | HC ONE OVAL LTD | 08/06/18 | £671.43 ASSESSMENT CARE | V001266495 |
| CHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | HC ONE OVAL LTD | 08/06/18 | £960.00 RESIDENTIAL LONG TERM | V001266496 |
| CHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | HC ONE OVAL LTD | 08/06/18 | £960.00 RESIDENTIAL LONG TERM | V001266497 |
| CHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | HC ONE OVAL LTD | 08/06/18 | £960.00 RESIDENTIAL LONG TERM | V001266498 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | LITTLEBOROUGH CARE HOME LIMITED | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266499 |
| CHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | MJM FURNISHINGS LTD | 08/06/18 | £960.00 RESIDENTIAL LONG TERM | V001266500 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | MJM FURNISHINGS LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266501 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | BELVOIR CARE HOME LIMITED | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266502 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | LITTLEBOROUGH CARE HOME LIMITED | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266503 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | CALTON SYSTEMS LIMITED | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266507 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | MJM FURNISHINGS LTD | 08/06/18 | -£685.71 RESIDENTIAL LONG TERM | V001266508 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | MJM FURNISHINGS LTD | 08/06/18 | -£960.00 RESIDENTIAL LONG TERM | V001266509 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | MJM FURNISHINGS LTD | 08/06/18 | -£960.00 RESIDENTIAL LONG TERM | V001266510 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | CALICO HOMES LTD | 08/06/18 | £802.48 RESIDENTIAL LONG TERM | V001266511 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 08/06/18 | £960.00 RESIDENTIAL LONG TERM | V001266512 |
| CHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 08/06/18 | £720.00 NURSING LONG TERM | V001266513 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | CHADDERTON TOTAL CARE UNIT LTD | 08/06/18 | £720.00 NURSING LONG TERM | V001266514 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | HORIZON RESIDENTIAL HOMES LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266515 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | ANTONI AND RIENZIE LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266516 |
| CHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | FERN BANK THERAPEUTIC COMMUNITY LTD | 08/06/18 | £1,048.00 RESIDENTIAL LONG TERM | V001266517 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | ROSEMARY CARE HOME | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266518 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | BEECH HOUSE | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266519 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | QUALIA CARE LTD | 08/06/18 | £940.00 NURSING LONG TERM | V001266520 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | STANSFIELD HALL CARE HOME | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266521 |
| CHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | MJM FURNISHINGS LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266527 |
| CHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266529 |
| CHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | HORIZON RESIDENTIAL HOMES LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266530 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | ELDERCARE LANCS LIMITED | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266531 |
| CHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | ROSEMARY CARE HOME | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266532 |
| CHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | HENSHAWS SOCIETY FOR BLIND PEOPLE | 08/06/18 | £702.40 RESIDENTIAL LONG TERM | V001266533 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | HENSHAWS SOCIETY FOR BLIND PEOPLE | 08/06/18 | £702.40 RESIDENTIAL LONG TERM | V001266534 |
| CHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | HC ONE OVAL LTD | 08/06/18 | £940.00 NURSING LONG TERM | V001266535 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | £940.00 NURSING LONG TERM | V001266536 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | £940.00 NURSING LONG TERM | V001266537 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | PENDLE RESIDENTIAL CARE | 08/06/18 | £1,969.00 RESIDENTIAL LONG TERM | V001266538 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | HC ONE LTD | 08/06/18 | £960.00 RESIDENTIAL LONG TERM | V001266539 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | ELDERCARE LANCS LIMITED | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266541 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | PASSMONDS NURSING HOME | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266542 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | £940.00 NURSING LONG TERM | V001266544 |

| ORGANISATION NAME E ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL 08/06/18 ADULT CAI 08/06/18 ADULT CAI | DIS & OLDER PEOPLE DIS & OLDER PEOPLE | SUPPLIER NAME HC ONE OVAL LTD DENTAK CARE AND SERVICES LTD | DATE PAID 08/06/18 08/06/18 | | NURSING LONG TERM NURSING LONG TERM | TRANSACTION V001266545 V001266547 |
|---|---|--|--|-----------------------------------|---------|--|---|
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL 08/06/18 ADULT CAI 08/06/18 ADULT CAI | DIS & OLDER PEOPLE | | | | | |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | 08/06/18 ADULT CA 08/06/18 ADULT CA | | | | | | |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | 08/06/18 ADULT CA | | WATERSIDE LODGE R H | 08/06/18 | | NURSING LONG TERM | V001266548 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | | | MJM FURNISHINGS LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001266549 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL | DIS & OLDER PEOPLE | PASSMONDS NURSING HOME | 08/06/18 | | RESIDENTIAL LONG TERM | V001266550 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 ADULT CA | | ARCHMOOR CARE HOME | 08/06/18 | | RESIDENTIAL LONG TERM | V001266551 |
| | 08/06/18 ADULT CA | | BEECH HOUSE | 08/06/18 | | RESIDENTIAL LONG TERM | V001266552 |
| | | DIS & OLDER PEOPLE | LEIGHTON HOUSE RETIREMENT HOME LIMITED | | | RESIDENTIAL LONG TERM | V001266553 |
| ROCHDALE BOROUGH COUNCIL | | RE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001266560 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 ADULT CA | | ATLANTIS MEDICARE LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001266561 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 ADULT CA | | ATLANTIS MEDICARE LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001266562 |
| ROCHDALE BOROUGH COUNCIL | | DIS & OLDER PEOPLE | MJM FURNISHINGS LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001266563 |
| ROCHDALE BOROUGH COUNCIL | | DIS & OLDER PEOPLE | BRIARMEDE CARE LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001266566 |
| ROCHDALE BOROUGH COUNCIL | | DIS & OLDER PEOPLE | QUALIA CARE LTD | 08/06/18 | | NURSING LONG TERM | V001266567 |
| ROCHDALE BOROUGH COUNCIL | | RE LCO FUNCTIONS | HC ONE OVAL LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001266570 |
| ROCHDALE BOROUGH COUNCIL | | DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001266571 |
| ROCHDALE BOROUGH COUNCIL | | DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001266572 |
| ROCHDALE BOROUGH COUNCIL | | DIS & OLDER PEOPLE | FOUR SEASONS HEALTHCARE | 08/06/18 | | RESIDENTIAL LONG TERM | V001266573 |
| ROCHDALE BOROUGH COUNCIL | | DIS & MENTAL HEALTH | ALMOND VILLAS LIMITED | 08/06/18 | | NURSING LONG TERM | V001266574 |
| ROCHDALE BOROUGH COUNCIL | | DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | | SHORT TERM CARE - RESIDENTIAL | V001266575 |
| ROCHDALE BOROUGH COUNCIL | | DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | | SHORT TERM CARE - RESIDENTIAL | V001266576 |
| ROCHDALE BOROUGH COUNCIL | | DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | | SHORT TERM CARE - RESIDENTIAL | V001266577 |
| ROCHDALE BOROUGH COUNCIL | | DIS & OLDER PEOPLE | FOUR SEASONS HEALTHCARE | 08/06/18 | | NURSING LONG TERM | V001266578 |
| ROCHDALE BOROUGH COUNCIL | | DIS & OLDER PEOPLE | MJM FURNISHINGS LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001266579 |
| ROCHDALE BOROUGH COUNCIL | | DIS & OLDER PEOPLE | QUALIA CARE LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001266580 |
| ROCHDALE BOROUGH COUNCIL | | RE LCO FUNCTIONS | HC ONE LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001266583 |
| ROCHDALE BOROUGH COUNCIL | | DIS & OLDER PEOPLE | CEDAR COURT NURSING HOME | 08/06/18 | | NURSING LONG TERM | V001266584 |
| ROCHDALE BOROUGH COUNCIL | | RE LCO FUNCTIONS | HC ONE OVAL LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001266586 |
| ROCHDALE BOROUGH COUNCIL | | DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001266587 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 ADULT CA | | DENTAK CARE AND SERVICES LTD | 08/06/18 | | NURSING LONG TERM | V001266589 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 ADULT CA | | DENTAK CARE AND SERVICES LTD | 08/06/18 | | NURSING LONG TERM | V001266590 |
| ROCHDALE BOROUGH COUNCIL | | DIS & MENTAL HEALTH | LEIGHTON HOUSE RETIREMENT HOME LIMITED | | | RESIDENTIAL LONG TERM | V001266591 |
| ROCHDALE BOROUGH COUNCIL | | DIS & OLDER PEOPLE | QUALIA CARE LTD | 08/06/18 | | NURSING LONG TERM | V001266592 |
| ROCHDALE BOROUGH COUNCIL | | DIS & OLDER PEOPLE | LITTLE HEATON CARE HOME | 08/06/18 | | RESIDENTIAL LONG TERM | V001266593 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 ADULT CA | | HC ONE OVAL LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001266594 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 ADULT CA | | FOUR SEASONS HEALTHCARE | 08/06/18 | | RESIDENTIAL LONG TERM | V001266595 |
| ROCHDALE BOROUGH COUNCIL | | DIS & OLDER PEOPLE | EAST AND WEST HEALTHCARE LIMITED | 08/06/18 | | NURSING LONG TERM | V001266596 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 ADULT CA | | EAST AND WEST HEALTHCARE LIMITED | 08/06/18 | | RESIDENTIAL LONG TERM | V001266597 |
| ROCHDALE BOROUGH COUNCIL | | RE LCO FUNCTIONS | PASSMONDS NURSING HOME | 08/06/18 | | RESIDENTIAL LONG TERM | V001266598 |
| ROCHDALE BOROUGH COUNCIL | | DIS & OLDER PEOPLE | QUALIA CARE LTD | 08/06/18 | | NURSING LONG TERM | V001266599 |
| ROCHDALE BOROUGH COUNCIL | | DIS & MENTAL HEALTH | EAST AND WEST HEALTHCARE LIMITED | 08/06/18 | | NURSING LONG TERM | V001266603 |
| ROCHDALE BOROUGH COUNCIL | | DIS & OLDER PEOPLE | FIELDHOUSE CARE HOME | 08/06/18 | | RESIDENTIAL LONG TERM | V001266604 |
| ROCHDALE BOROUGH COUNCIL | | DIS & OLDER PEOPLE | GORSEY CLOUGH NURSING HOME | 08/06/18 | | RESIDENTIAL LONG TERM | V001266605 |
| ROCHDALE BOROUGH COUNCIL | | DIS & OLDER PEOPLE | GORSEY CLOUGH NURSING HOME | 08/06/18 | | RESIDENTIAL LONG TERM | V001266606 |
| ROCHDALE BOROUGH COUNCIL | | DIS & OLDER PEOPLE | GORSEY CLOUGH NURSING HOME | 08/06/18 | | RESIDENTIAL LONG TERM | V001266607 |
| ROCHDALE BOROUGH COUNCIL | | DIS & OLDER PEOPLE | HALF ACRE HOUSE | 08/06/18 | | RESIDENTIAL LONG TERM | V001266608 |
| ROCHDALE BOROUGH COUNCIL | | DIS & OLDER PEOPLE | LILY CARE LIMITED | 08/06/18 | | RESIDENTIAL LONG TERM | V001266609 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 ADULT CA | | HEATHCOTES GROUP | 08/06/18 | | RESIDENTIAL LONG TERM | V001266612 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 ADULT CA | | FOUR SEASONS HEALTHCARE | 08/06/18 | | RESIDENTIAL LONG TERM | V001266613 |
| ROCHDALE BOROUGH COUNCIL | | DIS & OLDER PEOPLE | ELIZABETH HOUSE OLDHAM LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001266614 |
| ROCHDALE BOROUGH COUNCIL | | RE LCO FUNCTIONS | HC ONE LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001266615 |
| ROCHDALE BOROUGH COUNCIL | | DIS & OLDER PEOPLE | MJM FURNISHINGS LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001266616 |
| ROCHDALE BOROUGH COUNCIL | | DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | | NURSING LONG TERM | V001266617 |
| ROCHDALE BOROUGH COUNCIL | | DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | | NURSING LONG TERM | V001266618 |
| ROCHDALE BOROUGH COUNCIL | | DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | | NURSING LONG TERM | V001266619 |
| ROCHDALE BOROUGH COUNCIL | | DIS & OLDER PEOPLE | ELDERCARE LANCS LIMITED | 08/06/18 | | RESIDENTIAL LONG TERM | V001266620 |
| ROCHDALE BOROUGH COUNCIL | | DIS & OLDER PEOPLE | CLEGGSWORTH CARE HOME LIMITED | 08/06/18 | | RESIDENTIAL LONG TERM | V001266621 |
| ROCHDALE BOROUGH COUNCIL | | DIS & MENTAL HEALTH | FOUR SEASONS | 08/06/18 | | RESIDENTIAL LONG TERM | V001266622 |
| ROCHDALE BOROUGH COUNCIL | | DIS & OLDER PEOPLE | ANTONI AND RIENZIE LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001266623 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | 08/06/18 ADULT CA | | AVERY HOMES MOSTON LIMITED | 08/06/18 | | RESIDENTIAL LONG TERM | V001266624 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 ADULT CA | | FINBROOK LIMITED | 08/06/18 | | RESIDENTIAL LONG TERM | V001266625 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | | DIS & OLDER PEOPLE | ASHBOURNE NURSING HOME | 08/06/18 | | RESIDENTIAL LONG TERM | V001266626 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | | DIS & OLDER PEOPLE | MT CARE PROPERTY LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001266629 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | | DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001266635 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | | DIS & OLDER PEOPLE | HC ONE OVAL LTD HC ONE OVAL LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001266636 |
| RUGHDALE BURUUGH CUUNCIL | UO/UO/TO PHISICAL | DIG & OLDER FEUFLE | HO UNE OVAL LID | 08/06/18 | 1940.00 | REGIDENTIAL LONG TERM | VUU1200030 |

| | EFFECTIVE DATE DIRECTORATE | SUPPLIER NAME | | MOUNT (£) PURPOSE | TRANSACTION NO. |
|--------------------------|--|---|----------------------|--|--------------------------|
| ROCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | HURSTEAD HOUSE CARE HOME | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266638 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | EAST AND WEST HEALTHCARE LIMITED | 08/06/18 | £940.00 NURSING LONG TERM | V001266639 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | PASSMONDS NURSING HOME | 08/06/18 | £960.00 RESIDENTIAL LONG TERM | V001266640 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | DRB HEALTHCARE LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266641 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | BEECH HOUSE | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266642 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | SUN HILL CARE HOME | 08/06/18 | £868.20 RESIDENTIAL LONG TERM | V001266643 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | BEECH HOUSE | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266644 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | BRIARMEDE CARE LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266645 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | ALMOND VILLAS LIMITED | 08/06/18 | £991.20 NURSING LONG TERM | V001266646 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | CALTON SYSTEMS LIMITED | 08/06/18 | £1,040.00 RESIDENTIAL LONG TERM | V001266647 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | ELDERCARE LANCS LIMITED | 08/06/18 | £980.00 SELF - FUNDING DEFERRED PAYMENTS | V001266648 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 08/06/18 | £940.00 NURSING LONG TERM | V001266649 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | CHADDERTON TOTAL CARE UNIT LTD | 08/06/18 | £1.050.00 NURSING LONG TERM | V001266650 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | ATLANTIS MEDICARE LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266651 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | BELVOIR CARE HOME LIMITED | 08/06/18 | £900.00 SELF - FUNDING DEFERRED PAYMENTS | V001266654 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | BELVOIR CARE HOME LIMITED | 08/06/18 | £900.00 SELF - FUNDING DEFERRED PAYMENTS | V001266655 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | BELVOIR CARE HOME LIMITED | 08/06/18 | £900.00 SELF - FUNDING DEFERRED PAYMENTS | V001266656 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | BELVOIR CARE HOME LIMITED | 08/06/18 | £900.00 SELF - FUNDING DEFERRED PAYMENTS | V001266657 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | BELVOIR CARE HOME LIMITED | 08/06/18 | £900.00 SELF - FUNDING DEFERRED PAYMENTS | |
| | | | | | V001266658 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | BELVOIR CARE HOME LIMITED | 08/06/18 | £900.00 SELF - FUNDING DEFERRED PAYMENTS | V001266659 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | BELVOIR CARE HOME LIMITED | 08/06/18 | £900.00 SELF - FUNDING DEFERRED PAYMENTS | V001266660 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | BELVOIR CARE HOME LIMITED | 08/06/18 | £900.00 SELF - FUNDING DEFERRED PAYMENTS | V001266661 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | BELVOIR CARE HOME LIMITED | 08/06/18 | £900.00 SELF - FUNDING DEFERRED PAYMENTS | V001266662 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | BELVOIR CARE HOME LIMITED | 08/06/18 | £900.00 SELF - FUNDING DEFERRED PAYMENTS | V001266663 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | BELVOIR CARE HOME LIMITED | 08/06/18 | £900.00 SELF - FUNDING DEFERRED PAYMENTS | V001266664 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | BELVOIR CARE HOME LIMITED | 08/06/18 | £900.00 SELF - FUNDING DEFERRED PAYMENTS | V001266665 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | BELVOIR CARE HOME LIMITED | 08/06/18 | £900.00 SELF - FUNDING DEFERRED PAYMENTS | V001266666 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | BELVOIR CARE HOME LIMITED | 08/06/18 | £940.00 SELF - FUNDING DEFERRED PAYMENTS | V001266667 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | BELVOIR CARE HOME LIMITED | 08/06/18 | £940.00 SELF - FUNDING DEFERRED PAYMENTS | V001266668 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | BELVOIR CARE HOME LIMITED | 08/06/18 | £940.00 SELF - FUNDING DEFERRED PAYMENTS | V001266669 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | BELVOIR CARE HOME LIMITED | 08/06/18 | -£900.00 RESIDENTIAL LONG TERM | V001266672 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | BELVOIR CARE HOME LIMITED | 08/06/18 | -£900.00 RESIDENTIAL LONG TERM | V001266673 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | BELVOIR CARE HOME LIMITED | 08/06/18 | -£900.00 RESIDENTIAL LONG TERM | V001266674 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | BELVOIR CARE HOME LIMITED | 08/06/18 | -£900.00 RESIDENTIAL LONG TERM | V001266675 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | BELVOIR CARE HOME LIMITED | 08/06/18 | -£900.00 RESIDENTIAL LONG TERM | V001266676 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | BELVOIR CARE HOME LIMITED | 08/06/18 | -£900.00 RESIDENTIAL LONG TERM | V001266677 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | BELVOIR CARE HOME LIMITED | 08/06/18 | -£900.00 RESIDENTIAL LONG TERM | V001266678 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | BELVOIR CARE HOME LIMITED | 08/06/18 | -£900.00 RESIDENTIAL LONG TERM | V001266679 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | BELVOIR CARE HOME LIMITED | 08/06/18 | -£900.00 RESIDENTIAL LONG TERM | V001266680 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | BELVOIR CARE HOME LIMITED | 08/06/18 | -£900.00 RESIDENTIAL LONG TERM | V001266681 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | BELVOIR CARE HOME LIMITED | 08/06/18 | -£900.00 RESIDENTIAL LONG TERM | V001266682 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | BELVOIR CARE HOME LIMITED | 08/06/18 | -£900.00 RESIDENTIAL LONG TERM | V001266683 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | BELVOIR CARE HOME LIMITED | 08/06/18 | -£900.00 RESIDENTIAL LONG TERM | V001266684 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | BELVOIR CARE HOME LIMITED | 08/06/18 | -£940.00 RESIDENTIAL LONG TERM | V001266685 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | BELVOIR CARE HOME LIMITED | 08/06/18 | -£940.00 RESIDENTIAL LONG TERM | V001266686 |
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| ROCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | BELVOIR CARE HOME LIMITED | 08/06/18 08/06/18 | -£940.00 RESIDENTIAL LONG TERM | V001266687 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | | £940.00 RESIDENTIAL LONG TERM | V001266688 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266689 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266690 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | £940.00 NURSING LONG TERM | V001266692 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | £940.00 NURSING LONG TERM | V001266693 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | ROSEMARY CARE HOME | 08/06/18 | £940.00 SELF - FUNDING DEFERRED PAYMENTS | V001266695 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | EAST AND WEST HEALTHCARE LIMITED | 08/06/18 | £973.50 NURSING LONG TERM | V001266699 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | MJM FURNISHINGS LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266700 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | ALMOND VILLAS LIMITED | 08/06/18 | £991.20 NURSING LONG TERM | V001266707 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | MJM FURNISHINGS LTD | 08/06/18 | £940.00 ASSESSMENT CARE | V001266709 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | MJM FURNISHINGS LTD | 08/06/18 | £940.00 ASSESSMENT CARE | V001266712 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | CROFTWOOD CARE UK LTD | 08/06/18 | £802.48 RESIDENTIAL LONG TERM | V001266719 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | CROFTWOOD CARE UK LTD | 08/06/18 | £802.48 RESIDENTIAL LONG TERM | V001266720 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | HC ONE LTD | 08/06/18 | £960.00 RESIDENTIAL LONG TERM | V001266721 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | ORCHARD CARE HOMES | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266724 |
| | | ATLANTIS MEDICARE LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266729 |
| | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | | | | |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE 08/06/18 LEARNING DIS & MENTAL HEALTH | | | | |
| | 08/06/18 PHYSICAL DIS & OLDER PEOPLE 08/06/18 LEARNING DIS & MENTAL HEALTH 08/06/18 ADULT CARE LCO FUNCTIONS | WELLESLEY HOUSE LTD SPRINGHILL CARE HOME | 08/06/18 08/06/18 | £3,598.00 RESIDENTIAL LONG TERM £504.35 RESIDENTIAL LONG TERM | V001266730 V001266735 |

| ORGANISATION NAME | EFFECTIVE DATE DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
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| ROCHDALE BOROUGH COUNCI | | HC ONE OVAL LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001266740 |
| ROCHDALE BOROUGH COUNCI | | HC ONE OVAL LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001266741 |
| ROCHDALE BOROUGH COUNCI | | HC ONE OVAL LTD | 08/06/18 | | NURSING LONG TERM | V001266744 |
| ROCHDALE BOROUGH COUNCI | | HC ONE OVAL LTD | 08/06/18 | | NURSING LONG TERM | V001266745 |
| ROCHDALE BOROUGH COUNCI | L 08/06/18 PHYSICAL DIS & OLDER PEOPLE | DENTAK CARE AND SERVICES LTD | 08/06/18 | £940.00 |) NURSING LONG TERM | V001266747 |
| ROCHDALE BOROUGH COUNCI | L 08/06/18 PHYSICAL DIS & OLDER PEOPLE | MJM FURNISHINGS LTD | 08/06/18 | £940.00 |) RESIDENTIAL LONG TERM | V001266748 |
| ROCHDALE BOROUGH COUNCI | L 08/06/18 ADULT CARE LCO FUNCTIONS | HC ONE OVAL LTD | 08/06/18 | £960.00 |) RESIDENTIAL LONG TERM | V001266749 |
| ROCHDALE BOROUGH COUNCI | L 08/06/18 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | £960.00 | RESIDENTIAL LONG TERM | V001266750 |
| ROCHDALE BOROUGH COUNCI | L 08/06/18 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | £960.00 | RESIDENTIAL LONG TERM | V001266751 |
| ROCHDALE BOROUGH COUNCI | L 08/06/18 ADULT CARE LCO FUNCTIONS | HC ONE OVAL LTD | 08/06/18 | £1,010.00 | RESIDENTIAL LONG TERM | V001266755 |
| ROCHDALE BOROUGH COUNCI | L 08/06/18 PHYSICAL DIS & OLDER PEOPLE | EAST AND WEST HEALTHCARE LIMITED | 08/06/18 | £940.00 |) RESIDENTIAL LONG TERM | V001266756 |
| ROCHDALE BOROUGH COUNCI | L 08/06/18 ADULT CARE LCO FUNCTIONS | BEECH HOUSE | 08/06/18 | £940.00 |) RESIDENTIAL LONG TERM | V001266757 |
| ROCHDALE BOROUGH COUNCI | L 08/06/18 ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 08/06/18 | £1,870.00 |) RESIDENTIAL LONG TERM | V001266768 |
| ROCHDALE BOROUGH COUNCI | L 08/06/18 LEARNING DIS & MENTAL HEALTH | HEALEY CARE LTD | 08/06/18 | £1,870.00 |) RESIDENTIAL LONG TERM | V001266769 |
| ROCHDALE BOROUGH COUNCI | L 08/06/18 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | £940.00 |) NURSING LONG TERM | V001266771 |
| ROCHDALE BOROUGH COUNCI | | HC ONE OVAL LTD | 08/06/18 | |) NURSING LONG TERM | V001266772 |
| ROCHDALE BOROUGH COUNCI | | ELDERCARE LANCS LIMITED | 08/06/18 | |) RESIDENTIAL LONG TERM | V001266776 |
| ROCHDALE BOROUGH COUNCI | | HORIZON RESIDENTIAL HOMES LTD | 08/06/18 | |) RESIDENTIAL LONG TERM | V001266777 |
| ROCHDALE BOROUGH COUNCI | | CHADDERTON TOTAL CARE UNIT LTD | 08/06/18 | |) RESIDENTIAL LONG TERM | V001266778 |
| ROCHDALE BOROUGH COUNCI | | ELIZABETH HOUSE OLDHAM LTD | 08/06/18 | |) ASSESSMENT CARE | V001266780 |
| ROCHDALE BOROUGH COUNCI | | ELIZABETH HOUSE OLDHAM LTD | 08/06/18 | |) ASSESSMENT CARE | V001266781 |
| ROCHDALE BOROUGH COUNCI | | ELIZABETH HOUSE OLDHAM LTD | 08/06/18 | |) ASSESSMENT CARE | V001266782 |
| ROCHDALE BOROUGH COUNCI | | ELIZABETH HOUSE OLDHAM LTD | 08/06/18 | |) ASSESSMENT CARE | V001266783 |
| ROCHDALE BOROUGH COUNCI | | ELIZABETH HOUSE OLDHAM LTD | 08/06/18 | |) ASSESSMENT CARE | V001266784 |
| ROCHDALE BOROUGH COUNCI | | ELIZABETH HOUSE OLDHAM LTD | 08/06/18 | | 3 ASSESSMENT CARE | V001266785 |
| ROCHDALE BOROUGH COUNCI | | LITTLE HEATON CARE HOME | 08/06/18 | |) RESIDENTIAL LONG TERM | V001266786 |
| ROCHDALE BOROUGH COUNCI | | QUALIA CARE LTD | 08/06/18 | |) NURSING LONG TERM | V001266788 |
| ROCHDALE BOROUGH COUNCI | | FOUR SEASONS HIGHFIELD HALL | 08/06/18 | | RESIDENTIAL LONG TERM | V001266789 |
| ROCHDALE BOROUGH COUNCI | | DENTAK CARE AND SERVICES LTD | 08/06/18 | | NURSING LONG TERM | V001266790 |
| ROCHDALE BOROUGH COUNCI | | FINBROOK LIMITED | 08/06/18 | | RESIDENTIAL LONG TERM | V001266791 |
| ROCHDALE BOROUGH COUNCI | | HC ONE OVAL LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001266792 |
| ROCHDALE BOROUGH COUNCI | | HC ONE OVAL LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001266793 |
| ROCHDALE BOROUGH COUNCI | | HC ONE OVAL LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001266794 |
| ROCHDALE BOROUGH COUNCI ROCHDALE BOROUGH COUNCI | | WELLESLEY HOUSE LTD WELLESLEY HOUSE LTD | 08/06/18 08/06/18 | | RESIDENTIAL LONG TERM | V001266795 |
| ROCHDALE BOROUGH COUNCI | | WELLESLEY HOUSE LTD WELLESLEY HOUSE LTD | 08/06/18 | | 3 RESIDENTIAL LONG TERM 3 RESIDENTIAL LONG TERM | V001266796 |
| ROCHDALE BOROUGH COUNCI | | WELLESLEY HOUSE LTD WELLESLEY HOUSE LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001266797 V001266798 |
| ROCHDALE BOROUGH COUNCI | | WELLESLEY HOUSE LTD WELLESLEY HOUSE LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001266798 |
| ROCHDALE BOROUGH COUNCI | | WELLESLEY HOUSE LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001266800 |
| ROCHDALE BOROUGH COUNCI | | HC ONE OVAL LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001266801 |
| ROCHDALE BOROUGH COUNCI | | HC ONE OVAL LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001266802 |
| ROCHDALE BOROUGH COUNCI | | HC ONE OVAL LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001266803 |
| ROCHDALE BOROUGH COUNCI | | ASHBOURNE NURSING HOME | 08/06/18 | |) NURSING LONG TERM | V001266804 |
| ROCHDALE BOROUGH COUNCI | | EAST AND WEST HEALTHCARE LIMITED | 08/06/18 | | RESIDENTIAL LONG TERM | V001266808 |
| ROCHDALE BOROUGH COUNCI | | ALMOND VILLAS LIMITED | 08/06/18 | | RESIDENTIAL LONG TERM | V001266809 |
| ROCHDALE BOROUGH COUNCI | | HC ONE OVAL LTD | 08/06/18 | | NURSING LONG TERM | V001266810 |
| ROCHDALE BOROUGH COUNCI | | HC ONE OVAL LTD | 08/06/18 | | NURSING LONG TERM | V001266811 |
| ROCHDALE BOROUGH COUNCI | | FIELDHOUSE CARE HOME | 08/06/18 | | RESIDENTIAL LONG TERM | V001266813 |
| ROCHDALE BOROUGH COUNCI | | HC ONE OVAL LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001266814 |
| ROCHDALE BOROUGH COUNCI | | HC ONE OVAL LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001266815 |
| ROCHDALE BOROUGH COUNCI | L 08/06/18 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | -£940.00 | RESIDENTIAL LONG TERM | V001266816 |
| ROCHDALE BOROUGH COUNCI | L 08/06/18 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | £940.00 |) NURSING LONG TERM | V001266818 |
| ROCHDALE BOROUGH COUNCI | L 08/06/18 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | £940.00 |) NURSING LONG TERM | V001266819 |
| ROCHDALE BOROUGH COUNCI | L 08/06/18 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | £940.00 |) NURSING LONG TERM | V001266820 |
| ROCHDALE BOROUGH COUNCI | L 08/06/18 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | £940.00 |) NURSING LONG TERM | V001266821 |
| ROCHDALE BOROUGH COUNCI | L 08/06/18 LEARNING DIS & MENTAL HEALTH | HC ONE OVAL LTD | 08/06/18 | £514.28 | 3 ASSESSMENT CARE | V001266822 |
| ROCHDALE BOROUGH COUNCI | L 08/06/18 PHYSICAL DIS & OLDER PEOPLE | FIDELITY RESIDENTIAL LIMITED | 08/06/18 | £920.08 | RESIDENTIAL LONG TERM | V001266823 |
| ROCHDALE BOROUGH COUNCI | L 08/06/18 PHYSICAL DIS & OLDER PEOPLE | FIELDHOUSE CARE HOME | 08/06/18 | £940.00 | RESIDENTIAL LONG TERM | V001266824 |
| ROCHDALE BOROUGH COUNCI | L 08/06/18 PHYSICAL DIS & OLDER PEOPLE | FOUR SEASONS HEALTHCARE | 08/06/18 | £940.00 |) NURSING LONG TERM | V001266825 |
| ROCHDALE BOROUGH COUNCI | L 08/06/18 PHYSICAL DIS & OLDER PEOPLE | HALF ACRE HOUSE | 08/06/18 | £940.00 | RESIDENTIAL LONG TERM | V001266826 |
| ROCHDALE BOROUGH COUNCI | | FOUR SEASONS HEALTHCARE | 08/06/18 | | RESIDENTIAL LONG TERM | V001266827 |
| ROCHDALE BOROUGH COUNCI | | ELIZABETH HOUSE OLDHAM LTD | 08/06/18 | |) RESIDENTIAL LONG TERM | V001266828 |
| ROCHDALE BOROUGH COUNCI | | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 08/06/18 | |) RESIDENTIAL LONG TERM | V001266829 |
| ROCHDALE BOROUGH COUNCI | | EAST AND WEST HEALTHCARE LIMITED | 08/06/18 | |) NURSING LONG TERM | V001266830 |
| ROCHDALE BOROUGH COUNCI | L 08/06/18 PHYSICAL DIS & OLDER PEOPLE | CLEGGSWORTH CARE HOME LIMITED | 08/06/18 | £940.00 | RESIDENTIAL LONG TERM | V001266831 |
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| ORGANISATION NAME | EFFECTIVE DATE DIRECTORATE | SUPPLIER NAME | | AMOUNT (£) PURPOSE | TRANSACTION |
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| ROCHDALE BOROUGH COUNCIL | | ST MARKS CARE CENTRE | 08/06/18 | £2,376.00 NURSING LONG TERM | V001266832 |
| ROCHDALE BOROUGH COUNCIL | | 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 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 08/06/18 | £940.00 ASSESSMENT CARE | V001266840 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | HALF ACRE HOUSE | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266841 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | EAST AND WEST HEALTHCARE LIMITED | 08/06/18 | £973.50 RESIDENTIAL LONG TERM | V001266842 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | ROSEMARY CARE HOME | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266845 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | CHADDERTON TOTAL CARE UNIT LTD | 08/06/18 | £1,050.00 NURSING LONG TERM | V001266846 |
| OCHDALE BOROUGH COUNCIL | | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266847 |
| OCHDALE BOROUGH COUNCIL | | LITTLEBOROUGH CARE HOME LIMITED | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266848 |
| OCHDALE BOROUGH COUNCIL | | EAST AND WEST HEALTHCARE LIMITED | 08/06/18 | £960.00 RESIDENTIAL LONG TERM | V001266849 |
| OCHDALE BOROUGH COUNCIL | | ST GEORGES NURSING HOME OLDHAM LTD | 08/06/18 | £2,101.50 NURSING LONG TERM | V001266854 |
| OCHDALE BOROUGH COUNCIL | | ELDERCARE LANCS LIMITED | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266855 |
| OCHDALE BOROUGH COUNCIL | | HURSTEAD HOUSE CARE HOME | 08/06/18 | £940.00 SELF - FUNDING DEFERRED PAYMENTS | V001200855 V001266856 |
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| OCHDALE BOROUGH COUNCIL | | QUALIA CARE LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266857 |
| OCHDALE BOROUGH COUNCIL | | EAST AND WEST HEALTHCARE LIMITED | 08/06/18 | £960.00 RESIDENTIAL LONG TERM | V001266858 |
| OCHDALE BOROUGH COUNCIL | | LITTLEBOROUGH CARE HOME LIMITED | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266859 |
| OCHDALE BOROUGH COUNCIL | | MT CARE PROPERTY LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266860 |
| OCHDALE BOROUGH COUNCIL | L 08/06/18 ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266861 |
| OCHDALE BOROUGH COUNCIL | | FOUR SEASONS HEALTHCARE | 08/06/18 | £960.00 RESIDENTIAL LONG TERM | V001266862 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266863 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266864 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266865 |
| OCHDALE BOROUGH COUNCIL | | ELIZABETH HOUSE OLDHAM LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266866 |
| OCHDALE BOROUGH COUNCIL | | FIELDHOUSE CARE HOME | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266867 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266868 |
| OCHDALE BOROUGH COUNCIL | | ARCHMOOR CARE HOME | 08/06/18 | £738.57 ASSESSMENT CARE | V001266869 |
| OCHDALE BOROUGH COUNCIL | | FOUR SEASONS HEALTHCARE | 08/06/18 | £960.00 RESIDENTIAL LONG TERM | V001266870 |
| OCHDALE BOROUGH COUNCIL | | HC ONE OVAL LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266871 |
| OCHDALE BOROUGH COUNCIL | | HC ONE OVAL LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266872 |
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| OCHDALE BOROUGH COUNCIL | | HC ONE OVAL LTD HC ONE OVAL LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266873 |
| OCHDALE BOROUGH COUNCIL | | | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266874 |
| OCHDALE BOROUGH COUNCIL | | HC ONE OVAL LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266875 |
| OCHDALE BOROUGH COUNCIL | | HC ONE OVAL LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266876 |
| OCHDALE BOROUGH COUNCIL | | FIELDHOUSE CARE HOME | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266877 |
| OCHDALE BOROUGH COUNCIL | | DENTAK CARE AND SERVICES LTD | 08/06/18 | £940.00 NURSING LONG TERM | V001266878 |
| OCHDALE BOROUGH COUNCIL | | LITTLE HEATON CARE HOME | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266879 |
| OCHDALE BOROUGH COUNCIL | | DRYCLOUGH MANOR | 08/06/18 | £960.00 RESIDENTIAL LONG TERM | V001266880 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | PASSMONDS NURSING HOME | 08/06/18 | £960.00 RESIDENTIAL LONG TERM | V001266881 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | QUALIA CARE LTD | 08/06/18 | £940.00 SELF - FUNDING DEFERRED PAYMENTS | V001266882 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | ACORN CARE AND EDUCATION LTD | 08/06/18 | £3,978.00 RESIDENTIAL LONG TERM | V001266883 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | ELDERCARE LANCS LIMITED | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266884 |
| OCHDALE BOROUGH COUNCIL | | EAST AND WEST HEALTHCARE LIMITED | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266885 |
| OCHDALE BOROUGH COUNCIL | | EAST AND WEST HEALTHCARE LIMITED | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266888 |
| CHDALE BOROUGH COUNCIL | | BRIARMEDE CARE LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266889 |
| CHDALE BOROUGH COUNCIL | | HC ONE LTD | 08/06/18 | £960.00 RESIDENTIAL LONG TERM | V001266890 |
| CHDALE BOROUGH COUNCIL | | DRB HEALTHCARE LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266893 |
| | | | | | |
| CHDALE BOROUGH COUNCIL | | | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266894 |
| CHDALE BOROUGH COUNCIL | | FINBROOK LIMITED | 08/06/18 | £960.00 RESIDENTIAL LONG TERM | V001266897 |
| OCHDALE BOROUGH COUNCIL | | MJM FURNISHINGS LTD | 08/06/18 | £960.00 RESIDENTIAL LONG TERM | V001266898 |
| OCHDALE BOROUGH COUNCIL | | MJM FURNISHINGS LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266901 |
| CHDALE BOROUGH COUNCIL | | CHURCHLAKE CARE LTD | 08/06/18 | £900.00 RESIDENTIAL LONG TERM | V001266902 |
| CHDALE BOROUGH COUNCIL | | ATLANTIS MEDICARE LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266903 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | ARCHMOOR CARE HOME | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266904 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | ORCHARD CARE HOMES | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001266905 |
| CHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | FERN BANK THERAPEUTIC COMMUNITY LTD | 08/06/18 | £1,433.00 RESIDENTIAL LONG TERM | V001266906 |
| CHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 08/06/18 | £960.00 RESIDENTIAL LONG TERM | V001266907 |
| OCHDALE BOROUGH COUNCIL | | HC ONE OVAL LTD | 08/06/18 | £940.00 NURSING LONG TERM | V001266909 |
| OCHDALE BOROUGH COUNCIL | | HC ONE OVAL LTD | 08/06/18 | £940.00 NURSING LONG TERM | V001266910 |
| OCHDALE BOROUGH COUNCIL | | HC ONE OVAL LTD | 08/06/18 | £604.29 ASSESSMENT CARE | V001266914 |
| OCHDALE BOROUGH COUNCIL | | HC ONE OVAL LTD | 08/06/18 | £940.00 ASSESSMENT CARE | V001266916 |
| | | | | | |
| OCHDALE BOROUGH COUNCIL | | HC ONE OVAL LTD | 08/06/18 | £940.00 ASSESSMENT CARE | V001266917 |
| OCHDALE BOROUGH COUNCIL | L 08/06/18 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | £940.00 NURSING LONG TERM | V001266918 |
| | | | | | |
| OCHDALE BOROUGH COUNCIL OCHDALE BOROUGH COUNCIL | | HC ONE OVAL LTD HC ONE OVAL LTD | 08/06/18 08/06/18 | £940.00 NURSING LONG TERM £940.00 NURSING LONG TERM | V001266919 V001266920 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--|----------------|--|---|----------------------|------------|--|--------------------------|
| ROCHDALE BOROUGH COUNCIL | 08/06/18 | 8 ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 08/06/18 | | RESIDENTIAL LONG TERM | V001266925 |
| ROCHDALE BOROUGH COUNCI | | 8 ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 08/06/18 | | RESIDENTIAL LONG TERM | V001266930 |
| ROCHDALE BOROUGH COUNCI | | 8 ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001266931 |
| ROCHDALE BOROUGH COUNCI | | 8 ADULT CARE LCO FUNCTIONS | MONA CLIFFE RESIDENTIAL HOME | 08/06/18 | | RESIDENTIAL LONG TERM | V001266936 |
| ROCHDALE BOROUGH COUNCI | | 8 PHYSICAL DIS & OLDER PEOPLE | HC ONE LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001266943 |
| ROCHDALE BOROUGH COUNCI | | 8 ADULT CARE LCO FUNCTIONS | DRB HEALTHCARE LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001266944 |
| ROCHDALE BOROUGH COUNCI | 08/06/18 | 8 ADULT CARE LCO FUNCTIONS | ELDERCARE LANCS LIMITED | 08/06/18 | £940.00 | RESIDENTIAL LONG TERM | V001266945 |
| ROCHDALE BOROUGH COUNCI | | 8 PHYSICAL DIS & OLDER PEOPLE | CLEGGSWORTH CARE HOME LIMITED | 08/06/18 | | RESIDENTIAL LONG TERM | V001266946 |
| ROCHDALE BOROUGH COUNCI | 08/06/18 | 8 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | £940.00 | RESIDENTIAL LONG TERM | V001266948 |
| ROCHDALE BOROUGH COUNCI | | 8 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001266949 |
| ROCHDALE BOROUGH COUNCI | | 8 ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 08/06/18 | | RESIDENTIAL LONG TERM | V001266951 |
| ROCHDALE BOROUGH COUNCI | | 8 ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 08/06/18 | £940.00 | RESIDENTIAL LONG TERM | V001266952 |
| ROCHDALE BOROUGH COUNCI | 08/06/18 | 8 ADULT CARE LCO FUNCTIONS | WIMSLEY CARE HOME | 08/06/18 | £571.00 | RESIDENTIAL LONG TERM | V001266953 |
| ROCHDALE BOROUGH COUNCI | 08/06/18 | 8 PHYSICAL DIS & OLDER PEOPLE | WIMSLEY CARE HOME | 08/06/18 | £571.00 | RESIDENTIAL LONG TERM | V001266954 |
| ROCHDALE BOROUGH COUNCI | 08/06/18 | 8 ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 08/06/18 | £960.00 | RESIDENTIAL LONG TERM | V001266955 |
| ROCHDALE BOROUGH COUNCI | 08/06/18 | 8 ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 08/06/18 | £960.00 | RESIDENTIAL LONG TERM | V001266956 |
| ROCHDALE BOROUGH COUNCI | 08/06/18 | 8 ADULT CARE LCO FUNCTIONS | LITTLEBOROUGH CARE HOME LIMITED | 08/06/18 | £960.00 | RESIDENTIAL LONG TERM | V001266963 |
| ROCHDALE BOROUGH COUNCI | 08/06/18 | 8 ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 08/06/18 | £940.00 | RESIDENTIAL LONG TERM | V001266964 |
| ROCHDALE BOROUGH COUNCI | 08/06/18 | 8 ADULT CARE LCO FUNCTIONS | MJM FURNISHINGS LTD | 08/06/18 | £960.00 | RESIDENTIAL LONG TERM | V001266965 |
| ROCHDALE BOROUGH COUNCI | 08/06/18 | 8 ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 08/06/18 | £671.43 | ASSESSMENT CARE | V001266966 |
| ROCHDALE BOROUGH COUNCI | 08/06/18 | 8 ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 08/06/18 | £940.00 | ASSESSMENT CARE | V001266967 |
| ROCHDALE BOROUGH COUNCI | 08/06/18 | 8 LEARNING DIS & MENTAL HEALTH | ARCHMOOR CARE HOME | 08/06/18 | £940.00 | RESIDENTIAL LONG TERM | V001266968 |
| ROCHDALE BOROUGH COUNCI | | 8 PHYSICAL DIS & OLDER PEOPLE | DRB HEALTHCARE LTD | 08/06/18 | £940.00 | RESIDENTIAL LONG TERM | V001266969 |
| ROCHDALE BOROUGH COUNCI | 08/06/18 | 8 ADULT CARE LCO FUNCTIONS | HC ONE OVAL LTD | 08/06/18 | £960.00 | RESIDENTIAL LONG TERM | V001266970 |
| ROCHDALE BOROUGH COUNCI | 08/06/18 | 8 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | £960.00 | RESIDENTIAL LONG TERM | V001266971 |
| ROCHDALE BOROUGH COUNCI | 08/06/18 | 8 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | £960.00 | RESIDENTIAL LONG TERM | V001266972 |
| ROCHDALE BOROUGH COUNCI | 08/06/18 | 8 LEARNING DIS & MENTAL HEALTH | AKARI CARE | 08/06/18 | £1,197.02 | NURSING LONG TERM | V001266973 |
| ROCHDALE BOROUGH COUNCI | 08/06/18 | 8 PHYSICAL DIS & OLDER PEOPLE | ATLANTIS MEDICARE LTD | 08/06/18 | £940.00 | RESIDENTIAL LONG TERM | V001266974 |
| ROCHDALE BOROUGH COUNCI | 08/06/18 | 8 ADULT CARE LCO FUNCTIONS | MJM FURNISHINGS LTD | 08/06/18 | £960.00 | RESIDENTIAL LONG TERM | V001266976 |
| ROCHDALE BOROUGH COUNCI | 08/06/18 | 8 LEARNING DIS & MENTAL HEALTH | GORSEY CLOUGH NURSING HOME | 08/06/18 | £841.88 | NURSING LONG TERM | V001266977 |
| ROCHDALE BOROUGH COUNCI | | 8 LEARNING DIS & MENTAL HEALTH | GORSEY CLOUGH NURSING HOME | 08/06/18 | £841.88 | NURSING LONG TERM | V001266978 |
| ROCHDALE BOROUGH COUNCI | 08/06/18 | 8 LEARNING DIS & MENTAL HEALTH | GORSEY CLOUGH NURSING HOME | 08/06/18 | £841.88 | NURSING LONG TERM | V001266979 |
| ROCHDALE BOROUGH COUNCI | | 8 ADULT CARE LCO FUNCTIONS | HC ONE OVAL LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001266982 |
| ROCHDALE BOROUGH COUNCI | | 8 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001266983 |
| ROCHDALE BOROUGH COUNCI | | 8 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001266984 |
| ROCHDALE BOROUGH COUNCI | | 8 ADULT CARE LCO FUNCTIONS | HC ONE LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001266985 |
| ROCHDALE BOROUGH COUNCI | | 8 PHYSICAL DIS & OLDER PEOPLE | CLEGGSWORTH CARE HOME LIMITED | 08/06/18 | | RESIDENTIAL LONG TERM | V001266986 |
| ROCHDALE BOROUGH COUNCI | | 8 ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 08/06/18 | | NURSING LONG TERM | V001266987 |
| ROCHDALE BOROUGH COUNCI | | 8 PHYSICAL DIS & OLDER PEOPLE | FINBROOK LIMITED | 08/06/18 | | RESIDENTIAL LONG TERM | V001266990 |
| ROCHDALE BOROUGH COUNCI | | 8 ADULT CARE LCO FUNCTIONS | LITTLEBOROUGH CARE HOME LIMITED | 08/06/18 | | RESIDENTIAL LONG TERM | V001266991 |
| ROCHDALE BOROUGH COUNCI | | 8 PHYSICAL DIS & OLDER PEOPLE | MJM FURNISHINGS LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001266993 |
| ROCHDALE BOROUGH COUNCI | | 8 ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 08/06/18 | | RESIDENTIAL LONG TERM | V001266994 |
| ROCHDALE BOROUGH COUNCI | | 8 PHYSICAL DIS & OLDER PEOPLE | LILY CARE LIMITED | 08/06/18 | | RESIDENTIAL LONG TERM | V001266996 |
| ROCHDALE BOROUGH COUNCIL | | 8 ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 08/06/18 | | RESIDENTIAL LONG TERM | V001266997 |
| ROCHDALE BOROUGH COUNCI | | 8 ADULT CARE LCO FUNCTIONS | MONA CLIFFE RESIDENTIAL HOME | 08/06/18 | | RESIDENTIAL LONG TERM | V001267000 |
| ROCHDALE BOROUGH COUNCIL | | 8 PHYSICAL DIS & OLDER PEOPLE | FINBROOK LIMITED | 08/06/18 | | RESIDENTIAL LONG TERM | V001267001 |
| ROCHDALE BOROUGH COUNCIL | | 8 ADULT CARE LCO FUNCTIONS | ASQUITH HALL | 08/06/18 | | NURSING LONG TERM | V001267002 |
| ROCHDALE BOROUGH COUNCIL | | 8 PHYSICAL DIS & OLDER PEOPLE | ASQUITH HALL | 08/06/18 | | NURSING LONG TERM | V001267003 |
| ROCHDALE BOROUGH COUNCIL | | 8 ADULT CARE LCO FUNCTIONS | LITTLE HEATON CARE HOME MONA CLIFFE RESIDENTIAL HOME | 08/06/18 | | RESIDENTIAL LONG TERM | V001267004 |
| ROCHDALE BOROUGH COUNCI ROCHDALE BOROUGH COUNCI | | 8 ADULT CARE LCO FUNCTIONS 8 ADULT CARE LCO FUNCTIONS | HC ONE OVAL LTD | 08/06/18 08/06/18 | | RESIDENTIAL LONG TERM NURSING LONG TERM | V001267005 V001267006 |
| ROCHDALE BOROUGH COUNCIL | | 8 ADULT CARE LCO FUNCTIONS 8 ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 08/06/18 | | RESIDENTIAL LONG TERM | V001267006 V001267009 |
| ROCHDALE BOROUGH COUNCIL | | 8 ADULT CARE LCO FUNCTIONS 8 ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES ORCHARD CARE HOMES | 08/06/18 | | RESIDENTIAL LONG TERM | V001267009 V001267014 |
| ROCHDALE BOROUGH COUNCIL | | 8 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001267014 V001267015 |
| ROCHDALE BOROUGH COUNCIL | | 8 PHYSICAL DIS & OLDER PEOPLE 8 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001267015 V001267016 |
| ROCHDALE BOROUGH COUNCIL | | 8 PHYSICAL DIS & OLDER PEOPLE 8 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001267018 V001267017 |
| ROCHDALE BOROUGH COUNCIL | | 8 PHYSICAL DIS & OLDER PEOPLE 8 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001267017 V001267018 |
| ROCHDALE BOROUGH COUNCIL | | 8 ADULT CARE LCO FUNCTIONS | DRB HEALTHCARE LTD | 08/06/18 | | NURSING LONG TERM | V001267018 V001267021 |
| ROCHDALE BOROUGH COUNCIL | | 8 ADULT CARE LCO FUNCTIONS 8 ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 08/06/18 | | RESIDENTIAL LONG TERM | V001267021 |
| ROCHDALE BOROUGH COUNCIL | | 8 LEARNING DIS & MENTAL HEALTH | NAZARETH HOUSE CARE HOME | 08/06/18 | | RESIDENTIAL LONG TERM | V001267024 V001267025 |
| ROCHDALE BOROUGH COUNCIL | | 8 ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001267028 |
| ROCHDALE BOROUGH COUNCIL | | 8 ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 08/06/18 | | RESIDENTIAL LONG TERM | V001267029 |
| ROCHDALE BOROUGH COUNCIL | | 8 ADULT CARE LCO FUNCTIONS | MJM FURNISHINGS LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001267030 |
| ROCHDALE BOROUGH COUNCIL | | 8 PHYSICAL DIS & OLDER PEOPLE | PASSMONDS NURSING HOME | 08/06/18 | | RESIDENTIAL LONG TERM | V001267031 |
| ROCHDALE BOROUGH COUNCIL | | 8 ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 08/06/18 | | RESIDENTIAL LONG TERM | V001267032 |
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| RGANISATION NAME | EFFECTIVE DATE DIRECTORATE | SUPPLIER NAME | | AMOUNT (£) PURPOSE | TRANSACTION N |
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| OCHDALE BOROUGH COUNCIL | L 08/06/18 ADULT CARE LCO FUNCTIONS | STANSFIELD HALL CARE HOME | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001267033 |
| OCHDALE BOROUGH COUNCIL | L 08/06/18 ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 08/06/18 | £940.00 NURSING LONG TERM | V001267035 |
| OCHDALE BOROUGH COUNCIL | L 08/06/18 ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 08/06/18 | £1,500.00 NURSING LONG TERM | V001267037 |
| OCHDALE BOROUGH COUNCIL | L 08/06/18 ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 08/06/18 | £1,500.00 NURSING LONG TERM | V001267038 |
| OCHDALE BOROUGH COUNCIL | L 08/06/18 ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 08/06/18 | £1,500.00 NURSING LONG TERM | V001267039 |
| OCHDALE BOROUGH COUNCIL | L 08/06/18 ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 08/06/18 | £750.00 NURSING LONG TERM | V001267040 |
| OCHDALE BOROUGH COUNCIL | L 08/06/18 PHYSICAL DIS & OLDER PEOPLE | STANSFIELD HALL CARE HOME | 08/06/18 | -£900.00 RESIDENTIAL LONG TERM | V001267044 |
| OCHDALE BOROUGH COUNCIL | | STANSFIELD HALL CARE HOME | 08/06/18 | -£900.00 RESIDENTIAL LONG TERM | V001267045 |
| OCHDALE BOROUGH COUNCIL | | STANSFIELD HALL CARE HOME | 08/06/18 | -£900.00 RESIDENTIAL LONG TERM | V001267046 |
| OCHDALE BOROUGH COUNCIL | | STANSFIELD HALL CARE HOME | 08/06/18 | -£940.00 RESIDENTIAL LONG TERM | V001267047 |
| OCHDALE BOROUGH COUNCIL | | STANSFIELD HALL CARE HOME | 08/06/18 | -£940.00 RESIDENTIAL LONG TERM | V001267047 |
| OCHDALE BOROUGH COUNCIL | | | 08/06/18 | | |
| | | STANSFIELD HALL CARE HOME | | -£940.00 RESIDENTIAL LONG TERM | V001267049 |
| OCHDALE BOROUGH COUNCIL | | ORCHARD CARE HOMES | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001267050 |
| OCHDALE BOROUGH COUNCIL | | HURSTEAD HOUSE CARE HOME | 08/06/18 | £940.00 NURSING LONG TERM | V001267051 |
| OCHDALE BOROUGH COUNCIL | | LANCASHIRE COUNTY COUNCIL | 08/06/18 | £1,099.70 RESIDENTIAL LONG TERM | V001267052 |
| OCHDALE BOROUGH COUNCIL | | HALF ACRE HOUSE | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001267053 |
| OCHDALE BOROUGH COUNCIL | L 08/06/18 ADULT CARE LCO FUNCTIONS | AVERY HOMES MOSTON LIMITED | 08/06/18 | £914.00 RESIDENTIAL LONG TERM | V001267054 |
| CHDALE BOROUGH COUNCIL | L 08/06/18 PHYSICAL DIS & OLDER PEOPLE | ROSEMARY CARE HOME | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001267055 |
| CHDALE BOROUGH COUNCIL | L 08/06/18 ADULT CARE LCO FUNCTIONS | LITTLE HEATON CARE HOME | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001267056 |
| CHDALE BOROUGH COUNCIL | L 08/06/18 ADULT CARE LCO FUNCTIONS | HC ONE OVAL LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001267058 |
| CHDALE BOROUGH COUNCIL | | HC ONE OVAL LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001267059 |
| CHDALE BOROUGH COUNCIL | | ORCHARD CARE HOMES | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001267061 |
| CHDALE BOROUGH COUNCIL | | ROSEMARY CARE HOME | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001267062 |
| CHDALE BOROUGH COUNCIL | | FIELDHOUSE CARE HOME | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001267063 |
| CHDALE BOROUGH COUNCIL | | MJM FURNISHINGS LTD | 08/06/18 | £960.00 RESIDENTIAL LONG TERM | |
| | | | | | V001267064 |
| CHDALE BOROUGH COUNCIL | | DRB HEALTHCARE LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001267065 |
| CHDALE BOROUGH COUNCIL | | FOUR SEASONS HEALTHCARE | 08/06/18 | £940.00 NURSING LONG TERM | V001267066 |
| CHDALE BOROUGH COUNCIL | | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001267067 |
| CHDALE BOROUGH COUNCIL | L 08/06/18 ADULT CARE LCO FUNCTIONS | HILLCARE 1 LTD | 08/06/18 | £885.94 RESIDENTIAL LONG TERM | V001267069 |
| CHDALE BOROUGH COUNCIL | L 08/06/18 ADULT CARE LCO FUNCTIONS | HILLCARE 1 LTD | 08/06/18 | £885.94 RESIDENTIAL LONG TERM | V001267070 |
| CHDALE BOROUGH COUNCIL | L 08/06/18 ADULT CARE LCO FUNCTIONS | HILLCARE 1 LTD | 08/06/18 | £885.94 RESIDENTIAL LONG TERM | V001267071 |
| CHDALE BOROUGH COUNCIL | L 08/06/18 ADULT CARE LCO FUNCTIONS | HILLCARE 1 LTD | 08/06/18 | £885.94 RESIDENTIAL LONG TERM | V001267072 |
| CHDALE BOROUGH COUNCIL | L 08/06/18 ADULT CARE LCO FUNCTIONS | HILLCARE 1 LTD | 08/06/18 | £885.94 RESIDENTIAL LONG TERM | V001267073 |
| CHDALE BOROUGH COUNCIL | L 08/06/18 ADULT CARE LCO FUNCTIONS | HILLCARE 1 LTD | 08/06/18 | £885.94 RESIDENTIAL LONG TERM | V001267074 |
| CHDALE BOROUGH COUNCIL | | HILLCARE 1 LTD | 08/06/18 | £885.94 RESIDENTIAL LONG TERM | V001267075 |
| CHDALE BOROUGH COUNCIL | | HILLCARE 1 LTD | 08/06/18 | £885.94 RESIDENTIAL LONG TERM | V001267076 |
| CHDALE BOROUGH COUNCIL | | HILLCARE 1 LTD | 08/06/18 | £885.94 RESIDENTIAL LONG TERM | V001267077 |
| CHDALE BOROUGH COUNCIL | | HILLCARE 1 LTD | 08/06/18 | £885.94 RESIDENTIAL LONG TERM | V001267078 |
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| CHDALE BOROUGH COUNCIL | | HORIZON RESIDENTIAL HOMES LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001267079 |
| CHDALE BOROUGH COUNCIL | | ARCHMOOR CARE HOME | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001267080 |
| CHDALE BOROUGH COUNCIL | | QUALIA CARE LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001267081 |
| CHDALE BOROUGH COUNCIL | | EAST AND WEST HEALTHCARE LIMITED | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001267082 |
| CHDALE BOROUGH COUNCIL | L 08/06/18 ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 08/06/18 | £960.00 RESIDENTIAL LONG TERM | V001267083 |
| CHDALE BOROUGH COUNCIL | L 08/06/18 PHYSICAL DIS & OLDER PEOPLE | DRB HEALTHCARE LTD | 08/06/18 | -£872.86 RESIDENTIAL LONG TERM | V001267084 |
| CHDALE BOROUGH COUNCIL | L 08/06/18 PHYSICAL DIS & OLDER PEOPLE | DRB HEALTHCARE LTD | 08/06/18 | -£940.00 RESIDENTIAL LONG TERM | V001267085 |
| CHDALE BOROUGH COUNCIL | L 08/06/18 ADULT CARE LCO FUNCTIONS | HC ONE OVAL LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001267087 |
| CHDALE BOROUGH COUNCIL | | HC ONE OVAL LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001267088 |
| CHDALE BOROUGH COUNCIL | | HORIZON RESIDENTIAL HOMES LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001267090 |
| CHDALE BOROUGH COUNCIL | | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001267092 |
| CHDALE BOROUGH COUNCIL | | BEECH HOUSE | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001267094 |
| CHDALE BOROUGH COUNCIL | | ARCHMOOR CARE HOME | 08/06/18 | £940.00 ASSESSMENT CARE | V001267094 |
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| CHDALE BOROUGH COUNCIL | | ARCHMOOR CARE HOME | 08/06/18 | £738.57 ASSESSMENT CARE | V001267098 |
| CHDALE BOROUGH COUNCIL | | ASHBOURNE NURSING HOME | 08/06/18 | £940.00 ASSESSMENT CARE | V001267100 |
| CHDALE BOROUGH COUNCIL | | LIFETIME OPPORTUNITIES | 08/06/18 | £4,000.00 RESIDENTIAL LONG TERM | V001267102 |
| CHDALE BOROUGH COUNCIL | | EAST AND WEST HEALTHCARE LIMITED | 08/06/18 | £960.00 RESIDENTIAL LONG TERM | V001267103 |
| CHDALE BOROUGH COUNCIL | | FOUR SEASONS HEALTHCARE | 08/06/18 | £960.00 RESIDENTIAL LONG TERM | V001267106 |
| CHDALE BOROUGH COUNCIL | L 08/06/18 ADULT CARE LCO FUNCTIONS | BRIARMEDE CARE LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001267107 |
| CHDALE BOROUGH COUNCIL | L 08/06/18 ADULT CARE LCO FUNCTIONS | DRB HEALTHCARE LTD | 08/06/18 | £640.00 NURSING LONG TERM | V001267108 |
| CHDALE BOROUGH COUNCIL | | DRB HEALTHCARE LTD | 08/06/18 | £640.00 NURSING LONG TERM | V001267109 |
| CHDALE BOROUGH COUNCIL | | ATLANTIS MEDICARE LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001267110 |
| CHDALE BOROUGH COUNCIL | | PASSMONDS NURSING HOME | 08/06/18 | £1.584.70 RESIDENTIAL LONG TERM | V001267110 V001267111 |
| CHDALE BOROUGH COUNCIL | | HC ONE OVAL LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001267113 |
| | | | | | |
| CHDALE BOROUGH COUNCIL | | HC ONE OVAL LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001267114 |
| | L 08/06/18 ADULT CARE LCO FUNCTIONS | DRB HEALTHCARE LTD | 08/06/18 | £940.00 NURSING LONG TERM | V001267116 |
| CHDALE BOROUGH COUNCIL CHDALE BOROUGH COUNCIL | | 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. |
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| ROCHDALE BOROUGH COUNCIL | | PASSMONDS NURSING HOME | 08/06/18 | | RESIDENTIAL LONG TERM | V001267118 |
| ROCHDALE BOROUGH COUNCIL | | HC ONE OVAL LTD | 08/06/18 | | NURSING LONG TERM | V001267119 |
| ROCHDALE BOROUGH COUNCIL | | HC ONE OVAL LTD | 08/06/18 | | NURSING LONG TERM | V001267120 |
| ROCHDALE BOROUGH COUNCIL | | HC ONE OVAL LTD | 08/06/18 | | ASSESSMENT CARE | V001267122 |
| ROCHDALE BOROUGH COUNCIL | | HC ONE OVAL LTD | 08/06/18 | | ASSESSMENT CARE | V001267123 |
| ROCHDALE BOROUGH COUNCIL | | HC ONE OVAL LTD | 08/06/18 | | ASSESSMENT CARE | V001267123 |
| ROCHDALE BOROUGH COUNCIL | | HC ONE OVAL LTD | 08/06/18 | | | |
| | | | | | ASSESSMENT CARE | V001267125 |
| ROCHDALE BOROUGH COUNCIL | | ASQUITH HALL | 08/06/18 | | RESIDENTIAL LONG TERM | V001267127 |
| ROCHDALE BOROUGH COUNCIL | | HC ONE OVAL LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001267128 |
| ROCHDALE BOROUGH COUNCIL | | HC ONE OVAL LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001267129 |
| ROCHDALE BOROUGH COUNCIL | | HC ONE OVAL LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001267130 |
| ROCHDALE BOROUGH COUNCIL | | HC ONE OVAL LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001267132 |
| ROCHDALE BOROUGH COUNCIL | | HC ONE OVAL LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001267133 |
| ROCHDALE BOROUGH COUNCIL | | ATLANTIS MEDICARE LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001267135 |
| ROCHDALE BOROUGH COUNCIL | | CIC GROUP EACHSTEP BLACKLEY | 08/06/18 | | NURSING LONG TERM | V001267138 |
| ROCHDALE BOROUGH COUNCIL | | HC ONE OVAL LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001267140 |
| ROCHDALE BOROUGH COUNCIL | | HC ONE OVAL LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001267141 |
| ROCHDALE BOROUGH COUNCIL | | FIELDHOUSE CARE HOME | 08/06/18 | | SHORT TERM CARE - RESIDENTIAL | V001267143 |
| ROCHDALE BOROUGH COUNCIL | | BRIARMEDE CARE LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001267144 |
| ROCHDALE BOROUGH COUNCIL | | AS CARE SOLUTIONS LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001267145 |
| ROCHDALE BOROUGH COUNCIL | L 08/06/18 ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 08/06/18 | £940.00 | RESIDENTIAL LONG TERM | V001267146 |
| ROCHDALE BOROUGH COUNCIL | | MT CARE PROPERTY LTD | 08/06/18 | £940.00 | RESIDENTIAL LONG TERM | V001267149 |
| ROCHDALE BOROUGH COUNCIL | L 08/06/18 ADULT CARE LCO FUNCTIONS | MJM FURNISHINGS LTD | 08/06/18 | £960.00 | RESIDENTIAL LONG TERM | V001267150 |
| ROCHDALE BOROUGH COUNCIL | L 08/06/18 ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 08/06/18 | £960.00 | RESIDENTIAL LONG TERM | V001267151 |
| ROCHDALE BOROUGH COUNCIL | L 08/06/18 PHYSICAL DIS & OLDER PEOPLE | FINBROOK LIMITED | 08/06/18 | £940.00 | RESIDENTIAL LONG TERM | V001267152 |
| ROCHDALE BOROUGH COUNCIL | L 08/06/18 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | £940.00 | NURSING LONG TERM | V001267154 |
| ROCHDALE BOROUGH COUNCIL | L 08/06/18 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | £940.00 | NURSING LONG TERM | V001267155 |
| ROCHDALE BOROUGH COUNCIL | L 08/06/18 ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 08/06/18 | £940.00 | RESIDENTIAL LONG TERM | V001267157 |
| ROCHDALE BOROUGH COUNCIL | L 08/06/18 ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 08/06/18 | £940.00 | RESIDENTIAL LONG TERM | V001267158 |
| ROCHDALE BOROUGH COUNCIL | | HC ONE OVAL LTD | 08/06/18 | £940.00 | NURSING LONG TERM | V001267160 |
| ROCHDALE BOROUGH COUNCIL | L 08/06/18 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | | NURSING LONG TERM | V001267161 |
| ROCHDALE BOROUGH COUNCIL | | QUALIA CARE LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001267163 |
| ROCHDALE BOROUGH COUNCIL | | EAST AND WEST HEALTHCARE LIMITED | 08/06/18 | | NURSING LONG TERM | V001267164 |
| ROCHDALE BOROUGH COUNCIL | | MONA CLIFFE RESIDENTIAL HOME | 08/06/18 | | RESIDENTIAL LONG TERM | V001267165 |
| ROCHDALE BOROUGH COUNCIL | | MJM FURNISHINGS LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001267166 |
| ROCHDALE BOROUGH COUNCIL | | FINBROOK LIMITED | 08/06/18 | | RESIDENTIAL LONG TERM | V001267167 |
| ROCHDALE BOROUGH COUNCIL | | MJM FURNISHINGS LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001267168 |
| ROCHDALE BOROUGH COUNCIL | | HC ONE OVAL LTD | 08/06/18 | | NURSING LONG TERM | V001267170 |
| ROCHDALE BOROUGH COUNCIL | | HC ONE OVAL LTD | 08/06/18 | | NURSING LONG TERM | V001267171 |
| ROCHDALE BOROUGH COUNCIL | | ORCHARD CARE HOMES | 08/06/18 | | RESIDENTIAL LONG TERM | V001267173 |
| ROCHDALE BOROUGH COUNCIL | | BUPA CARE HOMES LIMITED | 08/06/18 | | RESIDENTIAL LONG TERM | V001267174 |
| ROCHDALE BOROUGH COUNCIL | | FIELDHOUSE CARE HOME | 08/06/18 | | RESIDENTIAL LONG TERM | V001267175 |
| ROCHDALE BOROUGH COUNCIL | | EAST AND WEST HEALTHCARE LIMITED | 08/06/18 | | RESIDENTIAL LONG TERM | V001267176 |
| ROCHDALE BOROUGH COUNCIL | | HC ONE OVAL LTD | 08/06/18 | | NURSING LONG TERM | V001267177 |
| ROCHDALE BOROUGH COUNCIL | | HC ONE OVAL LTD | 08/06/18 | | NURSING LONG TERM | V001267178 |
| ROCHDALE BOROUGH COUNCIL | | HC ONE OVAL LTD | 08/06/18 | | NURSING LONG TERM | V001267179 |
| ROCHDALE BOROUGH COUNCIL | | HC ONE OVAL LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001267180 |
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| ROCHDALE BOROUGH COUNCIL | | HC ONE OVAL LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001267181 |
| ROCHDALE BOROUGH COUNCIL | | HC ONE OVAL LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001267182 |
| ROCHDALE BOROUGH COUNCIL | | NAZARETH HOUSE CARE HOME | 08/06/18 08/06/18 | | RESIDENTIAL LONG TERM | V001267183 |
| ROCHDALE BOROUGH COUNCIL | | HC ONE LTD | | | RESIDENTIAL LONG TERM | V001267186 |
| ROCHDALE BOROUGH COUNCIL | | FOUR SEASONS HEALTHCARE | 08/06/18 | | RESIDENTIAL LONG TERM | V001267187 |
| ROCHDALE BOROUGH COUNCIL | | HC ONE OVAL LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001267189 |
| ROCHDALE BOROUGH COUNCIL | | HC ONE OVAL LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001267190 |
| ROCHDALE BOROUGH COUNCIL | | ORCHARD CARE HOMES | 08/06/18 | | RESIDENTIAL LONG TERM | V001267192 |
| ROCHDALE BOROUGH COUNCIL | | CHADDERTON TOTAL CARE UNIT LTD | 08/06/18 | | NURSING LONG TERM | V001267193 |
| ROCHDALE BOROUGH COUNCIL | | BUPA CARE HOMES LIMITED | 08/06/18 | | NURSING LONG TERM | V001267194 |
| ROCHDALE BOROUGH COUNCIL | | EAST AND WEST HEALTHCARE LIMITED | 08/06/18 | | RESIDENTIAL LONG TERM | V001267195 |
| ROCHDALE BOROUGH COUNCIL | | ASHBOURNE NURSING HOME | 08/06/18 | | RESIDENTIAL LONG TERM | V001267196 |
| ROCHDALE BOROUGH COUNCIL | | BEECH HOUSE | 08/06/18 | | RESIDENTIAL LONG TERM | V001267197 |
| ROCHDALE BOROUGH COUNCIL | | ANTONI AND RIENZIE LTD | 08/06/18 | | SHORT TERM CARE - RESIDENTIAL | V001267198 |
| ROCHDALE BOROUGH COUNCIL | | FOUR SEASONS HEALTHCARE | 08/06/18 | | RESIDENTIAL LONG TERM | V001267199 |
| ROCHDALE BOROUGH COUNCIL | | FIELDHOUSE CARE HOME | 08/06/18 | | RESIDENTIAL LONG TERM | V001267201 |
| ROCHDALE BOROUGH COUNCIL | | FIELDHOUSE CARE HOME | 08/06/18 | | RESIDENTIAL LONG TERM | V001267203 |
| ROCHDALE BOROUGH COUNCIL | L 08/06/18 ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 08/06/18 | £940.00 | RESIDENTIAL LONG TERM | V001267204 |
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| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO |
|--|----------------|--|--|----------------------|------------|--|--------------------------|
| ROCHDALE BOROUGH COUNCI | | 8 ADULT CARE LCO FUNCTIONS | HC ONE OVAL LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001267205 |
| ROCHDALE BOROUGH COUNCI | | 8 ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 08/06/18 | | RESIDENTIAL LONG TERM | V001267206 |
| ROCHDALE BOROUGH COUNCI | | 8 ADULT CARE LCO FUNCTIONS | MT CARE PROPERTY LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001267207 |
| ROCHDALE BOROUGH COUNCI | | 8 PHYSICAL DIS & OLDER PEOPLE | EAST AND WEST HEALTHCARE LIMITED | 08/06/18 | | RESIDENTIAL LONG TERM | V001267208 |
| ROCHDALE BOROUGH COUNCI | 08/06/1 | 8 ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 08/06/18 | £940.00 | RESIDENTIAL LONG TERM | V001267209 |
| ROCHDALE BOROUGH COUNCI | 08/06/1 | 8 ADULT CARE LCO FUNCTIONS | HC ONE OVAL LTD | 08/06/18 | £1,010.00 | NURSING LONG TERM | V001267210 |
| ROCHDALE BOROUGH COUNCI | 08/06/1 | 8 ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 08/06/18 | £940.00 | RESIDENTIAL LONG TERM | V001267211 |
| ROCHDALE BOROUGH COUNCI | 08/06/1 | 8 ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 08/06/18 | £940.00 | RESIDENTIAL LONG TERM | V001267212 |
| ROCHDALE BOROUGH COUNCI | 08/06/1 | 8 ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 08/06/18 | £940.00 | RESIDENTIAL LONG TERM | V001267213 |
| ROCHDALE BOROUGH COUNCI | | 8 PHYSICAL DIS & OLDER PEOPLE | LITTLE HEATON CARE HOME | 08/06/18 | £940.00 | RESIDENTIAL LONG TERM | V001267214 |
| ROCHDALE BOROUGH COUNCI | 08/06/1 | 8 ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 08/06/18 | £960.00 | RESIDENTIAL LONG TERM | V001267215 |
| ROCHDALE BOROUGH COUNCI | | 8 PHYSICAL DIS & OLDER PEOPLE | ANTONI AND RIENZIE LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001267216 |
| ROCHDALE BOROUGH COUNCI | | 8 ADULT CARE LCO FUNCTIONS | HC ONE OVAL LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001267217 |
| ROCHDALE BOROUGH COUNCI | | 8 ADULT CARE LCO FUNCTIONS | BRIARMEDE CARE LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001267218 |
| ROCHDALE BOROUGH COUNCI | | 8 ADULT CARE LCO FUNCTIONS | ELDERCARE LANCS LIMITED | 08/06/18 | | RESIDENTIAL LONG TERM | V001267219 |
| ROCHDALE BOROUGH COUNCI | | 8 ADULT CARE LCO FUNCTIONS | DRB HEALTHCARE LTD | 08/06/18 | | NURSING LONG TERM | V001267221 |
| ROCHDALE BOROUGH COUNCI | | 8 ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 08/06/18 | | RESIDENTIAL LONG TERM | V001267223 |
| ROCHDALE BOROUGH COUNCI | | 8 PHYSICAL DIS & OLDER PEOPLE | ASHBOURNE NURSING HOME | 08/06/18 | | SELF - FUNDING DEFERRED PAYMENTS | V001267224 |
| ROCHDALE BOROUGH COUNCI | | 8 LEARNING DIS & MENTAL HEALTH | EAST AND WEST HEALTHCARE LIMITED | 08/06/18 | | RESIDENTIAL LONG TERM | V001267225 |
| ROCHDALE BOROUGH COUNCI ROCHDALE BOROUGH COUNCI | | 8 PHYSICAL DIS & OLDER PEOPLE 8 ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME HC ONE LTD | 08/06/18 08/06/18 | | RESIDENTIAL LONG TERM RESIDENTIAL LONG TERM | V001267226 |
| ROCHDALE BOROUGH COUNCI | | 8 ADULT CARE LCO FUNCTIONS 8 PHYSICAL DIS & OLDER PEOPLE | QUALIA CARE LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001267229 V001267230 |
| ROCHDALE BOROUGH COUNCI ROCHDALE BOROUGH COUNCI | | 8 ADULT CARE LCO FUNCTIONS | ARCHMOOR CARE HOME | 08/06/18 | | RESIDENTIAL LONG TERM | V001267230 V001267231 |
| ROCHDALE BOROUGH COUNCI | | 8 ADULT CARE LCO FUNCTIONS 8 ADULT CARE LCO FUNCTIONS | HC ONE OVAL LTD | 08/06/18 | | NURSING LONG TERM | V001207231 V001267235 |
| ROCHDALE BOROUGH COUNCI | | 8 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | | NURSING LONG TERM | V001267236 |
| ROCHDALE BOROUGH COUNCI | | 8 ADULT CARE LCO FUNCTIONS | ABBOTSFORD NURSING HOME | 08/06/18 | | RESIDENTIAL LONG TERM | V001267238 |
| ROCHDALE BOROUGH COUNCI | | 8 ADULT CARE LCO FUNCTIONS | MJM FURNISHINGS LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001267239 |
| ROCHDALE BOROUGH COUNCI | | 8 ADULT CARE LCO FUNCTIONS | ROSEMARY CARE HOME | 08/06/18 | | RESIDENTIAL LONG TERM | V001267240 |
| ROCHDALE BOROUGH COUNCI | | 8 ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 08/06/18 | | RESIDENTIAL LONG TERM | V001267241 |
| ROCHDALE BOROUGH COUNCI | | 8 ADULT CARE LCO FUNCTIONS | LITTLE HEATON CARE HOME | 08/06/18 | | RESIDENTIAL LONG TERM | V001267242 |
| ROCHDALE BOROUGH COUNCI | | 8 LEARNING DIS & MENTAL HEALTH | CLEGGSWORTH CARE HOME LIMITED | 08/06/18 | | RESIDENTIAL LONG TERM | V001267243 |
| ROCHDALE BOROUGH COUNCI | 08/06/1 | 8 ADULT CARE LCO FUNCTIONS | MJM FURNISHINGS LTD | 08/06/18 | £940.00 | RESIDENTIAL LONG TERM | V001267244 |
| ROCHDALE BOROUGH COUNCI | 08/06/1 | 8 ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 08/06/18 | £940.00 | RESIDENTIAL LONG TERM | V001267245 |
| ROCHDALE BOROUGH COUNCI | 08/06/1 | 8 PHYSICAL DIS & OLDER PEOPLE | MT CARE PROPERTY LTD | 08/06/18 | -£707.14 | RESIDENTIAL LONG TERM | V001267246 |
| ROCHDALE BOROUGH COUNCI | | 8 ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001267247 |
| ROCHDALE BOROUGH COUNCI | | 8 ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001267248 |
| ROCHDALE BOROUGH COUNCI | | 8 ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 08/06/18 | | RESIDENTIAL LONG TERM | V001267249 |
| ROCHDALE BOROUGH COUNCI | | 8 ADULT CARE LCO FUNCTIONS | MT CARE PROPERTY LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001267250 |
| ROCHDALE BOROUGH COUNCI | | 8 PHYSICAL DIS & OLDER PEOPLE | MJM FURNISHINGS LTD | 08/06/18 | | SHORT TERM CARE - RESIDENTIAL | V001267251 |
| ROCHDALE BOROUGH COUNCI | | 8 ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 08/06/18 | | RESIDENTIAL LONG TERM | V001267252 |
| ROCHDALE BOROUGH COUNCI | | 8 ADULT CARE LCO FUNCTIONS | BRIARMEDE CARE LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001267253 |
| ROCHDALE BOROUGH COUNCI | | 8 ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 08/06/18 | | NURSING LONG TERM | V001267254 |
| ROCHDALE BOROUGH COUNCI | | 8 ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 08/06/18 | | NURSING LONG TERM | V001267255 |
| ROCHDALE BOROUGH COUNCI ROCHDALE BOROUGH COUNCI | | 8 ADULT CARE LCO FUNCTIONS 8 PHYSICAL DIS & OLDER PEOPLE | MJM FURNISHINGS LTD HC ONE OVAL LTD | 08/06/18 08/06/18 | | RESIDENTIAL LONG TERM ASSESSMENT CARE | V001267256 V001267258 |
| ROCHDALE BOROUGH COUNCI | | 8 PHYSICAL DIS & OLDER PEOPLE 8 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | | ASSESSMENT CARE | V001207258 V001267259 |
| ROCHDALE BOROUGH COUNCI | | 8 ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 08/06/18 | | RESIDENTIAL LONG TERM | V001207209 V001267260 |
| ROCHDALE BOROUGH COUNCI | | 8 LEARNING DIS & MENTAL HEALTH | QUALIA CARE LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001207200 V001267261 |
| ROCHDALE BOROUGH COUNCI | | 8 ADULT CARE LCO FUNCTIONS | BELVOIR CARE HOME LIMITED | 08/06/18 | | RESIDENTIAL LONG TERM | V001267263 |
| ROCHDALE BOROUGH COUNCI | | 8 ADULT CARE LCO FUNCTIONS | FIDELITY RESIDENTIAL LIMITED | 08/06/18 | | RESIDENTIAL LONG TERM | V001267264 |
| ROCHDALE BOROUGH COUNCI | | 8 PHYSICAL DIS & OLDER PEOPLE | ROSEMARY CARE HOME | 08/06/18 | | RESIDENTIAL LONG TERM | V001267265 |
| ROCHDALE BOROUGH COUNCI | | 8 ADULT CARE LCO FUNCTIONS | MT CARE PROPERTY LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001267266 |
| ROCHDALE BOROUGH COUNCI | | 8 ADULT CARE LCO FUNCTIONS | HC ONE OVAL LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001267268 |
| ROCHDALE BOROUGH COUNCI | 08/06/1 | 8 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | £940.00 | RESIDENTIAL LONG TERM | V001267269 |
| ROCHDALE BOROUGH COUNCI | 08/06/1 | 8 ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 08/06/18 | £940.00 | RESIDENTIAL LONG TERM | V001267271 |
| ROCHDALE BOROUGH COUNCI | 08/06/1 | 8 ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 08/06/18 | £940.00 | RESIDENTIAL LONG TERM | V001267274 |
| ROCHDALE BOROUGH COUNCI | | 8 PHYSICAL DIS & OLDER PEOPLE | HALF ACRE HOUSE | 08/06/18 | | SELF - FUNDING DEFERRED PAYMENTS | V001267275 |
| ROCHDALE BOROUGH COUNCI | | 8 PHYSICAL DIS & OLDER PEOPLE | BEECH HOUSE | 08/06/18 | | RESIDENTIAL LONG TERM | V001267276 |
| ROCHDALE BOROUGH COUNCI | | 8 PHYSICAL DIS & OLDER PEOPLE | HALF ACRE HOUSE | 08/06/18 | | RESIDENTIAL LONG TERM | V001267277 |
| ROCHDALE BOROUGH COUNCI | | 8 ADULT CARE LCO FUNCTIONS | HC ONE OVAL LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001267279 |
| ROCHDALE BOROUGH COUNCI | | 8 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | | RESIDENTIAL LONG TERM | V001267280 |
| ROCHDALE BOROUGH COUNCI | | 8 ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 08/06/18 | | NURSING LONG TERM | V001267284 |
| ROCHDALE BOROUGH COUNCI | | 8 ADULT CARE LCO FUNCTIONS | | 08/06/18 | | RESIDENTIAL LONG TERM | V001267285 |
| ROCHDALE BOROUGH COUNCI | | | | 08/06/18 | | | V001267286 |
| ROCHDALE BOROUGH COUNCI | 08/06/18 | 8 PHYSICAL DIS & OLDER PEOPLE | DRB HEALTHCARE LTD | 08/06/18 | £1,500.00 | NURSING LONG TERM | V001267287 |

| | CTIVE DATE DIRECTORATE | SUPPLIER NAME | | MOUNT (£) PURPOSE | TRANSACTION N |
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| OCHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | HORIZON RESIDENTIAL HOMES LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001267288 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | HC ONE OVAL LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001267290 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001267291 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | CARING ALTERNATIVES | 08/06/18 | £1,042.00 SELF - FUNDING DEFERRED PAYMENTS | V001267293 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | MJM FURNISHINGS LTD | 08/06/18 | £960.00 RESIDENTIAL LONG TERM | V001267294 |
| CHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001267295 |
| CHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | ELIZABETH HOUSE OLDHAM LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001267298 |
| CHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | ELIZABETH HOUSE OLDHAM LTD | 08/06/18 | £514.29 SHORT TERM CARE - RESIDENTIAL | V001267299 |
| CHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001267300 |
| CHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | ROSEMARY CARE HOME | 08/06/18 | £890.51 SELF - FUNDING DEFERRED PAYMENTS | V001267301 |
| CHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | ROSEMARY CARE HOME | 08/06/18 | £1,108.40 SELF - FUNDING DEFERRED PAYMENTS | V001267302 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | ROSEMARY CARE HOME | 08/06/18 | £1,108.40 SELF - FUNDING DEFERRED PAYMENTS | V001267303 |
| CHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | ROSEMARY CARE HOME | 08/06/18 | £1,108.40 SELF - FUNDING DEFERRED PAYMENTS | V001267304 |
| CHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | ROSEMARY CARE HOME | 08/06/18 | £1,108.40 SELF - FUNDING DEFERRED PAYMENTS | V001267305 |
| CHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | LITTLE HEATON CARE HOME | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001267306 |
| CHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | CARE WORLDWIDE OLDHAM LTD | 08/06/18 | £960.00 RESIDENTIAL LONG TERM | V001267307 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | PASSMONDS NURSING HOME | 08/06/18 | £960.00 RESIDENTIAL LONG TERM | V001267308 |
| CHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001267309 |
| CHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | BRIARMEDE CARE LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001267310 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 08/06/18 | £940.00 SHORT TERM CARE - RESIDENTIAL | V001267311 |
| CHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001267313 |
| CHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | DENTAK CARE AND SERVICES LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001267314 |
| CHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | HALF ACRE HOUSE | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001267317 |
| CHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001267318 |
| CHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | HC ONE OVAL LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001267320 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001267321 |
| CHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 08/06/18 | £738.57 SHORT TERM CARE - RESIDENTIAL | V001267323 |
| CHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 08/06/18 | £940.00 SHORT TERM CARE - RESIDENTIAL | V001267324 |
| CHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001267325 |
| CHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | HC ONE OVAL LTD | 08/06/18 | £940.00 NURSING LONG TERM | V001267330 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | £940.00 NURSING LONG TERM | V001267331 |
| CHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | STANSFIELD HALL CARE HOME | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001267333 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | ARCHMOOR CARE HOME | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001267334 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | LILY CARE LIMITED | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001267335 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | BELVOIR CARE HOME LIMITED | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001267336 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 08/06/18 | £940.00 NURSING LONG TERM | V001267337 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | LILY CARE LIMITED | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001267338 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 08/06/18 | £940.00 NURSING LONG TERM | V001267339 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | MT CARE PROPERTY LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001267340 |
| CHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 08/06/18 | £940.00 NURSING LONG TERM | V001267341 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | HURSTEAD HOUSE CARE HOME | 08/06/18 | £671.43 ASSESSMENT CARE | V001267342 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | QUALIA CARE LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001267343 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | MT CARE PROPERTY LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001267344 |
| CHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | MJM FURNISHINGS LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001267346 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | MJM FURNISHINGS LTD | 08/06/18 | £940.00 SELF - FUNDING DEFERRED PAYMENTS | V001267347 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | £914.00 RESIDENTIAL LONG TERM | V001267348 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | £914.00 RESIDENTIAL LONG TERM | V001267349 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | £914.00 RESIDENTIAL LONG TERM | V001267350 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | £914.00 RESIDENTIAL LONG TERM | V001267351 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | £914.00 RESIDENTIAL LONG TERM | V001267352 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | £914.00 RESIDENTIAL LONG TERM | V001267353 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | £914.00 RESIDENTIAL LONG TERM | V001267354 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | £914.00 RESIDENTIAL LONG TERM | V001267355 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | £914.00 RESIDENTIAL LONG TERM | V001267356 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | £960.00 RESIDENTIAL LONG TERM | V001267357 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | £960.00 RESIDENTIAL LONG TERM | V001267358 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | £960.00 RESIDENTIAL LONG TERM | V001267359 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | £960.00 RESIDENTIAL LONG TERM | V001267360 |
| CHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | MT CARE PROPERTY LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001267361 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | ORCHARD CARE HOMES | 08/06/18 | £960.00 RESIDENTIAL LONG TERM | V001267362 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | ASHBOURNE NURSING HOME | 08/06/18 | -£940.00 RESIDENTIAL LONG TERM | V001267364 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | MONA CLIFFE RESIDENTIAL HOME | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001267365 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | FOUR SEASONS HEALTHCARE | 08/06/18 | £940.00 NURSING LONG TERM | V001267366 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | £960.00 RESIDENTIAL LONG TERM | V001267367 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | £960.00 RESIDENTIAL LONG TERM | V001267368 |
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| ORGANISATION NAME | EFFECTIVE DATE DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) PURPOSE | TRANSACTION NO. |
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| ROCHDALE BOROUGH COUNCIL | | HC ONE OVAL LTD | 08/06/18 | £960.00 RESIDENTIAL LONG TERM | V001267369 |
| ROCHDALE BOROUGH COUNCIL | | ROSEMARY CARE HOME | 08/06/18 | -£671.43 RESIDENTIAL LONG TERM | V001267371 |
| ROCHDALE BOROUGH COUNCIL | | ROSEMARY CARE HOME | 08/06/18 | -£940.00 RESIDENTIAL LONG TERM | V001267372 |
| ROCHDALE BOROUGH COUNCIL | | HC ONE OVAL LTD | 08/06/18 | £940.00 NURSING LONG TERM | V001267372 |
| ROCHDALE BOROUGH COUNCIL | | HC ONE OVAL LTD | 08/06/18 | £940.00 NURSING LONG TERM | V001267375 |
| ROCHDALE BOROUGH COUNCIL | | HC ONE OVAL LTD | 08/06/18 | £940.00 NURSING LONG TERM | V001267376 |
| ROCHDALE BOROUGH COUNCIL | | DRB HEALTHCARE LTD | 08/06/18 | £940.00 SELF - FUNDING DEFERRED PAYMENTS | V001267378 |
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| ROCHDALE BOROUGH COUNCIL | | DRB HEALTHCARE LTD | 08/06/18 | £940.00 SELF - FUNDING DEFERRED PAYMENTS | V001267379 |
| ROCHDALE BOROUGH COUNCIL | | HC ONE OVAL LTD | 08/06/18 | £900.00 SHORT TERM CARE - RESIDENTIAL | V001267383 |
| ROCHDALE BOROUGH COUNCI | | HC ONE OVAL LTD | 08/06/18 | £900.00 SHORT TERM CARE - RESIDENTIAL | V001267384 |
| ROCHDALE BOROUGH COUNCI | | HC ONE OVAL LTD | 08/06/18 | £940.00 SHORT TERM CARE - RESIDENTIAL | V001267385 |
| ROCHDALE BOROUGH COUNCI | | HC ONE OVAL LTD | 08/06/18 | £940.00 SHORT TERM CARE - RESIDENTIAL | V001267386 |
| ROCHDALE BOROUGH COUNCI | | HC ONE OVAL LTD | 08/06/18 | £940.00 SHORT TERM CARE - RESIDENTIAL | V001267387 |
| ROCHDALE BOROUGH COUNCI | | ELDERCARE LANCS LIMITED | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001267388 |
| ROCHDALE BOROUGH COUNCI | | HC ONE OVAL LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001267389 |
| ROCHDALE BOROUGH COUNCI | | HC ONE OVAL LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001267390 |
| ROCHDALE BOROUGH COUNCI | | HC ONE OVAL LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001267391 |
| ROCHDALE BOROUGH COUNCI | | LITTLE HEATON CARE HOME | 08/06/18 | £671.43 RESIDENTIAL LONG TERM | V001267393 |
| ROCHDALE BOROUGH COUNCI | L 08/06/18 ADULT CARE LCO FUNCTIONS | LITTLE HEATON CARE HOME | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001267394 |
| ROCHDALE BOROUGH COUNCI | L 08/06/18 ADULT CARE LCO FUNCTIONS | LITTLE HEATON CARE HOME | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001267395 |
| ROCHDALE BOROUGH COUNCI | L 08/06/18 ADULT CARE LCO FUNCTIONS | LITTLE HEATON CARE HOME | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001267396 |
| ROCHDALE BOROUGH COUNCI | | HORIZON RESIDENTIAL HOMES LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001267397 |
| ROCHDALE BOROUGH COUNCI | L 08/06/18 PHYSICAL DIS & OLDER PEOPLE | FOUR SEASONS HEALTHCARE | 08/06/18 | £960.00 RESIDENTIAL LONG TERM | V001267398 |
| ROCHDALE BOROUGH COUNCI | L 08/06/18 ADULT CARE LCO FUNCTIONS | HC ONE OVAL LTD | 08/06/18 | £940.00 NURSING LONG TERM | V001267400 |
| ROCHDALE BOROUGH COUNCI | L 08/06/18 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | £940.00 NURSING LONG TERM | V001267401 |
| ROCHDALE BOROUGH COUNCI | L 08/06/18 ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001267403 |
| ROCHDALE BOROUGH COUNCI | L 08/06/18 ADULT CARE LCO FUNCTIONS | HALF ACRE HOUSE | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001267404 |
| ROCHDALE BOROUGH COUNCI | | HC ONE OVAL LTD | 08/06/18 | £900.00 SHORT TERM CARE - RESIDENTIAL | V001267406 |
| ROCHDALE BOROUGH COUNCI | | HC ONE OVAL LTD | 08/06/18 | £940.00 SHORT TERM CARE - RESIDENTIAL | V001267407 |
| ROCHDALE BOROUGH COUNCI | | HC ONE OVAL LTD | 08/06/18 | £940.00 SHORT TERM CARE - RESIDENTIAL | V001267408 |
| ROCHDALE BOROUGH COUNCI | | BELVOIR CARE HOME LIMITED | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001267410 |
| ROCHDALE BOROUGH COUNCIL | | EAST AND WEST HEALTHCARE LIMITED | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001267411 |
| ROCHDALE BOROUGH COUNCI | | STANSFIELD HALL CARE HOME | 08/06/18 | £940.00 SHORT TERM CARE - RESIDENTIAL | V001267412 |
| ROCHDALE BOROUGH COUNCIL | | STANSFIELD HALL CARE HOME | 08/06/18 | £940.00 SHORT TERM CARE - RESIDENTIAL | V001267413 |
| ROCHDALE BOROUGH COUNCI | | ANTONI AND RIENZIE LTD | 08/06/18 | £940.00 ASSESSMENT CARE | V001267415 |
| ROCHDALE BOROUGH COUNCIL | | ANTONI AND RIENZIE LTD | 08/06/18 | £671.43 ASSESSMENT CARE | V001267416 |
| ROCHDALE BOROUGH COUNCIL | | ELDERCARE LANCS LIMITED | 08/06/18 | £604.29 SHORT TERM CARE - RESIDENTIAL | V001267418 |
| ROCHDALE BOROUGH COUNCIL | | ORCHARD CARE HOMES | 08/06/18 | £960.00 RESIDENTIAL LONG TERM | V001267419 |
| ROCHDALE BOROUGH COUNCIL | | FOUR SEASONS | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001267413 |
| ROCHDALE BOROUGH COUNCIL | | HC ONE OVAL LTD | 08/06/18 | £900.00 SHORT TERM CARE - RESIDENTIAL | V001267420 |
| ROCHDALE BOROUGH COUNCIL | | HC ONE OVAL LTD | 08/06/18 | £900.00 SHORT TERM CARE - RESIDENTIAL | V001267421 |
| ROCHDALE BOROUGH COUNCIL | | HC ONE OVAL LTD HC ONE OVAL LTD | 08/06/18 | £900.00 SHORT TERM CARE - RESIDENTIAL | V001267422 V001267423 |
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| ROCHDALE BOROUGH COUNCIL | | HC ONE OVAL LTD | 08/06/18 | £940.00 SHORT TERM CARE - RESIDENTIAL | V001267424 |
| ROCHDALE BOROUGH COUNCIL | | HC ONE OVAL LTD | 08/06/18 | £900.00 SHORT TERM CARE - RESIDENTIAL | V001267426 |
| ROCHDALE BOROUGH COUNCIL | | HC ONE OVAL LTD | 08/06/18 | £578.57 SHORT TERM CARE - RESIDENTIAL | V001267427 |
| ROCHDALE BOROUGH COUNCI | | PASSMONDS NURSING HOME | 08/06/18 | £671.43 ASSESSMENT CARE | V001267428 |
| ROCHDALE BOROUGH COUNCIL | | ATLANTIS MEDICARE LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001267429 |
| ROCHDALE BOROUGH COUNCIL | | HC ONE OVAL LTD | 08/06/18 | £900.00 SHORT TERM CARE - RESIDENTIAL | V001267430 |
| ROCHDALE BOROUGH COUNCIL | | HC ONE OVAL LTD | 08/06/18 | £707.14 SHORT TERM CARE - RESIDENTIAL | V001267431 |
| ROCHDALE BOROUGH COUNCI | | FOUR SEASONS | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001267432 |
| ROCHDALE BOROUGH COUNCI | | FERN BANK THERAPEUTIC COMMUNITY LTD | 08/06/18 | £1,433.00 RESIDENTIAL LONG TERM | V001267433 |
| ROCHDALE BOROUGH COUNCI | | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 08/06/18 | £940.00 ASSESSMENT CARE | V001267434 |
| ROCHDALE BOROUGH COUNCI | | HC ONE LTD | 08/06/18 | £746.09 NURSING LONG TERM | V001267435 |
| ROCHDALE BOROUGH COUNCI | | HC ONE LTD | 08/06/18 | £949.56 NURSING LONG TERM | V001267436 |
| ROCHDALE BOROUGH COUNCI | | HC ONE LTD | 08/06/18 | £949.56 NURSING LONG TERM | V001267437 |
| ROCHDALE BOROUGH COUNCI | | HC ONE LTD | 08/06/18 | £949.56 NURSING LONG TERM | V001267438 |
| ROCHDALE BOROUGH COUNCI | | HC ONE LTD | 08/06/18 | £949.56 NURSING LONG TERM | V001267439 |
| ROCHDALE BOROUGH COUNCI | | HC ONE OVAL LTD | 08/06/18 | £900.00 SHORT TERM CARE - RESIDENTIAL | V001267441 |
| ROCHDALE BOROUGH COUNCI | | HC ONE OVAL LTD | 08/06/18 | £940.00 SHORT TERM CARE - RESIDENTIAL | V001267442 |
| ROCHDALE BOROUGH COUNCI | | HC ONE OVAL LTD | 08/06/18 | £604.29 SHORT TERM CARE - RESIDENTIAL | V001267443 |
| ROCHDALE BOROUGH COUNCI | L 08/06/18 ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 08/06/18 | £525.00 NURSING LONG TERM | V001267444 |
| ROCHDALE BOROUGH COUNCI | L 08/06/18 PHYSICAL DIS & OLDER PEOPLE | CHADDERTON TOTAL CARE UNIT LTD | 08/06/18 | £525.00 NURSING LONG TERM | V001267445 |
| ROCHDALE BOROUGH COUNCI | L 08/06/18 PHYSICAL DIS & OLDER PEOPLE | MT CARE PROPERTY LTD | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001267446 |
| ROCHDALE BOROUGH COUNCI | L 08/06/18 ADULT CARE LCO FUNCTIONS | LITTLEBOROUGH CARE HOME LIMITED | 08/06/18 | £604.29 RESIDENTIAL LONG TERM | V001267447 |
| ROCHDALE BOROUGH COUNCI | L 08/06/18 PHYSICAL DIS & OLDER PEOPLE | EAST AND WEST HEALTHCARE LIMITED | 08/06/18 | £940.00 RESIDENTIAL LONG TERM | V001267448 |
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| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID A | MOUNT (£) | PURPOSE | TRANSACTION NO. |
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| ROCHDALE BOROUGH COUNCIL | | 3 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 08/06/18 | | ASSESSMENT CARE | V001267450 |
| ROCHDALE BOROUGH COUNCIL | | 3 PHYSICAL DIS & OLDER PEOPLE | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 08/06/18 | | RESIDENTIAL LONG TERM | V001267451 |
| ROCHDALE BOROUGH COUNCIL | | 3 PHYSICAL DIS & OLDER PEOPLE | MONA CLIFFE RESIDENTIAL HOME | 08/06/18 | | RESIDENTIAL LONG TERM | V001267452 |
| ROCHDALE BOROUGH COUNCIL | | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 08/06/18 | | ASSESSMENT CARE | V001267452 |
| ROCHDALE BOROUGH COUNCIL | | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 08/06/18 | | ASSESSMENT CARE | V001267455 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | | 3 ADULT CARE LCO FUNCTIONS 3 ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD ANTONI AND RIENZIE LTD | 08/06/18 | | ASSESSMENT CARE | V001267455 V001267456 |
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| ROCHDALE BOROUGH COUNCIL | | 3 ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 08/06/18 | | ASSESSMENT CARE | V001267457 |
| ROCHDALE BOROUGH COUNCIL | | 3 ADULT CARE LCO FUNCTIONS | FOUR SEASONS | 08/06/18 | | RESIDENTIAL LONG TERM | V001267461 |
| ROCHDALE BOROUGH COUNCIL | | | LITTLEBOROUGH CARE HOME LIMITED | 08/06/18 | | ASSESSMENT CARE | V001267462 |
| ROCHDALE BOROUGH COUNCIL | | 3 ADULT CARE LCO FUNCTIONS | LITTLEBOROUGH CARE HOME LIMITED | 08/06/18 | | ASSESSMENT CARE | V001267463 |
| ROCHDALE BOROUGH COUNCIL | | 3 ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 08/06/18 | | RESIDENTIAL LONG TERM | V001267465 |
| ROCHDALE BOROUGH COUNCIL | | 3 PHYSICAL DIS & OLDER PEOPLE | ASHBOURNE NURSING HOME | 08/06/18 | | ASSESSMENT CARE | V001267466 |
| ROCHDALE BOROUGH COUNCIL | | | DRB HEALTHCARE LTD | 08/06/18 | | ASSESSMENT CARE | V001267471 |
| ROCHDALE BOROUGH COUNCIL | | 3 RESOURCES | CRITIQOM LIMITED | 08/06/18 | | PRINTING & STATIONERY | V001267472 |
| ROCHDALE BOROUGH COUNCIL | | 3 RESOURCES | THE ASSOCIATION OF ELECTORAL ADMIN | 07/06/18 | £1,480.00 | TRAINING-NON QUALIFICATION | V001267473 |
| ROCHDALE BOROUGH COUNCIL | | 3 PROPERTY AND HIGHWAYS | BOLTON MBC | 12/06/18 | £3,303.23 | CONSULTANT FEES | V001267476 |
| ROCHDALE BOROUGH COUNCIL | 15/06/18 | B ECONOMY DIRECTORATE | DUVAL FM LIMITED | 15/06/18 | £5,541.48 | SUPPLIES AND SERVICES PROVISION | V001267478 |
| ROCHDALE BOROUGH COUNCIL | 15/06/18 | B ECONOMY DIRECTORATE | DUVAL FM LIMITED | 15/06/18 | £668.76 | SUPPLIES AND SERVICES PROVISION | V001267479 |
| ROCHDALE BOROUGH COUNCIL | 15/06/18 | 3 PROPERTY AND HIGHWAYS | NORTHWEST ASBESTOS REMOVALS LTD | 15/06/18 | £660.00 | TRANSACTIONS-EXPENDITURE | V001267480 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 | 8 NEIGHBOURHOODS AND ENVIRONMENT | BEYOND COVERS AND SASHES | 08/06/18 | £748.60 | EXPENSES - GENERAL | V001267484 |
| ROCHDALE BOROUGH COUNCIL | | | J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD | 18/06/18 | £1,320.00 | ENVIRONMENTAL WORKS LANDSCAPE | V001267510 |
| ROCHDALE BOROUGH COUNCIL | | | J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD | 18/06/18 | | ENVIRONMENTAL WORKS LANDSCAPE | V001267512 |
| ROCHDALE BOROUGH COUNCIL | | | J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD | 18/06/18 | | ENVIRONMENTAL WORKS LANDSCAPE | V001267513 |
| ROCHDALE BOROUGH COUNCIL | | | J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD | 18/06/18 | | ENVIRONMENTAL WORKS LANDSCAPE | V001267514 |
| ROCHDALE BOROUGH COUNCIL | | 3 ADULT CARE LCO FUNCTIONS | CAREWATCH CARE SERVICES LTD | 07/06/18 | | HOME CARE - ADULT SERVICES | V001267516 |
| ROCHDALE BOROUGH COUNCIL | | 3 ADULT CARE LCO FUNCTIONS | CARE QUALITY COMMISSION | 07/06/18 | | FEES / COMMISSION | V001267518 |
| ROCHDALE BOROUGH COUNCIL | | 3 NEIGHBOURHOODS AND ENVIRONMENT | | 07/06/18 | | EQUIPMENT - GENERAL | V001267522 |
| ROCHDALE BOROUGH COUNCIL | | 3 NEIGHBOURHOODS AND ENVIRONMENT | | 07/06/18 | £1,425.00 | | V001267525 |
| ROCHDALE BOROUGH COUNCIL | | 3 PHYSICAL DIS & OLDER PEOPLE | THE HUMAN SUPPORT GROUP | 08/06/18 | | PERSONAL BUDGETS - MANAGED | V001267528 |
| ROCHDALE BOROUGH COUNCIL | | 3 PHYSICAL DIS & OLDER PEOPLE 3 PHYSICAL DIS & OLDER PEOPLE | CAREWATCH CARE SERVICES LTD | 08/06/18 | | PERSONAL BUDGETS - MANAGED | V001267531 |
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| ROCHDALE BOROUGH COUNCIL | | 3 PHYSICAL DIS & OLDER PEOPLE | CAREWATCH CARE SERVICES LTD | 08/06/18 | | PERSONAL BUDGETS - MANAGED | V001267533 |
| ROCHDALE BOROUGH COUNCIL | | 3 PHYSICAL DIS & OLDER PEOPLE | ALLIED HEALTHCARE | 08/06/18 | | PERSONAL BUDGETS - MANAGED | V001267534 |
| ROCHDALE BOROUGH COUNCIL | | 3 PHYSICAL DIS & OLDER PEOPLE | CALDERDALE HOMECARE LTD | 08/06/18 | | PERSONAL BUDGETS - MANAGED | V001267537 |
| ROCHDALE BOROUGH COUNCIL | | 3 LEARNING DIS & MENTAL HEALTH | THE HUMAN SUPPORT GROUP | 08/06/18 | | PERSONAL BUDGETS - MANAGED | V001267538 |
| ROCHDALE BOROUGH COUNCIL | | 3 PHYSICAL DIS & OLDER PEOPLE | ALLIED HEALTHCARE | 08/06/18 | | PERSONAL BUDGETS - MANAGED | V001267539 |
| ROCHDALE BOROUGH COUNCIL | | 3 LEARNING DIS & MENTAL HEALTH | CARE 4 U | 08/06/18 | | PERSONAL BUDGETS - MANAGED | V001267541 |
| ROCHDALE BOROUGH COUNCIL | | 3 PHYSICAL DIS & OLDER PEOPLE | CAREWATCH CARE SERVICES LTD | 08/06/18 | | PERSONAL BUDGETS - MANAGED | V001267543 |
| ROCHDALE BOROUGH COUNCIL | | 3 PHYSICAL DIS & OLDER PEOPLE | CAREWATCH CARE SERVICES LTD | 08/06/18 | | PERSONAL BUDGETS - MANAGED | V001267545 |
| ROCHDALE BOROUGH COUNCIL | | 3 PHYSICAL DIS & OLDER PEOPLE | CARE 4 U | 08/06/18 | | PERSONAL BUDGETS - MANAGED | V001267547 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 | 3 LEARNING DIS & MENTAL HEALTH | THE HUMAN SUPPORT GROUP | 08/06/18 | £766.49 | PERSONAL BUDGETS - MANAGED | V001267549 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 | 3 PHYSICAL DIS & OLDER PEOPLE | CALDERDALE HOMECARE LTD | 08/06/18 | £1,369.34 | PERSONAL BUDGETS - MANAGED | V001267552 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 | 3 PHYSICAL DIS & OLDER PEOPLE | CARE 4 U | 08/06/18 | £751.84 | PERSONAL BUDGETS - MANAGED | V001267554 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 | 3 PHYSICAL DIS & OLDER PEOPLE | CAREWATCH CARE SERVICES LTD | 08/06/18 | £693.68 | PERSONAL BUDGETS - MANAGED | V001267558 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 | 3 PHYSICAL DIS & OLDER PEOPLE | ALLIED HEALTHCARE | 08/06/18 | £693.82 | PERSONAL BUDGETS - MANAGED | V001267561 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 | 3 PHYSICAL DIS & OLDER PEOPLE | CARE 4 U | 08/06/18 | £1,709.36 | PERSONAL BUDGETS - MANAGED | V001267564 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 | 3 PHYSICAL DIS & OLDER PEOPLE | CALDERDALE HOMECARE LTD | 08/06/18 | £703.64 | PERSONAL BUDGETS - MANAGED | V001267566 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 | 3 PHYSICAL DIS & OLDER PEOPLE | THE HUMAN SUPPORT GROUP | 08/06/18 | £512.75 | PERSONAL BUDGETS - MANAGED | V001267567 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 | 3 PHYSICAL DIS & OLDER PEOPLE | CAREWATCH CARE SERVICES LTD | 08/06/18 | £973.49 | PERSONAL BUDGETS - MANAGED | V001267568 |
| ROCHDALE BOROUGH COUNCIL | | 3 PHYSICAL DIS & OLDER PEOPLE | HOMECARE4U LTD | 08/06/18 | | PERSONAL BUDGETS - MANAGED | V001267569 |
| ROCHDALE BOROUGH COUNCIL | | 8 PHYSICAL DIS & OLDER PEOPLE | HOMECARE4U LTD | 08/06/18 | | PERSONAL BUDGETS - MANAGED | V001267570 |
| ROCHDALE BOROUGH COUNCIL | | 3 PHYSICAL DIS & OLDER PEOPLE | CAREWATCH CARE SERVICES LTD | 08/06/18 | | PERSONAL BUDGETS - MANAGED | V001267571 |
| ROCHDALE BOROUGH COUNCIL | | 3 PHYSICAL DIS & OLDER PEOPLE | ALLIED HEALTHCARE | 08/06/18 | | PERSONAL BUDGETS - MANAGED | V001267572 |
| ROCHDALE BOROUGH COUNCIL | | 3 PHYSICAL DIS & OLDER PEOPLE | CALDERDALE HOMECARE LTD | 08/06/18 | | PERSONAL BUDGETS - MANAGED | V001267573 |
| ROCHDALE BOROUGH COUNCIL | | 3 PHYSICAL DIS & OLDER PEOPLE | CARE 4 U | 08/06/18 | | PERSONAL BUDGETS - MANAGED | V001267574 |
| ROCHDALE BOROUGH COUNCIL | | 3 PHYSICAL DIS & OLDER PEOPLE | ALLIED HEALTHCARE | 08/06/18 | | PERSONAL BUDGETS - MANAGED | V001267577 |
| ROCHDALE BOROUGH COUNCIL | | 3 PHYSICAL DIS & OLDER PEOPLE | ALLIED HEALTHCARE | 08/06/18 | | PERSONAL BUDGETS - MANAGED | V001267578 |
| ROCHDALE BOROUGH COUNCIL | | 3 PHYSICAL DIS & OLDER PEOPLE 3 PHYSICAL DIS & OLDER PEOPLE | ALLIED HEALTHCARE | 08/06/18 | | PERSONAL BUDGETS - MANAGED | V001267583 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | | 3 PHYSICAL DIS & OLDER PEOPLE 3 PHYSICAL DIS & OLDER PEOPLE | CALDERDALE HOMECARE LTD | 08/06/18 | | PERSONAL BUDGETS - MANAGED PERSONAL BUDGETS - MANAGED | V001267583 V001267585 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | | 3 PHYSICAL DIS & OLDER PEOPLE 3 PHYSICAL DIS & OLDER PEOPLE | CALDERDALE HOMECARE LTD CAREWATCH CARE SERVICES LTD | 08/06/18 | | PERSONAL BUDGETS - MANAGED PERSONAL BUDGETS - MANAGED | |
| | | | | | | | V001267588 |
| ROCHDALE BOROUGH COUNCIL | | 3 PHYSICAL DIS & OLDER PEOPLE | CAREWATCH CARE SERVICES LTD | 08/06/18 | | PERSONAL BUDGETS - MANAGED | V001267590 |
| ROCHDALE BOROUGH COUNCIL | | 3 PHYSICAL DIS & OLDER PEOPLE | CARE 4 U | 08/06/18 | | PERSONAL BUDGETS - MANAGED | V001267595 |
| ROCHDALE BOROUGH COUNCIL | | 3 PHYSICAL DIS & OLDER PEOPLE | THE HUMAN SUPPORT GROUP | 08/06/18 | | PERSONAL BUDGETS - MANAGED | V001267604 |
| ROCHDALE BOROUGH COUNCIL | | 3 PHYSICAL DIS & OLDER PEOPLE | CAREWATCH CARE SERVICES LTD | 08/06/18 | | PERSONAL BUDGETS - MANAGED | V001267606 |
| ROCHDALE BOROUGH COUNCIL | | 3 PHYSICAL DIS & OLDER PEOPLE | THE HUMAN SUPPORT GROUP | 08/06/18 | | PERSONAL BUDGETS - MANAGED | V001267608 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 | 3 PHYSICAL DIS & OLDER PEOPLE | ALLIED HEALTHCARE | 08/06/18 | £1,643.88 | PERSONAL BUDGETS - MANAGED | V001267609 |
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| ORGANISATION NAME | EFFECTIVE DATE DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
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| ROCHDALE BOROUGH COUNCI | IL 08/06/18 PHYSICAL DIS & OLDER PEOPLE | CALDERDALE HOMECARE LTD | 08/06/18 | | PERSONAL BUDGETS - MANAGED | V001267610 |
| ROCHDALE BOROUGH COUNC | IL 08/06/18 LEARNING DIS & MENTAL HEALTH | CARE 4 U | 08/06/18 | £835.05 | PERSONAL BUDGETS - MANAGED | V001267614 |
| ROCHDALE BOROUGH COUNC | IL 08/06/18 LEARNING DIS & MENTAL HEALTH | CARE 4 U | 08/06/18 | £942.29 | PERSONAL BUDGETS - MANAGED | V001267615 |
| ROCHDALE BOROUGH COUNC | IL 08/06/18 PHYSICAL DIS & OLDER PEOPLE | CAREWATCH CARE SERVICES LTD | 08/06/18 | £994.88 | PERSONAL BUDGETS - MANAGED | V001267617 |
| ROCHDALE BOROUGH COUNC | IL 08/06/18 PHYSICAL DIS & OLDER PEOPLE | CALDERDALE HOMECARE LTD | 08/06/18 | £1,549.95 | PERSONAL BUDGETS - MANAGED | V001267618 |
| ROCHDALE BOROUGH COUNC | IL 08/06/18 PHYSICAL DIS & OLDER PEOPLE | HOMECARE4U LTD | 08/06/18 | £924.27 | PERSONAL BUDGETS - MANAGED | V001267621 |
| ROCHDALE BOROUGH COUNC | IL 08/06/18 PHYSICAL DIS & OLDER PEOPLE | ALLIED HEALTHCARE | 08/06/18 | £1,515.84 | PERSONAL BUDGETS - MANAGED | V001267623 |
| ROCHDALE BOROUGH COUNC | IL 08/06/18 PHYSICAL DIS & OLDER PEOPLE | HOMECARE4U LTD | 08/06/18 | £766.49 | PERSONAL BUDGETS - MANAGED | V001267624 |
| ROCHDALE BOROUGH COUNC | IL 08/06/18 PHYSICAL DIS & OLDER PEOPLE | CALDERDALE HOMECARE LTD | 08/06/18 | £699.24 | PERSONAL BUDGETS - MANAGED | V001267626 |
| ROCHDALE BOROUGH COUNC | IL 08/06/18 PHYSICAL DIS & OLDER PEOPLE | ALLIED HEALTHCARE | 08/06/18 | £992.83 | PERSONAL BUDGETS - MANAGED | V001267629 |
| ROCHDALE BOROUGH COUNC | IL 08/06/18 LEARNING DIS & MENTAL HEALTH | HOMECARE4U LTD | 08/06/18 | £1,598.17 | PERSONAL BUDGETS - MANAGED | V001267631 |
| ROCHDALE BOROUGH COUNC | IL 08/06/18 PHYSICAL DIS & OLDER PEOPLE | ALLIED HEALTHCARE | 08/06/18 | £706.57 | PERSONAL BUDGETS - MANAGED | V001267632 |
| ROCHDALE BOROUGH COUNC | IL 08/06/18 PHYSICAL DIS & OLDER PEOPLE | CARE 4 U | 08/06/18 | £769.13 | PERSONAL BUDGETS - MANAGED | V001267634 |
| ROCHDALE BOROUGH COUNC | IL 08/06/18 PHYSICAL DIS & OLDER PEOPLE | ALLIED HEALTHCARE | 08/06/18 | £855.12 | PERSONAL BUDGETS - MANAGED | V001267636 |
| ROCHDALE BOROUGH COUNC | IL 08/06/18 PHYSICAL DIS & OLDER PEOPLE | HOMECARE4U LTD | 08/06/18 | £705.40 | PERSONAL BUDGETS - MANAGED | V001267639 |
| ROCHDALE BOROUGH COUNC | | ALLIED HEALTHCARE | 08/06/18 | £759.46 | PERSONAL BUDGETS - MANAGED | V001267640 |
| ROCHDALE BOROUGH COUNC | IL 08/06/18 PHYSICAL DIS & OLDER PEOPLE | THE HUMAN SUPPORT GROUP | 08/06/18 | £787.88 | PERSONAL BUDGETS - MANAGED | V001267642 |
| ROCHDALE BOROUGH COUNC | | ALLIED HEALTHCARE | 08/06/18 | | PERSONAL BUDGETS - MANAGED | V001267643 |
| ROCHDALE BOROUGH COUNC | | CALDERDALE HOMECARE LTD | 08/06/18 | | PERSONAL BUDGETS - MANAGED | V001267644 |
| ROCHDALE BOROUGH COUNC | | CARE 4 U | 08/06/18 | | PERSONAL BUDGETS - MANAGED | V001267645 |
| ROCHDALE BOROUGH COUNC | | HOMECARE4U LTD | 08/06/18 | | PERSONAL BUDGETS - MANAGED | V001267647 |
| ROCHDALE BOROUGH COUNC | | ALLIED HEALTHCARE | 08/06/18 | | PERSONAL BUDGETS - MANAGED | V001267648 |
| ROCHDALE BOROUGH COUNC | | CALDERDALE HOMECARE LTD | 08/06/18 | | PERSONAL BUDGETS - MANAGED | V001267652 |
| ROCHDALE BOROUGH COUNC | IL 08/06/18 PHYSICAL DIS & OLDER PEOPLE | CALDERDALE HOMECARE LTD | 08/06/18 | £630.54 | PERSONAL BUDGETS - MANAGED | V001267654 |
| ROCHDALE BOROUGH COUNC | | ALLIED HEALTHCARE | 08/06/18 | | PERSONAL BUDGETS - MANAGED | V001267657 |
| ROCHDALE BOROUGH COUNC | | ALLIED HEALTHCARE | 08/06/18 | | PERSONAL BUDGETS - MANAGED | V001267661 |
| ROCHDALE BOROUGH COUNC | | CAREWATCH CARE SERVICES LTD | 08/06/18 | | PERSONAL BUDGETS - MANAGED | V001267664 |
| ROCHDALE BOROUGH COUNC | | CALDERDALE HOMECARE LTD | 08/06/18 | | PERSONAL BUDGETS - MANAGED | V001267669 |
| ROCHDALE BOROUGH COUNC | | CARE 4 U | 08/06/18 | | PERSONAL BUDGETS - MANAGED | V001267670 |
| ROCHDALE BOROUGH COUNC | | CARE 4 U | 08/06/18 | | PERSONAL BUDGETS - MANAGED | V001267671 |
| ROCHDALE BOROUGH COUNC | | THE HUMAN SUPPORT GROUP | 08/06/18 | | PERSONAL BUDGETS - MANAGED | V001267672 |
| ROCHDALE BOROUGH COUNC | | ALLIED HEALTHCARE | 08/06/18 | | PERSONAL BUDGETS - MANAGED | V001267674 |
| ROCHDALE BOROUGH COUNC | | ALLIED HEALTHCARE | 08/06/18 | | PERSONAL BUDGETS - MANAGED | V001267676 |
| ROCHDALE BOROUGH COUNC | | CAREWATCH CARE SERVICES LTD | 08/06/18 | | PERSONAL BUDGETS - MANAGED | V001267684 |
| ROCHDALE BOROUGH COUNC | | ALLIED HEALTHCARE | 08/06/18 | | PERSONAL BUDGETS - MANAGED | V001267685 |
| ROCHDALE BOROUGH COUNC | | CALDERDALE HOMECARE LTD | 08/06/18 | | PERSONAL BUDGETS - MANAGED | V001267688 |
| ROCHDALE BOROUGH COUNCI | | HOMECARE4U LTD | 08/06/18 | | PERSONAL BUDGETS - MANAGED | V001267690 |
| ROCHDALE BOROUGH COUNCI | | ALLIED HEALTHCARE | 08/06/18 | | PERSONAL BUDGETS - MANAGED | V001267691 |
| ROCHDALE BOROUGH COUNCI | | ALLIED HEALTHCARE | 08/06/18 | | PERSONAL BUDGETS - MANAGED | V001267699 |
| ROCHDALE BOROUGH COUNCI | | CALDERDALE HOMECARE LTD | 08/06/18 | | PERSONAL BUDGETS - MANAGED | V001267701 |
| ROCHDALE BOROUGH COUNCI | | ALLIED HEALTHCARE | 08/06/18 | | PERSONAL BUDGETS - MANAGED | V001267705 |
| ROCHDALE BOROUGH COUNCI | | ALLIED HEALTHCARE | 08/06/18 | | PERSONAL BUDGETS - MANAGED | V001267710 |
| ROCHDALE BOROUGH COUNCI | | HOMECARE4U LTD | 08/06/18 | | PERSONAL BUDGETS - MANAGED | V001267712 |
| ROCHDALE BOROUGH COUNCI ROCHDALE BOROUGH COUNCI | | THE HUMAN SUPPORT GROUP HOMECARE4U LTD | 08/06/18 08/06/18 | | PERSONAL BUDGETS - MANAGED PERSONAL BUDGETS - MANAGED | V001267716 |
| | | | | | | V001267717 |
| ROCHDALE BOROUGH COUNCI ROCHDALE BOROUGH COUNCI | | ALLIED HEALTHCARE ALLIED HEALTHCARE | 08/06/18 08/06/18 | | PERSONAL BUDGETS - MANAGED | V001267721 V001267723 |
| ROCHDALE BOROUGH COUNCI | | CALDERDALE HOMECARE LTD | 08/06/18 | | PERSONAL BUDGETS - MANAGED PERSONAL BUDGETS - MANAGED | V001267724 |
| ROCHDALE BOROUGH COUNCI | | CARE 4 U | 08/06/18 | | PERSONAL BUDGETS - MANAGED | V001267724 V001267725 |
| ROCHDALE BOROUGH COUNCI | | CARE 4 U | 08/06/18 | | PERSONAL BUDGETS - MANAGED | V001267725 V001267726 |
| ROCHDALE BOROUGH COUNCI ROCHDALE BOROUGH COUNCI | | ALLIED HEALTHCARE | 08/06/18 | | PERSONAL BUDGETS - MANAGED | V001267726 V001267729 |
| ROCHDALE BOROUGH COUNCI | | HOMECARE4U LTD | 08/06/18 | | PERSONAL BUDGETS - MANAGED | V001267730 |
| ROCHDALE BOROUGH COUNCI | | CARE 4 U | 08/06/18 | | PERSONAL BUDGETS - MANAGED | V001267731 |
| ROCHDALE BOROUGH COUNCI | | HOMECARE4U LTD | 08/06/18 | | PERSONAL BUDGETS - MANAGED | V001267732 |
| ROCHDALE BOROUGH COUNCI | | CARE 4 U | 08/06/18 | | PERSONAL BUDGETS - MANAGED | V001267733 |
| ROCHDALE BOROUGH COUNCI | | ALLIED HEALTHCARE | 08/06/18 | | PERSONAL BUDGETS - MANAGED | V001267734 |
| ROCHDALE BOROUGH COUNCI | | CALDERDALE HOMECARE LTD | 08/06/18 | | PERSONAL BUDGETS - MANAGED | V001267735 |
| ROCHDALE BOROUGH COUNCI | | ALLIED HEALTHCARE | 08/06/18 | | PERSONAL BUDGETS - MANAGED | V001267738 |
| ROCHDALE BOROUGH COUNCI | | HOMECARE4U LTD | 08/06/18 | | PERSONAL BUDGETS - MANAGED | V001267745 |
| ROCHDALE BOROUGH COUNCI | | CALDERDALE HOMECARE LTD | 08/06/18 | | PERSONAL BUDGETS - MANAGED | V001267754 |
| ROCHDALE BOROUGH COUNCI | | CAREWATCH CARE SERVICES LTD | 08/06/18 | | PERSONAL BUDGETS - MANAGED | V001267755 |
| ROCHDALE BOROUGH COUNCI | | CAREWATCH CARE SERVICES LTD | 08/06/18 | | PERSONAL BUDGETS - MANAGED | V001267756 |
| ROCHDALE BOROUGH COUNCI | | HOMECARE4U LTD | 08/06/18 | | PERSONAL BUDGETS - MANAGED | V001267759 |
| ROCHDALE BOROUGH COUNCI | | HOMECARE4U LTD | 08/06/18 | | PERSONAL BUDGETS - MANAGED | V001267760 |
| ROCHDALE BOROUGH COUNCI | | CARE 4 U | 08/06/18 | | PERSONAL BUDGETS - MANAGED | V001267763 |
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| | EFFECTIVE DATE DIRECTORATE | SUPPLIER NAME | | AMOUNT (£) PURPOSE | TRANSACTION NO. |
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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 | | 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 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 ROCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE 08/06/18 PHYSICAL DIS & OLDER PEOPLE | ALLIED HEALTHCARE ALLIED HEALTHCARE | 08/06/18 | £1,642.70 PERSONAL BUDGETS - MANAGED £618.96 PERSONAL BUDGETS - MANAGED | V001267795 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | ALLIED HEALTHCARE | 08/06/18 | £982.28 PERSONAL BUDGETS - MANAGED | V001267800 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 | V001267812 |
| 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 | | 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 | | 15/06/18 | £2,029.34 SOFTWARE | V001267859 |
| ROCHDALE BOROUGH COUNCIL | 19/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 19/06/18 15/06/18 | £2,000.00 AGENCY STAFF £2.718.00 SOFTWARE | V001267861 |
| ROCHDALE BOROUGH COUNCIL | 15/06/18 NEIGHBOURHOODS AND ENVIRONMENT 14/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 15/06/18 | | V001267862 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | 07/06/18 ADULT CARE LCO FUNCTIONS | SUNSHINE CARE CO-OP | 07/06/18 | £1,581.10 CATERING - GENERAL £560.40 HOME CARE - ADULT SERVICES | V001267872 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 | V001267875 |
| 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 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 |
| | 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £3,247.20 DIRECT PAYMENTS | V001267890 |
| ROCHDALE BOROUGH COUNCIL | 00/00/10 EEARING DIS & MENTAL HEALTH | | | | |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £2,666.20 DIRECT PAYMENTS | V001267891 |

| RGANISATION NAME | EFFECTIVE DATE DIRECTORATE | SUPPLIER NAME | | AMOUNT (£) PURPOSE | TRANSACTION NO |
|-------------------------|---|--|----------------------|--|--------------------------|
| OCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £3,018.28 DIRECT PAYMENTS | V001267893 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £3,758.80 DIRECT PAYMENTS | V001267894 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £1,538.76 DIRECT PAYMENTS | V001267895 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £2,744.24 DIRECT PAYMENTS | V001267896 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £967.20 DIRECT PAYMENTS | V001267897 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £1,199.28 DIRECT PAYMENTS | V001267898 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £2,229.20 DIRECT PAYMENTS | V001267899 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £1,388.32 DIRECT PAYMENTS | V001267900 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £1,260.44 DIRECT PAYMENTS | V001267901 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £713.44 DIRECT PAYMENTS | V001267902 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £2,173.96 DIRECT PAYMENTS | V001267903 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £639.08 DIRECT PAYMENTS | V001267904 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £800.12 DIRECT PAYMENTS | V001267905 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £513.44 DIRECT PAYMENTS | V001267906 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £779.96 DIRECT PAYMENTS | V001267907 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £2,137.08 DIRECT PAYMENTS | V001267909 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £1,593.52 DIRECT PAYMENTS | V001267910 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £1,146.00 DIRECT PAYMENTS | V001267911 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £978.16 DIRECT PAYMENTS | V001267912 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £628.72 DIRECT PAYMENTS | V001267917 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £1,716.08 DIRECT PAYMENTS | V001267918 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £2,302.68 DIRECT PAYMENTS | V001267919 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £1,049.16 DIRECT PAYMENTS | V001267920 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £549.84 DIRECT PAYMENTS | V001267921 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £826.60 DIRECT PAYMENTS | V001267922 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £1,974.08 DIRECT PAYMENTS | V001267923 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £2,773.60 DIRECT PAYMENTS | V001267924 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £3.424.52 DIRECT PAYMENTS | V001267925 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £1,093.60 DIRECT PAYMENTS | V001267926 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £2,530.80 DIRECT PAYMENTS | V001267927 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £1,631.20 DIRECT PAYMENTS | V001267928 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £3,330.52 DIRECT PAYMENTS | V001267929 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £4,218.12 DIRECT PAYMENTS | V001267934 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £2,907.08 DIRECT PAYMENTS | V001267935 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £5,306.76 DIRECT PAYMENTS | V001267936 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £1,176.64 DIRECT PAYMENTS | V001267937 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £9.166.96 DIRECT PAYMENTS | V001267938 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £2.883.32 DIRECT PAYMENTS | V001267939 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £651.40 DIRECT PAYMENTS | V001267940 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £1,008.92 DIRECT PAYMENTS | V001267941 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £910.44 DIRECT PAYMENTS | V001267942 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £3,384.68 DIRECT PAYMENTS | V001267945 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £1,071.36 DIRECT PAYMENTS | V001267946 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £2,777.60 DIRECT PAYMENTS | V001267947 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £1,266.56 DIRECT PAYMENTS | V001267948 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £4.844.92 DIRECT PAYMENTS | V001267949 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £832.72 DIRECT PAYMENTS | V001267950 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £1.065.84 DIRECT PAYMENTS | V001267951 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £625.04 DIRECT PAYMENTS | V001267953 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £622.48 DIRECT PAYMENTS | V001267955 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £931.64 DIRECT PAYMENTS | V001267955 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 08/06/18 | £525.00 DIRECT PAYMENTS | V001267960 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA | 08/06/18 | £1,858.16 DIRECT PAYMENTS | V001267960 V001267963 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA | 08/06/18 | £1,400.24 DIRECT PAYMENTS | V001267963 V001267964 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA | 08/06/18 | £1,400.24 DIRECT PAYMENTS £2,559.12 DIRECT PAYMENTS | V001267964 V001267965 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA | 08/06/18 | £2,559.12 DIRECT PAYMENTS £726.20 DIRECT PAYMENTS | V001267965 V001267966 |
| | | | | | |
| OCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA | 08/06/18 08/06/18 | £2,890.92 DIRECT PAYMENTS £628.68 DIRECT PAYMENTS | V001267967 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | | | | V001267968 |

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| ROCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £3,107.16 DIRECT PAYMENTS | V001267971 |
| ROCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £1,072.88 DIRECT PAYMENTS | V001267972 |
| ROCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £593.68 DIRECT PAYMENTS | V001267973 |
| ROCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £2,523.44 DIRECT PAYMENTS | V001267974 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £1,696.20 DIRECT PAYMENTS | V001267976 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £602.84 DIRECT PAYMENTS | V001267977 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £973.12 DIRECT PAYMENTS | V001267978 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £2,177.44 DIRECT PAYMENTS | V001267979 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £776.04 DIRECT PAYMENTS | V001267980 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £900.76 DIRECT PAYMENTS | V001267981 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £1,408.08 DIRECT PAYMENTS | V001267982 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £1,189.68 DIRECT PAYMENTS | V001267983 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £620.60 DIRECT PAYMENTS | V001267984 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £2,387.28 DIRECT PAYMENTS | V001267985 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £3,446.88 DIRECT PAYMENTS | V001267986 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £1,118.76 DIRECT PAYMENTS | V001267987 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £961.28 DIRECT PAYMENTS | V001267988 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £928.00 DIRECT PAYMENTS | V001267990 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £658.00 DIRECT PAYMENTS | V001267991 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £1,459.84 DIRECT PAYMENTS | V001267993 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £669.08 DIRECT PAYMENTS | V001267994 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £669.16 DIRECT PAYMENTS | V001267995 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £859.52 DIRECT PAYMENTS | V001267998 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £3.323.24 DIRECT PAYMENTS | V001267999 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £782.84 DIRECT PAYMENTS | V001268000 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £507.88 DIRECT PAYMENTS | V001268001 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £2,071.96 DIRECT PAYMENTS | V001268002 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £1,055.04 DIRECT PAYMENTS | V001268003 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £1,605.64 DIRECT PAYMENTS | V001268005 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £541.68 DIRECT PAYMENTS | V001268006 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £1,198.40 DIRECT PAYMENTS | V001268011 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £767.76 DIRECT PAYMENTS | V001268013 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £1.318.16 DIRECT PAYMENTS | V001268014 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £1,146.24 DIRECT PAYMENTS | V001268015 |
| CHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £872.64 DIRECT PAYMENTS | V001268016 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £2.402.60 DIRECT PAYMENTS | V001268017 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £995.52 DIRECT PAYMENTS | V001268017 V001268018 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £847.04 DIRECT PAYMENTS | V001268019 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £2,014.68 DIRECT PAYMENTS | V001268023 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £890.44 DIRECT PAYMENTS | V001268023 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £505.84 DIRECT PAYMENTS | V001268024 V001268027 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £1.143.92 DIRECT PAYMENTS | V001268027 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £3.379.80 DIRECT PAYMENTS | V001268030 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA | 08/06/18 | £2,551.44 DIRECT PAYMENTS | V001268030 V001268034 |
| OCHDALE BOROUGH COUNCIL | | | 08/06/18 | £4,263,68 DIRECT PAYMENTS | V001268034 V001268035 |
| | | REDACTED - PERSONAL DATA | | | |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £1,361.36 DIRECT PAYMENTS | V001268044 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £1,282.52 DIRECT PAYMENTS | V001268045 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £594.80 DIRECT PAYMENTS | V001268046 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £4,674.68 DIRECT PAYMENTS | V001268047 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £696.84 DIRECT PAYMENTS | V001268050 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £921.44 DIRECT PAYMENTS | V001268051 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £1,217.24 DIRECT PAYMENTS | V001268059 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £1,424.56 DIRECT PAYMENTS | V001268060 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £778.47 DIRECT PAYMENTS | V001268061 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £1,037.96 DIRECT PAYMENTS | V001268062 |
| ROCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £644.72 DIRECT PAYMENTS | V001268066 |
| COCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £1,400.88 DIRECT PAYMENTS | V001268070 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £1,349.64 DIRECT PAYMENTS | V001268071 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | | 08/06/18 | | V001268072 |

| RGANISATION NAME | EFFECTIVE DATE DIRECTORATE | SUPPLIER NAME | | AMOUNT (£) PURPOSE | TRANSACTION NO |
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| COCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £2,685.76 DIRECT PAYMENTS | V001268073 |
| COCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £996.60 DIRECT PAYMENTS | V001268076 |
| COCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £621.76 DIRECT PAYMENTS | V001268077 |
| COCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £742.68 DIRECT PAYMENTS | V001268079 |
| COCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £625.72 DIRECT PAYMENTS | V001268080 |
| COCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £1,403.36 DIRECT PAYMENTS | V001268082 |
| COCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £761.56 DIRECT PAYMENTS | V001268084 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £4,588.72 DIRECT PAYMENTS | V001268085 |
| COCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £1,068.00 DIRECT PAYMENTS | V001268086 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £853.84 DIRECT PAYMENTS | V001268088 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £1,356.40 DIRECT PAYMENTS | V001268091 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £818.28 DIRECT PAYMENTS | V001268092 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £1,434.96 DIRECT PAYMENTS | V001268093 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £573.52 DIRECT PAYMENTS | V001268094 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £826.60 DIRECT PAYMENTS | V001268095 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £690.28 DIRECT PAYMENTS | V001268096 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £690.44 DIRECT PAYMENTS | V001268097 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £687.60 DIRECT PAYMENTS | V001268098 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £677.96 DIRECT PAYMENTS | V001268099 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £1,805.52 DIRECT PAYMENTS | V001268100 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £1,242.08 DIRECT PAYMENTS | V001268101 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £1,500.12 DIRECT PAYMENTS | V001268102 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £550.36 DIRECT PAYMENTS | V001268103 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £662.64 DIRECT PAYMENTS | V001268106 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £745.84 DIRECT PAYMENTS | V001268107 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £967.88 DIRECT PAYMENTS | V001268108 |
| CHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £2,632.72 DIRECT PAYMENTS | V001268109 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £2,606.68 DIRECT PAYMENTS | V001268110 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £2,780.00 DIRECT PAYMENTS | V001268111 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £1,201.64 DIRECT PAYMENTS | V001268112 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £1,537.72 DIRECT PAYMENTS | V001268113 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £842.92 DIRECT PAYMENTS | V001268115 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £522.56 DIRECT PAYMENTS | V001268116 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £859.04 DIRECT PAYMENTS | V001268117 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £601.04 DIRECT PAYMENTS | V001268118 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £943.28 DIRECT PAYMENTS | V001268120 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £1,083.52 DIRECT PAYMENTS | V001268121 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £915.44 DIRECT PAYMENTS | V001268122 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £2,042.96 DIRECT PAYMENTS | V001268123 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £677.04 DIRECT PAYMENTS | V001268123 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £1,828.32 DIRECT PAYMENTS | V001268128 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £3.009.16 DIRECT PAYMENTS | V001268129 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £798.52 DIRECT PAYMENTS | V001268133 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £584.28 DIRECT PAYMENTS | V001268133 |
| CHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £1,298.00 DIRECT PAYMENTS | V001268134 V001268138 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA | 08/06/18 | £1,298.00 DIRECT PAYMENTS £2,351.88 DIRECT PAYMENTS | V001268138 V001268143 |
| | | | 08/06/18 | | |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £764.84 DIRECT PAYMENTS | V001268145 |
| | | REDACTED - PERSONAL DATA | 08/06/18 | £1,990.20 DIRECT PAYMENTS | V001268146 |
| CHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | | £720.28 DIRECT PAYMENTS | V001268147 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £523.08 DIRECT PAYMENTS | V001268149 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £798.36 DIRECT PAYMENTS | V001268150 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £977.68 DIRECT PAYMENTS | V001268151 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £787.60 DIRECT PAYMENTS | V001268152 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £1,818.76 DIRECT PAYMENTS | V001268153 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £714.40 DIRECT PAYMENTS | V001268154 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £902.28 DIRECT PAYMENTS | V001268155 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £1,406.72 DIRECT PAYMENTS | V001268157 |
| OCHDALE BOROUGH COUNCIL OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £2,616.80 DIRECT PAYMENTS | V001268159 |
| | 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £807.56 DIRECT PAYMENTS | V001268160 |

| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE 08/06/18 LEARNING DIS & MENTAL HEALTH 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA | 08/06/18 08/06/18 08/06/18 08/06/18 08/06/18 08/06/18 08/06/18 08/06/18 08/06/18 08/06/18 | £1,004.44 DIRECT PAYMENTS £518.48 DIRECT PAYMENTS £1,730.24 DIRECT PAYMENTS £504.88 DIRECT PAYMENTS £1,239.16 DIRECT PAYMENTS £675.68 DIRECT PAYMENTS £729.80 DIRECT PAYMENTS £954.40 DIRECT PAYMENTS £586.84 DIRECT PAYMENTS £1,069.28 DIRECT PAYMENTS | V001268163 V001268164 V001268166 V001268167 V001268169 V001268170 V001268172 V001268173 V001268174 |
|--|--|--|--|--|--|
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE 08/06/18 LEARNING DIS & MENTAL HEALTH 08/06/18 PHYSICAL DIS & OLDER PEOPLE 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA | 08/06/18 08/06/18 08/06/18 08/06/18 08/06/18 08/06/18 08/06/18 08/06/18 | £1,730.24 DIRECT PAYMENTS £504.88 DIRECT PAYMENTS £1,239.16 DIRECT PAYMENTS £675.68 DIRECT PAYMENTS £729.80 DIRECT PAYMENTS £954.40 DIRECT PAYMENTS £586.84 DIRECT PAYMENTS | V001268166 V001268167 V001268169 V001268170 V001268172 V001268173 V001268174 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH 08/06/18 PHYSICAL DIS & OLDER PEOPLE 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA | 08/06/18 08/06/18 08/06/18 08/06/18 08/06/18 08/06/18 08/06/18 | £504.88 DIRECT PAYMENTS £1,239.16 DIRECT PAYMENTS £675.68 DIRECT PAYMENTS £729.80 DIRECT PAYMENTS £954.40 DIRECT PAYMENTS £586.84 DIRECT PAYMENTS | V001268167 V001268169 V001268170 V001268172 V001268173 V001268173 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA | 08/06/18 08/06/18 08/06/18 08/06/18 08/06/18 08/06/18 | £1,239.16 DIRECT PAYMENTS £675.68 DIRECT PAYMENTS £729.80 DIRECT PAYMENTS £954.40 DIRECT PAYMENTS £586.84 DIRECT PAYMENTS | V001268169 V001268170 V001268172 V001268173 V001268174 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA | 08/06/18 08/06/18 08/06/18 08/06/18 08/06/18 | £675.68 DIRECT PAYMENTS £729.80 DIRECT PAYMENTS £954.40 DIRECT PAYMENTS £586.84 DIRECT PAYMENTS | V001268170 V001268172 V001268173 V001268174 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA | 08/06/18 08/06/18 08/06/18 08/06/18 | £729.80 DIRECT PAYMENTS £954.40 DIRECT PAYMENTS £586.84 DIRECT PAYMENTS | V001268172 V001268173 V001268174 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA | 08/06/18 08/06/18 08/06/18 | £954.40 DIRECT PAYMENTS £586.84 DIRECT PAYMENTS | V001268173 V001268174 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA | 08/06/18 08/06/18 | £586.84 DIRECT PAYMENTS | V001268174 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE 08/06/18 PHYSICAL DIS & OLDER PEOPLE 08/06/18 PHYSICAL DIS & OLDER PEOPLE 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA | 08/06/18 | | |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE 08/06/18 PHYSICAL DIS & OLDER PEOPLE 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA | | £1.069.28 DIRECT PAYMENTS | |
| | 08/06/18 PHYSICAL DIS & OLDER PEOPLE 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | | V001268175 |
| | 08/06/18 LEARNING DIS & MENTAL HEALTH | | 00,00/10 | £1,291.84 DIRECT PAYMENTS | V001268176 |
| RUCHDALE BURUUGH CUUNCIL | | | 08/06/18 | £2,951.96 DIRECT PAYMENTS | V001268178 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £1,355.40 DIRECT PAYMENTS | V001268179 |
| ROCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £1,008.72 DIRECT PAYMENTS | V001268180 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £1,421.32 DIRECT PAYMENTS | V001268181 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £1,442.92 DIRECT PAYMENTS | V001268183 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £696.72 DIRECT PAYMENTS | V001268186 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £1,114.68 DIRECT PAYMENTS | V001268187 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £591.44 DIRECT PAYMENTS | V001268188 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £1,297.48 DIRECT PAYMENTS | V001268189 |
| | 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £1,243.72 DIRECT PAYMENTS | V001268190 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £1,373.08 DIRECT PAYMENTS | V001268191 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £1,227.24 DIRECT PAYMENTS | V001268192 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £1,072.84 DIRECT PAYMENTS | V001268193 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £716.48 DIRECT PAYMENTS | V001268196 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £2,097.64 DIRECT PAYMENTS | V001268197 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £586.16 DIRECT PAYMENTS | V001268198 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £1,317.20 DIRECT PAYMENTS | V001268199 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £2,195.68 DIRECT PAYMENTS | V001268200 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £610.68 DIRECT PAYMENTS | V001268201 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £770.20 DIRECT PAYMENTS | V001268202 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £2,462.84 DIRECT PAYMENTS | V001268207 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £7,043.96 DIRECT PAYMENTS | V001268208 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £2,492.28 DIRECT PAYMENTS | V001268209 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £997.76 DIRECT PAYMENTS | V001268210 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £6,838.16 DIRECT PAYMENTS | V001268211 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £583.72 DIRECT PAYMENTS | V001268212 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £1,281.80 DIRECT PAYMENTS | V001268213 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £871.48 DIRECT PAYMENTS | V001268214 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £1,166.56 DIRECT PAYMENTS | V001268215 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £1,484.72 DIRECT PAYMENTS | V001268216 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £534.56 DIRECT PAYMENTS | V001268217 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £1,360.92 DIRECT PAYMENTS | V001268219 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £1,323.80 DIRECT PAYMENTS | V001268220 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 08/06/18 | £747.00 DIRECT PAYMENTS | V001268221 |
| | 08/06/18 ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 08/06/18 | £996.00 DIRECT PAYMENTS | V001268222 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £700.44 DIRECT PAYMENTS | V001268225 |
| | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £1,638.32 DIRECT PAYMENTS | V001268226 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £1,583.32 DIRECT PAYMENTS | V001268228 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £979.20 DIRECT PAYMENTS | V001268229 |
| | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £582.92 DIRECT PAYMENTS | V001268233 |
| | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £1,352.12 DIRECT PAYMENTS | V001268237 |
| | 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £1,074.44 DIRECT PAYMENTS | V001268238 |
| | 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £8,070.92 DIRECT PAYMENTS | V001268239 |
| | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £779.24 DIRECT PAYMENTS | V001268244 |
| | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £1,063.52 DIRECT PAYMENTS | V001268245 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £885.52 DIRECT PAYMENTS | V001268248 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £1.005.20 DIRECT PAYMENTS | V001268250 |
| | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £599.00 DIRECT PAYMENTS | V001268250 |
| | CONTRACTOR AND A CONTRACT OF A CONTRACT. | | 00/00/18 | 2000.00 DIRECT PATWENTO | 001200201 |

| ORGANISATION NAME | | TORATE | SUPPLIER NAME | | AMOUNT (£) | | TRANSACTION NO. |
|--------------------------|-----------------|--------------------------|--|----------|------------|----------------------------|--------------------------|
| ROCHDALE BOROUGH COUNCIL | | ING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | | DIRECT PAYMENTS | V001268252 |
| ROCHDALE BOROUGH COUNCIL | | CAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | | DIRECT PAYMENTS | V001268255 |
| ROCHDALE BOROUGH COUNCIL | | CAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | | DIRECT PAYMENTS | V001268256 |
| ROCHDALE BOROUGH COUNCIL | | CAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | | DIRECT PAYMENTS | V001268257 |
| ROCHDALE BOROUGH COUNCIL | | CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 08/06/18 | | DIRECT PAYMENTS | V001268259 |
| ROCHDALE BOROUGH COUNCIL | | CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 08/06/18 | | DIRECT PAYMENTS | V001268260 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 PHYSIC | CAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | -£623.62 | DIRECT PAYMENTS | V001268263 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 LEARN | ING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £4,392.84 | DIRECT PAYMENTS | V001268267 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 PHYSIC | CAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £789.28 | DIRECT PAYMENTS | V001268269 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 PHYSIC | CAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £609.12 | DIRECT PAYMENTS | V001268271 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 PHYSIC | CAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £720.00 | DIRECT PAYMENTS | V001268272 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 PHYSIC | CAL 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 LEARN | NING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £614.84 | DIRECT PAYMENTS | V001268276 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 LEARN | NING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £1,916.00 | DIRECT PAYMENTS | V001268277 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 LEARN | ING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £539.76 | DIRECT PAYMENTS | V001268278 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 PHYSIC | CAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £2,172.52 | DIRECT PAYMENTS | V001268281 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 PHYSIC | CAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £663.52 | DIRECT PAYMENTS | V001268283 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 PHYSIC | CAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £1,356.24 | DIRECT PAYMENTS | V001268285 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 LEARN | ING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £1,278.20 | DIRECT PAYMENTS | V001268286 |
| ROCHDALE BOROUGH COUNCIL | | CAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £2.035.32 | DIRECT PAYMENTS | V001268287 |
| OCHDALE BOROUGH COUNCIL | | ING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | | DIRECT PAYMENTS | V001268288 |
| OCHDALE BOROUGH COUNCIL | | CAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | | DIRECT PAYMENTS | V001268289 |
| OCHDALE BOROUGH COUNCIL | | ING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | | DIRECT PAYMENTS | V001268290 |
| OCHDALE BOROUGH COUNCIL | | CAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | | DIRECT PAYMENTS | V001268291 |
| OCHDALE BOROUGH COUNCIL | | CAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | | DIRECT PAYMENTS | V001268293 |
| OCHDALE BOROUGH COUNCIL | | CAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | | DIRECT PAYMENTS | V001268294 |
| OCHDALE BOROUGH COUNCIL | | CAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | | DIRECT PAYMENTS | V001268297 |
| OCHDALE BOROUGH COUNCIL | | CAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | | DIRECT PAYMENTS | V001268300 |
| OCHDALE BOROUGH COUNCIL | | CAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | | DIRECT PAYMENTS | V001268301 |
| COCHDALE BOROUGH COUNCIL | | CAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | | DIRECT PAYMENTS | V001268302 |
| OCHDALE BOROUGH COUNCIL | | HELP AND SCHOOLS | BROADSTONES INDEPENDENT SCHOOL | 08/06/18 | | OTHER LA'S - SEN PROVISION | V001268306 |
| OCHDALE BOROUGH COUNCIL | | CAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | | DIRECT PAYMENTS | V001268309 |
| OCHDALE BOROUGH COUNCIL | | CAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | | DIRECT PAYMENTS | V001268311 |
| COCHDALE BOROUGH COUNCIL | | CAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | | DIRECT PAYMENTS | V001268312 |
| COCHDALE BOROUGH COUNCIL | | CAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | | DIRECT PAYMENTS | V001268313 |
| ROCHDALE BOROUGH COUNCIL | | ING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | | DIRECT PAYMENTS | V001268313 |
| OCHDALE BOROUGH COUNCIL | | ING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | | DIRECT PAYMENTS | V001268314 |
| OCHDALE BOROUGH COUNCIL | | CAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA | 08/06/18 | | DIRECT PAYMENTS | V001268315 V001268316 |
| OCHDALE BOROUGH COUNCIL | | UNG DIS & MENTAL HEALTH | | 08/06/18 | | | |
| | | | REDACTED - PERSONAL DATA | | | DIRECT PAYMENTS | V001268317 |
| OCHDALE BOROUGH COUNCIL | | CAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | | DIRECT PAYMENTS | V001268318 |
| OCHDALE BOROUGH COUNCIL | | CAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | | DIRECT PAYMENTS | V001268320 |
| OCHDALE BOROUGH COUNCIL | | CAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | | DIRECT PAYMENTS | V001268321 |
| OCHDALE BOROUGH COUNCIL | | CAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | | DIRECT PAYMENTS | V001268322 |
| OCHDALE BOROUGH COUNCIL | | ING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | | DIRECT PAYMENTS | V001268324 |
| OCHDALE BOROUGH COUNCIL | | CAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | | DIRECT PAYMENTS | V001268326 |
| OCHDALE BOROUGH COUNCIL | | ING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | | DIRECT PAYMENTS | V001268328 |
| OCHDALE BOROUGH COUNCIL | | CAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | | DIRECT PAYMENTS | V001268329 |
| OCHDALE BOROUGH COUNCIL | | CAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | | DIRECT PAYMENTS | V001268330 |
| OCHDALE BOROUGH COUNCIL | | CAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | | DIRECT PAYMENTS | V001268331 |
| OCHDALE BOROUGH COUNCIL | | CAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | | DIRECT PAYMENTS | V001268332 |
| OCHDALE BOROUGH COUNCIL | | CAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | | DIRECT PAYMENTS | V001268334 |
| COCHDALE BOROUGH COUNCIL | 08/06/18 PHYSIC | CAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £664.84 | DIRECT PAYMENTS | V001268335 |
| OCHDALE BOROUGH COUNCIL | | CAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £694.60 | DIRECT PAYMENTS | V001268336 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 PHYSIC | CAL 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 |
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| ROCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | -£1,842.60 DIRECT PAYMENTS | V001268348 |
| ROCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £1,967.32 DIRECT PAYMENTS | V001268353 |
| ROCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £911.24 DIRECT PAYMENTS | V001268354 |
| ROCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £2,227.32 DIRECT PAYMENTS | V001268355 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £767.60 DIRECT PAYMENTS | V001268356 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £2,564.64 DIRECT PAYMENTS | V001268357 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £890.80 DIRECT PAYMENTS | V001268361 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £911.80 DIRECT PAYMENTS | V001268365 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £760.96 DIRECT PAYMENTS | V001268366 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £527.60 DIRECT PAYMENTS | V001268369 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £2,520.88 DIRECT PAYMENTS | V001268370 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £2,795.40 DIRECT PAYMENTS | V001268374 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £562.32 DIRECT PAYMENTS | V001268377 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £1,347.84 DIRECT PAYMENTS | V001268381 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £556.28 DIRECT PAYMENTS | V001268390 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £853.24 DIRECT PAYMENTS | V001268392 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £801.40 DIRECT PAYMENTS | V001268394 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £1,031.80 DIRECT PAYMENTS | V001268395 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £1,022.92 DIRECT PAYMENTS | V001268400 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £744.32 DIRECT PAYMENTS | V001268401 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £1.196.44 DIRECT PAYMENTS | V001268403 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £966.24 DIRECT PAYMENTS | V001268406 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £1,085.60 DIRECT PAYMENTS | V001268411 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £605.84 DIRECT PAYMENTS | V001268412 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £1.008.84 DIRECT PAYMENTS | V001268413 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £540.00 DIRECT PAYMENTS | V001268414 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £560.00 DIRECT PAYMENTS | V001268415 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £1,869.56 DIRECT PAYMENTS | V001268416 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £525.00 DIRECT PAYMENTS | V001268421 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £711.24 DIRECT PAYMENTS | V001268422 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £607.00 DIRECT PAYMENTS | V001268423 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £2.192.22 DIRECT PAYMENTS | V001268424 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £957.76 DIRECT PAYMENTS | V001268425 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 08/06/18 | £957.76 DIRECT PAYMENTS | V001268426 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £944.00 DIRECT PAYMENTS | V001268429 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £609.00 DIRECT PAYMENTS | V001268430 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £516.16 DIRECT PAYMENTS | V001268430 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £1,083.28 DIRECT PAYMENTS | V001268431 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £2,553.92 DIRECT PAYMENTS | V001268432 V001268433 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £1,060.48 DIRECT PAYMENTS | V001268435 V001268436 |
| | | | 08/06/18 | | |
| OCHDALE BOROUGH COUNCIL OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £2,999.32 DIRECT PAYMENTS £2,771.60 DIRECT PAYMENTS | V001268437 V001268438 |
| | | REDACTED - PERSONAL DATA | | | |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £1,064.36 DIRECT PAYMENTS | V001268439 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £1,977.12 DIRECT PAYMENTS | V001268442 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £567.12 DIRECT PAYMENTS | V001268444 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £619.48 DIRECT PAYMENTS | V001268445 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £717.88 DIRECT PAYMENTS | V001268449 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £577.08 DIRECT PAYMENTS | V001268452 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £1,104.72 DIRECT PAYMENTS | V001268457 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £864.00 DIRECT PAYMENTS | V001268458 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £852.00 DIRECT PAYMENTS | V001268463 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £501.36 DIRECT PAYMENTS | V001268464 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £1,168.32 DIRECT PAYMENTS | V001268466 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £546.60 DIRECT PAYMENTS | V001268467 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £813.80 DIRECT PAYMENTS | V001268470 |
| ROCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £3,436.32 DIRECT PAYMENTS | V001268471 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £668.60 DIRECT PAYMENTS | V001268473 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £1,474.16 DIRECT PAYMENTS | V001268474 |
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| RGANISATION NAME | EFFECTIVE DATE DIRECTORATE | SUPPLIER NAME | | AMOUNT (£) PURPOSE | TRANSACTION NO |
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| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £592.28 DIRECT PAYMENTS | V001268480 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £592.28 DIRECT PAYMENTS | V001268481 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £656.20 DIRECT PAYMENTS | V001268483 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £631.84 DIRECT PAYMENTS | V001268486 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £1,364.04 DIRECT PAYMENTS | V001268487 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £518.84 DIRECT PAYMENTS | V001268489 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 08/06/18 | £586.92 DIRECT PAYMENTS | V001268491 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 08/06/18 | £586.92 DIRECT PAYMENTS | V001268492 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £735.80 DIRECT PAYMENTS | V001268494 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £1,506.84 DIRECT PAYMENTS | V001268495 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £2,672.80 DIRECT PAYMENTS | V001268496 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £536.12 DIRECT PAYMENTS | V001268497 |
| CHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £570.92 DIRECT PAYMENTS | V001268498 |
| CHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £623.60 DIRECT PAYMENTS | V001268499 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £618.16 DIRECT PAYMENTS | V001268504 |
| CHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £696.12 DIRECT PAYMENTS | V001268508 |
| CHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £742.44 DIRECT PAYMENTS | V001268509 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £651.36 DIRECT PAYMENTS | V001268510 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £519.44 DIRECT PAYMENTS | V001268514 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £1,576.96 DIRECT PAYMENTS | V001268517 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £1,280.84 DIRECT PAYMENTS | V001268518 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £652.80 DIRECT PAYMENTS | V001268519 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £1.454.56 DIRECT PAYMENTS | V001268521 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £1,047.60 DIRECT PAYMENTS | V001268524 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £502.60 DIRECT PAYMENTS | V001268527 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £563.28 DIRECT PAYMENTS | V001268531 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £551.00 DIRECT PAYMENTS | V001268541 |
| CHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £608.00 DIRECT PAYMENTS | V001268545 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £844.44 DIRECT PAYMENTS | V001268546 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £804.28 DIRECT PAYMENTS | V001268547 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £898.20 DIRECT PAYMENTS | V001268553 |
| CHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £1.270.32 DIRECT PAYMENTS | V001268555 |
| CHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £582.76 DIRECT PAYMENTS | V001268561 |
| CHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £688.36 DIRECT PAYMENTS | V001268562 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £1,146.40 DIRECT PAYMENTS | V001268563 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £706.68 DIRECT PAYMENTS | V001268566 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 08/06/18 | £843.24 DIRECT PAYMENTS | V001268569 |
| CHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 08/06/18 | £843.24 DIRECT PAYMENTS | V001268570 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | -£563.24 DIRECT PAYMENTS | V001268570 V001268572 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £907.56 DIRECT PAYMENTS | V001268572 V001268573 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £866.20 DIRECT PAYMENTS | V001268575 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £955.12 DIRECT PAYMENTS | V001268575 V001268577 |
| CHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £560.00 DIRECT PAYMENTS | |
| CHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH 08/06/18 PHYSICAL DIS & OLDER PEOPLE | | 08/06/18 | | V001268578 V001268579 |
| | | REDACTED - PERSONAL DATA | | £509.44 DIRECT PAYMENTS | |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £543.96 DIRECT PAYMENTS | V001268583 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £536.08 DIRECT PAYMENTS | V001268586 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £1,087.36 DIRECT PAYMENTS | V001268588 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £999.92 DIRECT PAYMENTS | V001268589 |
| CHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEALTH | REDACTED - PERSONAL DATA | 08/06/18 | £808.52 DIRECT PAYMENTS | V001268590 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £583.56 DIRECT PAYMENTS | V001268591 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £556.53 DIRECT PAYMENTS | V001268592 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 08/06/18 | £656.84 DIRECT PAYMENTS | V001268594 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 08/06/18 | £656.84 DIRECT PAYMENTS | V001268595 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 08/06/18 | £656.84 DIRECT PAYMENTS | V001268596 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £1,031.16 DIRECT PAYMENTS | V001268601 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £988.56 DIRECT PAYMENTS | V001268602 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 PHYSICAL DIS & OLDER PEOPLE | REDACTED - PERSONAL DATA | 08/06/18 | £712.52 DIRECT PAYMENTS | V001268604 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 08/06/18 | £890.32 DIRECT PAYMENTS | V001268614 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 08/06/18 | £890.32 DIRECT PAYMENTS | V001268615 |

| RGANISATION NAME | EFFECTIVE DATE DIRECTORATE | SUPPLIER NAME | | MOUNT (£) PURPOSE | TRANSACTION NO |
|--|--|--|----------------------|---|--------------------------|
| OCHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 08/06/18 | £890.32 DIRECT PAYMENTS | V001268616 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 RESOURCES | REACH PUBLISHING SERVICES LTD | 08/06/18 | £680.00 ADVERTISING -STAFF | V001268634 |
| OCHDALE BOROUGH COUNCIL | | RONMENT PIONEER TREE SERVICES LIMITED | 08/06/18 | £4,750.00 EQUIPMENT - GENERAL | V001268638 |
| OCHDALE BOROUGH COUNCIL | | RONMENT PIONEER TREE SERVICES LIMITED | 08/06/18 | £5,010.00 EQUIPMENT - GENERAL | V001268639 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 08/06/18 | £755.16 DIRECT PAYMENTS | V001268646 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 08/06/18 | £812.48 DIRECT PAYMENTS | V001268652 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 08/06/18 | £865.40 HOME CARE - CHILDRENS SERVICES | V001268653 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 08/06/18 | £610.00 HOME CARE - CHILDRENS SERVICES | V001268658 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 LEARNING DIS & MENTAL HEAL | TH REDACTED - PERSONAL DATA | 08/06/18 | £956.08 DIRECT PAYMENTS | V001268659 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 08/06/18 | £621.44 DIRECT PAYMENTS | V001268662 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 08/06/18 | £504.92 DIRECT PAYMENTS | V001268666 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 08/06/18 | £7,503.75 HOME CARE - CHILDRENS SERVICES | V001268674 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 08/06/18 | £574.40 DIRECT PAYMENTS | V001268680 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 08/06/18 | £529.96 DIRECT PAYMENTS | V001268682 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 08/06/18 | £1,405.60 HOME CARE - CHILDRENS SERVICES | V001268688 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 08/06/18 | £1,854.40 DIRECT PAYMENTS | V001268697 |
| CHDALE BOROUGH COUNCIL | 08/06/18 EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 08/06/18 | £1,182.40 HOME CARE - CHILDRENS SERVICES | V001268698 |
| CHDALE BOROUGH COUNCIL | 08/06/18 EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 08/06/18 | £668.08 DIRECT PAYMENTS | V001268699 |
| CHDALE BOROUGH COUNCIL | 08/06/18 EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 08/06/18 | £668.08 HOME CARE - CHILDRENS SERVICES | V001268707 |
| CHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £678.48 HOME CARE - CHILDRENS SERVICES | V001268711 |
| CHDALE BOROUGH COUNCIL | 08/06/18 EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 08/06/18 | £656.48 DIRECT PAYMENTS | V001268716 |
| CHDALE BOROUGH COUNCIL | 08/06/18 EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 08/06/18 | £572.76 HOME CARE - CHILDRENS SERVICES | V001268720 |
| CHDALE BOROUGH COUNCIL | 08/06/18 EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 08/06/18 | £518.72 HOME CARE - CHILDRENS SERVICES | V001268722 |
| CHDALE BOROUGH COUNCIL | 08/06/18 EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 08/06/18 | £500.00 HOME CARE - CHILDRENS SERVICES | V001268725 |
| CHDALE BOROUGH COUNCIL | 08/06/18 EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 08/06/18 | £3,143.04 HOME CARE - CHILDRENS SERVICES | V001268730 |
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| CHDALE BOROUGH COUNCIL | 08/06/18 EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 08/06/18 | £1,235.73 DIRECT PAYMENTS | V001268765 |
| CHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £1,358.13 DIRECT PAYMENTS | V001268766 |
| CHDALE BOROUGH COUNCIL | 18/06/18 PROPERTY AND HIGHWAYS | F BRIERLEY & SON LIMITED | 18/06/18 | £880.00 TRANSACTIONS-EXPENDITURE | V001268770 |
| CHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | 08/06/18 | £4,924.28 DIRECT PAYMENTS | V001268776 |
| CHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 08/06/18 | £1,055.40 DIRECT PAYMENTS | V001268778 |
| CHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 08/06/18 | £3,176.24 DIRECT PAYMENTS | V001268779 |
| CHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 08/06/18 | £1,068.64 DIRECT PAYMENTS | V001268780 |
| CHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 08/06/18 | £904.84 DIRECT PAYMENTS | V001268781 |
| OCHDALE 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 |
| CHDALE BOROUGH COUNCIL | 08/06/18 PROPERTY AND HIGHWAYS | TRULINE CONSTRUCTION AND INTERIOR SERVICES LTD | 08/06/18 | £5,652.23 MINOR BUILDING WORKS | V001268786 |
| CHDALE BOROUGH COUNCIL | 12/06/18 CHILDREN'S SOCIAL CARE | SWIIS FOSTER CARE LIMITED | 12/06/18 | £780.01 FOSTER PARENTS BASIC ALLOWANCE | V001268802 |
| CHDALE BOROUGH COUNCIL | 12/06/18 CHILDREN'S SOCIAL CARE 15/06/18 CHILDREN'S SOCIAL CARE | SWIIS FOSTER CARE LIMITED STEPPING STONE PROJECT ROCHDALE LTD | 12/06/18 15/06/18 | £760.48 FOSTER PARENTS BASIC ALLOWANCE £2,634.60 YOUNG PEOPLES RENTS | V001268806 V001268808 |
| CHDALE BOROUGH COUNCIL | 08/06/18 CHILDREN'S SOCIAL CARE | HOPSCOTCH CARE LTD | 08/06/18 | £12,365.90 EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001268809 |
| CHDALE BOROUGH COUNCIL | | BY THE BRIDGE THERAPUTIC FOSTERING SERVICE | 15/06/18 | £4,186.11 FOSTER PARENTS BASIC ALLOWANCE | V001268811 |
| CHDALE 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 |
| CHDALE BOROUGH COUNCIL | | BY THE BRIDGE THERAPUTIC FOSTERING SERVICE | 15/06/18 | £3,896.26 FOSTER PARENTS BASIC ALLOWANCE | V001268813 |
| CHDALE 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 |
| CHDALE 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 |
| CHDALE 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 |
| CHDALE 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 |
| CHDALE 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 |
| CHDALE BOROUGH COUNCIL | 08/06/18 CHILDREN'S SOCIAL CARE | ROC NORTHWEST LTD | 08/06/18 | £14,272.40 EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001268820 |
| CHDALE BOROUGH COUNCIL | 08/06/18 CHILDREN'S SOCIAL CARE | ROC NORTHWEST LTD | 08/06/18 | £15,339.42 EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001268822 |
| CHDALE BOROUGH COUNCIL | | ROC NORTHWEST LTD | 08/06/18 | £18,417.10 EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001268823 |
| CHDALE BOROUGH COUNCIL | | ROC NORTHWEST LTD | 08/06/18 | £14,260.00 EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001268824 |
| CHDALE BOROUGH COUNCIL | 08/06/18 CHILDREN'S SOCIAL CARE | PERPETUAL FOSTERING LTD | 08/06/18 | £3,503.00 FOSTER PARENTS BASIC ALLOWANCE | V001268825 |
| CHDALE BOROUGH COUNCIL | 08/06/18 CHILDREN'S SOCIAL CARE | PERPETUAL FOSTERING LTD | 08/06/18 | £3,538.34 FOSTER PARENTS BASIC ALLOWANCE | V001268826 |
| CHDALE BOROUGH COUNCIL | 08/06/18 CHILDREN'S SOCIAL CARE | PATHWAYS | 08/06/18 | £2,128.00 HOMELESS & VULNERABLE | V001268827 |
| CHDALE BOROUGH COUNCIL | | PATHWAYS | 08/06/18 | £3,653.57 HOMELESS & VULNERABLE | V001268828 |
| CHDALE BOROUGH COUNCIL | 08/06/18 CHILDREN'S SOCIAL CARE | | 08/06/18 | £1,925.00 YOUNG PEOPLES RENTS | V001268829 |
| CHDALE BOROUGH COUNCIL | 08/06/18 CHILDREN'S SOCIAL CARE | PATHFINDERS CHILDCARE LTD | 08/06/18 | £14,392.99 EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001268830 |
| OCHDALE BOROUGH COUNCIL | 08/06/18 CHILDREN'S SOCIAL CARE 15/06/18 CHILDREN'S SOCIAL CARE | PARTNERS IN CARE LTD ORANGE GROVE FOSTERCARE LTD | 08/06/18 15/06/18 | £14,171.43 EBD (EMOT & BEHAV DIFF) PLACEMENTS £3,945.99 FOSTER PARENTS BASIC ALLOWANCE | V001268831 V001268832 |
| | | | | | V001268832 V001268833 |
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| CHDALE BOROUGH COUNCIL CHDALE BOROUGH COUNCIL | 08/06/18 CHILDREN'S SOCIAL CARE 29/06/18 CHILDREN'S SOCIAL CARE | CAMBIAN CHILDCARE LIMITED BARNARDOS | 08/06/18 29/06/18 | £14,835.67 EBD (EMOT & BEHAV DIFF) PLACEMENTS £3,542.86 FOSTER PARENTS BASIC ALLOWANCE | V001268833 V001268834 |

| ORGANISATION NAME | EFFECTIVE DATE DIRECTORATE | SUPPLIER NAME | | 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 | PENDLETON 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 ROCHDALE BOROUGH COUNCIL | 08/06/18 COMMISSIONING AND STATUTORY | STEPPING STONE STEPPING STONE | 08/06/18 08/06/18 | £9,113.44 SP BLOCK PAYMENTS - EXTERNAL | V001268848 |
| | 08/06/18 COMMISSIONING AND STATUTORY | | | £15,189.02 SP BLOCK PAYMENTS - EXTERNAL | V001268849 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | 08/06/18 COMMISSIONING AND STATUTORY 08/06/18 COMMISSIONING AND STATUTORY | TOGETHER WORKING FOR WELLBEING WOMEN'S HOUSING ACTION GROUP (WHAG) | 08/06/18 08/06/18 | £23,037.80 CONTRACTS £15.311.63 SP BLOCK PAYMENTS - EXTERNAL | V001268850 V001268852 |
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| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | 15/06/18 NEIGHBOURHOODS AND ENVIRONMENT 14/06/18 COMMISSIONING AND STATUTORY | ACTION FIRST IPEOPLE LTD | 15/06/18 14/06/18 | £4,200.34 TREES, SHRUBS, PLANTS £700.00 FEES / COMMISSION | V001268856 V001268879 |
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| 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 ROCHDALE BOROUGH COUNCIL | 15/06/18 COMMISSIONING AND STATUTORY 14/06/18 COMMISSIONING AND STATUTORY | ACTION FIRST IPEOPLE LTD ACTION FIRST IPEOPLE LTD | 15/06/18 14/06/18 | £1,050.00 FEES / COMMISSION £700.00 FEES / COMMISSION | V001268881 |
| | | | | | V001268882 |
| ROCHDALE BOROUGH COUNCIL | 14/06/18 COMMISSIONING AND STATUTORY 14/06/18 COMMISSIONING AND STATUTORY | ACTION FIRST IPEOPLE LTD ACTION FIRST IPEOPLE LTD | 14/06/18 14/06/18 | £700.00 FEES / COMMISSION £2.450.00 FEES / COMMISSION | V001268883 V001268884 |
| ROCHDALE BOROUGH COUNCIL | | | | | |
| 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 | | 22/06/18 | £21,594.00 MORTUARY CHARGES | V001268961 |
| ROCHDALE BOROUGH COUNCIL | 15/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 15/06/18 | £3,900.00 EQUIPMENT - GENERAL | V001268966 |
| ROCHDALE BOROUGH COUNCIL | 15/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 15/06/18 | £875.00 VEHICLE MAINTENANCE | V001268967 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 08/06/18 | £510.24 AGENCY STAFF | V001268968 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 08/06/18 | £525.63 AGENCY STAFF | V001268968 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 08/06/18 | £529.23 AGENCY STAFF | V001268968 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 08/06/18 | £529.23 AGENCY STAFF | V001268968 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 08/06/18 | £529.23 AGENCY STAFF | V001268968 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 08/06/18 | £529.23 AGENCY STAFF | V001268968 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 08/06/18 | £529.23 AGENCY STAFF | V001268968 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 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 CONTRIBUTON TO REV SALARIES 7950 | V001268968 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 08/06/18 | £551.68 AGENCY STAFF | V001268968 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 08/06/18 | £551.68 AGENCY STAFF | V001268968 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 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 | £601.37 AGENCY STAFF | V001268968 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 08/06/18 | £601.37 AGENCY STAFF | V001268968 |
| | 08/06/18 PROPERTY AND HIGHWAYS | REED SPECIALIST RECRUITMENT LTD | 08/06/18 | £614.39 AGENCY STAFF | V001268968 |
| | | REED SPECIALIST RECRUITMENT LTD | 08/06/18 | £619.38 AGENCY STAFF | V001268968 |
| ROCHDALE BOROUGH COUNCIL | 08/06/18 ADULT CARE LCO FUNCTIONS | | | | |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL 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 | | | | | |

| DRGANISATION NAME | EFFECTIVE DATE | | SUPPLIER NAME | DATE PAID | AMOUNT (£) | | TRANSACTION |
|-------------------------|----------------|----------------------------------|---------------------------------------|-----------|------------|--|-------------|
| ROCHDALE BOROUGH COUNCI | | 3 ADULT CARE LCO FUNCTIONS | REED SPECIALIST RECRUITMENT LTD | 08/06/18 | | AGENCY STAFF | V001268968 |
| OCHDALE BOROUGH COUNCI | | 3 NEIGHBOURHOODS AND ENVIRONMENT | | 08/06/18 | | AGENCY STAFF | V001268968 |
| OCHDALE BOROUGH COUNCI | | 3 ADULT CARE LCO FUNCTIONS | REED SPECIALIST RECRUITMENT LTD | 08/06/18 | | CAPITAL CONTRIBUTON TO REV SALARIES 7950 | |
| OCHDALE BOROUGH COUNCI | | B EARLY HELP AND SCHOOLS | REED SPECIALIST RECRUITMENT LTD | 08/06/18 | | AGENCY STAFF | V001268968 |
| OCHDALE BOROUGH COUNCI | | 3 PROPERTY AND HIGHWAYS | REED SPECIALIST RECRUITMENT LTD | 08/06/18 | | AGENCY STAFF | V001268968 |
| OCHDALE BOROUGH COUNCI | | 3 PROPERTY AND HIGHWAYS | REED SPECIALIST RECRUITMENT LTD | 08/06/18 | | AGENCY STAFF | V001268968 |
| OCHDALE BOROUGH COUNCI | | 3 CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 08/06/18 | | AGENCY STAFF | V001268968 |
| OCHDALE BOROUGH COUNCI | | 3 PROPERTY AND HIGHWAYS | REED SPECIALIST RECRUITMENT LTD | 08/06/18 | | AGENCY STAFF | V001268968 |
| OCHDALE BOROUGH COUNCI | | 3 CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 08/06/18 | | AGENCY STAFF | V001268968 |
| CHDALE BOROUGH COUNCI | | 3 ADULT CARE LCO FUNCTIONS | REED SPECIALIST RECRUITMENT LTD | 08/06/18 | | AGENCY STAFF | V001268968 |
| CHDALE BOROUGH COUNCI | | 3 CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 08/06/18 | | AGENCY STAFF | V001268968 |
| CHDALE BOROUGH COUNCI | | 3 ADULT CARE LCO FUNCTIONS | REED SPECIALIST RECRUITMENT LTD | 08/06/18 | | AGENCY STAFF | V001268968 |
| CHDALE BOROUGH COUNCI | | 3 CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 08/06/18 | | AGENCY STAFF | V001268968 |
| CHDALE BOROUGH COUNCI | | B CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 08/06/18 | | AGENCY STAFF | V001268968 |
| CHDALE BOROUGH COUNCI | | 3 CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 08/06/18 | | AGENCY STAFF | V001268968 |
| CHDALE BOROUGH COUNCI | | B CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 08/06/18 | | AGENCY STAFF | V001268968 |
| CHDALE BOROUGH COUNCI | | B EARLY HELP AND SCHOOLS | REED SPECIALIST RECRUITMENT LTD | 08/06/18 | | AGENCY STAFF | V001268968 |
| CHDALE BOROUGH COUNCI | | B CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 08/06/18 | | AGENCY STAFF | V001268968 |
| CHDALE BOROUGH COUNCI | | 3 NEIGHBOURHOODS AND ENVIRONMENT | | 08/06/18 | | AGENCY STAFF | V001268968 |
| CHDALE BOROUGH COUNCI | | 3 CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 08/06/18 | | AGENCY STAFF | V001268968 |
| CHDALE BOROUGH COUNCI | | 3 RESOURCES | REED SPECIALIST RECRUITMENT LTD | 08/06/18 | | AGENCY STAFF | V001268968 |
| CHDALE BOROUGH COUNCI | | 3 CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 08/06/18 | | AGENCY STAFF | V001268968 |
| CHDALE BOROUGH COUNCI | | 3 CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 08/06/18 | | AGENCY STAFF | V001268968 |
| CHDALE BOROUGH COUNCI | | 3 CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 08/06/18 | | AGENCY STAFF | V001268968 |
| CHDALE BOROUGH COUNCI | | 3 COMMISSIONING AND STATUTORY | ACTION FIRST IPEOPLE LTD | 08/06/18 | | FEES / COMMISSION | V001268984 |
| CHDALE BOROUGH COUNCI | | 3 COMMISSIONING AND STATUTORY | ACTION FIRST IPEOPLE LTD | 08/06/18 | | FEES / COMMISSION | V001268986 |
| CHDALE BOROUGH COUNCI | | 3 CHILDREN'S SOCIAL CARE | NOMS AGENCY | 08/06/18 | | SERVICE LEVEL AGREEMENTS | V001268988 |
| CHDALE BOROUGH COUNCI | | 3 CHILDREN'S SOCIAL CARE | NOMS AGENCY | 08/06/18 | | SERVICE LEVEL AGREEMENTS | V001268989 |
| CHDALE BOROUGH COUNCI | | | BATE AND HOLLAND FUNERAL SERVICES LTD | 14/06/18 | | UNDERTAKERS COSTS | V001269007 |
| CHDALE BOROUGH COUNCI | | | BATE AND HOLLAND FUNERAL SERVICES LTD | 11/06/18 | | UNDERTAKERS COSTS | V001269008 |
| OCHDALE BOROUGH COUNCI | | 3 NEIGHBOURHOODS AND ENVIRONMENT | | 15/06/18 | | HISTOLOGY PAYMENTS | V001269010 |
| OCHDALE BOROUGH COUNCI | | 3 NEIGHBOURHOODS AND ENVIRONMENT | | 13/06/18 | | MEDICAL FEES | V001269016 |
| OCHDALE BOROUGH COUNCI | | 3 NEIGHBOURHOODS AND ENVIRONMENT | | 13/06/18 | | HISTOLOGY PAYMENTS | V001269016 |
| OCHDALE BOROUGH COUNCI | | 3 NEIGHBOURHOODS AND ENVIRONMENT | | 12/06/18 | | EXPERT REPORTS | V001269020 |
| OCHDALE BOROUGH COUNCI | | 3 NEIGHBOURHOODS AND ENVIRONMENT | | 14/06/18 | | MEDICAL FEES | V001269021 |
| OCHDALE BOROUGH COUNCI | | | BATE AND HOLLAND FUNERAL SERVICES LTD | 12/06/18 | | UNDERTAKERS COSTS | V001269025 |
| OCHDALE BOROUGH COUNCI | | | BATE AND HOLLAND FUNERAL SERVICES LTD | 12/06/18 | | UNDERTAKERS COSTS | V001269027 |
| OCHDALE BOROUGH COUNCI | | | BATE AND HOLLAND FUNERAL SERVICES LTD | 12/06/18 | | UNDERTAKERS COSTS | V001269029 |
| OCHDALE BOROUGH COUNCI | | 3 NEIGHBOURHOODS AND ENVIRONMENT | | 12/06/18 | | TOXICOLOGY PAYMENTS | V001269030 |
| OCHDALE BOROUGH COUNCI | | 3 NEIGHBOURHOODS AND ENVIRONMENT | | 11/06/18 | | TAXI HIRE | V001269032 |
| CHDALE BOROUGH COUNCI | | 8 NEIGHBOURHOODS AND ENVIRONMENT | | 12/06/18 | | HISTOLOGY PAYMENTS | V001269033 |
| CHDALE BOROUGH COUNCI | | 3 NEIGHBOURHOODS AND ENVIRONMENT | | 12/06/18 | | MEDICAL FEES | V001269033 |
| CHDALE BOROUGH COUNCI | | 3 NEIGHBOURHOODS AND ENVIRONMENT | | 08/06/18 | | TAXI HIRE | V001269034 |
| CHDALE BOROUGH COUNCI | | 3 NEIGHBOURHOODS AND ENVIRONMENT | | 12/06/18 | | HISTOLOGY PAYMENTS | V001269035 |
| OCHDALE BOROUGH COUNCI | | 3 NEIGHBOURHOODS AND ENVIRONMENT | | 12/06/18 | | MEDICAL FEES | V001269035 |
| CHDALE BOROUGH COUNCI | | 3 NEIGHBOURHOODS AND ENVIRONMENT | | 08/06/18 | | TAXI HIRE | V001269038 |
| CHDALE BOROUGH COUNCI | | 3 NEIGHBOURHOODS AND ENVIRONMENT | | 08/06/18 | | TAXI HIRE | V001269041 |
| CHDALE BOROUGH COUNCI | | 3 NEIGHBOURHOODS AND ENVIRONMENT | | 11/06/18 | | TAXI HIRE | V001269042 |
| CHDALE BOROUGH COUNCI | | 3 NEIGHBOURHOODS AND ENVIRONMENT | | 08/06/18 | | TAXI HIRE | V001269043 |
| CHDALE BOROUGH COUNCI | | 3 NEIGHBOURHOODS AND ENVIRONMENT | | 08/06/18 | | TAXI HIRE | V001269044 |
| CHDALE BOROUGH COUNCI | | 3 NEIGHBOURHOODS AND ENVIRONMENT | | 08/06/18 | | TAXI HIRE | V001269045 |
| CHDALE BOROUGH COUNCI | | 3 NEIGHBOURHOODS AND ENVIRONMENT | | 08/06/18 | | TAXI HIRE | V001269046 |
| CHDALE BOROUGH COUNCI | | 8 NEIGHBOURHOODS AND ENVIRONMENT | | 08/06/18 | | TAXI HIRE | V001269048 |
| CHDALE BOROUGH COUNCI | | 8 NEIGHBOURHOODS AND ENVIRONMENT | | 08/06/18 | | TAXI HIRE | V001269050 |
| CHDALE BOROUGH COUNCI | | 3 CHILDREN'S SOCIAL CARE | SKY UK LTD | 22/06/18 | | ADVERTISING | V001269054 |
| CHDALE BOROUGH COUNCI | | 8 NEIGHBOURHOODS AND ENVIRONMENT | | 11/06/18 | | EQUIPMENT - GENERAL | V001269055 |
| CHDALE BOROUGH COUNCI | | 8 NEIGHBOURHOODS AND ENVIRONMENT | | 11/06/18 | | ELECTRICITY | V001269058 |
| CHDALE BOROUGH COUNCI | | 8 NEIGHBOURHOODS AND ENVIRONMENT | | 11/06/18 | | ELECTRICITY | V001269058 |
| CHDALE BOROUGH COUNCI | L 11/06/18 | 3 NEIGHBOURHOODS AND ENVIRONMENT | SHORROCK TRICHEM LTD | 11/06/18 | £3,720.00 | EQUIPMENT - GENERAL | V001269061 |
| OCHDALE BOROUGH COUNCI | | 3 PROPERTY AND HIGHWAYS | HOPWOOD ELECTRICAL SERVICES | 11/06/18 | | MINOR BUILDING WORKS | V001269065 |
| OCHDALE BOROUGH COUNCI | L 19/06/18 | 8 NEIGHBOURHOODS AND ENVIRONMENT | AMTOLL LIMITED | 19/06/18 | £760.00 | CLEANING MATERIALS | V001269089 |
| OCHDALE BOROUGH COUNCI | L 21/06/18 | 3 NEIGHBOURHOODS AND ENVIRONMENT | IMOSPHERE LIMITED | 21/06/18 | £4,179.00 | IT MAINTENANCE | V001269090 |
| OCHDALE BOROUGH COUNCI | L 15/06/18 | 8 NEIGHBOURHOODS AND ENVIRONMENT | KODAK ALARIS LIMITED | 15/06/18 | £3,903.33 | SOFTWARE | V001269091 |
| | 00/00/4/ | 3 PROPERTY AND HIGHWAYS | VECTOR FOILTEC | 20/06/18 | £6 372 00 | MINOR BUILDING WORKS | V001269097 |
| OCHDALE BOROUGH COUNCI | L 20/06/18 | 5 FROFERITAND HIGHWATS | VECTORTOLITEC | 20/00/10 | 20,012.00 | | 1001200001 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID A | MOUNT (£) | PURPOSE | TRANSACTION NO. |
|--|----------------|--|---|----------------------|------------|--|--------------------------|
| ROCHDALE BOROUGH COUNCIL | 15/06/18 | RESOURCES | CRITIQOM LIMITED | 15/06/18 | | PRINTING & STATIONERY | V001269720 |
| ROCHDALE BOROUGH COUNCIL | | RESOURCES | CRITIQOM LIMITED | 15/06/18 | | 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 | | 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 | | RESOURCES | TOTAL PHYSIOTHERAPY LIMITED | 11/06/18 | | MEDICAL FEES | V001269744 |
| ROCHDALE BOROUGH COUNCIL | | NEIGHBOURHOODS AND ENVIRONMENT | | 15/06/18 | | EQUIPMENT - GENERAL | V001269777 |
| ROCHDALE BOROUGH COUNCIL | | RESOURCES | KEOGHS LLP | 12/06/18 | | INPUT VAT - ADJUSTMENTS | V001269783 |
| ROCHDALE BOROUGH COUNCIL | | NEIGHBOURHOODS AND ENVIRONMENT | | 12/06/18 | | STATUTORY UNDERTAKING-UTILITY COMPANIES | V001269788 |
| ROCHDALE BOROUGH COUNCIL | | ADULT CARE LCO FUNCTIONS | PRIESTLEYS JOINERS | 12/06/18 | | ADAPTATIONS | V001269789 |
| ROCHDALE BOROUGH COUNCIL | | RESOURCES | CHILDCARE VOUCHERS LIMITED | 18/06/18 | | TRANSACTIONS-EXPENDITURE | V001269790 |
| ROCHDALE BOROUGH COUNCIL | | RESOURCES | CHILDCARE VOUCHERS LIMITED | 18/06/18 | | TRANSACTIONS-EXPENDITURE | V001269790 |
| ROCHDALE BOROUGH COUNCIL | | NEIGHBOURHOODS AND ENVIRONMENT | | 12/06/18 | | TAXI HIRE | V001269795 |
| ROCHDALE BOROUGH COUNCIL | | NEIGHBOURHOODS AND ENVIRONMENT | | 12/06/18 | | TAXI HIRE | V001269797 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | | NEIGHBOURHOODS AND ENVIRONMENT NEIGHBOURHOODS AND ENVIRONMENT | | 12/06/18 12/06/18 | | TAXI HIRE TAXI HIRE | V001269799 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | | NEIGHBOURHOODS AND ENVIRONMENT | | 12/06/18 | | TAXI HIRE TAXI HIRE | V001269800 V001269801 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | | PHYSICAL DIS & OLDER PEOPLE | STANNAH LIFT SERVICES LTD | 12/06/18 | | MINOR BUILDING WORKS | V001269801 V001269802 |
| ROCHDALE BOROUGH COUNCIL | | NEIGHBOURHOODS AND ENVIRONMENT | | 12/06/18 | | TAXI HIRE | V001269802 |
| ROCHDALE BOROUGH COUNCIL | | PHYSICAL DIS & OLDER PEOPLE | STANNAH LIFT SERVICES LTD | 12/06/18 | | MINOR BUILDING WORKS | V001269804 |
| ROCHDALE BOROUGH COUNCIL | | ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 12/06/18 | | TRANSACTIONS-EXPENDITURE | V001269805 |
| ROCHDALE BOROUGH COUNCIL | | ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 12/06/18 | | TRANSACTIONS-EXPENDITURE | V001269805 |
| ROCHDALE BOROUGH COUNCIL | | PHYSICAL DIS & OLDER PEOPLE | HOIST AND SHOWER CHAIR CO LTD | 12/06/18 | | MINOR BUILDING WORKS | V001269806 |
| ROCHDALE BOROUGH COUNCIL | | | PENNINE CARE NHS | 21/06/18 | | CONTRACTS | V001269813 |
| ROCHDALE BOROUGH COUNCIL | | BETTER CARE FUND POOLED BUDGET | PENNINE CARE NHS | 21/06/18 | | CONTRACTS | V001269814 |
| ROCHDALE BOROUGH COUNCIL | | CHILDREN'S SOCIAL CARE | GATENBY SANDERSON | 14/06/18 | | AGENCY STAFF | V001269815 |
| ROCHDALE BOROUGH COUNCIL | | CHILDREN'S SOCIAL CARE | NOMS AGENCY | 29/06/18 | | 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 | | ADULT CARE LCO FUNCTIONS | TUNSTALL HEALTHCARE (UK) LTD | 12/06/18 | | EQUIPMENT - GENERAL | V001269824 |
| ROCHDALE BOROUGH COUNCIL | | CHILDREN'S SOCIAL CARE | PATHWAYS | 12/06/18 | | YOUNG PEOPLES RENTS | V001269826 |
| ROCHDALE BOROUGH COUNCIL | | CHILDREN'S SOCIAL CARE | PATHWAYS | 12/06/18 | | YOUNG PEOPLES RENTS | V001269827 |
| ROCHDALE BOROUGH COUNCIL | | ECONOMY DIRECTORATE | EAST LANCASHIRE SERVICES LIMITED | 21/06/18 | | SUPPLIES AND SERVICES PROVISION | V001269832 |
| ROCHDALE BOROUGH COUNCIL | | PROPERTY AND HIGHWAYS | PARKEON LIMITED | 29/06/18 | | MAINTENANCE | V001269834 |
| ROCHDALE BOROUGH COUNCIL | | PROPERTY AND HIGHWAYS | GROUNDWORK LANDSCAPES LIMITED | 12/06/18 | | MINOR BUILDING WORKS | V001269837 |
| ROCHDALE BOROUGH COUNCIL | | PROPERTY AND HIGHWAYS | CPL HEATING AND PLUMBING LTD | 21/06/18 | | MINOR BUILDING WORKS | V001269838 |
| ROCHDALE BOROUGH COUNCIL | | NEIGHBOURHOODS AND ENVIRONMENT | | 19/06/18 | | EQUIPMENT - GENERAL | V001269847 |
| ROCHDALE BOROUGH COUNCIL | | NEIGHBOURHOODS AND ENVIRONMENT | | 12/06/18 | | TAXI HIRE | V001269854 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | | NEIGHBOURHOODS AND ENVIRONMENT NEIGHBOURHOODS AND ENVIRONMENT | | 13/06/18 12/06/18 | | TAXI HIRE GRANTS TO OTHER BODIES | V001269856 |
| ROCHDALE BOROUGH COUNCIL | | NEIGHBOURHOODS AND ENVIRONMENT | | 12/06/18 | | GRANTS TO OTHER BODIES GRANTS TO OTHER BODIES | V001269861 V001269861 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | | NEIGHBOURHOODS AND ENVIRONMENT | | 12/06/18 | | GRANTS TO OTHER BODIES GRANTS TO OTHER BODIES | V001269861 V001269861 |
| ROCHDALE BOROUGH COUNCIL | | NEIGHBOURHOODS AND ENVIRONMENT | | 12/06/18 | | GRANTS TO OTHER BODIES | V001269861 |
| ROCHDALE BOROUGH COUNCIL | | NEIGHBOURHOODS AND ENVIRONMENT | | 21/06/18 | | PURCHASE OF ICT HARDWARE | V001269863 |
| ROCHDALE BOROUGH COUNCIL | | ECONOMY DIRECTORATE | S T HEATINGS SERVICES LTD | 15/06/18 | | CENTRAL HEATING | V001269871 |
| ROCHDALE BOROUGH COUNCIL | | PROPERTY AND HIGHWAYS | CALEDONIAN LIFTS MANCHESTER LTD | 12/06/18 | | MINOR BUILDING WORKS | V001269872 |
| ROCHDALE BOROUGH COUNCIL | | NEIGHBOURHOODS AND ENVIRONMENT | | 12/06/18 | | TAXI HIRE | V001269875 |
| ROCHDALE BOROUGH COUNCIL | | NEIGHBOURHOODS AND ENVIRONMENT | | 12/06/18 | | TAXI HIRE | V001269875 |
| ROCHDALE BOROUGH COUNCIL | | NEIGHBOURHOODS AND ENVIRONMENT | | 12/06/18 | | TAXI HIRE | V001269875 |
| ROCHDALE BOROUGH COUNCIL | | NEIGHBOURHOODS AND ENVIRONMENT | | 12/06/18 | | TAXI HIRE | V001269875 |
| ROCHDALE BOROUGH COUNCIL | | NEIGHBOURHOODS AND ENVIRONMENT | | 19/06/18 | | TAXI HIRE | V001269876 |
| ROCHDALE BOROUGH COUNCIL | 19/06/18 | NEIGHBOURHOODS AND ENVIRONMENT | PREMIERESHOW LIMITED | 19/06/18 | | 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 | | PHYSICAL DIS & OLDER PEOPLE | FOUR SEASONS BAMFORD LTD | 12/06/18 | | 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 |
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| RGANISATION NAME | EFFECTIVE DATE DIRECTORA | | SUPPLIER NAME | | AMOUNT (£) PURPOSE | | TRANSACTION NO |
|--|--|-----------------------|--|----------------------|--|----------------------|--------------------------|
| OCHDALE BOROUGH COUNCIL | 15/06/18 CHILDREN'S | | BY THE BRIDGE THERAPUTIC FOSTERING SERVIC | | £4,467.53 FOSTER PARENTS BASIC | | V001269910 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 CHILDREN'S | | CARE TODAY CHILDRENS SERVICES | 29/06/18 | £12,178.66 EBD (EMOT & BEHAV DIFF | | V001269911 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 CHILDREN'S | | CARE TODAY CHILDRENS SERVICES | 29/06/18 | £2,322.00 EBD (EMOT & BEHAV DIFF | , | V001269912 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 CHILDREN'S | | CARITAS CARE LTD | 29/06/18 | £3,868.18 FOSTER PARENTS BASIC | | V001269913 |
| OCHDALE BOROUGH COUNCIL | 15/06/18 CHILDREN'S | | ENABLING FUTURES LTD | 15/06/18 | £971.43 EBD (EMOT & BEHAV DIFF | | V001269914 |
| OCHDALE BOROUGH COUNCIL | 15/06/18 CHILDREN'S | | FOSTER CARES LTD | 15/06/18 | £850.00 FOSTER PARENTS BASIC | | V001269915 |
| OCHDALE BOROUGH COUNCIL | 12/06/18 CHILDREN'S | | JUST ONE | 12/06/18 | £576.25 YOUNG PEOPLES RENTS | | V001269917 |
| OCHDALE BOROUGH COUNCIL | 12/06/18 CHILDREN'S | | JUST ONE | 12/06/18 | £576.25 YOUNG PEOPLES RENTS | | V001269918 |
| OCHDALE BOROUGH COUNCIL | 15/06/18 CHILDREN'S | | THE NATIONAL FOSTERING AGENCY LIMITED | 15/06/18 | £3,007.00 FOSTER PARENTS BASIC | | V001269919 |
| OCHDALE BOROUGH COUNCIL | 15/06/18 CHILDREN'S | | THE NATIONAL FOSTERING AGENCY LIMITED | 15/06/18 | £4,809.34 FOSTER PARENTS BASIC | | V001269920 |
| OCHDALE BOROUGH COUNCIL | 15/06/18 CHILDREN'S | | THE NATIONAL FOSTERING AGENCY LIMITED | 15/06/18 | £3,007.00 FOSTER PARENTS BASIC | | V001269921 |
| OCHDALE BOROUGH COUNCIL | 15/06/18 CHILDREN'S | | THE NATIONAL FOSTERING AGENCY LIMITED | 15/06/18 | £2,916.79 FOSTER PARENTS BASIC | | V001269922 |
| OCHDALE BOROUGH COUNCIL | 12/06/18 CHILDREN'S | | POSSABILITIES CIC TRADING | 12/06/18 | £662.90 YOUNG PEOPLES RENTS | | V001269923 |
| OCHDALE BOROUGH COUNCIL | 12/06/18 CHILDREN'S | | POSSABILITIES CIC TRADING | 12/06/18 | £844.00 HOMELESS & VULNERABL | | V001269924 |
| OCHDALE BOROUGH COUNCIL | 12/06/18 CHILDREN'S | | POSSABILITIES CIC TRADING | 12/06/18 | £928.00 YOUNG PEOPLES RENTS | | V001269925 |
| OCHDALE BOROUGH COUNCIL | 12/06/18 CHILDREN'S | | POSSABILITIES CIC TRADING | 12/06/18 | £928.00 YOUNG PEOPLES RENTS | | V001269926 |
| OCHDALE BOROUGH COUNCIL | 12/06/18 CHILDREN'S | | POSSABILITIES CIC TRADING | 12/06/18 | £928.00 HOMELESS & VULNERABL | | V001269927 |
| OCHDALE BOROUGH COUNCIL | 12/06/18 CHILDREN'S | | POSSABILITIES CIC TRADING | 12/06/18 | £928.00 YOUNG PEOPLES RENTS | | V001269928 |
| OCHDALE BOROUGH COUNCIL | 12/06/18 CHILDREN'S | | POSSABILITIES CIC TRADING | 12/06/18 | £760.00 HOMELESS & VULNERABL | | V001269929 |
| OCHDALE BOROUGH COUNCIL | 12/06/18 CHILDREN'S | | POSSABILITIES CIC TRADING | 12/06/18 | £928.00 YOUNG PEOPLES RENTS | | V001269930 |
| OCHDALE BOROUGH COUNCIL | 12/06/18 CHILDREN'S | | POSSABILITIES CIC TRADING | 12/06/18 | £928.00 YOUNG PEOPLES RENTS | | V001269931 |
| OCHDALE BOROUGH COUNCIL | 12/06/18 CHILDREN'S | | POSSABILITIES CIC TRADING | 12/06/18 | £928.00 HOMELESS & VULNERABL | | V001269932 |
| OCHDALE BOROUGH COUNCIL | 15/06/18 CHILDREN'S | | REGIONAL FOSTER PLACEMENTS LIMITED | 15/06/18 | £3,631.34 FOSTER PARENTS BASIC | | V001269933 |
| OCHDALE BOROUGH COUNCIL | 20/06/18 CHILDREN'S | | RESOLUTION FOSTERING SERVICES LTD | 20/06/18 | £660.24 FOSTER PARENTS BASIC | | V001269934 |
| OCHDALE BOROUGH COUNCIL | 20/06/18 CHILDREN'S | | RESOLUTION FOSTERING SERVICES LTD | 20/06/18 | £750.05 FOSTER PARENTS BASIC | | V001269935 |
| CHDALE BOROUGH COUNCIL | 12/06/18 EARLY HELF | | ROSS CARE | 12/06/18 | £3,506.67 EQUIPMENT - GENERAL | | V001269941 |
| CHDALE BOROUGH COUNCIL | | HOODS AND ENVIRONMENT | | 14/06/18 | £560.00 EQUIPMENT - GENERAL | | V001269944 |
| CHDALE BOROUGH COUNCIL | | | THE STROKE ASSOCIATION | 29/06/18 | £2,258.08 VOLUNTARY ASSOCIATIO | | V001269952 |
| CHDALE BOROUGH COUNCIL | | | THE STROKE ASSOCIATION | 18/06/18 | £2,258.08 VOLUNTARY ASSOCIATIO | | V001269953 |
| OCHDALE BOROUGH COUNCIL | | | THE STROKE ASSOCIATION | 18/06/18 | £2,258.08 VOLUNTARY ASSOCIATIO | | V001269954 |
| OCHDALE BOROUGH COUNCIL | 15/06/18 ECONOMY E | | ARROW BUSINESS COMMUNICATIONS LTD | 15/06/18 | £1,340.51 TELEPHONE EXPENDITUR | | V001269962 |
| OCHDALE BOROUGH COUNCIL | 14/06/18 PROPERTY | | HOPWOOD ELECTRICAL SERVICES | 14/06/18 | £7,969.96 MINOR BUILDING WORKS | | V001269963 |
| OCHDALE BOROUGH COUNCIL | 26/06/18 RESOURCES | | ROSSENDALES | 26/06/18 | £632.07 INPUT VAT - ADJUSTMEN | | V001269966 |
| OCHDALE BOROUGH COUNCIL | 12/06/18 NEIGHBOUR | HOODS AND ENVIRONMENT | MASSEY AND HARRIS ENGINEERING LTD | 12/06/18 | £2,753.00 EQUIPMENT - GENERAL | | V001269971 |
| OCHDALE BOROUGH COUNCIL | 12/06/18 EARLY HELF | AND SCHOOLS | REDACTED - PERSONAL DATA | 12/06/18 | £527.04 CONVEYANCE OF CHILDR | EN (NOT HOME - SCHOO | V001269979 |
| OCHDALE BOROUGH COUNCIL | 12/06/18 PHYSICAL D | IS & OLDER PEOPLE | BRIARMEDE CARE LTD | 12/06/18 | £1,075.60 RESIDENTIAL LONG TERM | 1 | V001269999 |
| OCHDALE BOROUGH COUNCIL | 12/06/18 PHYSICAL D | IS & OLDER PEOPLE | DRB HEALTHCARE LTD | 12/06/18 | £1,199.72 RESIDENTIAL LONG TERM | 1 | V001270000 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 NEIGHBOUR | HOODS AND ENVIRONMENT | J COONEY LTD | 22/06/18 | £1,500.00 EQUIPMENT - GENERAL | | V001270017 |
| CHDALE BOROUGH COUNCIL | 14/06/18 NEIGHBOUR | HOODS AND ENVIRONMENT | DAISY COMMUNICATIONS LTD | 14/06/18 | £2,010.11 IT MAINTENANCE | | V001270021 |
| CHDALE BOROUGH COUNCIL | 15/06/18 NEIGHBOUR | HOODS AND ENVIRONMENT | DAISY COMMUNICATIONS LTD | 15/06/18 | £2,097.65 IT MAINTENANCE | | V001270022 |
| OCHDALE BOROUGH COUNCIL | 15/06/18 NEIGHBOUR | HOODS AND ENVIRONMENT | XEROX UK LTD | 15/06/18 | £13,399.55 TRANSACTIONS-EXPENDI | TURE | V001270039 |
| CHDALE BOROUGH COUNCIL | 15/06/18 RESOURCES | 6 | HM LAND REGISTRY | 15/06/18 | £735.00 CONTRACTED SERVICES | | V001270186 |
| CHDALE BOROUGH COUNCIL | 15/06/18 RESOURCES | | HM LAND REGISTRY | 15/06/18 | £836.00 FEES / COMMISSION | | V001270187 |
| CHDALE BOROUGH COUNCIL | 19/06/18 ADULT CARE | E LCO FUNCTIONS | THE BIG WORD | 19/06/18 | £703.75 TRANSLATION & INTERPR | ETATION | V001270189 |
| CHDALE BOROUGH COUNCIL | 19/06/18 EARLY HELF | AND SCHOOLS | THE BIG WORD | 19/06/18 | £742.50 TRANSLATION & INTERPR | ETATION | V001270189 |
| CHDALE BOROUGH COUNCIL | 19/06/18 EARLY HELF | AND SCHOOLS | THE BIG WORD | 19/06/18 | £753.25 TRANSLATION & INTERPR | ETATION | V001270189 |
| CHDALE BOROUGH COUNCIL | 19/06/18 CHILDREN'S | SOCIAL CARE | THE BIG WORD | 19/06/18 | £3,633.50 TRANSLATION & INTERPR | ETATION | V001270189 |
| CHDALE BOROUGH COUNCIL | 27/06/18 NEIGHBOUR | HOODS AND ENVIRONMENT | S KERSHAW AND SONS | 27/06/18 | £3,187.50 RENTS | | V001270193 |
| CHDALE BOROUGH COUNCIL | 22/06/18 NEIGHBOUR | HOODS AND ENVIRONMENT | M N PROPERTY CONSULTANTS | 22/06/18 | £43,625.00 RENTS | | V001270194 |
| CHDALE BOROUGH COUNCIL | 25/06/18 PUBLIC HEA | LTH | GILLMARK PROPERTY MANAGEMENT LTD | 25/06/18 | £1,192.50 RENTS | | V001270196 |
| CHDALE BOROUGH COUNCIL | 29/06/18 NEIGHBOUR | HOODS AND ENVIRONMENT | VICTIM SUPPORT & WITNESS SERVICE | 29/06/18 | £8,752.25 GRANTS TO THE NON VO | LUNTARY SECTOR | V001270197 |
| CHDALE BOROUGH COUNCIL | 29/06/18 ECONOMY E | IRECTORATE | ROCHDALE DEVELOPMENT AGENCY | 29/06/18 | £32,264.25 CONTRACTED SERVICES | | V001270198 |
| CHDALE BOROUGH COUNCIL | 25/06/18 COLLECTION | | GMCA | 25/06/18 | £793,958.00 TRANSACTIONS-EXPENDI | TURE | V001270199 |
| CHDALE BOROUGH COUNCIL | 22/06/18 PUBLIC HEA | | HORNBEAM CPAM LIMITED | 22/06/18 | £15,137.50 RENTS | | V001270201 |
| CHDALE BOROUGH COUNCIL | 26/06/18 EARLY HELF | | AXIOM EDUCATION ROCHDALE LIMITED | 26/06/18 | £688,924.93 PFI SCHEMES RPIX | | V001270207 |
| CHDALE BOROUGH COUNCIL | | | GAZPROM MARKETING AND TRADING RETAIL LTD | | £646.50 GAS | | V001270208 |
| CHDALE BOROUGH COUNCIL | | | GAZPROM MARKETING AND TRADING RETAIL LTD | | £746.06 GAS | | V001270208 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 ECONOMY E | | GAZPROM MARKETING AND TRADING RETAIL LTD | | £800.98 GAS | | V001270208 |
| CHDALE BOROUGH COUNCIL | 29/06/18 ECONOMY E | | GAZPROM MARKETING AND TRADING RETAIL LTD | | £1,263.41 GAS | | V001270208 |
| CHDALE BOROUGH COUNCIL | | | GAZPROM MARKETING AND TRADING RETAIL LTD | | £1,340.11 GAS | | V001270208 |
| CHDALE BOROUGH COUNCIL | | | GAZPROM MARKETING AND TRADING RETAIL LTD | | £1,677.71 GAS | | V001270208 |
| OCHDALE BOROUGH COUNCIL | | | GAZPROM MARKETING AND TRADING RETAIL LTD | | £2,224.76 GAS | | V001270208 |
| | | | | | | | |
| | 14/06/18 ADULT CARE | | UPS BUILDING AND MAINTENANCE LTD | 14/06/18 | £1.746.92 MINOR BUILDING WORKS | | V001270217 |
| CHDALE BOROUGH COUNCIL CHDALE BOROUGH COUNCIL | 14/06/18 ADULT CARE 14/06/18 ADULT CARE | E LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD UPS BUILDING AND MAINTENANCE LTD | 14/06/18 14/06/18 | £1,746.92 MINOR BUILDING WORKS £2,620.38 MINOR BUILDING WORKS | | V001270217 V001270217 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) PURPOSE | TRANSACTION N |
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| OCHDALE BOROUGH COUNCIL | | 3 PHYSICAL DIS & OLDER PEOPLE | STANNAH LIFT SERVICES LTD | 13/06/18 | | V001270219 |
| OCHDALE BOROUGH COUNCIL | | 3 PHYSICAL DIS & OLDER PEOPLE | HIGH BARN CONSTRUCTION LIMITED | 15/06/18 | | V001270220 |
| OCHDALE BOROUGH COUNCIL | | 3 ADULT CARE LCO FUNCTIONS | CASTLETON WROUGHT IRON | 13/06/18 | | V001270223 |
| OCHDALE BOROUGH COUNCIL | | ADULT CARE LCO FUNCTIONS | CASTLETON WROUGHT IRON | 13/06/18 | | V001270226 |
| OCHDALE BOROUGH COUNCIL | | 3 PHYSICAL DIS & OLDER PEOPLE | HOIST AND SHOWER CHAIR CO LTD | 13/06/18 | | V001270229 |
| CHDALE BOROUGH COUNCIL | | 3 PHYSICAL DIS & OLDER PEOPLE | A AND S BUILDING AND ROOFING | 15/06/18 | | V001270231 |
| CHDALE BOROUGH COUNCIL | | 3 PHYSICAL DIS & OLDER PEOPLE | A AND S BUILDING AND ROOFING | 15/06/18 | | V001270231 |
| CHDALE BOROUGH COUNCIL | | 3 NEIGHBOURHOODS AND ENVIRONMENT | | 15/06/18 | | |
| OCHDALE BOROUGH COUNCIL | | 3 NEIGHBOURHOODS AND ENVIRONMENT | | 15/06/18 | | V001270242 |
| CHDALE BOROUGH COUNCIL | | | | 15/06/18 | | V001270243 |
| CHDALE BOROUGH COUNCIL | | | REDACTED - PERSONAL DATA | 15/06/18 | | V001270244 |
| OCHDALE BOROUGH COUNCIL | | 3 NEIGHBOURHOODS AND ENVIRONMENT | | 15/06/18 | | V001270244 |
| CHDALE BOROUGH COUNCIL | | 3 NEIGHBOURHOODS AND ENVIRONMENT | | 15/06/18 | | V001270244 |
| CHDALE BOROUGH COUNCIL | | 3 NEIGHBOURHOODS AND ENVIRONMENT | | 14/06/18 | | V001270245 |
| CHDALE BOROUGH COUNCIL | | 3 CHILDREN'S SOCIAL CARE | THE CHILDRENS SOCIETY SERVICES LTD | 20/06/18 | | V001270246 |
| CHDALE BOROUGH COUNCIL | | 3 NEIGHBOURHOODS AND ENVIRONMENT | | 14/06/18 | | V001270263 |
| CHDALE BOROUGH COUNCIL | | B EARLY HELP AND SCHOOLS | SHUTTERS VILLAGE NURSERY | 15/06/18 | | V001270266 |
| CHDALE BOROUGH COUNCIL | | 3 NEIGHBOURHOODS AND ENVIRONMENT | | 15/06/18 | | V001270271 |
| CHDALE BOROUGH COUNCIL | | B EARLY HELP AND SCHOOLS | APOLLO HOME HEALTHCARE | 15/06/18 | | V001270272 |
| CHDALE BOROUGH COUNCIL | | B EARLY HELP AND SCHOOLS | APOLLO HOME HEALTHCARE | 22/06/18 | | V001270273 |
| CHDALE BOROUGH COUNCIL | | B EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 29/06/18 | | V001270275 |
| OCHDALE BOROUGH COUNCIL | | 3 EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 29/06/18 | | V001270276 |
| CHDALE BOROUGH COUNCIL | | 3 CHILDREN'S SOCIAL CARE | CHILD ACTION NORTHWEST | 15/06/18 | | V001270277 |
| CHDALE BOROUGH COUNCIL | | 3 NEIGHBOURHOODS AND ENVIRONMENT | | 15/06/18 | | V001270278 |
| OCHDALE BOROUGH COUNCIL | | 3 NEIGHBOURHOODS AND ENVIRONMENT | | 15/06/18 | | V001270279 |
| OCHDALE BOROUGH COUNCIL | | 3 NEIGHBOURHOODS AND ENVIRONMENT | | 15/06/18 | | V001270280 |
| OCHDALE BOROUGH COUNCIL | | 3 NEIGHBOURHOODS AND ENVIRONMENT | | 15/06/18 | | V001270281 |
| OCHDALE BOROUGH COUNCIL | | 3 NEIGHBOURHOODS AND ENVIRONMENT | | 15/06/18 | | V001270281 |
| OCHDALE BOROUGH COUNCIL | | 3 EARLY HELP AND SCHOOLS | PENNINE CARE IN PATIENT SERVICES PRIORY | 15/06/18 | | V001270283 |
| OCHDALE BOROUGH COUNCIL | | 3 EARLY HELP AND SCHOOLS | POSSABILITIES CIC TRADING | 15/06/18 | | V001270284 |
| OCHDALE BOROUGH COUNCIL | | 3 CHILDREN'S SOCIAL CARE | RESOLUTION FOSTERING SERVICES LTD | 20/06/18 | | V001270285 |
| OCHDALE BOROUGH COUNCIL | | 3 CHILDREN'S SOCIAL CARE | RESOLUTION FOSTERING SERVICES LTD | 20/06/18 | | V001270286 |
| OCHDALE BOROUGH COUNCIL | | B EARLY HELP AND SCHOOLS | ROC NORTHWEST LTD | 15/06/18 | | V001270287 |
| OCHDALE BOROUGH COUNCIL | | B EARLY HELP AND SCHOOLS | ROC NORTHWEST LTD | 15/06/18 | | V001270288 |
| OCHDALE BOROUGH COUNCIL | | 3 EARLY HELP AND SCHOOLS | THE TOGETHER TRUST | 15/06/18 | | V001270291 |
| OCHDALE BOROUGH COUNCIL | | 3 CHILDREN'S SOCIAL CARE | THE TOGETHER TRUST | 15/06/18 | | V001270296 |
| OCHDALE BOROUGH COUNCIL | | 3 NEIGHBOURHOODS AND ENVIRONMENT | | 14/06/18 | | V001270321 |
| OCHDALE BOROUGH COUNCIL | | 3 NEIGHBOURHOODS AND ENVIRONMENT | | 14/06/18 | | V001270322 |
| OCHDALE BOROUGH COUNCIL | | 3 RESOURCES | NORTHGATE PUBLIC SERVICES UK LTD | 15/06/18 | | V001270325 |
| CHDALE BOROUGH COUNCIL | | 3 NEIGHBOURHOODS AND ENVIRONMENT | | 15/06/18 | | V001270328 |
| CHDALE BOROUGH COUNCIL | | B PROPERTY AND HIGHWAYS | STHREE PARTNERSHIP LLP | 22/06/18 | | V001270331 |
| OCHDALE BOROUGH COUNCIL | | 3 NEIGHBOURHOODS AND ENVIRONMENT | | 25/06/18 | | V001270333 |
| CHDALE BOROUGH COUNCIL | | 3 PROPERTY AND HIGHWAYS | F W SHERRATT LTD | 14/06/18 | | V001270342 |
| OCHDALE BOROUGH COUNCIL | | 3 PROPERTY AND HIGHWAYS | F W SHERRATT LTD | 14/06/18 | | V001270346 |
| OCHDALE BOROUGH COUNCIL | | 3 RESOURCES | REDACTED - PERSONAL DATA | 13/06/18 | | V001270350 |
| OCHDALE BOROUGH COUNCIL | | 3 RESOURCES | REDACTED - PERSONAL DATA | 13/06/18 | | V001270356 |
| OCHDALE BOROUGH COUNCIL | . 13/06/18 | 3 RESOURCES | REDACTED - PERSONAL DATA | 13/06/18 | £507.68 RENT ALLOWS-PRIVATE TENANTS ST | V001270361 |
| CHDALE BOROUGH COUNCIL | 13/06/18 | 3 RESOURCES | REDACTED - PERSONAL DATA | 13/06/18 | £1,233.00 RENT ALLOWS-PRIVATE TENANTS ST | V001270364 |
| CHDALE BOROUGH COUNCIL | . 13/06/18 | 3 RESOURCES | REDACTED - PERSONAL DATA | 13/06/18 | £1,006.68 RENT ALLOWS-PRIVATE TENANTS ST | V001270369 |
| CHDALE BOROUGH COUNCIL | 13/06/18 | RESOURCES | REDACTED - PERSONAL DATA | 13/06/18 | £866.25 RENT ALLOWS-PRIVATE TENANTS ST | V001270373 |
| OCHDALE BOROUGH COUNCIL | | 3 RESOURCES | REDACTED - PERSONAL DATA | 13/06/18 | | V001270375 |
| CHDALE BOROUGH COUNCIL | | 3 RESOURCES | REDACTED - PERSONAL DATA | 13/06/18 | | V001270377 |
| CHDALE BOROUGH COUNCIL | | RESOURCES | REDACTED - PERSONAL DATA | 13/06/18 | | V001270378 |
| CHDALE BOROUGH COUNCIL | | RESOURCES | REDACTED - PERSONAL DATA | 13/06/18 | | V001270378 V001270379 |
| | | | | | | |
| CHDALE BOROUGH COUNCIL | | RESOURCES | REDACTED - PERSONAL DATA | 13/06/18 | | V001270381 |
| OCHDALE BOROUGH COUNCIL | | ADULT CARE LCO FUNCTIONS | NHS HEYWOOD MIDDLETON AND ROCHDALE CCG | 15/06/18 | | V001270386 |
| OCHDALE BOROUGH COUNCIL | | 3 ADULT CARE LCO FUNCTIONS | NHS HEYWOOD MIDDLETON AND ROCHDALE CCG | 15/06/18 | | V001270387 |
| CHDALE BOROUGH COUNCIL | | | J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS L | | | V001270390 |
| OCHDALE BOROUGH COUNCIL | | 3 ADULT CARE LCO FUNCTIONS | EZITRACKER | 15/06/18 | | V001270393 |
| OCHDALE BOROUGH COUNCIL | | 3 PUBLIC HEALTH | SAFENET DOMESTIC ABUSE SERVICE | 15/06/18 | | V001270394 |
| OCHDALE BOROUGH COUNCIL | | | CALIBRATION ENGINEERING SERVICES LTD | 15/06/18 | | V001270405 |
| OCHDALE BOROUGH COUNCIL | | 3 CHILDREN'S SOCIAL CARE | DR MICHAEL CRAWFORD | 14/06/18 | | V001270406 |
| OCHDALE BOROUGH COUNCIL | | 3 NEIGHBOURHOODS AND ENVIRONMENT 3 ECONOMY DIRECTORATE | EMPLOYMENT LAW ADVISORY SERVICES LTD A B MARKETS | 14/06/18 15/06/18 | | V001270408 V001270413 |
| OCHDALE BOROUGH COUNCIL | | | | | | |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) PURPOSE | TRANSACTION NO. |
|--|----------------|----------------------------------|--|----------------------|--|--------------------------|
| ROCHDALE BOROUGH COUNCIL | | 3 NEIGHBOURHOODS AND ENVIRONMENT | | 15/06/18 | £2,600.00 EQUIPMENT - GENERAL | V001270424 |
| ROCHDALE BOROUGH COUNCIL | | RESOURCES | TOPMARK CLAIMS MANAGEMENT LTD IMPREST | 14/06/18 | £37,417.52 TRANSACTIONS-EXPENDITURE | V001270430 |
| ROCHDALE BOROUGH COUNCIL | | PUBLIC HEALTH | THE COOPERATIVE FUNERALCARE | 20/06/18 | £1,144.00 EQUIPMENT - GENERAL | V001270437 |
| ROCHDALE BOROUGH COUNCIL | | B NEIGHBOURHOODS AND ENVIRONMENT | | 18/06/18 | £5,040.00 EQUIPMENT - GENERAL | V001270440 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | | COMMISSIONING AND STATUTORY | ACTION FIRST IPEOPLE LTD | 14/06/18 14/06/18 | £1,050.00 FEES / COMMISSION £507.50 ACCOMMODATION | V001270450 V001270454 |
| ROCHDALE BOROUGH COUNCIL | | | OLDHAM AND ROCHDALE GROUNDWORK TRUST LTD | 14/06/18 | £1,184.50 CAPITAL SALARIES | V001270454 V001270461 |
| ROCHDALE BOROUGH COUNCIL | | 3 NEIGHBOURHOODS AND ENVIRONMENT | | 20/06/18 | £6,002.88 EQUIPMENT - GENERAL | V001270461 V001270463 |
| ROCHDALE BOROUGH COUNCIL | | NEIGHBOURHOODS AND ENVIRONMENT | | 15/06/18 | £740.50 EQUIPMENT - GENERAL | V001270466 |
| ROCHDALE BOROUGH COUNCIL | | NEIGHBOURHOODS AND ENVIRONMENT | | 15/06/18 | £3,768.75 PUBLICITY | V001270467 |
| ROCHDALE BOROUGH COUNCIL | | NEIGHBOURHOODS AND ENVIRONMENT | | 15/06/18 | £3,645.66 CONDITION SURVEYS | V001270468 |
| ROCHDALE BOROUGH COUNCIL | | B 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 | 3 NEIGHBOURHOODS AND ENVIRONMENT | G AND A TAYLOR HOTELS LTD | 19/06/18 | £507.50 ACCOMMODATION | V001270477 |
| ROCHDALE BOROUGH COUNCIL | 19/06/18 | 3 NEIGHBOURHOODS AND ENVIRONMENT | G AND A TAYLOR HOTELS LTD | 19/06/18 | £507.50 ACCOMMODATION | V001270478 |
| ROCHDALE BOROUGH COUNCIL | | 8 NEIGHBOURHOODS AND ENVIRONMENT | | 19/06/18 | £507.50 ACCOMMODATION | V001270479 |
| ROCHDALE BOROUGH COUNCIL | | 8 NEIGHBOURHOODS AND ENVIRONMENT | | 21/06/18 | £1,182.10 GRANTS TO OTHER BODIES | V001270482 |
| ROCHDALE BOROUGH COUNCIL | | RESOURCES | DAC BEACHCROFT CLAIMS LTD | 14/06/18 | £1,702.00 INPUT VAT - ADJUSTMENTS | V001270484 |
| ROCHDALE BOROUGH COUNCIL | | RESOURCES | DAC BEACHCROFT CLAIMS LTD | 14/06/18 | £1,132.70 INPUT VAT - ADJUSTMENTS | V001270485 |
| ROCHDALE BOROUGH COUNCIL | | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 15/06/18 | £560.00 FOSTER PARENTS BASIC ALLOWANCE | V001270491 |
| ROCHDALE BOROUGH COUNCIL | | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 15/06/18 | £560.00 FOSTER PARENTS BASIC ALLOWANCE | V001270491 |
| ROCHDALE BOROUGH COUNCIL | | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 15/06/18 | £545.71 FOSTER PARENTS BASIC ALLOWANCE | V001270492 |
| ROCHDALE BOROUGH COUNCIL | | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 15/06/18 | £699.76 FOSTER PARENTS BASIC ALLOWANCE | V001270492 |
| ROCHDALE BOROUGH COUNCIL | | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 15/06/18 | £536.84 FOSTER PARENTS BASIC ALLOWANCE | V001270499 |
| ROCHDALE BOROUGH COUNCIL | 15/06/18 | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 15/06/18 | £560.00 FOSTER PARENTS BASIC ALLOWANCE | V001270502 |
| ROCHDALE BOROUGH COUNCIL | 15/06/18 | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 15/06/18 | £560.00 FOSTER PARENTS BASIC ALLOWANCE | V001270502 |
| ROCHDALE BOROUGH COUNCIL | 15/06/18 | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 15/06/18 | £560.00 FOSTER PARENTS BASIC ALLOWANCE | V001270505 |
| ROCHDALE BOROUGH COUNCIL | 15/06/18 | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 15/06/18 | £560.00 FOSTER PARENTS BASIC ALLOWANCE | V001270505 |
| ROCHDALE BOROUGH COUNCIL | 15/06/18 | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 15/06/18 | £560.00 FOSTER PARENTS BASIC ALLOWANCE | V001270505 |
| ROCHDALE BOROUGH COUNCIL | 15/06/18 | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 15/06/18 | £560.00 FOSTER PARENTS BASIC ALLOWANCE | V001270505 |
| ROCHDALE BOROUGH COUNCIL | 15/06/18 | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 15/06/18 | £547.66 FOSTER PARENTS BASIC ALLOWANCE | V001270518 |
| ROCHDALE BOROUGH COUNCIL | 15/06/18 | 3 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 | B EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 15/06/18 | £675.00 ACTIVITIES | V001270521 |
| ROCHDALE BOROUGH COUNCIL | | COMMISSIONING AND STATUTORY | REDACTED - PERSONAL DATA | 15/06/18 | £827.64 CONTRACTS | V001270525 |
| ROCHDALE BOROUGH COUNCIL | | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 15/06/18 | £560.00 FOSTER PARENTS BASIC ALLOWANCE | V001270531 |
| ROCHDALE BOROUGH COUNCIL | | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 15/06/18 | £560.00 FOSTER PARENTS BASIC ALLOWANCE | V001270531 |
| ROCHDALE BOROUGH COUNCIL | | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 15/06/18 | £816.84 FOSTER PARENTS BASIC ALLOWANCE | V001270531 |
| ROCHDALE BOROUGH COUNCIL | | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 15/06/18 | £502.16 SUBSIDISED ADOPTERS PMTS | V001270534 |
| ROCHDALE BOROUGH COUNCIL | | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 15/06/18 | £516.14 SUBSIDISED ADOPTERS PMTS | V001270534 |
| ROCHDALE BOROUGH COUNCIL | | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 15/06/18 | £560.00 FOSTER PARENTS BASIC ALLOWANCE | V001270536 |
| ROCHDALE BOROUGH COUNCIL | | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 15/06/18 | £560.00 FOSTER PARENTS BASIC ALLOWANCE | V001270536 |
| ROCHDALE BOROUGH COUNCIL | | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 15/06/18 | £560.00 FOSTER PARENTS BASIC ALLOWANCE | V001270530 |
| | | | | | | |
| ROCHDALE BOROUGH COUNCIL | | | REDACTED - PERSONAL DATA | 15/06/18 | £560.00 FOSTER PARENTS BASIC ALLOWANCE | V001270541 |
| ROCHDALE BOROUGH COUNCIL | | | REDACTED - PERSONAL DATA | 15/06/18 | £560.00 FOSTER PARENTS BASIC ALLOWANCE | V001270541 |
| ROCHDALE BOROUGH COUNCIL | | B EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 15/06/18 | £914.96 FOSTER PARENTS BASIC ALLOWANCE | V001270549 |
| ROCHDALE BOROUGH COUNCIL | | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 15/06/18 | £602.00 FOSTER PARENTS BASIC ALLOWANCE | V001270569 |
| ROCHDALE BOROUGH COUNCIL | | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 15/06/18 | £1,196.74 FOSTER PARENTS BASIC ALLOWANCE | V001270572 |
| ROCHDALE BOROUGH COUNCIL | | B EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 15/06/18 | £888.00 RESIDENTIAL RESPITE - ADULT SERVICES | V001270578 |
| ROCHDALE BOROUGH COUNCIL | | B EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 15/06/18 | £914.96 FOSTER PARENTS BASIC ALLOWANCE | V001270578 |
| ROCHDALE BOROUGH COUNCIL | | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 15/06/18 | £684.34 SUBSIDISED ADOPTERS PMTS | V001270580 |
| ROCHDALE BOROUGH COUNCIL | | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 15/06/18 | £684.34 SUBSIDISED ADOPTERS PMTS | V001270580 |
| ROCHDALE BOROUGH COUNCIL | | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 15/06/18 | £668.00 FOSTER PARENTS BASIC ALLOWANCE | V001270581 |
| | 15/06/18 | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 15/06/18 | £668.00 FOSTER PARENTS BASIC ALLOWANCE | V001270581 |
| ROCHDALE BOROUGH COUNCIL | | 3 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 15/06/18 | £560.00 FOSTER PARENTS BASIC ALLOWANCE | V001270592 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | 15/06/18 | GRIEDREN S SOCIAL CARE | | | | |
| | | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 15/06/18 | £560.00 FOSTER PARENTS BASIC ALLOWANCE | V001270598 |
| ROCHDALE BOROUGH COUNCIL | 15/06/18 | | | | | V001270598 V001270598 |

| ORGANISATION NAME | EFFECTIVE DATE DIRECTORATE | SUPPLIER NAME | | MOUNT (£) PURPOSE | TRANSACTION N |
|--------------------------|--|--|----------------------|--|--------------------------|
| 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 |
| OCHDALE BOROUGH COUNCIL | 15/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 15/06/18 | £500.00 SUBSIDISED ADOPTERS PMTS | V001270610 |
| OCHDALE BOROUGH COUNCIL | 15/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 15/06/18 | £500.00 SUBSIDISED ADOPTERS PMTS | V001270610 |
| OCHDALE 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 |
| OCHDALE BOROUGH COUNCIL | 15/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 15/06/18 | £560.00 FOSTER PARENTS BASIC ALLOWANCE | V001270615 |
| OCHDALE BOROUGH COUNCIL | 15/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 15/06/18 | £508.60 SUBSIDISED ADOPTERS PMTS | V001270616 |
| OCHDALE BOROUGH COUNCIL | 15/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 15/06/18 | £542.84 FOSTER PARENTS BASIC ALLOWANCE | V001270622 |
| OCHDALE BOROUGH COUNCIL | 15/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 15/06/18 | £562.00 FOSTER PARENTS BASIC ALLOWANCE | V001270625 |
| CHDALE BOROUGH COUNCIL | 15/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 15/06/18 | £560.00 FOSTER PARENTS BASIC ALLOWANCE | V001270627 |
| OCHDALE BOROUGH COUNCIL | 15/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 15/06/18 | £560.00 FOSTER PARENTS BASIC ALLOWANCE | V001270627 |
| OCHDALE BOROUGH COUNCIL | 15/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 15/06/18 | £560.00 FOSTER PARENTS BASIC ALLOWANCE | V001270633 |
| OCHDALE BOROUGH COUNCIL | 15/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 15/06/18 | £560.00 FOSTER PARENTS BASIC ALLOWANCE | V001270633 |
| OCHDALE BOROUGH COUNCIL | 15/06/18 CHILDREN'S SOCIAL CARE | | 15/06/18 | £560.00 FOSTER PARENTS BASIC ALLOWANCE | V001270633 |
| OCHDALE BOROUGH COUNCIL | 15/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA | 15/06/18 | £572.00 HOLIDAY ALLOWANCE | |
| | | | | | V001270636 |
| OCHDALE BOROUGH COUNCIL | 15/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 15/06/18 | £560.00 FOSTER PARENTS BASIC ALLOWANCE | V001270667 |
| OCHDALE BOROUGH COUNCIL | 15/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 15/06/18 | £560.00 FOSTER PARENTS BASIC ALLOWANCE | V001270667 |
| OCHDALE BOROUGH COUNCIL | 15/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 15/06/18 | £1,124.14 PROFESSIONAL FEES | V001270677 |
| OCHDALE BOROUGH COUNCIL | 15/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 15/06/18 | £560.00 FOSTER PARENTS BASIC ALLOWANCE | V001270679 |
| OCHDALE BOROUGH COUNCIL | 15/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 15/06/18 | £1,124.14 FOSTER PARENTS BASIC ALLOWANCE | V001270679 |
| OCHDALE BOROUGH COUNCIL | 15/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 15/06/18 | £760.00 FOSTER PARENTS BASIC ALLOWANCE | V001270688 |
| OCHDALE BOROUGH COUNCIL | 15/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 15/06/18 | £1,124.14 FOSTER PARENTS BASIC ALLOWANCE | V001270695 |
| OCHDALE BOROUGH COUNCIL | 15/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 15/06/18 | £520.00 HOLIDAY ALLOWANCE | V001270696 |
| OCHDALE BOROUGH COUNCIL | 15/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 15/06/18 | £770.00 FOSTER PARENTS BASIC ALLOWANCE | V001270704 |
| OCHDALE BOROUGH COUNCIL | 15/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 15/06/18 | £560.00 FOSTER PARENTS BASIC ALLOWANCE | V001270723 |
| OCHDALE BOROUGH COUNCIL | 15/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 15/06/18 | £560.00 FOSTER PARENTS BASIC ALLOWANCE | V001270723 |
| OCHDALE BOROUGH COUNCIL | 15/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 15/06/18 | £560.00 FOSTER PARENTS BASIC ALLOWANCE | V001270723 |
| OCHDALE BOROUGH COUNCIL | 15/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 15/06/18 | £560.00 FOSTER PARENTS BASIC ALLOWANCE | V001270723 |
| OCHDALE BOROUGH COUNCIL | 15/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 15/06/18 | £1,124.14 FOSTER PARENTS BASIC ALLOWANCE | V001270723 |
| OCHDALE BOROUGH COUNCIL | 15/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 15/06/18 | £758.60 FOSTER PARENTS BASIC ALLOWANCE | V001270725 |
| OCHDALE BOROUGH COUNCIL | 15/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 15/06/18 | £560.00 FOSTER PARENTS BASIC ALLOWANCE | V001270727 |
| OCHDALE BOROUGH COUNCIL | 15/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 15/06/18 | £896.74 FOSTER PARENTS BASIC ALLOWANCE | V001270727 |
| OCHDALE BOROUGH COUNCIL | 15/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 15/06/18 | £704.64 FOSTER PARENTS BASIC ALLOWANCE | V001270728 |
| OCHDALE BOROUGH COUNCIL | 15/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 15/06/18 | £560.00 FOSTER PARENTS BASIC ALLOWANCE | V001270730 |
| OCHDALE BOROUGH COUNCIL | 15/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 15/06/18 | £560.00 FOSTER PARENTS BASIC ALLOWANCE | V001270735 |
| OCHDALE BOROUGH COUNCIL | 15/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 15/06/18 | £560.00 FOSTER PARENTS BASIC ALLOWANCE | V001270735 |
| OCHDALE BOROUGH COUNCIL | 15/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 15/06/18 | £560.00 FOSTER PARENTS BASIC ALLOWANCE | V001270735 |
| OCHDALE BOROUGH COUNCIL | 15/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 15/06/18 | £643.00 FOSTER PARENTS BASIC ALLOWANCE | V001270737 |
| OCHDALE BOROUGH COUNCIL | 15/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 15/06/18 | £995.72 EMERGENCY RESPITE | V001270747 |
| OCHDALE BOROUGH COUNCIL | 15/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 15/06/18 | £698.94 FOSTER PARENTS BASIC ALLOWANCE | V001270747 V001270760 |
| | | | 15/06/18 | | |
| OCHDALE BOROUGH COUNCIL | 15/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | | £698.94 FOSTER PARENTS BASIC ALLOWANCE | V001270760 |
| OCHDALE BOROUGH COUNCIL | 15/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 15/06/18 | £698.94 FOSTER PARENTS BASIC ALLOWANCE | V001270760 |
| OCHDALE BOROUGH COUNCIL | 15/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 15/06/18 | £676.58 FOSTER PARENTS BASIC ALLOWANCE | V001270763 |
| OCHDALE BOROUGH COUNCIL | 15/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 15/06/18 | £520.00 FOSTER PARENTS BASIC ALLOWANCE | V001270764 |
| OCHDALE BOROUGH COUNCIL | 15/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 15/06/18 | £572.00 FOSTER PARENTS BASIC ALLOWANCE | V001270764 |
| OCHDALE BOROUGH COUNCIL | 15/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 15/06/18 | £656.00 FOSTER PARENTS BASIC ALLOWANCE | V001270764 |
| OCHDALE BOROUGH COUNCIL | 14/06/18 PUBLIC HEALTH | MANCHESTER DOGS HOME | 14/06/18 | £652.68 FEES / COMMISSION | V001270787 |
| OCHDALE BOROUGH COUNCIL | 14/06/18 PUBLIC HEALTH | MANCHESTER DOGS HOME | 14/06/18 | £591.24 FEES / COMMISSION | V001270788 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 NEIGHBOURHOODS AND ENVIRONME | | 22/06/18 | £2,000.00 SECURITY | V001270789 |
| OCHDALE BOROUGH COUNCIL | 19/06/18 CHILDREN'S SOCIAL CARE | | 19/06/18 | £2,000.00 CONSULTANT FEES | V001270793 |
| OCHDALE BOROUGH COUNCIL | 14/06/18 CHILDREN'S SOCIAL CARE | NHS HEYWOOD MIDDLETON AND ROCHDALE CCG | 14/06/18 | £3,756.54 AGENCY STAFF | V001270794 |
| COCHDALE BOROUGH COUNCIL | 14/06/18 CHILDREN'S SOCIAL CARE 14/06/18 CHILDREN'S SOCIAL CARE | ALERE TOXICOLOGY PLC NOMS AGENCY | 14/06/18 14/06/18 | £573.00 MEDICAL FEES £3,216.00 SERVICE LEVEL AGREEMENTS | V001270832 V001270852 |
| | 14/00/10 UTILUKEN 5 SUUAL UARE | | | | |
| CHDALE BOROUGH COUNCIL | 14/06/18 PUBLIC HEALTH | LITTLEDALE HALL THERAPEUTIC COMMUNITY LTD | 14/06/18 | £2,000.00 CONTRACTED SERVICES | V001270853 |

| ORGANISATION NAME | EFFECTIVE DATE DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
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| ROCHDALE BOROUGH COUNCIL | 15/06/18 NEIGHBOURHOODS AND ENVIRONMEN | | 15/06/18 | | ENVIRONMENTAL WORKS LANDSCAPE | V001270868 |
| ROCHDALE BOROUGH COUNCIL | 14/06/18 ECONOMY DIRECTORATE | BIFFA WASTE SERVICES LIMITED | 14/06/18 | | CONTRACTED SERVICES | V001270875 |
| ROCHDALE BOROUGH COUNCIL | 22/06/18 PUBLIC HEALTH | LITTLEDALE HALL THERAPEUTIC COMMUNITY LTD | 22/06/18 | | CONTRACTED SERVICES | V001270909 |
| ROCHDALE BOROUGH COUNCIL | 22/06/18 PUBLIC HEALTH | LITTLEDALE HALL THERAPEUTIC COMMUNITY LTD | 22/06/18 | | CONTRACTED SERVICES | V001270910 |
| ROCHDALE BOROUGH COUNCIL | 15/06/18 EARLY HELP AND SCHOOLS | CATHERINE HOW SCHOOL EFFECTIVENESS PARTNER SERVICE | 15/06/18 | | CURRICULUM DEVELOPMENT | V001270918 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 EARLY HELP AND SCHOOLS | INSPIREDSPACES ROCHDALE PROJECT CO1 LTD | 29/06/18 | | PFI SCHEMES RPIX | V001270937 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 EARLY HELP AND SCHOOLS | INSPIREDSPACES ROCHDALE PROJECTCO2 LTD | 29/06/18 | | PFI SCHEMES RPIX | V001270938 |
| ROCHDALE BOROUGH COUNCIL | 22/06/18 EARLY HELP AND SCHOOLS | AXIOM EDUCATION ROCHDALE LIMITED | 22/06/18 | | NEW CONSTRUCTION | V001270948 |
| ROCHDALE BOROUGH COUNCIL | 22/06/18 EARLY HELP AND SCHOOLS | AXIOM EDUCATION ROCHDALE LIMITED | 22/06/18 | | 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 | | CONSULTANT FEES | V001270951 |
| ROCHDALE BOROUGH COUNCIL | 27/06/18 ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 27/06/18 | | MINOR BUILDING WORKS | V001270953 |
| ROCHDALE BOROUGH COUNCIL | 27/06/18 ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 27/06/18 | | MINOR BUILDING WORKS | V001270953 |
| ROCHDALE BOROUGH COUNCIL | 19/06/18 ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 19/06/18 | | MINOR BUILDING WORKS | V001270954 |
| ROCHDALE BOROUGH COUNCIL | 19/06/18 ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 19/06/18 | | MINOR BUILDING WORKS | V001270954 |
| ROCHDALE BOROUGH COUNCIL | 18/06/18 ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 18/06/18 | | MINOR BUILDING WORKS | V001270955 |
| ROCHDALE BOROUGH COUNCIL | 18/06/18 ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 18/06/18 | | MINOR BUILDING WORKS | V001270955 |
| ROCHDALE BOROUGH COUNCIL | 18/06/18 ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 18/06/18 | | MINOR BUILDING WORKS | V001270956 |
| ROCHDALE BOROUGH COUNCIL | 18/06/18 ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 18/06/18 | | MINOR BUILDING WORKS | V001270956 |
| ROCHDALE BOROUGH COUNCIL | 22/06/18 NEIGHBOURHOODS AND ENVIRONMEN | | 22/06/18 | | AGENCY STAFF | V001270960 |
| ROCHDALE BOROUGH COUNCIL | 22/06/18 NEIGHBOURHOODS AND ENVIRONMEN | | 22/06/18 | | AGENCY STAFF | V001270960 |
| ROCHDALE BOROUGH COUNCIL | 22/06/18 NEIGHBOURHOODS AND ENVIRONMEN | | 22/06/18 | | AGENCY STAFF | V001270960 |
| ROCHDALE BOROUGH COUNCIL | 22/06/18 NEIGHBOURHOODS AND ENVIRONMEN | | 22/06/18 | | AGENCY STAFF | V001270960 |
| ROCHDALE BOROUGH COUNCIL | 22/06/18 NEIGHBOURHOODS AND ENVIRONMEN | | 22/06/18 | | AGENCY STAFF | V001270960 |
| ROCHDALE BOROUGH COUNCIL | 22/06/18 NEIGHBOURHOODS AND ENVIRONMEN | | 22/06/18 | | AGENCY STAFF | V001270960 |
| ROCHDALE BOROUGH COUNCIL | 22/06/18 NEIGHBOURHOODS AND ENVIRONMEN | | 22/06/18 | | AGENCY STAFF | V001270960 |
| ROCHDALE BOROUGH COUNCIL | 22/06/18 ECONOMY DIRECTORATE | REED SPECIALIST RECRUITMENT LTD | 22/06/18 | | AGENCY STAFF | V001270960 |
| ROCHDALE BOROUGH COUNCIL | 22/06/18 NEIGHBOURHOODS AND ENVIRONMEN | | 22/06/18 | | AGENCY STAFF | V001270960 |
| ROCHDALE BOROUGH COUNCIL | 22/06/18 NEIGHBOURHOODS AND ENVIRONMEN | | 22/06/18 | | AGENCY STAFF | V001270960 |
| ROCHDALE BOROUGH COUNCIL | 22/06/18 NEIGHBOURHOODS AND ENVIRONMEN | | 22/06/18 | | AGENCY STAFF | V001270960 |
| ROCHDALE BOROUGH COUNCIL | 22/06/18 NEIGHBOURHOODS AND ENVIRONMEN | | 22/06/18 | | AGENCY STAFF | V001270960 |
| ROCHDALE BOROUGH COUNCIL | 22/06/18 PROPERTY AND HIGHWAYS | REED SPECIALIST RECRUITMENT LTD | 22/06/18 | | AGENCY STAFF | V001270960 |
| ROCHDALE BOROUGH COUNCIL | 22/06/18 PROPERTY AND HIGHWAYS | REED SPECIALIST RECRUITMENT LTD | 22/06/18 | | AGENCY STAFF | V001270960 |
| ROCHDALE BOROUGH COUNCIL | 22/06/18 NEIGHBOURHOODS AND ENVIRONMEN | | 22/06/18 | | AGENCY STAFF | V001270960 |
| ROCHDALE BOROUGH COUNCIL | 22/06/18 NEIGHBOURHOODS AND ENVIRONMEN | | 22/06/18 | | AGENCY STAFF | V001270960 |
| ROCHDALE BOROUGH COUNCIL | 22/06/18 NEIGHBOURHOODS AND ENVIRONMEN | | 22/06/18 | | AGENCY STAFF | V001270960 |
| ROCHDALE BOROUGH COUNCIL | 22/06/18 NEIGHBOURHOODS AND ENVIRONMEN | | 22/06/18 | | AGENCY STAFF | V001270960 |
| ROCHDALE BOROUGH COUNCIL | 22/06/18 CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 22/06/18 | | 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 CONTRIBUTON 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 CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 22/06/18 | | AGENCY STAFF | V001270960 |
| ROCHDALE BOROUGH COUNCIL | 22/06/18 EARLY HELP AND SCHOOLS | REED SPECIALIST RECRUITMENT LTD | 22/06/18 | | 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 | | 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 | | AGENCY STAFF | V001270960 |
| ROCHDALE BOROUGH COUNCIL | 22/06/18 NEIGHBOURHOODS AND ENVIRONMEN | | 22/06/18 | | AGENCY STAFF | V001270960 |
| ROCHDALE BOROUGH COUNCIL | 22/06/18 CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 22/06/18 | | 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 | | | 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 | | 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 ROCHDALE BOROUGH COUNCIL | 18/06/18 NEIGHBOURHOODS AND ENVIRONMENT 14/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 18/06/18 14/06/18 | £934.00 ELECTRICAL £1.772.00 TELEPHONE EXPENDITURE | V001270964 |
| | | | | | V001270965 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | 27/06/18 NEIGHBOURHOODS AND ENVIRONMENT 29/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 27/06/18 29/06/18 | £917.50 MAINTENANCE £2,500.00 AGENCY STAFF | V001270966 V001270975 |
| ROCHDALE BOROUGH COUNCIL | 15/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 15/06/18 | | V001270975 V001270976 |
| ROCHDALE BOROUGH COUNCIL | 15/06/18 ADULT CARE LCO FUNCTIONS | REED SPECIALIST RECRUITMENT LTD | 15/06/18 | £507.50 AGENCY STAFF £513.87 AGENCY STAFF | V001270976 |
| ROCHDALE BOROUGH COUNCIL | 15/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 15/06/18 | £525.63 AGENCY STAFF | V001270976 |
| ROCHDALE BOROUGH COUNCIL | 15/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 15/06/18 | £529.23 AGENCY STAFF | V001270976 |
| ROCHDALE BOROUGH COUNCIL | 15/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 15/06/18 | £529.23 AGENCY STAFF | V001270976 |
| ROCHDALE BOROUGH COUNCIL | 15/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 15/06/18 | £529.23 AGENCY STAFF | V001270976 |
| ROCHDALE BOROUGH COUNCIL | 15/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 15/06/18 | £529.23 AGENCY STAFF | V001270976 |
| ROCHDALE BOROUGH COUNCIL | 15/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 15/06/18 | £529.23 AGENCY STAFF | V001270976 |
| ROCHDALE BOROUGH COUNCIL | 15/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 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 CONTRIBUTON TO REV SALARIES 7950 | |
| ROCHDALE BOROUGH COUNCIL | 15/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 15/06/18 | £549.56 AGENCY STAFF | V001270976 |
| ROCHDALE BOROUGH COUNCIL | 15/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 15/06/18 | £551.68 AGENCY STAFF | V001270976 |
| ROCHDALE BOROUGH COUNCIL | 15/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 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 CONTRIBUTON TO REV SALARIES 7950 | |
| ROCHDALE BOROUGH COUNCIL | 15/06/18 NEIGHBOURHOODS AND ENVIRONMENT | í 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 | FREED 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 | | 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 | | 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 15/06/18 | £807.03 AGENCY STAFF | V001270976 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | 15/06/18 CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT LTD | 15/06/18 | £818.97 AGENCY STAFF | V001270976 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | 15/06/18 ADULT CARE LCO FUNCTIONS 15/06/18 CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT LTD | 15/06/18 | £825.84 AGENCY STAFF £825.84 AGENCY STAFF | V001270976 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 EARLY HELP AND SCHOOLS | 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 | | 29/06/18 | £529.23 AGENCY STAFF | V001270978 |
| | | F DEED ODEOLALIOT DEODLUTMENT LTD | 29/06/18 | £529.23 AGENCY STAFF | V001270978 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | | | |
| | 29/06/18 NEIGHBOURHOODS AND ENVIRONMENT 29/06/18 NEIGHBOURHOODS AND ENVIRONMENT 29/06/18 NEIGHBOURHOODS AND ENVIRONMENT | T REED SPECIALIST RECRUITMENT LTD | 29/06/18 29/06/18 29/06/18 | £529.23 AGENCY STAFF £529.23 AGENCY STAFF | V001270978 V001270978 V001270978 |

| ORGANISATION NAME | EFFECTIVE DATE DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--|--|--|-----------------------------|------------|--|--------------------------|
| ROCHDALE BOROUGH COUNCIL | 29/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 29/06/18 | | AGENCY STAFF | V001270978 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ECONOMY DIRECTORATE | REED SPECIALIST RECRUITMENT LTD | 29/06/18 | | AGENCY STAFF | V001270978 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 29/06/18 | | AGENCY STAFF | V001270978 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 29/06/18 | | AGENCY STAFF | V001270978 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 29/06/18 | | 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 | | 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 | | AGENCY STAFF | V001270978 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 PROPERTY AND HIGHWAYS | REED SPECIALIST RECRUITMENT LTD | 29/06/18 | | AGENCY STAFF | V001270978 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 29/06/18 | | AGENCY STAFF | V001270978 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | REED SPECIALIST RECRUITMENT LTD | 29/06/18 | | CAPITAL CONTRIBUTON TO REV SALARIES 7950 | V001270978 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 EARLY HELP AND SCHOOLS | REED SPECIALIST RECRUITMENT LTD | 29/06/18 | | AGENCY STAFF | V001270978 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 29/06/18 | | AGENCY STAFF | V001270978 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 PROPERTY AND HIGHWAYS | REED SPECIALIST RECRUITMENT LTD | 29/06/18 | | AGENCY STAFF | V001270978 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ECONOMY DIRECTORATE | REED SPECIALIST RECRUITMENT LTD | 29/06/18 | | AGENCY STAFF | V001270978 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 PROPERTY AND HIGHWAYS | REED SPECIALIST RECRUITMENT LTD | 29/06/18 | | AGENCY STAFF | V001270978 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | REED SPECIALIST RECRUITMENT LTD | 29/06/18 | | AGENCY STAFF | V001270978 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | REED SPECIALIST RECRUITMENT LTD | 29/06/18 | | AGENCY STAFF | V001270978 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | 29/06/18 CHILDREN'S SOCIAL CARE 29/06/18 CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT LTD | 29/06/18 | | AGENCY STAFF | V001270978 |
| | | | 29/06/18 | | AGENCY STAFF | V001270978 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | 29/06/18 CHILDREN'S SOCIAL CARE 29/06/18 CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT LTD | 29/06/18 29/06/18 | | AGENCY STAFF AGENCY STAFF | V001270978 V001270978 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 29/06/18 | | AGENCY STAFF | V001270978 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 29/06/18 | | AGENCY STAFF | V001270978 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 29/06/18 | | AGENCY STAFF | V001270978 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 29/06/18 | | AGENCY STAFF | V001270978 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 29/06/18 | | AGENCY STAFF | V001270978 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 29/06/18 | | AGENCY STAFF | V001270978 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 29/06/18 | | AGENCY STAFF | V001270978 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 29/06/18 | | AGENCY STAFF | V001270978 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 NEIGHBOURHOODS AND ENVIRONMENT | REED SPECIALIST RECRUITMENT LTD | 29/06/18 | | 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 | | 18/06/18 | | 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 | | | BUILDINGS-ACQUISITIONS | V001270988 |
| ROCHDALE BOROUGH COUNCIL | 21/06/18 CHILDREN'S SOCIAL CARE | ASS OF DIRECTORS OF CHILDREN'S SE | | | SUBSCRIPTIONS | V001271001 |
| ROCHDALE BOROUGH COUNCIL | 15/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 15/06/18 | | TRANSACTIONS-EXPENDITURE | V001271005 |
| ROCHDALE BOROUGH COUNCIL | 26/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | | | SOFTWARE | V001271007 |
| ROCHDALE BOROUGH COUNCIL | 15/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 15/06/18 | | TREES, SHRUBS, PLANTS | V001271008 |
| ROCHDALE BOROUGH COUNCIL | 18/06/18 EARLY HELP AND SCHOOLS | GUISELEY SCHOOL | 18/06/18 | | | V001271017 |
| ROCHDALE BOROUGH COUNCIL | 19/06/18 RESOURCES | FORBES SOLICITORS | 19/06/18 | | INPUT VAT - ADJUSTMENTS | V001271021 |
| ROCHDALE BOROUGH COUNCIL | 15/06/18 PUBLIC HEALTH | GREATER MANCHESTER MENTAL HEAL | | | CONTRACTED SERVICES | V001271022 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | 15/06/18 PUBLIC HEALTH 15/06/18 NEIGHBOURHOODS AND ENVIRONMENT | GREATER MANCHESTER MENTAL HEAL | TH NHS 15/06/18 15/06/18 | | CONTRACTED SERVICES VEHICLE MAINTENANCE | V001271024 V001271026 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | 15/06/18 NEIGHBOURHOODS AND ENVIRONMENT 15/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 15/06/18 | | SECURITY | V001271026 V001271033 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | 15/06/18 CHILDREN'S SOCIAL CARE | GATENBY SANDERSON | 15/06/18 | | AGENCY STAFF | V001271033 V001271035 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | 20/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 20/06/18 | | POSTAGE | V001271035 V001271039 |
| ROCHDALE BOROUGH COUNCIL | 21/06/18 EARLY HELP AND SCHOOLS | SUPPLY DESK | 21/06/18 | | INDEPENDENT UNITS | V001271039 V001271040 |
| ROCHDALE BOROUGH COUNCIL | 21/06/18 EARLY HELP AND SCHOOLS | SUPPLY DESK | 21/06/18 | | INDEPENDENT UNITS | V001271040 |
| ROCHDALE BOROUGH COUNCIL | 19/06/18 ADULT CARE LCO FUNCTIONS | HOIST AND SHOWER CHAIR CO LTD | 19/06/18 | | MINOR BUILDING WORKS | V001271044 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 EARLY HELP AND SCHOOLS | OLDHAM COUNCIL | 29/06/18 | | A & C - BASIC SALARIES | V001271058 |
| ROCHDALE BOROUGH COUNCIL | 18/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 18/06/18 | | ACTIVITIES | V001271062 |
| | | | | | | |

| CHDALE BOROUGH COUNCIL | | SUPPLIER NAME | | AMOUNT (£) PURPOSE | TRANSACTION |
|--|---|--|----------------------|--|--------------------------|
| | | J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD | 15/06/18 | £1,062.53 ACTIVITIES | V001271063 |
| CHDALE BOROUGH COUNCIL | | NORDEN AGRICULTURAL CONTRACTORS | 25/06/18 | £500.00 EQUIPMENT - GENERAL | V001271074 |
| CHDALE BOROUGH COUNCIL | NEIGHBOURHOODS AND ENVIRONMENT | | 22/06/18 | £734.49 GRANTS TO OTHER BODIES | V001271077 |
| CHDALE BOROUGH COUNCIL | NEIGHBOURHOODS AND ENVIRONMENT | | 22/06/18 | £1,218.03 GRANTS TO OTHER BODIES | V001271077 |
| CHDALE BOROUGH COUNCIL | NEIGHBOURHOODS AND ENVIRONMENT | | 22/06/18 | £1,263.14 GRANTS TO OTHER BODIES | V001271077 |
| CHDALE BOROUGH COUNCIL | NEIGHBOURHOODS AND ENVIRONMENT | | 25/06/18 | £975.00 EQUIPMENT - GENERAL | V001271080 |
| CHDALE BOROUGH COUNCIL | ECONOMY DIRECTORATE | LEACH STUDIOS LTD | 18/06/18 | £3,000.00 CONSULTANTS FEES | V001271085 |
| CHDALE BOROUGH COUNCIL | NEIGHBOURHOODS AND ENVIRONMENT | | 22/06/18 | £550.00 EQUIPMENT - GENERAL | V001271086 |
| CHDALE BOROUGH COUNCIL | PUBLIC HEALTH | RIS PRODUCTS LTD | 21/06/18 | £8,120.30 CONTRACTED SERVICES | V001271088 |
| CHDALE BOROUGH COUNCIL | NEIGHBOURHOODS AND ENVIRONMENT | | 22/06/18 | £534.00 EQUIPMENT - GENERAL | V001271094 |
| CHDALE BOROUGH COUNCIL | | NABMA | 15/06/18 | £795.00 MINOR BUILDING WORKS | V001271095 |
| CHDALE BOROUGH COUNCIL | NEIGHBOURHOODS AND ENVIRONMENT | | 15/06/18 | £530.50 TAXI HIRE | V001271119 |
| CHDALE BOROUGH COUNCIL | NEIGHBOURHOODS AND ENVIRONMENT | | 15/06/18 | £612.00 EQUIPMENT - GENERAL | V001271125 |
| CHDALE BOROUGH COUNCIL | NEIGHBOURHOODS AND ENVIRONMENT | | 15/06/18 | £3,033.60 EQUIPMENT - GENERAL | V001271126 |
| CHDALE BOROUGH COUNCIL | NEIGHBOURHOODS AND ENVIRONMENT | | 27/06/18 | £3,575.00 BOILER REPLACEMENTS | V001271127 |
| CHDALE BOROUGH COUNCIL | NEIGHBOURHOODS AND ENVIRONMENT | | 27/06/18 | £3,440.00 BOILER REPLACEMENTS | V001271128 |
| CHDALE BOROUGH COUNCIL | | HEALTH & SAFETY SOLUTIONS (NW) LTD | 27/06/18 | £800.00 TRAINING-QUALIFICATION | V001271129 |
| CHDALE BOROUGH COUNCIL | | NHS HEYWOOD MIDDLETON AND ROCHDALE CCG | 15/06/18 | £2,274.69 AGENCY STAFF | V001271130 |
| CHDALE BOROUGH COUNCIL | | COTTAGE HOMECARE SERVICES | 15/06/18 | £2,614.23 HOME CARE - ADULT SERVICES | V001271148 |
| CHDALE BOROUGH COUNCIL | | DIRECT HEALTH UK LTD | 15/06/18 | £664.40 HOME CARE - ADULT SERVICES | V001271149 |
| HDALE BOROUGH COUNCIL | | DIRECT HEALTH UK LTD | 15/06/18 | £962.23 HOME CARE - ADULT SERVICES | V001271149 |
| CHDALE BOROUGH COUNCIL | | HG CARE SERVICES LIMITED | 15/06/18 | £947.50 HOME CARE - ADULT SERVICES | V001271150 |
| CHDALE BOROUGH COUNCIL | | HG CARE SERVICES LIMITED | 15/06/18 | £947.51 HOME CARE - ADULT SERVICES | V001271150 |
| CHDALE BOROUGH COUNCIL | | HG CARE SERVICES LIMITED | 15/06/18 | £2,052.92 HOME CARE - ADULT SERVICES | V001271150 |
| CHDALE BOROUGH COUNCIL | | SUNSHINE CARE CO-OP | 15/06/18 | £627.84 HOME CARE - ADULT SERVICES | V001271152 |
| CHDALE BOROUGH COUNCIL | | SUNSHINE CARE CO-OP | 15/06/18 | £951.28 HOME CARE - ADULT SERVICES | V001271152 |
| CHDALE BOROUGH COUNCIL | | GALLAGHER BASSETT INTERNATIONAL LTD | 15/06/18 | | V001271153 |
| CHDALE BOROUGH COUNCIL | | CHILD ACTION NORTHWEST | 15/06/18 | £605.21 FEES / COMMISSION | V001271154 |
| CHDALE BOROUGH COUNCIL | | CHILD ACTION NORTHWEST | 15/06/18 | £714.32 FEES / COMMISSION | V001271155 |
| HDALE BOROUGH COUNCIL | | BRADFORDS WOMENS AID | 15/06/18 | £535.60 ALLOWANCES | V001271163 |
| CHDALE BOROUGH COUNCIL | | BRADFORDS WOMENS AID | 15/06/18 | £3,491.86 ALLOWANCES | V001271164 |
| CHDALE BOROUGH COUNCIL | | | 26/06/18 26/06/18 | | V001271167 |
| CHDALE BOROUGH COUNCIL | | CRESTA WORLD TRAVEL LIMITED | | £762.00 TRAVELLING GENERAL EXPENSES | V001271169 |
| CHDALE BOROUGH COUNCIL | | EASIACCESS | 22/06/18 | £2,032.09 MINOR BUILDING WORKS £2.180.00 ADVERTISING | V001271170 |
| CHDALE BOROUGH COUNCIL | NEIGHBOURHOODS AND ENVIRONMENT | | 22/06/18 15/06/18 | | V001271171 |
| CHDALE BOROUGH COUNCIL | | HOURGLASS ENVIRONMENT LTD | | | V001271172 |
| CHDALE BOROUGH COUNCIL | | MOTT MACDONALD LIMITED ALONGSIDE | 29/06/18 21/06/18 | £13,000.00 CONSULTANTS FEES £900.00 TRAINING | V001271174 V001271177 |
| CHDALE BOROUGH COUNCIL | | | 15/06/18 | | |
| CHDALE BOROUGH COUNCIL | | BRAHM LIFT LIMITED BRAHM LIFT LIMITED | 15/06/18 | £1,085.85 PFI SCHEMES RPI £1,409.04 PFI SCHEMES RPI | V001271181 V001271182 |
| CHDALE BOROUGH COUNCIL | | NHS HEYWOOD MIDDLETON AND ROCHDALE CCG | 15/06/18 | | V001271182 V001271188 |
| CHDALE BOROUGH COUNCIL | | RBS | 15/06/18 | £1,240.76 AGENCY STAFF £190,916.94 TRANSACTIONS-EXPENDITURE | V001271188 V001271196 |
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| | NEIGHBOURHOODS AND ENVIRONMENT | | 15/06/18 27/06/18 | £817.00 ADVERTISING | V001271197 |
| CHDALE BOROUGH COUNCIL | ECONOMY DIRECTORATE | BRAHM FUNDCO 2 LTD | 27/06/18 | £881.76 VEHICLE MAINTENANCE £24,583.44 PFI SCHEMES RPI | V001271198 V001271199 |
| CHDALE BOROUGH COUNCIL | | TUNSTALL HEALTHCARE (UK) LTD | 20/06/18 | £750.00 EQUIPMENT - GENERAL | V001271199 V001271200 |
| CHDALE BOROUGH COUNCIL | | TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD | 20/06/18 | £750.00 EQUIPMENT - GENERAL £880.00 EQUIPMENT - GENERAL | V001271200 V001271200 |
| CHDALE BOROUGH COUNCIL | NEIGHBOURHOODS AND ENVIRONMENT | | 26/06/18 | £650.00 EVENTS | V001271200 V001271202 |
| HDALE BOROUGH COUNCIL | PUBLIC HEALTH | DISCLOSURE AND BARRING SERVICE | 26/06/18 | £050.00 EVENTS £2,332.00 CRB CHECKS - LICENSING | V001271202 V001271207 |
| HDALE BOROUGH COUNCIL | NEIGHBOURHOODS AND ENVIRONMENT | | 18/06/18 | £2,332.00 CRB CHECKS - LICENSING £4,000.00 TRANSACTIONS-EXPENDITURE | V001271207 V001271216 |
| HDALE BOROUGH COUNCIL | NEIGHBOURHOODS AND ENVIRONMENT | | 18/06/18 | £4,000.00 TRANSACTIONS-EXPENDITURE £23,012.29 TRANSACTIONS-EXPENDITURE | V001271216 V001271216 |
| | | | | | |
| | NEIGHBOURHOODS AND ENVIRONMENT | SEVACARE UK LTD | 22/06/18 18/06/18 | £4,748.40 PURCHASE OF ICT HARDWARE £1,016.23 HOME CARE - ADULT SERVICES | V001271222 |
| | | | | | V001271228 |
| CHDALE BOROUGH COUNCIL | PUBLIC HEALTH NEIGHBOURHOODS AND ENVIRONMENT | | 18/06/18 18/06/18 | £750.00 PROFESSIONAL FEES £7,315.00 CONSULTANTS FEES | V001271229 |
| | | | | | V001271230 |
| CHDALE BOROUGH COUNCIL | | MISS GEMMA MCGUNGLE | 18/06/18 | £750.00 PROFESSIONAL FEES | V001271235 |
| CHDALE BOROUGH COUNCIL | NEIGHBOURHOODS AND ENVIRONMENT | | 27/06/18 | £643.77 PROVISIONS | V001271244 |
| CHDALE BOROUGH COUNCIL | NEIGHBOURHOODS AND ENVIRONMENT | | 27/06/18 | £1,750.00 CAPITAL SALARIES | V001271251 |
| | NEIGHBOURHOODS AND ENVIRONMENT | | 27/06/18 29/06/18 | £2,250.00 CAPITAL SALARIES | V001271252 V001271258 |
| CHDALE BOROUGH COUNCIL | | JACKSON JACKSON AND SONS LTD | | £21,797.75 MINOR BUILDING WORKS | |
| CHDALE BOROUGH COUNCIL | | HOWDENS JOINERY CO LIMITED | 29/06/18 | £2,737.71 TRANSACTIONS-EXPENDITURE | V001271261 |
| CHDALE BOROUGH COUNCIL | | | 19/06/18 | | V001271266 |
| | PRUPERTY AND HIGHWAYS | COMPASS MINERALS UK LIMITED | 27/06/18 | £2.613.64 MAINTENANCE | V001271278 |
| CHDALE BOROUGH COUNCIL CHDALE BOROUGH COUNCIL | | ASPIRE CHILD CARE | 27/06/18 | £7,557.14 EBD (EMOT & BEHAV DIFF) PLACEMENT | |

| DRGANISATION NAME | EFFECTIVE DATE DIRECTORATE | SUPPLIER NAME | | AMOUNT (£) PURPOSE | TRANSACTION NO |
|--------------------------|--|---|----------|--|----------------|
| 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 | | CHILD ACTION NORTHWEST | 21/06/18 | £3,370.01 FOSTER PARENTS BASIC ALLOWANCE | V001271287 |
| ROCHDALE BOROUGH COUNCIL | | 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 |
| COCHDALE BOROUGH COUNCIL | 21/06/18 CHILDREN'S SOCIAL CARE | CHILD ACTION NORTHWEST | 21/06/18 | £3,184.01 FOSTER PARENTS BASIC ALLOWANCE | V001271290 |
| OCHDALE BOROUGH COUNCIL | 21/06/18 CHILDREN'S SOCIAL CARE | CHILD ACTION NORTHWEST | 21/06/18 | £3,228.34 FOSTER PARENTS BASIC ALLOWANCE | V001271291 |
| OCHDALE BOROUGH COUNCIL | | CHILD ACTION NORTHWEST | 21/06/18 | £3,241.67 FOSTER PARENTS BASIC ALLOWANCE | V001271292 |
| OCHDALE BOROUGH COUNCIL | | CHILD ACTION NORTHWEST | 21/06/18 | £3,155.49 FOSTER PARENTS BASIC ALLOWANCE | V001271293 |
| OCHDALE BOROUGH COUNCIL | | CHILD ACTION NORTHWEST | 21/06/18 | £3,228.34 FOSTER PARENTS BASIC ALLOWANCE | V001271294 |
| OCHDALE BOROUGH COUNCIL | 21/06/18 CHILDREN'S SOCIAL CARE | CARITAS DIOCESE OF SALFORD | 21/06/18 | £1,909.27 FOSTER PARENTS BASIC ALLOWANCE | V001271295 |
| OCHDALE BOROUGH COUNCIL | | CHANGES SUPPORT LTD | 21/06/18 | £3,120.00 HOMELESS & VULNERABLE | V001271296 |
| OCHDALE BOROUGH COUNCIL | | NEW HORIZONS STOCKPORT LIMITED | 21/06/18 | £14,000.00 EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001271297 |
| OCHDALE BOROUGH COUNCIL | 21/06/18 CHILDREN'S SOCIAL CARE | NORTHERN COMMUNITY PATHWAYS LTD | 21/06/18 | £9,000.00 HOMELESS & VULNERABLE | V001271298 |
| OCHDALE 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 |
| OCHDALE BOROUGH COUNCIL | 21/06/18 CHILDREN'S SOCIAL CARE | RITE DIRECTIONS LTD | 21/06/18 | £6,200.00 HOMELESS & VULNERABLE | V001271301 |
| OCHDALE BOROUGH COUNCIL | | SWIIS FOSTER CARE LIMITED | 21/06/18 | £760.48 FOSTER PARENTS BASIC ALLOWANCE | V001271302 |
| OCHDALE BOROUGH COUNCIL | | SWIIS FOSTER CARE LIMITED | 21/06/18 | £780.01 FOSTER PARENTS BASIC ALLOWANCE | V001271303 |
| OCHDALE BOROUGH COUNCIL | | NEWMARK CARE LTD | 27/06/18 | £660.00 HOME CARE - CHILDRENS SERVICES | V001271306 |
| OCHDALE BOROUGH COUNCIL | 27/06/18 EARLY HELP AND SCHOOLS | NEWMARK CARE LTD | 27/06/18 | £561.00 HOME CARE - CHILDRENS SERVICES | V001271312 |
| OCHDALE BOROUGH COUNCIL | 27/06/18 EARLY HELP AND SCHOOLS | NEWMARK CARE LTD | 27/06/18 | £528.00 HOME CARE - CHILDRENS SERVICES | V001271313 |
| OCHDALE BOROUGH COUNCIL | 27/06/18 EARLY HELP AND SCHOOLS | NEWMARK CARE LTD | 27/06/18 | £990.00 HOME CARE - CHILDRENS SERVICES | V001271314 |
| OCHDALE BOROUGH COUNCIL | 18/06/18 NEIGHBOURHOODS AND ENVIRONMEN | | 18/06/18 | £1,450.00 ACTIVITIES | V001271316 |
| OCHDALE BOROUGH COUNCIL | 18/06/18 ECONOMY DIRECTORATE | WILSON BOWDEN DEVELOPMENTS LTD | 18/06/18 | £322,739.95 FEES / COMMISSION | V001271321 |
| CHDALE BOROUGH COUNCIL | 26/06/18 NEIGHBOURHOODS AND ENVIRONMEN | | 26/06/18 | £2,870.00 EQUIPMENT - GENERAL | V001271323 |
| OCHDALE BOROUGH COUNCIL | 19/06/18 PROPERTY AND HIGHWAYS | H BELL AND SONS ROCHDALE LTD | 19/06/18 | £61,844.50 MINOR BUILDING WORKS | V001271327 |
| OCHDALE BOROUGH COUNCIL | | PREPAID FINANCIAL SERVICES | 18/06/18 | £652.92 CONTRACTED SERVICES | V001271334 |
| OCHDALE BOROUGH COUNCIL | 18/06/18 PHYSICAL DIS & OLDER PEOPLE | STANNAH LIFT SERVICES LTD | 18/06/18 | £2,898.00 MINOR BUILDING WORKS | V001271337 |
| OCHDALE BOROUGH COUNCIL | 18/06/18 ADULT CARE LCO FUNCTIONS | STANNAH LIFT SERVICES LTD | 18/06/18 | £2,223.00 MINOR BUILDING WORKS | V001271338 |
| OCHDALE BOROUGH COUNCIL | 18/06/18 PHYSICAL DIS & OLDER PEOPLE | STANNAH LIFT SERVICES LTD | 18/06/18 | £2,648.00 MINOR BUILDING WORKS | V001271339 |
| OCHDALE BOROUGH COUNCIL | 18/06/18 PHYSICAL DIS & OLDER PEOPLE | STANNAH LIFT SERVICES LTD | 18/06/18 | £2,593.00 MINOR BUILDING WORKS | V001271340 |
| OCHDALE BOROUGH COUNCIL | 18/06/18 EARLY HELP AND SCHOOLS | LANCASHIRE COUNTY COUNCIL | 18/06/18 | £1,200.00 OTHER LOCAL AUTHORITIES | V001271342 |
| OCHDALE BOROUGH COUNCIL | | ROYAL MAIL GROUP PLC | 19/06/18 | £2,902.32 POSTAGE | V001271365 |
| OCHDALE BOROUGH COUNCIL | 15/06/18 ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 15/06/18 | £3,875.58 DIRECT PAYMENTS | V001271366 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 NEIGHBOURHOODS AND ENVIRONMEN | | 22/06/18 | £540.00 EQUIPMENT - GENERAL | V001271367 |
| OCHDALE BOROUGH COUNCIL | | | 22/06/18 | £825.00 EQUIPMENT - GENERAL | V001271368 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 RESOURCES | LOCAL GOVERNMENT ASSOCIATION | 22/06/18 | £545.00 CONFERENCE | V001271369 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 RESOURCES | LOCAL GOVERNMENT ASSOCIATION | 22/06/18 | £1,090.00 TRAINING-NON QUALIFICATION | V001271369 |
| OCHDALE BOROUGH COUNCIL | 26/06/18 NEIGHBOURHOODS AND ENVIRONMEN | | 26/06/18 | £535.36 VEHICLE MAINTENANCE | V001271372 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 NEIGHBOURHOODS AND ENVIRONMEN | | 29/06/18 | £4,750.00 PURCHASE OF ICT HARDWARE | V001271378 |
| OCHDALE BOROUGH COUNCIL | 21/06/18 EARLY HELP AND SCHOOLS | D SHAWCROSS LTD | 21/06/18 | £20,716.41 MINOR BUILDING WORKS | V001271384 |
| OCHDALE BOROUGH COUNCIL | | S T HEATINGS SERVICES LTD | 29/06/18 | £2,207.50 CENTRAL HEATING | V001271391 |
| OCHDALE BOROUGH COUNCIL | | VINTAGE WORX COMMUNITY DEVELOPMENT TRUST | 19/06/18 | £5,220.00 GRANTS TO OTHER BODIES | V001271394 |
| OCHDALE BOROUGH COUNCIL | | ROSS CARE | 19/06/18 | £73,553.78 CONTRACTS | V001271397 |
| OCHDALE BOROUGH COUNCIL | | T I S LIMITED | 29/06/18 | £938.80 IT EQUIPMENT | V001271421 |
| OCHDALE BOROUGH COUNCIL | 21/06/18 COMMISSIONING AND STATUTORY | ACTION FIRST IPEOPLE LTD | 21/06/18 | £1,400.00 FEES / COMMISSION | V001271482 |
| OCHDALE BOROUGH COUNCIL | 21/06/18 COMMISSIONING AND STATUTORY | ACTION FIRST IPEOPLE LTD | 21/06/18 | £1,750.00 FEES / COMMISSION | V001271484 |
| OCHDALE BOROUGH COUNCIL | 21/06/18 COMMISSIONING AND STATUTORY | ACTION FIRST IPEOPLE LTD | 21/06/18 | £1,050.00 FEES / COMMISSION | V001271486 |
| OCHDALE BOROUGH COUNCIL | | ACTION FIRST IPEOPLE LTD | 21/06/18 | £1,050.00 FEES / COMMISSION | V001271487 |
| OCHDALE BOROUGH COUNCIL | 19/06/18 ECONOMY DIRECTORATE | STONE EDGE LIMITED | 19/06/18 | £80,123.44 GRANTS TO OTHER BODIES | V001271492 |
| CHDALE BOROUGH COUNCIL | | IDEAL CARE HOMES NUMBER ONE LIMITED | 19/06/18 | £697.99 SHORT TERM CARE - RESIDENTIAL | V001271497 |
| CHDALE BOROUGH COUNCIL | 29/06/18 ECONOMY DIRECTORATE | FISHERS CLEANING SERVICES LIMITED | 29/06/18 | £591.66 PFI SCHEMES RPIX | V001271506 |
| CHDALE BOROUGH COUNCIL | | MIDDLETON TECHNOLOGY ACADEMY | 20/06/18 | £111,200.00 CONTINGENCY ALLOCATION | V001271532 |
| CHDALE BOROUGH COUNCIL | 20/06/18 EARLY HELP AND SCHOOLS | MIDDLETON TECHNOLOGY ACADEMY | 20/06/18 | £111,250.00 CONTINGENCY ALLOCATION | V001271533 |
| CHDALE BOROUGH COUNCIL | 20/06/18 NEIGHBOURHOODS AND ENVIRONMEN | | 20/06/18 | £50,000.00 DISCRETIONARY AWARDS | V001271534 |
| CHDALE BOROUGH COUNCIL | 21/06/18 PROPERTY AND HIGHWAYS | W J LEWIS BUILDERS MERCHANTS LIMITED | 21/06/18 | £2,067.00 TRANSACTIONS-EXPENDITURE | V001271536 |
| CHDALE BOROUGH COUNCIL | 27/06/18 NEIGHBOURHOODS AND ENVIRONMEN | | 27/06/18 | £2,237.40 TRANSACTIONS-EXPENDITURE | V001271537 |
| CHDALE BOROUGH COUNCIL | | | 26/06/18 | £507.50 ACCOMMODATION | V001271548 |
| OCHDALE BOROUGH COUNCIL | | | 26/06/18 | £507.50 ACCOMMODATION | V001271549 |
| OCHDALE BOROUGH COUNCIL | 26/06/18 NEIGHBOURHOODS AND ENVIRONMEN | | 26/06/18 | £507.50 ACCOMMODATION | V001271550 |
| OCHDALE BOROUGH COUNCIL | 26/06/18 NEIGHBOURHOODS AND ENVIRONMEN | | 26/06/18 | £507.50 ACCOMMODATION | V001271552 |
| OCHDALE BOROUGH COUNCIL | 26/06/18 NEIGHBOURHOODS AND ENVIRONMEN | | 26/06/18 | £507.50 ACCOMMODATION | V001271553 |
| OCHDALE BOROUGH COUNCIL | 20/06/18 NEIGHBOURHOODS AND ENVIRONMEN | GRAVITAS RECRUITMENT GROUP | 20/06/18 | £2,500.00 AGENCY STAFF | V001271562 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 PROPERTY AND HIGHWAYS | AECOM INFRASTRUCTURE AND ENVIRONMENT UK LTD | 29/06/18 | £10,000.00 TRANSACTIONS-EXPENDITURE | V001271564 |
| | 27/06/18 CHILDREN'S SOCIAL CARE | ACORN HOUSE FOSTERING SERVICES LIMITED | 27/06/18 | £3,281.66 FOSTER PARENTS BASIC ALLOWANCE | V001271565 |
| OCHDALE BOROUGH COUNCIL | | | | 20,201100 1 0012111 / 11221110 2/1010 / 122011/ 1102 | |

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| CHDALE BOROUGH COUNCIL | | CHILDREN'S SOCIAL CARE | ACORN HOUSE FOSTERING SERVICES LIMITED | 27/06/18 | | V001271568 |
| OCHDALE BOROUGH COUNCIL | | CHILDREN'S SOCIAL CARE | ACORN HOUSE FOSTERING SERVICES LIMITED | 27/06/18 | | V001271569 |
| OCHDALE BOROUGH COUNCIL | | CHILDREN'S SOCIAL CARE | ACORN HOUSE FOSTERING SERVICES LIMITED | 27/06/18 | | V001271570 |
| CHDALE BOROUGH COUNCIL | | CHILDREN'S SOCIAL CARE | ACORN HOUSE FOSTERING SERVICES LIMITED | 27/06/18 | | V001271571 |
| CHDALE BOROUGH COUNCIL | | CHILDREN'S SOCIAL CARE | ACORN HOUSE FOSTERING SERVICES LIMITED | 27/06/18 | | V001271572 |
| CHDALE BOROUGH COUNCIL | | CHILDREN'S SOCIAL CARE | FOSTER CARES LTD | 26/06/18 | | V001271574 |
| CHDALE BOROUGH COUNCIL | | CHILDREN'S SOCIAL CARE | FUSION CARE | 22/06/18 | | V001271575 |
| CHDALE BOROUGH COUNCIL | | CHILDREN'S SOCIAL CARE | JUST ONE | 21/06/18 | | V001271576 |
| CHDALE BOROUGH COUNCIL | | CHILDREN'S SOCIAL CARE | RESOLUTION FOSTERING SERVICES LTD | 27/06/18 | | V001271577 |
| CHDALE BOROUGH COUNCIL | | CHILDREN'S SOCIAL CARE | RESOLUTION FOSTERING SERVICES LTD | 27/06/18 | | V001271578 |
| CHDALE BOROUGH COUNCIL | | CHILDREN'S SOCIAL CARE | RESOLUTION FOSTERING SERVICES LTD | 27/06/18 | | V001271579 |
| CHDALE BOROUGH COUNCIL | | | RESOLUTION FOSTERING SERVICES LTD | 27/06/18 | | V001271580 |
| CHDALE BOROUGH COUNCIL | | CHILDREN'S SOCIAL CARE | SWIIS FOSTER CARE LIMITED | 26/06/18 | | V001271581 |
| CHDALE BOROUGH COUNCIL | | CHILDREN'S SOCIAL CARE | SWIIS FOSTER CARE LIMITED | 26/06/18 29/06/18 | | V001271582 |
| CHDALE BOROUGH COUNCIL | | | ROCHDALE BANGLADESHI PARTNERSHIP PROJECT | | | V001271590 |
| CHDALE BOROUGH COUNCIL | | NEIGHBOURHOODS AND ENVIRONMENT | STANNAH LIFT SERVICES LIMITED | 29/06/18 22/06/18 | | V001271591 V001271599 |
| | | | | | | |
| CHDALE BOROUGH COUNCIL | | NEIGHBOURHOODS AND ENVIRONMENT | | 27/06/18 27/06/18 | | V001271603 |
| CHDALE BOROUGH COUNCIL | | | | | | V001271604 |
| CHDALE BOROUGH COUNCIL | | | ROCHDALE DEVELOPMENT AGENCY | 20/06/18 | | V001271617 |
| CHDALE BOROUGH COUNCIL | | | ROCHDALE DEVELOPMENT AGENCY | 20/06/18 | | V001271617 |
| CHDALE BOROUGH COUNCIL | | | ROCHDALE DEVELOPMENT AGENCY | 20/06/18 | | V001271617 |
| CHDALE BOROUGH COUNCIL | | ADULT CARE LCO FUNCTIONS | PREPAID FINANCIAL SERVICES | 20/06/18 22/06/18 | | V001271641 |
| | | | MILNROW VILLAGE PRACTICE | | | V001271643 |
| CHDALE BOROUGH COUNCIL | | | DR G BHIMA | 22/06/18 | | V001271647 |
| CHDALE BOROUGH COUNCIL | | | EDENFIELD ROAD SURGERY | 22/06/18 | | V001271649 |
| CHDALE BOROUGH COUNCIL | | | PETERLOO MEDICAL CENTRE | 22/06/18 | | V001271650 |
| CHDALE BOROUGH COUNCIL | | | YORKSHIRE STREET SURGERY | 22/06/18 | | V001271653 |
| CHDALE BOROUGH COUNCIL | | | ASHWORTH STREET SURGERY | 22/06/18 | | V001271655 |
| CHDALE BOROUGH COUNCIL | | PUBLIC HEALTH PUBLIC HEALTH | ASHWORTH STREET SURGERY WELLFIELD HEALTH CENTRE | 22/06/18 22/06/18 | | V001271656 |
| OCHDALE BOROUGH COUNCIL | | PUBLIC HEALTH | WELLFIELD HEALTH CENTRE | 22/06/18 | | V001271659 V001271660 |
| CHDALE BOROUGH COUNCIL | | PUBLIC HEALTH | MARK STREET SURGERY | 22/06/18 | | V001271660 V001271663 |
| OCHDALE BOROUGH COUNCIL | | PUBLIC HEALTH | CASTLETON HEALTH CENTRE | 22/06/18 | | V001271663 V001271666 |
| | | | | | | |
| OCHDALE BOROUGH COUNCIL | | PUBLIC HEALTH PUBLIC HEALTH | DR THOMASON & MARTIN PMS LONGFORD STREET GROUP PRACTICE | 22/06/18 22/06/18 | | V001271668 V001271669 |
| OCHDALE BOROUGH COUNCIL | | PUBLIC HEALTH | THE WOODSIDE MEDICAL CENTRE | 22/06/18 | | V001271669 V001271670 |
| OCHDALE BOROUGH COUNCIL | | PUBLIC HEALTH | HEALEY SURGERY | 22/06/18 | | V001271670 |
| OCHDALE BOROUGH COUNCIL | | PUBLIC HEALTH | DR BABAR & PARTNERS | 22/06/18 | | V001271672 |
| CHDALE BOROUGH COUNCIL | | PUBLIC HEALTH | ROCHDALE ROAD MEDICAL CENTRE | 22/06/18 | | V001271674 V001271676 |
| CHDALE BOROUGH COUNCIL | | PUBLIC HEALTH | INSPIRE MEDICAL CENTRE | 22/06/18 | | V001271680 |
| CHDALE BOROUGH COUNCIL | | PUBLIC HEALTH | INSPIRE MEDICAL CENTRE | 22/06/18 | | V001271681 |
| CHDALE BOROUGH COUNCIL | | PUBLIC HEALTH | DURNFORD MEDICAL CENTRE | 22/06/18 | | V001271681 V001271682 |
| CHDALE BOROUGH COUNCIL | | PUBLIC HEALTH | PENNINE SURGERY | 22/06/18 | | V001271684 |
| CHDALE BOROUGH COUNCIL | | PUBLIC HEALTH | STONEFIELD STREET SURGERY | 22/06/18 | | V001271686 |
| CHDALE BOROUGH COUNCIL | | PUBLIC HEALTH | HOPWOOD MEDICAL CENTRE | 22/06/18 | | V001271688 |
| CHDALE BOROUGH COUNCIL | | PUBLIC HEALTH | THE DAWES FAMILY PRACTICE | 22/06/18 | | V001271690 |
| CHDALE BOROUGH COUNCIL | | PUBLIC HEALTH | THE DAWES FAMILY PRACTICE | 22/06/18 | | V001271690 V001271691 |
| CHDALE BOROUGH COUNCIL | | PUBLIC HEALTH | HEADY HILL SURGERY | 22/06/18 | | V001271691 V001271692 |
| CHDALE BOROUGH COUNCIL | | PUBLIC HEALTH | LEELA LTD | 22/06/18 | | V001271692 |
| CHDALE BOROUGH COUNCIL | | PUBLIC HEALTH | TWEEDALE STREET SURGERY | 22/06/18 | | V001271694 V001271697 |
| CHDALE BOROUGH COUNCIL | | PUBLIC HEALTH | TWEEDALE STREET SURGERY | 22/06/18 | | V001271698 |
| CHDALE BOROUGH COUNCIL | | PUBLIC HEALTH | DR S A ABBASI | 22/06/18 | | V001271698 V001271700 |
| CHDALE BOROUGH COUNCIL | | PUBLIC HEALTH | DR 5 A ABBASI DR F J AHMAD | 22/06/18 | | V001271700 V001271701 |
| CHDALE BOROUGH COUNCIL | | PUBLIC HEALTH | DR D T BRAZIER | 22/06/18 | | V001271701 V001271703 |
| CHDALE BOROUGH COUNCIL | | PUBLIC HEALTH | DR G STOCKTON & DR L THOMPSON | 22/06/18 | | V001271705 |
| CHDALE BOROUGH COUNCIL | | PUBLIC HEALTH | HEYWOOD HEALTH | 22/06/18 | | V001271705 V001271708 |
| CHDALE BOROUGH COUNCIL | | PUBLIC HEALTH | LITTLEBOROUGH GROUP PRACTICE | 22/06/18 | | V001271708 V001271709 |
| CHDALE BOROUGH COUNCIL | | PUBLIC HEALTH | BOOTS THE CHEMIST | 22/06/18 | | V001271709 V001271712 |
| CHDALE BOROUGH COUNCIL | | NEIGHBOURHOODS AND ENVIRONMENT | | 22/06/18 | | V001271712 V001271742 |
| CHDALE BOROUGH COUNCIL | | PUBLIC HEALTH | BUCKINGHAM FUTURES | 29/06/18 | | V001271742 V001271747 |
| CHDALE BOROUGH COUNCIL | | ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 21/06/18 | | V001271747 V001271830 |
| CHDALE BOROUGH COUNCIL | | ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 21/06/18 | | V001271830 V001271830 |
| | | B EARLY HELP AND SCHOOLS | THE SCHOOL OF MILITARY LTD | 21/06/18 | | V001271830 V001271831 |
| CHDALE BOROUGH COUNCIL | | | | | | |

| | EFFECTIVE DATE DIRECTORATE | | | | MOUNT (£) PURPOSE | TRANSACTION NO |
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| OCHDALE BOROUGH COUNCIL | | OODS AND ENVIRONMENT ASKEWS A | | 29/06/18 | £565.56 REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001271864 |
| OCHDALE BOROUGH COUNCIL | | OODS AND ENVIRONMENT ASKEWS A | | 29/06/18 | £695.77 REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001271865 |
| OCHDALE BOROUGH COUNCIL | | | AND DISTRICT CITIZENS ADVICE BUREAU | 29/06/18 | £28,333.33 CITIZENS ADVICE BUREAU | V001271966 |
| OCHDALE BOROUGH COUNCIL | | OODS AND ENVIRONMENT CRIMBLE (| | 29/06/18 | £8,125.00 GRANTS TO THE VOLUNTARY SECTOR | V001271967 |
| OCHDALE BOROUGH COUNCIL | | OODS AND ENVIRONMENT SPARTH C | | 29/06/18 | £10,000.00 GRANTS TO THE VOLUNTARY SECTOR | V001271968 |
| OCHDALE BOROUGH COUNCIL | | | ORTH COMMUNITY CENTRE ASSOCIATION | 29/06/18 | £9,340.00 GRANTS TO THE VOLUNTARY SECTOR | V001271969 |
| OCHDALE BOROUGH COUNCIL | | OODS AND ENVIRONMENT SPOTLAND | | 29/06/18 | £7,475.00 GRANTS TO THE VOLUNTARY SECTOR | V001271970 |
| OCHDALE BOROUGH COUNCIL | | OODS AND ENVIRONMENT SAFEGARI | | 29/06/18 | £14,250.00 SECURITY | V001271971 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 EARLY HELP # | | CIRCUS ARTS | 29/06/18 | £1,786.50 ACTIVITIES | V001271972 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 PUBLIC HEAL | | NE ACUTE HOSPITALS NHS TRUST | 29/06/18 | £10,455.58 PH PENNINE ACUTE CONTRACT | V001271973 |
| OCHDALE BOROUGH COUNCIL | | OODS AND ENVIRONMENT DEMESNE | | 29/06/18 | £10,000.00 GRANTS TO THE VOLUNTARY SECTOR | V001271974 |
| OCHDALE BOROUGH COUNCIL | 20/06/18 COMMISSIONI | | | 20/06/18 | £18,604.32 SERVICE LEVEL AGREEMENTS | V001271976 |
| OCHDALE BOROUGH COUNCIL | | OODS AND ENVIRONMENT TURF HILL | | 29/06/18 | £2,800.00 GRANTS TO THE VOLUNTARY SECTOR | V001271977 |
| OCHDALE BOROUGH COUNCIL | | OODS AND ENVIRONMENT BURNSIDE | | 29/06/18 | £6,550.00 GRANTS TO THE VOLUNTARY SECTOR | V001271978 |
| OCHDALE BOROUGH COUNCIL | | OODS AND ENVIRONMENT MEADOWF | | 29/06/18 | £9,575.00 GRANTS TO THE VOLUNTARY SECTOR | V001271979 |
| OCHDALE BOROUGH COUNCIL | | OODS AND ENVIRONMENT NORTH AF | | 29/06/18 | £4,125.00 GRANTS TO THE VOLUNTARY SECTOR | V001271980 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 PUBLIC HEAL | | | 29/06/18 | £87,650.00 CONTRACTED SERVICES | V001271981 |
| OCHDALE BOROUGH COUNCIL | | | SH ASSOCIATION AND COMMUNITY PROJECT | 29/06/18 | £8,375.00 GRANTS TO THE VOLUNTARY SECTOR | V001271982 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 PROPERTY AM | ND HIGHWAYS ENVIRONN | ENT AGENCY | 29/06/18 | £25,333.00 ENVIRONMENTAL AGENCY FLOOD DEFENCE LEVY | V001271983 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 NEIGHBOURH | OODS AND ENVIRONMENT LAMBERT | MITH HAMPTON | 29/06/18 | £10,689.11 OTHER LOCAL AUTHORITIES | V001271985 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 NEIGHBOURH | OODS AND ENVIRONMENT ROCHDAL | WOMENS WELFARE ASSOCIATION | 29/06/18 | £4,550.00 GRANTS TO THE VOLUNTARY SECTOR | V001271986 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 NEIGHBOURH | OODS AND ENVIRONMENT DEEPLISH | COMMUNITY CENTRE | 29/06/18 | £10,000.00 GRANTS TO THE VOLUNTARY SECTOR | V001271987 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 NEIGHBOURH | OODS AND ENVIRONMENT CASTLEME | RE COMMUNITY CENTRE | 29/06/18 | £2,620.00 GRANTS TO THE VOLUNTARY SECTOR | V001271988 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 NEIGHBOURH | OODS AND ENVIRONMENT KASHMIR | OUTH PROJECT | 29/06/18 | £4,200.00 GRANTS TO THE VOLUNTARY SECTOR | V001271989 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 NEIGHBOURH | OODS AND ENVIRONMENT ROCHDAL | BOROUGHWIDE HOUSING | 29/06/18 | £41,667.00 CONTRACTS | V001271990 |
| OCHDALE BOROUGH COUNCIL | | OODS AND ENVIRONMENT ROCHDAL | | 29/06/18 | £750.00 SUPPLIES AND SERVICES PROVISION | V001271991 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 EARLY HELP A | AND SCHOOLS CROSSRO | ADS CARE IN GREATER MANCHESTER | 29/06/18 | £3,320.83 ACTIVITIES | V001271992 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 EARLY HELP A | | | 29/06/18 | £9,602.25 ACTIVITIES | V001271993 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 EARLY HELP A | | RUST CHILDRENS CHARITY | 29/06/18 | £1,250.00 ACTIVITIES | V001271994 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 EARLY HELP A | | | 29/06/18 | £3,083.96 ACTIVITIES | V001271995 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 PUBLIC HEAL | | | 29/06/18 | £25,175.00 LINK 4 LIFE CONTRACT | V001271996 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 PUBLIC HEAL | | | 29/06/18 | £88,944.00 PH PENNINE CARE CONTRACT | V001271997 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 PUBLIC HEAL | | | 29/06/18 | £327.779.00 PH PENNINE CARE CONTRACT | V001271998 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 PUBLIC HEAL | | | 29/06/18 | £10,333.00 LINK 4 LIFE CONTRACT | V001271999 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 PUBLIC HEAL | | | 29/06/18 | £224,841.00 LINK 4 LIFE CONTRACT | V001272000 |
| OCHDALE BOROUGH COUNCIL | | OODS AND ENVIRONMENT BACK OTH | | 29/06/18 | £10,000.00 GRANTS TO THE VOLUNTARY SECTOR | V001272001 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 EARLY HELP A | | N HEALTH AND LEISURE CIC | 29/06/18 | £3,029.25 ACTIVITIES | V001272005 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 EARLY HELP A | | RKS GTR MANCHESTER LTD | 29/06/18 | £9,004.00 ACTIVITIES | V001272006 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 PUBLIC HEAL | | 1 CPAM LIMITED | 29/06/18 | £2,950.74 RENTS | V001272000 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 PUBLIC HEAL | | | 29/06/18 | £117,226.91 PH BIG LIFE CONTRACT | V001272009 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 PUBLIC HEAL | | RE SERVICES LIMITED | 29/06/18 | £259.878.00 VIRGIN CARE | V001272010 V001272011 |
| OCHDALE BOROUGH COUNCIL | | | NG AND MAINTENANCE LTD | 29/06/18 | £2.773.13 MINOR BUILDING WORKS | |
| OCHDALE BOROUGH COUNCIL | 26/06/18 ADULT CARE I 26/06/18 ADULT CARE I | | | 26/06/18 | £2,773.13 MINOR BUILDING WORKS £4.159.69 MINOR BUILDING WORKS | V001272013 |
| | | | NG AND MAINTENANCE LTD | | | V001272013 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE I | | NG AND MAINTENANCE LTD | 22/06/18 | £2,334.68 MINOR BUILDING WORKS | V001272014 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE I | | NG AND MAINTENANCE LTD | 22/06/18 | £3,502.02 MINOR BUILDING WORKS | V001272014 |
| OCHDALE BOROUGH COUNCIL | 26/06/18 ADULT CARE I | | NG AND MAINTENANCE LTD | 26/06/18 | £2,055.36 MINOR BUILDING WORKS | V001272016 |
| OCHDALE BOROUGH COUNCIL | 26/06/18 ADULT CARE I | | NG AND MAINTENANCE LTD | 26/06/18 | £3,083.04 MINOR BUILDING WORKS | V001272016 |
| OCHDALE BOROUGH COUNCIL | 26/06/18 ADULT CARE I | | NG AND MAINTENANCE LTD | 26/06/18 | £1,911.82 MINOR BUILDING WORKS | V001272026 |
| OCHDALE BOROUGH COUNCIL | 26/06/18 ADULT CARE I | | NG AND MAINTENANCE LTD | 26/06/18 | £2,867.73 MINOR BUILDING WORKS | V001272026 |
| OCHDALE BOROUGH COUNCIL | 21/06/18 ADULT CARE I | | NG AND MAINTENANCE LTD | 21/06/18 | £2,051.53 TRANSACTIONS-EXPENDITURE | V001272027 |
| OCHDALE BOROUGH COUNCIL | 21/06/18 ADULT CARE I | | NG AND MAINTENANCE LTD | 21/06/18 | £3,077.29 TRANSACTIONS-EXPENDITURE | V001272027 |
| OCHDALE BOROUGH COUNCIL | 21/06/18 ADULT CARE I | | LDING SERVICES LTD | 21/06/18 | £2,432.50 MINOR BUILDING WORKS | V001272028 |
| OCHDALE BOROUGH COUNCIL | 21/06/18 ADULT CARE I | | LDING SERVICES LTD | 21/06/18 | £2,432.50 MINOR BUILDING WORKS | V001272028 |
| OCHDALE BOROUGH COUNCIL | 26/06/18 ADULT CARE I | | NG AND MAINTENANCE LTD | 26/06/18 | £1,991.15 MINOR BUILDING WORKS | V001272029 |
| OCHDALE BOROUGH COUNCIL | 26/06/18 ADULT CARE I | | NG AND MAINTENANCE LTD | 26/06/18 | £2,986.73 MINOR BUILDING WORKS | V001272029 |
| OCHDALE BOROUGH COUNCIL | 25/06/18 ADULT CARE I | | NG AND MAINTENANCE LTD | 25/06/18 | £1,700.35 MINOR BUILDING WORKS | V001272030 |
| OCHDALE BOROUGH COUNCIL | 25/06/18 ADULT CARE I | LCO FUNCTIONS UPS BUILD | NG AND MAINTENANCE LTD | 25/06/18 | £2,550.53 MINOR BUILDING WORKS | V001272030 |
| OCHDALE BOROUGH COUNCIL | 20/06/18 PHYSICAL DIS | & OLDER PEOPLE PRISM UK | /IEDICAL LIMITED | 20/06/18 | £846.35 MINOR BUILDING WORKS | V001272031 |
| OCHDALE 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 |
| | 21/06/18 PHYSICAL DIS | | CONSTRUCTION LIMITED | 21/06/18 | £600.00 MINOR BUILDING WORKS | V001272033 |
| | | | CONSTRUCTION LIMITED | 21/06/18 | £1,500.00 MINOR BUILDING WORKS | V001272033 |
| OCHDALE BOROUGH COUNCIL | 21/06/18 PHYSICAL DIS | 5 & OLDER PEOPLE HIGH BARI | | | | |
| OCHDALE BOROUGH COUNCIL OCHDALE BOROUGH COUNCIL | | | | 25/06/18 | £1.128.52 MINOR BUILDING WORKS | V001272034 |
| OCHDALE BOROUGH COUNCIL OCHDALE BOROUGH COUNCIL OCHDALE BOROUGH COUNCIL | 25/06/18 ADULT CARE I | LCO FUNCTIONS UPS BUILE | NG AND MAINTENANCE LTD | 25/06/18 25/06/18 | £1,128.52 MINOR BUILDING WORKS £1.692.78 MINOR BUILDING WORKS | V001272034 V001272034 |
| OCHDALE BOROUGH COUNCIL OCHDALE BOROUGH COUNCIL | 25/06/18 ADULT CARE I 25/06/18 ADULT CARE I | LCO FUNCTIONS UPS BUILE LCO FUNCTIONS UPS BUILE | | 25/06/18 25/06/18 29/06/18 | £1,128.52 MINOR BUILDING WORKS £1,692.78 MINOR BUILDING WORKS £1,861.00 CAPITAL SALARIES | V001272034 V001272034 V001272036 |

| RGANISATION NAME | EFFECTIVE DATE DIRECTORATE | SUPPLIER NAME | | AMOUNT (£) PURPOSE | TRANSACTION N |
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| OCHDALE BOROUGH COUNCIL | 21/06/18 ECONOMY DIRECTORATE | MOSES QUALITY SCHOOL UNIFORMS AND SPORTSWEAR | 21/06/18 | £1,080.00 GRANTS TO OTHER BODIES | V001272046 |
| OCHDALE BOROUGH COUNCIL | 20/06/18 RESOURCES | REDACTED - PERSONAL DATA | 20/06/18 | £871.11 RENT ALLOWS-PRIVATE TENANTS ST | V001272049 |
| OCHDALE BOROUGH COUNCIL | 20/06/18 RESOURCES | REDACTED - PERSONAL DATA | 20/06/18 | £520.00 RENT ALLOWS-PRIVATE TENANTS ST | V001272052 |
| OCHDALE BOROUGH COUNCIL | 20/06/18 RESOURCES | REDACTED - PERSONAL DATA | 20/06/18 | £586.86 RENT ALLOWS-PRIVATE TENANTS ST | V001272067 |
| CHDALE BOROUGH COUNCIL | 20/06/18 RESOURCES | REDACTED - PERSONAL DATA | 20/06/18 | £801.27 RENT ALLOWS-PRIVATE TENANTS ST | V001272077 |
| CHDALE BOROUGH COUNCIL | 20/06/18 RESOURCES | REDACTED - PERSONAL DATA | 20/06/18 | £577.24 RENT ALLOWS-PRIVATE TENANTS ST | V001272078 |
| CHDALE BOROUGH COUNCIL | 21/06/18 EARLY HELP AND SCHOOLS | RANDSTAD EDUCATION | 21/06/18 | £525.00 INDEPENDENT UNITS | V001272092 |
| CHDALE BOROUGH COUNCIL | 21/06/18 EARLY HELP AND SCHOOLS | RANDSTAD EDUCATION | 21/06/18 | £525.00 INDEPENDENT UNITS | V001272100 |
| CHDALE BOROUGH COUNCIL | 21/06/18 NEIGHBOURHOODS AND ENVIRONMEN | IT ARCO GROUP LIMITED | 21/06/18 | £666.00 TRANSACTIONS-EXPENDITURE | V001272112 |
| CHDALE BOROUGH COUNCIL | 21/06/18 NEIGHBOURHOODS AND ENVIRONMEN | IT ARCO GROUP LIMITED | 21/06/18 | £666.00 TRANSACTIONS-EXPENDITURE | V001272112 |
| CHDALE BOROUGH COUNCIL | 21/06/18 NEIGHBOURHOODS AND ENVIRONMEN | IT ARCO GROUP LIMITED | 21/06/18 | £666.00 TRANSACTIONS-EXPENDITURE | V001272112 |
| CHDALE BOROUGH COUNCIL | 21/06/18 PUBLIC HEALTH | BIG LIFE CENTRES | 21/06/18 | £39,291.00 CONTRACTED SERVICES | V001272127 |
| CHDALE BOROUGH COUNCIL | 21/06/18 PUBLIC HEALTH | BIG LIFE CENTRES | 21/06/18 | £15,515.00 CONTRACTED SERVICES | V001272128 |
| CHDALE BOROUGH COUNCIL | 21/06/18 NEIGHBOURHOODS AND ENVIRONMEN | IT CLOVER SECURITY SERVICES LIMITED | 21/06/18 | £1,160.00 EQUIPMENT - GENERAL | V001272135 |
| CHDALE BOROUGH COUNCIL | 29/06/18 NEIGHBOURHOODS AND ENVIRONMEN | IT AGILITY ECO SERVICES LTD | 29/06/18 | £1,182.10 GRANTS TO OTHER BODIES | V001272136 |
| CHDALE BOROUGH COUNCIL | 27/06/18 NEIGHBOURHOODS AND ENVIRONMEN | IT AMBEROL LIMITED | 27/06/18 | £793.50 TREES, SHRUBS, PLANTS | V001272137 |
| CHDALE BOROUGH COUNCIL | 29/06/18 NEIGHBOURHOODS AND ENVIRONMEN | IT BELLYFLOP TV LTD | 29/06/18 | £630.00 ADVERTISING | V001272141 |
| CHDALE BOROUGH COUNCIL | 27/06/18 NEIGHBOURHOODS AND ENVIRONMEN | IT EMO OIL LIMITED | 27/06/18 | £5,121.90 OIL | V001272151 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | BELGRAVIA CARE | 22/06/18 | £1,169.10 RESIDENTIAL LONG TERM | V001272154 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | HC ONE OVAL LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272156 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | LIVING AMBITIONS LTD | 22/06/18 | £1,037.50 RESIDENTIAL LONG TERM | V001272157 |
| CHDALE BOROUGH COUNCIL | 22/06/18 LEARNING DIS & MENTAL HEALTH | LIVING AMBITIONS LTD | 22/06/18 | £2,075.00 RESIDENTIAL LONG TERM | V001272158 |
| CHDALE BOROUGH COUNCIL | 22/06/18 LEARNING DIS & MENTAL HEALTH | LIVING AMBITIONS LTD | 22/06/18 | £1,037.50 RESIDENTIAL LONG TERM | V001272159 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | THE ELMS | 22/06/18 | £900.00 NURSING LONG TERM | V001272161 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | PENDLE RESIDENTIAL CARE | 22/06/18 | £2,899.00 RESIDENTIAL LONG TERM | V001272162 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | LEONARD CHESHIRE FOUNDATION WALES & WEST | 22/06/18 | £1,361.76 NURSING LONG TERM | V001272165 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | LITTLEBOROUGH CARE HOME LIMITED | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272166 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | THE JOSEPH COX CHARITY | 22/06/18 | £626.19 RESIDENTIAL LONG TERM | V001272167 |
| HDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | THE JOSEPH COX CHARITY | 22/06/18 | £1,252.38 RESIDENTIAL LONG TERM | V001272168 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | THE JOSEPH COX CHARITY | 22/06/18 | £1,252.38 RESIDENTIAL LONG TERM | V001272169 |
| CHDALE BOROUGH COUNCIL | 22/06/18 LEARNING DIS & MENTAL HEALTH | THE JOSEPH COX CHARITY | 22/06/18 | -£626.19 RESIDENTIAL LONG TERM | V001272170 |
| CHDALE BOROUGH COUNCIL | 22/06/18 LEARNING DIS & MENTAL HEALTH | THE JOSEPH COX CHARITY | 22/06/18 | -£1,252.38 RESIDENTIAL LONG TERM | V001272171 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | MJM FURNISHINGS LTD | 22/06/18 | £960.00 RESIDENTIAL LONG TERM | V001272172 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | THE ELMS | 22/06/18 | £900.00 RESIDENTIAL LONG TERM | V001272174 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | THE ELMS | 22/06/18 | £900.00 RESIDENTIAL LONG TERM | V001272175 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 22/06/18 | £2,537.08 RESIDENTIAL LONG TERM | V001272176 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | HC ONE LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272177 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | HEALYCARE LTD | 22/06/18 | £1,738.08 RESIDENTIAL LONG TERM | V001272178 |
| CHDALE BOROUGH COUNCIL | 22/06/18 LEARNING DIS & MENTAL HEALTH | PASSMONDS NURSING HOME | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272179 |
| CHDALE 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 |
| CHDALE 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 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 22/06/18 | £1,391.08 NURSING LONG TERM | V001272182 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 22/06/18 | £1,391.08 NURSING LONG TERM | V001272183 |
| CHDALE BOROUGH COUNCIL | 22/06/18 PHYSICAL DIS & OLDER PEOPLE | CHADDERTON TOTAL CARE UNIT LTD | 22/06/18 | -£1,391.08 NURSING LONG TERM | V001272184 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | CALTON SYSTEMS LIMITED | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272185 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | MONA CLIFFE RESIDENTIAL HOME | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272187 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | HC ONE LTD | 22/06/18 | £960.00 RESIDENTIAL LONG TERM | V001272188 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 22/06/18 | £960.00 RESIDENTIAL LONG TERM | V001272191 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | LITTLE HEATON CARE HOME | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272192 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | THE JOSEPH COX CHARITY | 22/06/18 | £1,252.38 RESIDENTIAL LONG TERM | V001272195 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 22/06/18 | £960.00 RESIDENTIAL LONG TERM | V001272196 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | BUPA CARE HOMES LIMITED | 22/06/18 | £859.52 NURSING LONG TERM | V001272197 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | HC ONE OVAL LTD | 22/06/18 | £940.00 NURSING LONG TERM | V001272198 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | MT CARE PROPERTY LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272199 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | THE LAKES CARE CENTRE | 22/06/18 | £1,116.90 NURSING LONG TERM | V001272200 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | WELLESLEY HOUSE LTD | 22/06/18 | £2,876.36 RESIDENTIAL LONG TERM | V001272201 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | HC ONE OVAL LTD | 22/06/18 | £940.00 NURSING LONG TERM | V001272202 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272203 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | BROWFIELD RESIDENTIAL HOME | 22/06/18 | £900.00 RESIDENTIAL LONG TERM | V001272205 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | BROWFIELD RESIDENTIAL HOME | 22/06/18 | £900.00 RESIDENTIAL LONG TERM | V001272206 |
| CHDALE BOROUGH COUNCIL | 22/06/18 LEARNING DIS & MENTAL HEALTH | BROWFIELD RESIDENTIAL HOME | 22/06/18 | £1,093.24 RESIDENTIAL LONG TERM | V001272209 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | BELVOIR CARE HOME LIMITED | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272210 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | HC ONE OVAL LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272211 |
| CHDALE BOROUGH COUNCIL | 22/06/18 LEARNING DIS & MENTAL HEALTH | SUNNYBANK P R S LTD | 22/06/18 | £1,148.80 RESIDENTIAL LONG TERM | V001272212 |
| CHDALE BOROUGH COUNCIL | 22/06/18 LEARNING DIS & MENTAL HEALTH | | 22/06/18 | £571.20 RESIDENTIAL LONG TERM | V001272213 |

| RGANISATION NAME | EFFECTIVE DATE DIRECTORATE | SUPPLIER NAME | | AMOUNT (£) PURPOSE | TRANSACTION N |
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| OCHDALE BOROUGH COUNCIL | | WELLESLEY HOUSE LTD | 22/06/18 | £1,854.50 RESIDENTIAL LONG TERM | V001272214 |
| OCHDALE BOROUGH COUNCIL | | WELLESLEY HOUSE LTD | 22/06/18 | £1,876.76 RESIDENTIAL LONG TERM | V001272215 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | STRATHMORE HOUSE | 22/06/18 | £1,695.84 RESIDENTIAL LONG TERM | V001272216 |
| OCHDALE BOROUGH COUNCIL | | CHAFFINCH RESIDENTIAL HOME | 22/06/18 | £900.00 RESIDENTIAL LONG TERM | V001272217 |
| OCHDALE BOROUGH COUNCIL | | BROWFIELD RESIDENTIAL HOME | 22/06/18 | £557.55 RESIDENTIAL LONG TERM | V001272218 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 LEARNING DIS & MENTAL HEALTH | BROWFIELD RESIDENTIAL HOME | 22/06/18 | £557.55 RESIDENTIAL LONG TERM | V001272219 |
| OCHDALE BOROUGH COUNCIL | | CALTON SYSTEMS LIMITED | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272220 |
| OCHDALE BOROUGH COUNCIL | | ROOKWOOD | 22/06/18 | £2,399.78 RESIDENTIAL LONG TERM | V001272221 |
| OCHDALE BOROUGH COUNCIL | | CHOICE LIMITED | 22/06/18 | £3,734.06 RESIDENTIAL LONG TERM | V001272222 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | WELLESLEY HOUSE LTD | 22/06/18 | £903.49 RESIDENTIAL LONG TERM | V001272223 |
| OCHDALE BOROUGH COUNCIL | | WELLESLEY HOUSE LTD | 22/06/18 | £1,806.98 RESIDENTIAL LONG TERM | V001272224 |
| OCHDALE BOROUGH COUNCIL | | PASSMONDS NURSING HOME | 22/06/18 | £1,020.00 RESIDENTIAL LONG TERM | V001272227 |
| OCHDALE BOROUGH COUNCIL | | HC ONE LTD | 22/06/18 | £1,331.72 NURSING LONG TERM | V001272228 |
| CHDALE BOROUGH COUNCIL | | ROOKWOOD | 22/06/18 | £900.00 RESIDENTIAL LONG TERM | V001272229 |
| OCHDALE BOROUGH COUNCIL | | FERN BANK THERAPEUTIC COMMUNITY LTD | 22/06/18 | £1,028.00 RESIDENTIAL LONG TERM | V001272230 |
| OCHDALE BOROUGH COUNCIL | | DRB HEALTHCARE LTD | 25/06/18 | £1,280.00 NURSING LONG TERM | V001272231 |
| OCHDALE BOROUGH COUNCIL | | LITTLE HEATON CARE HOME | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272232 |
| CHDALE BOROUGH COUNCIL | | DRB HEALTHCARE LTD | 25/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272233 |
| CHDALE BOROUGH COUNCIL | | HEALEY CARE LTD | 22/06/18 | £1,390.00 RESIDENTIAL LONG TERM | V001272236 |
| CHDALE BOROUGH COUNCIL | | HEALEY CARE LTD | 22/06/18 | £2,780.00 RESIDENTIAL LONG TERM | V001272237 |
| CHDALE BOROUGH COUNCIL | | HEALEY CARE LTD | 22/06/18 | £2,780.00 RESIDENTIAL LONG TERM | V001272238 |
| CHDALE BOROUGH COUNCIL | | HEALEY CARE LTD | 22/06/18 | -£1,390.00 RESIDENTIAL LONG TERM | V001272239 |
| CHDALE BOROUGH COUNCIL | | HEALEY CARE LTD | 22/06/18 | -£2,780.00 RESIDENTIAL LONG TERM | V001272240 |
| CHDALE BOROUGH COUNCIL | | HEALEY CARE LTD | 22/06/18 | £2,747.40 RESIDENTIAL LONG TERM | V001272241 |
| CHDALE BOROUGH COUNCIL | | CALTON SYSTEMS LIMITED | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272243 |
| CHDALE BOROUGH COUNCIL | | CALTON SYSTEMS LIMITED | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272244 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | FITZROY | 22/06/18 | £2,323.26 RESIDENTIAL LONG TERM | V001272245 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 22/06/18 | £2,582.10 RESIDENTIAL LONG TERM | V001272246 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 22/06/18 | £2,604.90 RESIDENTIAL LONG TERM | V001272247 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | AUTISM INITIATIVES | 22/06/18 | £3,138.96 RESIDENTIAL LONG TERM | V001272248 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | BROWFIELD RESIDENTIAL HOME | 22/06/18 | £900.00 NURSING LONG TERM | V001272249 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | ROOKWOOD | 22/06/18 | £1,497.68 RESIDENTIAL LONG TERM | V001272250 |
| CHDALE BOROUGH COUNCIL | 22/06/18 LEARNING DIS & MENTAL HEALTH | CALTON SYSTEMS LIMITED | 22/06/18 | £969.42 RESIDENTIAL LONG TERM | V001272255 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 22/06/18 | £3,488.94 RESIDENTIAL LONG TERM | V001272256 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 22/06/18 | £2,837.38 RESIDENTIAL LONG TERM | V001272257 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 22/06/18 | £1,903.80 RESIDENTIAL LONG TERM | V001272258 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | WELLESLEY HOUSE LTD | 22/06/18 | £2,387.64 RESIDENTIAL LONG TERM | V001272259 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | WELLESLEY HOUSE LTD | 22/06/18 | £2,495.82 RESIDENTIAL LONG TERM | V001272260 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 22/06/18 | £2,065.70 RESIDENTIAL LONG TERM | V001272261 |
| CHDALE BOROUGH COUNCIL | 22/06/18 LEARNING DIS & MENTAL HEALTH | AUTISM PLUS LIMITED | 22/06/18 | £2,236.38 RESIDENTIAL LONG TERM | V001272262 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | WELLESLEY HOUSE LTD | 22/06/18 | £1,832.76 RESIDENTIAL LONG TERM | V001272263 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 22/06/18 | £1,949.40 RESIDENTIAL LONG TERM | V001272264 |
| CHDALE BOROUGH COUNCIL | | WELLESLEY HOUSE LTD | 22/06/18 | £2,265.18 RESIDENTIAL LONG TERM | V001272267 |
| CHDALE BOROUGH COUNCIL | | HEALEY CARE LTD | 22/06/18 | £2,312.30 RESIDENTIAL LONG TERM | V001272270 |
| CHDALE BOROUGH COUNCIL | | DAVID LEWIS ORGANISATION | 22/06/18 | £6,673.18 RESIDENTIAL LONG TERM | V001272271 |
| CHDALE BOROUGH COUNCIL | | HEALEY CARE LTD | 22/06/18 | £1.652.00 RESIDENTIAL LONG TERM | V001272272 |
| CHDALE BOROUGH COUNCIL | | WELLESLEY HOUSE LTD | 22/06/18 | £1,976.20 RESIDENTIAL LONG TERM | V001272273 |
| CHDALE BOROUGH COUNCIL | | ARCHMOOR CARE HOME | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272276 |
| CHDALE BOROUGH COUNCIL | | ANTONI AND RIENZIE LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272270 |
| CHDALE BOROUGH COUNCIL | 22/06/18 LEARNING DIS & MENTAL HEALTH | CALTON SYSTEMS LIMITED | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272278 |
| HDALE BOROUGH COUNCIL | | AVERILL HOUSE CARE HOME | 22/06/18 | £884.70 RESIDENTIAL LONG TERM | V001272279 |
| CHDALE BOROUGH COUNCIL | | ROOKWOOD | 22/06/18 | | V001272280 |
| HDALE BOROUGH COUNCIL | | ROOKWOOD | 22/06/18 | £900.00 NURSING LONG TERM £503.47 RESIDENTIAL LONG TERM | V001272280 V001272281 |
| HDALE BOROUGH COUNCIL | | ROOKWOOD | 22/06/18 | £1,006.94 RESIDENTIAL LONG TERM | V001272281 V001272282 |
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| HDALE BOROUGH COUNCIL | | SUNNYBANK P R S LTD | 22/06/18 | £1,618.80 RESIDENTIAL LONG TERM | V001272283 |
| HDALE BOROUGH COUNCIL | | LIVING AMBITIONS LTD | 22/06/18 | £1,443.62 RESIDENTIAL LONG TERM | V001272284 |
| CHDALE BOROUGH COUNCIL | | LIVING AMBITIONS LTD | 22/06/18 | £2,887.24 RESIDENTIAL LONG TERM | V001272285 |
| CHDALE BOROUGH COUNCIL | | LIVING AMBITIONS LTD | 22/06/18 | £1,443.62 RESIDENTIAL LONG TERM | V001272286 |
| CHDALE BOROUGH COUNCIL | | CALTON SYSTEMS LIMITED | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272287 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | WELLESLEY HOUSE LTD | 22/06/18 | £2,316.28 RESIDENTIAL LONG TERM | V001272288 |
| CHDALE BOROUGH COUNCIL | | LIVING AMBITIONS LTD | 22/06/18 | £5,600.00 RESIDENTIAL LONG TERM | V001272289 |
| CHDALE BOROUGH COUNCIL | | LIVING AMBITIONS LTD | 22/06/18 | £5,600.00 RESIDENTIAL LONG TERM | V001272290 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | BELVOIR CARE HOME LIMITED | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272291 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 22/06/18 | £2,219.20 RESIDENTIAL LONG TERM | V001272292 |
| | 22/06/18 ADULT CARE LCO FUNCTIONS | CARE IN SAFE HANDS HEALTHCARE LIMITED | 22/06/18 | £4,562.40 RESIDENTIAL LONG TERM | V001272293 |

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| OCHDALE BOROUGH COUNCIL | 22/06/18 LEARNING DIS & MENTAL HEALTH | FREEHOLD COTTAGE | 22/06/18 | £1,184.00 RESIDENTIAL LONG TERM | V001272294 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 LEARNING DIS & MENTAL HEALTH | THE REGARD PARTNERSHIP LIMITED | 22/06/18 | £1,106.40 RESIDENTIAL LONG TERM | V001272295 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 LEARNING DIS & MENTAL HEALTH | THE REGARD PARTNERSHIP LIMITED | 22/06/18 | £1,106.40 RESIDENTIAL LONG TERM | V001272296 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 LEARNING DIS & MENTAL HEALTH | ROOKWOOD | 22/06/18 | £900.00 RESIDENTIAL LONG TERM | V001272298 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 22/06/18 | £766.97 RESIDENTIAL LONG TERM | V001272299 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 22/06/18 | £1,533.94 RESIDENTIAL LONG TERM | V001272300 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 22/06/18 | £1,533.94 RESIDENTIAL LONG TERM | V001272301 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | BROOKVALE RESIDENTIAL CARE | 22/06/18 | £1,225.46 RESIDENTIAL LONG TERM | V001272302 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | BRIARMEDE CARE LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272303 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | WELLESLEY HOUSE LTD | 22/06/18 | £2,037.74 RESIDENTIAL LONG TERM | V001272304 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | HC ONE OVAL LTD | 22/06/18 | £960.00 RESIDENTIAL LONG TERM | V001272305 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | MJM FURNISHINGS LTD | 22/06/18 | £960.00 RESIDENTIAL LONG TERM | V001272306 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272310 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | WELLESLEY HOUSE LTD | 22/06/18 | £1,875.14 RESIDENTIAL LONG TERM | V001272311 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | WELLESLEY HOUSE LTD | 22/06/18 | £1,875.14 RESIDENTIAL LONG TERM | V001272312 |
| CHDALE BOROUGH COUNCIL | 22/06/18 LEARNING DIS & MENTAL HEALTH | WELLESLEY HOUSE LTD | 22/06/18 | -£1,875.14 RESIDENTIAL LONG TERM | V001272313 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272314 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | PENDLETON CARE LTD | 22/06/18 | £1,812.25 RESIDENTIAL LONG TERM | V001272315 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | PENDLETON CARE LTD | 22/06/18 | £3,624.50 RESIDENTIAL LONG TERM | V001272316 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | HC ONE LTD | 22/06/18 | £1,132.00 RESIDENTIAL LONG TERM | V001272317 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 22/06/18 | £2,511.60 RESIDENTIAL LONG TERM | V001272318 |
| CHDALE BOROUGH COUNCIL | 22/06/18 LEARNING DIS & MENTAL HEALTH | | 22/06/18 | £2,947.30 RESIDENTIAL LONG TERM | V001272319 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | ELDERCARE LANCS LIMITED | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272320 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | WELLESLEY HOUSE LTD | 22/06/18 | £2,368.94 RESIDENTIAL LONG TERM | V001272321 |
| CHDALE BOROUGH COUNCIL | 25/06/18 ADULT CARE LCO FUNCTIONS | DRB HEALTHCARE LTD | 25/06/18 | £940.00 NURSING LONG TERM | V001272322 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272324 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | STANSFIELD HALL CARE HOME | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272325 |
| HDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | ROOKWOOD | 22/06/18 | £900.00 RESIDENTIAL LONG TERM | V001272326 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 22/06/18 | £960.00 RESIDENTIAL LONG TERM | V001272327 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272331 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 22/06/18 | £3,240.00 RESIDENTIAL LONG TERM | V001272332 |
| CHDALE BOROUGH COUNCIL | 25/06/18 ADULT CARE LCO FUNCTIONS | DRB HEALTHCARE LTD | 25/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272333 |
| CHDALE BOROUGH COUNCIL | 25/06/18 ADULT CARE LCO FUNCTIONS | | 25/06/18 | £1,280.00 NURSING LONG TERM | V001272334 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | BELVOIR CARE HOME LIMITED | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272335 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272336 |
| CHDALE BOROUGH COUNCIL | 22/06/18 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 22/06/18 | £940.00 SHORT TERM CARE - RESIDENTIAL | V001272337 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272339 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | ELDERCARE LANCS LIMITED | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272340 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 22/06/18 | £940.00 NURSING LONG TERM | V001272341 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 22/06/18 | £960.00 RESIDENTIAL LONG TERM | V001272342 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 22/06/18 | £900.00 NURSING LONG TERM | V001272344 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 22/06/18 | £900.00 NURSING LONG TERM | V001272345 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 22/06/18 | £900.00 NURSING LONG TERM | V001272346 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 22/06/18 | £900.00 NURSING LONG TERM | V001272347 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 22/06/18 | £900.00 NURSING LONG TERM | V001272348 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 22/06/18 | £900.00 NURSING LONG TERM | V001272349 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 22/06/18 | £900.00 NURSING LONG TERM | V001272350 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 22/06/18 | £900.00 NURSING LONG TERM | V001272351 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 22/06/18 | £940.00 NURSING LONG TERM | V001272352 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 22/06/18 | £940.00 NURSING LONG TERM | V001272353 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 22/06/18 | £940.00 NURSING LONG TERM | V001272354 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 22/06/18 | £940.00 NURSING LONG TERM | V001272355 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 22/06/18 | £940.00 NURSING LONG TERM | V001272356 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | HC ONE OVAL LTD | 22/06/18 | £872.86 NURSING LONG TERM | V001272357 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | MT CARE PROPERTY LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272362 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272363 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | ELDERCARE LANCS LIMITED | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272364 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | HC ONE LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272365 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | BELVOIR CARE HOME LIMITED | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272367 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272368 |
| CHDALE BOROUGH COUNCIL | 25/06/18 ADULT CARE LCO FUNCTIONS | DRB HEALTHCARE LTD | 25/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272369 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272372 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | LITTLE HEATON CARE HOME | 22/06/18 | £960.00 RESIDENTIAL LONG TERM | V001272375 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | ROSEMARY CARE HOME | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272376 |
| | 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 | | MOUNT (£) | | TRANSACTION |
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| ROCHDALE BOROUGH COUNCI | | ORCHARD CARE HOMES | 22/06/18 | | RESIDENTIAL LONG TERM | V001272378 |
| ROCHDALE BOROUGH COUNCI | L 22/06/18 ADULT CARE LCO FUNCTIONS | FIDELITY RESIDENTIAL LIMITED | 22/06/18 | £952.18 | RESIDENTIAL LONG TERM | V001272380 |
| ROCHDALE BOROUGH COUNCI | | ATLANTIS MEDICARE LTD | 22/06/18 | £940.00 | RESIDENTIAL LONG TERM | V001272386 |
| ROCHDALE BOROUGH COUNCI | L 22/06/18 ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 22/06/18 | £960.00 | NURSING LONG TERM | V001272387 |
| ROCHDALE BOROUGH COUNCI | | BROOKVALE RESIDENTIAL CARE | 22/06/18 | £1,786.00 | RESIDENTIAL LONG TERM | V001272388 |
| ROCHDALE BOROUGH COUNCI | L 25/06/18 ADULT CARE LCO FUNCTIONS | DRB HEALTHCARE LTD | 25/06/18 | £940.00 | RESIDENTIAL LONG TERM | V001272390 |
| ROCHDALE BOROUGH COUNCI | | THE JOSEPH COX CHARITY | 22/06/18 | £538.59 | RESIDENTIAL LONG TERM | V001272392 |
| ROCHDALE BOROUGH COUNCI | L 22/06/18 LEARNING DIS & MENTAL HEALTH | THE JOSEPH COX CHARITY | 22/06/18 | £538.59 | RESIDENTIAL LONG TERM | V001272393 |
| ROCHDALE BOROUGH COUNCI | | BRIARMEDE CARE LTD | 22/06/18 | | RESIDENTIAL LONG TERM | V001272394 |
| ROCHDALE BOROUGH COUNCI | | DRB HEALTHCARE LTD | 25/06/18 | | NURSING LONG TERM | V001272395 |
| ROCHDALE BOROUGH COUNCI | | EAST AND WEST HEALTHCARE LIMITED | 22/06/18 | | RESIDENTIAL LONG TERM | V001272396 |
| ROCHDALE BOROUGH COUNCI | | ATLANTIS MEDICARE LTD | 22/06/18 | | RESIDENTIAL LONG TERM | V001272397 |
| ROCHDALE BOROUGH COUNCI | | MT CARE PROPERTY LTD | 22/06/18 | | RESIDENTIAL LONG TERM | V001272397 |
| ROCHDALE BOROUGH COUNCI | | EAST AND WEST HEALTHCARE LIMITED | 22/06/18 | | NURSING LONG TERM | V001272399 |
| COCHDALE BOROUGH COUNCI | | FOUR SEASONS HEALTHCARE | 22/06/18 | | RESIDENTIAL LONG TERM | V001272399 V001272404 |
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| ROCHDALE BOROUGH COUNCI | | | 22/06/18 | | RESIDENTIAL LONG TERM | V001272405 |
| OCHDALE BOROUGH COUNCI | | LILY CARE LIMITED | 22/06/18 | | RESIDENTIAL LONG TERM | V001272406 |
| OCHDALE BOROUGH COUNCI | | MJM FURNISHINGS LTD | 22/06/18 | | ASSESSMENT CARE | V001272407 |
| OCHDALE BOROUGH COUNCI | | MJM FURNISHINGS LTD | 22/06/18 | | ASSESSMENT CARE | V001272409 |
| OCHDALE BOROUGH COUNCI | | HC ONE LTD | 22/06/18 | | RESIDENTIAL LONG TERM | V001272410 |
| OCHDALE BOROUGH COUNCI | | HC ONE OVAL LTD | 22/06/18 | | RESIDENTIAL LONG TERM | V001272411 |
| OCHDALE BOROUGH COUNCI | L 22/06/18 ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 22/06/18 | £960.00 | RESIDENTIAL LONG TERM | V001272412 |
| OCHDALE BOROUGH COUNCI | L 22/06/18 ADULT CARE LCO FUNCTIONS | METHODIST HOMES | 22/06/18 | £984.00 | NURSING LONG TERM | V001272413 |
| OCHDALE BOROUGH COUNCI | L 22/06/18 ADULT CARE LCO FUNCTIONS | METHODIST HOMES | 22/06/18 | £1,968.00 | NURSING LONG TERM | V001272414 |
| OCHDALE BOROUGH COUNCI | L 22/06/18 ADULT CARE LCO FUNCTIONS | METHODIST HOMES | 22/06/18 | £1,968.00 | NURSING LONG TERM | V001272415 |
| OCHDALE BOROUGH COUNCI | | LIVING AMBITIONS LTD | 22/06/18 | | RESIDENTIAL LONG TERM | V001272418 |
| OCHDALE BOROUGH COUNCI | | LIVING AMBITIONS LTD | 22/06/18 | | RESIDENTIAL LONG TERM | V001272419 |
| OCHDALE BOROUGH COUNCI | | FIELDHOUSE CARE HOME | 22/06/18 | | RESIDENTIAL LONG TERM | V001272420 |
| OCHDALE BOROUGH COUNCI | | HALF ACRE HOUSE | 22/06/18 | | RESIDENTIAL LONG TERM | V001272421 |
| OCHDALE BOROUGH COUNCI | | EAST AND WEST HEALTHCARE LIMITED | 22/06/18 | | NURSING LONG TERM | V001272421 |
| OCHDALE BOROUGH COUNCI | | AVERY HOMES MOSTON LIMITED | 22/06/18 | | RESIDENTIAL LONG TERM | V001272422 V001272424 |
| | | | 22/06/18 | | | |
| OCHDALE BOROUGH COUNCI | | BEECH HOUSE | | | RESIDENTIAL LONG TERM | V001272427 |
| OCHDALE BOROUGH COUNCI | | ORCHARD CARE HOMES | 22/06/18 | | RESIDENTIAL LONG TERM | V001272428 |
| OCHDALE BOROUGH COUNCI | | HURSTEAD HOUSE CARE HOME | 22/06/18 | | RESIDENTIAL LONG TERM | V001272429 |
| OCHDALE BOROUGH COUNCI | | HALF ACRE HOUSE | 22/06/18 | | RESIDENTIAL LONG TERM | V001272432 |
| OCHDALE BOROUGH COUNCI | | ELIZABETH HOUSE OLDHAM LTD | 22/06/18 | | RESIDENTIAL LONG TERM | V001272433 |
| OCHDALE BOROUGH COUNCI | | ELIZABETH HOUSE OLDHAM LTD | 22/06/18 | | RESIDENTIAL LONG TERM | V001272434 |
| OCHDALE BOROUGH COUNCI | L 22/06/18 PHYSICAL DIS & OLDER PEOPLE | ELIZABETH HOUSE OLDHAM LTD | 22/06/18 | -£940.00 | RESIDENTIAL LONG TERM | V001272435 |
| OCHDALE BOROUGH COUNCI | | LILY CARE LIMITED | 22/06/18 | £940.00 | RESIDENTIAL LONG TERM | V001272436 |
| OCHDALE BOROUGH COUNCI | L 22/06/18 ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 22/06/18 | £940.00 | RESIDENTIAL LONG TERM | V001272437 |
| OCHDALE BOROUGH COUNCI | L 22/06/18 ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 22/06/18 | £940.00 | RESIDENTIAL LONG TERM | V001272438 |
| OCHDALE BOROUGH COUNCI | L 22/06/18 ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 22/06/18 | £940.00 | RESIDENTIAL LONG TERM | V001272440 |
| OCHDALE BOROUGH COUNCI | L 22/06/18 ADULT CARE LCO FUNCTIONS | WOODLANDS RESIDENTIAL CARE HOME LTD | 22/06/18 | £1.128.00 | RESIDENTIAL LONG TERM | V001272441 |
| OCHDALE BOROUGH COUNCI | | HC ONE OVAL LTD | 22/06/18 | | RESIDENTIAL LONG TERM | V001272442 |
| OCHDALE BOROUGH COUNCI | | ASQUITH HALL | 22/06/18 | | NURSING LONG TERM | V001272443 |
| OCHDALE BOROUGH COUNCI | | ASQUITH HALL | 22/06/18 | | NURSING LONG TERM | V001272444 |
| OCHDALE BOROUGH COUNCI | | QUALIA CARE LTD | 22/06/18 | | RESIDENTIAL LONG TERM | V001272445 |
| OCHDALE BOROUGH COUNCI | | LIVING AMBITIONS LTD | 22/06/18 | | RESIDENTIAL LONG TERM | V001272445 |
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| OCHDALE BOROUGH COUNCI | | LIVING AMBITIONS LTD | 22/06/18 | | RESIDENTIAL LONG TERM | V001272447 |
| OCHDALE BOROUGH COUNCI | | ELIZABETH HOUSE OLDHAM LTD | 22/06/18 | | RESIDENTIAL LONG TERM | V001272448 |
| OCHDALE BOROUGH COUNCI | | DRB HEALTHCARE LTD | 25/06/18 | | NURSING LONG TERM | V001272451 |
| OCHDALE BOROUGH COUNCI | | DRB HEALTHCARE LTD | 25/06/18 | | NURSING LONG TERM | V001272452 |
| OCHDALE BOROUGH COUNCI | | FOUR SEASONS HEALTHCARE | 22/06/18 | | RESIDENTIAL LONG TERM | V001272454 |
| OCHDALE BOROUGH COUNCI | L 22/06/18 ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 22/06/18 | £940.00 | RESIDENTIAL LONG TERM | V001272455 |
| OCHDALE BOROUGH COUNCI | L 22/06/18 ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 22/06/18 | £940.00 | RESIDENTIAL LONG TERM | V001272456 |
| OCHDALE BOROUGH COUNCI | L 22/06/18 ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 22/06/18 | £671.43 | ASSESSMENT CARE | V001272458 |
| OCHDALE BOROUGH COUNCI | L 22/06/18 ADULT CARE LCO FUNCTIONS | HEALYCARE LTD | 22/06/18 | £1,000.00 | NURSING LONG TERM | V001272459 |
| OCHDALE BOROUGH COUNCI | | HC ONE OVAL LTD | 22/06/18 | | RESIDENTIAL LONG TERM | V001272460 |
| OCHDALE BOROUGH COUNCI | | HC ONE OVAL LTD | 22/06/18 | | RESIDENTIAL LONG TERM | V001272461 |
| OCHDALE BOROUGH COUNCI | | QUALIA CARE LTD | 22/06/18 | | RESIDENTIAL LONG TERM | V001272462 |
| OCHDALE BOROUGH COUNCI | | ARCHMOOR CARE HOME | 22/06/18 | | RESIDENTIAL LONG TERM | V001272462 |
| OCHDALE BOROUGH COUNCI | | HC ONE LTD | 22/06/18 | | RESIDENTIAL LONG TERM | V001272463 V001272464 |
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| OCHDALE BOROUGH COUNCI | | WELLESLEY HOUSE LTD | 22/06/18 | | RESIDENTIAL LONG TERM | V001272465 |
| OCHDALE BOROUGH COUNCI | L 22/06/18 ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 22/06/18 | £960.00 | RESIDENTIAL LONG TERM | V001272466 |
| OCHDALE BOROUGH COUNCI | L 22/06/18 ADULT CARE LCO FUNCTIONS | GHS CARE LTD | 22/06/18 | 0000 | RESIDENTIAL LONG TERM | V001272467 |

| ORGANISATION NAME | EFFECTIVE DATE DIRECTORATE | SUPPLIER NAME | | MOUNT (£) PURPOSE | TRANSACTION NO. |
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| ROCHDALE BOROUGH COUNCIL | | LITTLE HEATON CARE HOME | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272468 |
| ROCHDALE BOROUGH COUNCIL | | MJM FURNISHINGS LTD | 22/06/18 | £960.00 RESIDENTIAL LONG TERM | V001272469 |
| ROCHDALE BOROUGH COUNCIL | | FOUR SEASONS HEALTHCARE | 22/06/18 | £960.00 RESIDENTIAL LONG TERM | V001272470 |
| ROCHDALE BOROUGH COUNCIL | | MJM FURNISHINGS LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272471 |
| ROCHDALE BOROUGH COUNCIL | | ORCHARD CARE HOMES | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272473 |
| ROCHDALE BOROUGH COUNCIL | | HC ONE LTD | 22/06/18 | £940.00 ASSESSMENT CARE | V001272474 |
| ROCHDALE BOROUGH COUNCIL | | HURSTEAD HOUSE CARE HOME | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272476 |
| ROCHDALE BOROUGH COUNCIL | | 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 | | AS CARE SOLUTIONS LTD | 22/06/18 | £2,900.00 RESIDENTIAL LONG TERM | V001272479 |
| ROCHDALE BOROUGH COUNCIL | | 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 | | 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 | ABBEY HEY CARE HOME | 22/06/18 | £960.00 RESIDENTIAL LONG TERM | V001272502 |
| ROCHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | ABBEY 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 | | 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 | | BRIARMEDE CARE LTD | 22/06/18 | £537.14 ASSESSMENT CARE | V001272509 |
| ROCHDALE BOROUGH COUNCIL | | EAST AND WEST HEALTHCARE LIMITED | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272510 |
| ROCHDALE BOROUGH COUNCIL | | HC ONE OVAL LTD | 22/06/18 | £960.00 RESIDENTIAL LONG TERM | V001272513 |
| ROCHDALE BOROUGH COUNCIL | | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272514 |
| ROCHDALE BOROUGH COUNCIL | | HC ONE LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272515 |
| ROCHDALE BOROUGH COUNCIL | | HC ONE OVAL LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272516 |
| ROCHDALE BOROUGH COUNCIL | | HC ONE LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272517 |
| ROCHDALE BOROUGH COUNCIL | | MT CARE PROPERTY LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272518 |
| ROCHDALE BOROUGH COUNCIL | | MARSHMEAD LIMITED | 22/06/18 | £1,110.92 RESIDENTIAL LONG TERM | V001272519 |
| ROCHDALE BOROUGH COUNCIL | | DENTAK CARE AND SERVICES LTD | 22/06/18 | £940.00 NURSING LONG TERM | V001272520 |
| ROCHDALE BOROUGH COUNCIL | | FOUR SEASONS HEALTHCARE | 22/06/18 | £960.00 RESIDENTIAL LONG TERM | V001272521 |
| ROCHDALE BOROUGH COUNCIL | | HEALEY CARE LTD | 22/06/18 | £1,050.00 RESIDENTIAL LONG TERM | V001272522 |
| ROCHDALE BOROUGH COUNCIL | | HEALEY CARE LTD | 22/06/18 | £1,050.00 RESIDENTIAL LONG TERM | V001272523 |
| ROCHDALE BOROUGH COUNCIL | | HC ONE OVAL LTD | 22/06/18 | £940.00 NURSING LONG TERM | V001272524 |
| ROCHDALE BOROUGH COUNCIL | | ELIZABETH HOUSE OLDHAM LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272525 |
| ROCHDALE BOROUGH COUNCIL | | CALTON SYSTEMS LIMITED | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272526 |
| ROCHDALE BOROUGH COUNCIL | | QUALIA CARE LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272527 |
| ROCHDALE BOROUGH COUNCIL | | ASHBOURNE NURSING HOME | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272528 |
| ROCHDALE BOROUGH COUNCIL | | FOUR SEASONS HEALTHCARE | 22/06/18 | £960.00 RESIDENTIAL LONG TERM | V001272528 V001272531 |
| ROCHDALE BOROUGH COUNCIL | | ANTONI AND RIENZIE LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272531 |
| ROCHDALE BOROUGH COUNCIL | | FIELDHOUSE CARE HOME | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272532 V001272533 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | | MJM FURNISHINGS LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272535 V001272536 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | | HC ONE OVAL LTD | 22/06/18 | £940.00 NURSING LONG TERM | V001272536 V001272537 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | | FINBROOK LIMITED | 22/06/18 | £940.00 NORSING LONG TERM £960.00 RESIDENTIAL LONG TERM | V001272537 V001272538 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | | AVERILL HOUSE CARE HOME | 22/06/18 | £989.56 NURSING LONG TERM | V001272538 |
| ROCHDALE BOROUGH COUNCIL | | LITTLEBOROUGH CARE HOME LIMITED | 22/06/18 | £989.56 NORSING LONG TERM £940.00 RESIDENTIAL LONG TERM | V001272539 V001272540 |
| ROCHDALE BOROUGH COUNCIL | | HC ONE OVAL LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM | V001272540 V001272541 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | | FOUR SEASONS HEALTHCARE | 22/06/18 | £940.00 RESIDENTIAL LONG TERM £960.00 RESIDENTIAL LONG TERM | V001272541 V001272542 |
| | | | 22/06/18 | | |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | | ST GEORGES NURSING HOME OLDHAM LTD QUALIA CARE LTD | 22/06/18 22/06/18 | £1,010.00 NURSING LONG TERM £940.00 RESIDENTIAL LONG TERM | V001272543 |
| | | | | | V001272544 |
| ROCHDALE BOROUGH COUNCIL | | WATERSIDE LODGE R H | 22/06/18 | £911.34 RESIDENTIAL LONG TERM | V001272545 |
| ROCHDALE BOROUGH COUNCIL | | | 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 | | WATERSIDE LODGE R H | 22/06/18 | £1,029.80 NURSING LONG TERM | V001272548 |
| ROCHDALE BOROUGH COUNCIL 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 ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS 22/06/18 ADULT CARE LCO FUNCTIONS | HC ONE OVAL LTD MT CARE PROPERTY LTD | 22/06/18 22/06/18 | £940.00 NURSING LONG TERM £940.00 RESIDENTIAL LONG TERM | V001272551 V001272552 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS 22/06/18 ADULT CARE LCO FUNCTIONS 22/06/18 ADULT CARE LCO FUNCTIONS | HC ONE OVAL LTD | 22/06/18 | £940.00 NURSING LONG TERM | V001272551 |

| RGANISATION NAME | EFFECTIVE DATE DIRECTORATE | SUPPLIER NAME | | AMOUNT (£) PURPOSE | TRANSACTION N |
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| COCHDALE BOROUGH COUNCIL | | | 25/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272555 |
| OCHDALE BOROUGH COUNCI | | EAST AND WEST HEALTHCARE LIMITED | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272556 |
| OCHDALE BOROUGH COUNCI | | ANTONI AND RIENZIE LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272557 |
| OCHDALE BOROUGH COUNCI | | HC ONE OVAL LTD | 22/06/18 | £940.00 NURSING LONG TERM | V001272558 |
| CHDALE BOROUGH COUNCIL | | PASSMONDS NURSING HOME | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272559 |
| CHDALE BOROUGH COUNCIL | | ORCHARD CARE HOMES | 22/06/18 | £960.00 RESIDENTIAL LONG TERM | V001272560 |
| CHDALE BOROUGH COUNCIL | | CHADDERTON TOTAL CARE UNIT LTD | 22/06/18 | £525.00 NURSING LONG TERM | V001272561 |
| CHDALE BOROUGH COUNCI | | | 22/06/18 | £525.00 NURSING LONG TERM | V001272562 |
| CHDALE BOROUGH COUNCI | | BEECH HOUSE | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272563 |
| CHDALE BOROUGH COUNCIL | | | 22/06/18 | £960.00 RESIDENTIAL LONG TERM | V001272564 |
| CHDALE BOROUGH COUNCIL | | | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272565 |
| CHDALE BOROUGH COUNCIL | | FINBROOK LIMITED | 22/06/18 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272566 |
| CHDALE BOROUGH COUNCIL | | ROSEMARY CARE HOME | | £940.00 RESIDENTIAL LONG TERM | V001272571 |
| CHDALE BOROUGH COUNCI CHDALE BOROUGH COUNCI | | | 22/06/18 22/06/18 | £2,400.00 RESIDENTIAL LONG TERM £2,400.00 RESIDENTIAL LONG TERM | V001272572 V001272573 |
| | | | | | |
| CHDALE BOROUGH COUNCI CHDALE BOROUGH COUNCI | | LITTLE HEATON CARE HOME FIELDHOUSE CARE HOME | 22/06/18 22/06/18 | £940.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM | V001272574 V001272575 |
| | | | | | |
| CHDALE BOROUGH COUNCIL | | HORIZON RESIDENTIAL HOMES LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272576 |
| CHDALE BOROUGH COUNCI | | LIVABILITY | 22/06/18 | £897.37 RESIDENTIAL LONG TERM | V001272577 |
| CHDALE BOROUGH COUNCIL | | | 22/06/18 | £1,794.74 RESIDENTIAL LONG TERM | V001272578 |
| HDALE BOROUGH COUNCI | | LIVABILITY ORCHARD CARE HOMES | 22/06/18 22/06/18 | £1,794.74 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM | V001272579 |
| CHDALE BOROUGH COUNCII | | ORCHARD CARE HOMES BELVOIR CARE HOME LIMITED | 22/06/18 22/06/18 | £940.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM | V001272580 V001272581 |
| | | | | | |
| CHDALE BOROUGH COUNCIL | | | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272584 |
| CHDALE BOROUGH COUNCIL | | THE FOUNTAINS NURSING HOME | 22/06/18 | £802.48 RESIDENTIAL LONG TERM | V001272585 |
| CHDALE BOROUGH COUNCI | | HURSTEAD HOUSE CARE HOME | 22/06/18 | £960.00 RESIDENTIAL LONG TERM | V001272586 |
| CHDALE BOROUGH COUNCI | | | 22/06/18 | £900.00 RESIDENTIAL LONG TERM | V001272587 |
| CHDALE BOROUGH COUNCI | | CHADDERTON TOTAL CARE UNIT LTD | 22/06/18 | £1,050.00 NURSING LONG TERM | V001272588 |
| CHDALE BOROUGH COUNCI | | PASSMONDS NURSING HOME | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272589 |
| CHDALE BOROUGH COUNCI | | | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272590 |
| CHDALE BOROUGH COUNCIL | | EAST AND WEST HEALTHCARE LIMITED | 22/06/18 | £940.00 NURSING LONG TERM | V001272591 |
| CHDALE BOROUGH COUNCIL | | HC ONE OVAL LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272593 |
| CHDALE BOROUGH COUNCI | | CLEGGSWORTH CARE HOME LIMITED | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272594 |
| CHDALE BOROUGH COUNCIL | | DRB HEALTHCARE LTD | 25/06/18 | £1,280.00 NURSING LONG TERM | V001272597 |
| CHDALE BOROUGH COUNCIL | | | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272598 |
| CHDALE BOROUGH COUNCIL | | | 22/06/18 | £1,550.50 RESIDENTIAL LONG TERM | V001272599 |
| CHDALE BOROUGH COUNCIL | | FOUR SEASONS HEALTHCARE | 22/06/18 | £754.29 RESIDENTIAL LONG TERM | V001272600 |
| CHDALE BOROUGH COUNCI | | FOUR SEASONS HEALTHCARE | 22/06/18 | £960.00 RESIDENTIAL LONG TERM | V001272601 |
| CHDALE BOROUGH COUNCIL | | FOUR SEASONS HEALTHCARE | 22/06/18 | £960.00 RESIDENTIAL LONG TERM | V001272602 |
| CHDALE BOROUGH COUNCIL | | FERN BANK THERAPEUTIC COMMUNITY LTD | 22/06/18 | £1,000.00 RESIDENTIAL LONG TERM | V001272603 |
| CHDALE BOROUGH COUNCI | | | 22/06/18 | £1,000.00 RESIDENTIAL LONG TERM | V001272604 |
| CHDALE BOROUGH COUNCI | | PENDLETON CARE LTD | 22/06/18 | £3,318.00 RESIDENTIAL LONG TERM | V001272605 |
| CHDALE BOROUGH COUNCI | | DRB HEALTHCARE LTD | 25/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272606 |
| CHDALE BOROUGH COUNCI | | DRB HEALTHCARE LTD | 25/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272607 |
| CHDALE BOROUGH COUNCI | | | 25/06/18 | -£940.00 RESIDENTIAL LONG TERM | V001272608 |
| CHDALE BOROUGH COUNCI | | BRIARMEDE CARE LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272609 |
| CHDALE BOROUGH COUNCI | | DRB HEALTHCARE LTD | 25/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272611 |
| CHDALE BOROUGH COUNCI | | DRB HEALTHCARE LTD | 25/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272612 |
| CHDALE BOROUGH COUNCI | | | 25/06/18 | -£940.00 RESIDENTIAL LONG TERM | V001272614 |
| CHDALE BOROUGH COUNCIL | | DRB HEALTHCARE LTD | 25/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272615 |
| CHDALE BOROUGH COUNCI | | ELIZABETH HOUSE OLDHAM LTD | 22/06/18 | £671.43 ASSESSMENT CARE | V001272618 |
| CHDALE BOROUGH COUNCI | | ELIZABETH HOUSE OLDHAM LTD | 22/06/18 | £940.00 ASSESSMENT CARE | V001272619 |
| CHDALE BOROUGH COUNCI | | HORIZON RESIDENTIAL HOMES LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272620 |
| CHDALE BOROUGH COUNCI | | FIELDHOUSE CARE HOME | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272622 |
| CHDALE BOROUGH COUNCI | | FIELDHOUSE CARE HOME | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272623 |
| CHDALE BOROUGH COUNCI | | | 22/06/18 | -£940.00 RESIDENTIAL LONG TERM | V001272625 |
| CHDALE BOROUGH COUNCI | | MONA CLIFFE RESIDENTIAL HOME | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272627 |
| CHDALE BOROUGH COUNCI | | MONA CLIFFE RESIDENTIAL HOME | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272628 |
| CHDALE BOROUGH COUNCI | | | 22/06/18 | -£940.00 RESIDENTIAL LONG TERM | V001272630 |
| CHDALE BOROUGH COUNCI | | BEECH HOUSE | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272631 |
| CHDALE BOROUGH COUNCI | | EAST AND WEST HEALTHCARE LIMITED | 22/06/18 | £940.00 NURSING LONG TERM | V001272632 |
| CHDALE BOROUGH COUNCI | | HC ONE LTD | 22/06/18 | £960.00 RESIDENTIAL LONG TERM | V001272633 |
| CHDALE BOROUGH COUNCI | 22/06/18 ADULT CARE LCO FUNCTIONS | LEONARD CHESHIRE FOUNDATION WALES & WEST | 22/06/18 | £580.72 RESIDENTIAL LONG TERM | V001272634 |
| CHDALE BOROUGH COUNCI | 22/06/18 PHYSICAL DIS & OLDER PEOPLE | LEONARD CHESHIRE FOUNDATION WALES & WEST | 22/06/18 | £1,161.44 RESIDENTIAL LONG TERM | V001272635 |
| CHDALE BOROUGH COUNCI | 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. |
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| ROCHDALE BOROUGH COUNCIL | . 22/06/18 | 3 ADULT CARE LCO FUNCTIONS | BRIARMEDE CARE LTD | 22/06/18 | £940.0 |) RESIDENTIAL LONG TERM | V001272638 |
| ROCHDALE BOROUGH COUNCIL | . 22/06/18 | 3 ADULT CARE LCO FUNCTIONS | MT CARE PROPERTY LTD | 22/06/18 | £940.00 |) RESIDENTIAL LONG TERM | V001272640 |
| ROCHDALE BOROUGH COUNCIL | 22/06/18 | 3 ADULT CARE LCO FUNCTIONS | MT CARE PROPERTY LTD | 22/06/18 | £940.00 |) RESIDENTIAL LONG TERM | V001272641 |
| ROCHDALE BOROUGH COUNCIL | . 22/06/18 | 3 PHYSICAL DIS & OLDER PEOPLE | MT CARE PROPERTY LTD | 22/06/18 | -£940.0 | RESIDENTIAL LONG TERM | V001272643 |
| ROCHDALE BOROUGH COUNCIL | . 22/06/18 | 3 ADULT CARE LCO FUNCTIONS | HELME HALL LTD | 22/06/18 | £4,783.94 | RESIDENTIAL LONG TERM | V001272646 |
| ROCHDALE BOROUGH COUNCIL | . 22/06/18 | 3 ADULT CARE LCO FUNCTIONS | LITTLEBOROUGH CARE HOME LIMITED | 22/06/18 | £940.0 |) RESIDENTIAL LONG TERM | V001272647 |
| ROCHDALE BOROUGH COUNCIL | . 22/06/18 | 3 ADULT CARE LCO FUNCTIONS | MT CARE PROPERTY LTD | 22/06/18 | £940.0 |) RESIDENTIAL LONG TERM | V001272648 |
| ROCHDALE BOROUGH COUNCIL | | 3 ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 22/06/18 | £940.00 |) RESIDENTIAL LONG TERM | V001272649 |
| ROCHDALE BOROUGH COUNCIL | 22/06/18 | 3 ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 22/06/18 | £960.0 |) RESIDENTIAL LONG TERM | V001272650 |
| ROCHDALE BOROUGH COUNCIL | | 3 ADULT CARE LCO FUNCTIONS | MJM FURNISHINGS LTD | 22/06/18 | |) RESIDENTIAL LONG TERM | V001272651 |
| ROCHDALE BOROUGH COUNCIL | | 3 ADULT CARE LCO FUNCTIONS | AS CARE SOLUTIONS LTD | 22/06/18 | |) RESIDENTIAL LONG TERM | V001272652 |
| ROCHDALE BOROUGH COUNCIL | | 3 LEARNING DIS & MENTAL HEALTH | AS CARE SOLUTIONS LTD | 22/06/18 | |) RESIDENTIAL LONG TERM | V001272653 |
| ROCHDALE BOROUGH COUNCIL | | 3 ADULT CARE LCO FUNCTIONS | MJM FURNISHINGS LTD | 22/06/18 | |) RESIDENTIAL LONG TERM | V001272654 |
| ROCHDALE BOROUGH COUNCIL | | 3 ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 22/06/18 | |) NURSING LONG TERM | V001272655 |
| ROCHDALE BOROUGH COUNCIL | | 3 ADULT CARE LCO FUNCTIONS | FOUR SEASONS | 22/06/18 | | RESIDENTIAL LONG TERM | V001272658 |
| ROCHDALE BOROUGH COUNCIL | | ADULT CARE LCO FUNCTIONS | HC ONE OVAL LTD | 22/06/18 | | RESIDENTIAL LONG TERM | V001272660 |
| ROCHDALE BOROUGH COUNCIL | | ADULT CARE LCO FUNCTIONS | HC ONE OVAL LTD | 22/06/18 | | RESIDENTIAL LONG TERM | V001272661 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | | 3 PHYSICAL DIS & OLDER PEOPLE 3 LEARNING DIS & MENTAL HEALTH | HC ONE OVAL LTD PASSMONDS NURSING HOME | 22/06/18 22/06/18 | | RESIDENTIAL LONG TERM RESIDENTIAL LONG TERM | V001272663 V001272664 |
| ROCHDALE BOROUGH COUNCIL | | 3 ADULT CARE LCO FUNCTIONS | FERN BANK THERAPEUTIC COMMUNITY LTD | 22/06/18 | |) RESIDENTIAL LONG TERM | V001272665 |
| ROCHDALE BOROUGH COUNCIL | | ADULT CARE LCO FUNCTIONS ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 22/06/18 | |) RESIDENTIAL LONG TERM | V001272665 V001272667 |
| ROCHDALE BOROUGH COUNCIL | | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 22/06/18 | | RESIDENTIAL LONG TERM | V001272668 |
| ROCHDALE BOROUGH COUNCIL | | 3 PHYSICAL DIS & OLDER PEOPLE | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 22/06/18 | | RESIDENTIAL LONG TERM | V001272670 |
| ROCHDALE BOROUGH COUNCIL | | 3 ADULT CARE LCO FUNCTIONS | BRIARMEDE CARE LTD | 22/06/18 | | RESIDENTIAL LONG TERM | V001272672 |
| ROCHDALE BOROUGH COUNCIL | | 3 ADULT CARE LCO FUNCTIONS | BRIARMEDE CARE LTD | 22/06/18 | |) RESIDENTIAL LONG TERM | V001272673 |
| ROCHDALE BOROUGH COUNCIL | | 3 PHYSICAL DIS & OLDER PEOPLE | BRIARMEDE CARE LTD | 22/06/18 | | RESIDENTIAL LONG TERM | V001272675 |
| ROCHDALE BOROUGH COUNCIL | | 3 ADULT CARE LCO FUNCTIONS | BUPA CARE HOMES LIMITED | 22/06/18 | |) RESIDENTIAL LONG TERM | V001272676 |
| ROCHDALE BOROUGH COUNCIL | | 3 ADULT CARE LCO FUNCTIONS | LITTLEBOROUGH CARE HOME LIMITED | 22/06/18 | £940.00 |) RESIDENTIAL LONG TERM | V001272681 |
| ROCHDALE BOROUGH COUNCIL | . 22/06/18 | 3 ADULT CARE LCO FUNCTIONS | LITTLEBOROUGH CARE HOME LIMITED | 22/06/18 | £940.00 |) RESIDENTIAL LONG TERM | V001272682 |
| ROCHDALE BOROUGH COUNCIL | . 22/06/18 | 3 PHYSICAL DIS & OLDER PEOPLE | LITTLEBOROUGH CARE HOME LIMITED | 22/06/18 | -£940.0 | RESIDENTIAL LONG TERM | V001272684 |
| ROCHDALE BOROUGH COUNCIL | 22/06/18 | 3 ADULT CARE LCO FUNCTIONS | MJM FURNISHINGS LTD | 22/06/18 | £960.0 |) RESIDENTIAL LONG TERM | V001272685 |
| ROCHDALE BOROUGH COUNCIL | | 3 ADULT CARE LCO FUNCTIONS | BELVOIR CARE HOME LIMITED | 22/06/18 | |) RESIDENTIAL LONG TERM | V001272688 |
| ROCHDALE BOROUGH COUNCIL | | 3 ADULT CARE LCO FUNCTIONS | BELVOIR CARE HOME LIMITED | 22/06/18 | |) RESIDENTIAL LONG TERM | V001272689 |
| ROCHDALE BOROUGH COUNCIL | | 3 PHYSICAL DIS & OLDER PEOPLE | BELVOIR CARE HOME LIMITED | 22/06/18 | | RESIDENTIAL LONG TERM | V001272690 |
| ROCHDALE BOROUGH COUNCIL | | 3 ADULT CARE LCO FUNCTIONS | LITTLEBOROUGH CARE HOME LIMITED | 22/06/18 | | RESIDENTIAL LONG TERM | V001272691 |
| ROCHDALE BOROUGH COUNCIL | | ADULT CARE LCO FUNCTIONS | LITTLEBOROUGH CARE HOME LIMITED | 22/06/18 | | RESIDENTIAL LONG TERM | V001272692 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | | 3 PHYSICAL DIS & OLDER PEOPLE 3 PHYSICAL DIS & OLDER PEOPLE | LITTLEBOROUGH CARE HOME LIMITED CALICO HOMES LTD | 22/06/18 22/06/18 | | RESIDENTIAL LONG TERM RESIDENTIAL LONG TERM | V001272693 V001272696 |
| ROCHDALE BOROUGH COUNCIL | | 3 ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 22/06/18 | | RESIDENTIAL LONG TERM | V001272696 V001272697 |
| ROCHDALE BOROUGH COUNCIL | | ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 22/06/18 | |) NURSING LONG TERM | V001272698 |
| ROCHDALE BOROUGH COUNCIL | | 3 ADULT CARE LCO FUNCTIONS | HORIZON RESIDENTIAL HOMES LTD | 22/06/18 | |) RESIDENTIAL LONG TERM | V001272699 |
| ROCHDALE BOROUGH COUNCIL | | 3 ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 22/06/18 | | RESIDENTIAL LONG TERM | V001272700 |
| ROCHDALE BOROUGH COUNCIL | | 3 ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 22/06/18 | |) RESIDENTIAL LONG TERM | V001272701 |
| ROCHDALE BOROUGH COUNCIL | | 3 PHYSICAL DIS & OLDER PEOPLE | ANTONI AND RIENZIE LTD | 22/06/18 | | RESIDENTIAL LONG TERM | V001272702 |
| ROCHDALE BOROUGH COUNCIL | | 3 ADULT CARE LCO FUNCTIONS | FERN BANK THERAPEUTIC COMMUNITY LTD | 22/06/18 | |) RESIDENTIAL LONG TERM | V001272703 |
| ROCHDALE BOROUGH COUNCIL | 22/06/18 | 3 ADULT CARE LCO FUNCTIONS | ROSEMARY CARE HOME | 22/06/18 | £940.00 |) RESIDENTIAL LONG TERM | V001272705 |
| ROCHDALE BOROUGH COUNCIL | . 22/06/18 | 3 ADULT CARE LCO FUNCTIONS | ROSEMARY CARE HOME | 22/06/18 | £940.0 |) RESIDENTIAL LONG TERM | V001272706 |
| ROCHDALE BOROUGH COUNCIL | 22/06/18 | 3 PHYSICAL DIS & OLDER PEOPLE | ROSEMARY CARE HOME | 22/06/18 | -£940.0 | RESIDENTIAL LONG TERM | V001272708 |
| ROCHDALE BOROUGH COUNCIL | | 3 ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 22/06/18 | | RESIDENTIAL LONG TERM | V001272709 |
| ROCHDALE BOROUGH COUNCIL | | 3 ADULT CARE LCO FUNCTIONS | BEECH HOUSE | 22/06/18 | |) RESIDENTIAL LONG TERM | V001272710 |
| ROCHDALE BOROUGH COUNCIL | | 3 ADULT CARE LCO FUNCTIONS | BEECH HOUSE | 22/06/18 | |) RESIDENTIAL LONG TERM | V001272711 |
| ROCHDALE BOROUGH COUNCIL | | 3 PHYSICAL DIS & OLDER PEOPLE | BEECH HOUSE | 22/06/18 | | RESIDENTIAL LONG TERM | V001272712 |
| ROCHDALE BOROUGH COUNCIL | | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 22/06/18 | | NURSING LONG TERM | V001272713 |
| ROCHDALE BOROUGH COUNCIL | | ADULT CARE LCO FUNCTIONS | STANSFIELD HALL CARE HOME | 22/06/18 | | RESIDENTIAL LONG TERM | V001272715 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | | 3 ADULT CARE LCO FUNCTIONS 3 PHYSICAL DIS & OLDER PEOPLE | STANSFIELD HALL CARE HOME STANSFIELD HALL CARE HOME | 22/06/18 22/06/18 | | RESIDENTIAL LONG TERM | V001272716 V001272718 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | | 3 PHYSICAL DIS & OLDER PEOPLE 3 ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 22/06/18 | | RESIDENTIAL LONG TERM SHORT TERM CARE - RESIDENTIAL | V001272718 V001272720 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | | 3 ADULT CARE LCO FUNCTIONS 3 ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME HURSTEAD HOUSE CARE HOME | 22/06/18 | |) SHORT TERM CARE - RESIDENTIAL | V001272720 V001272721 |
| ROCHDALE BOROUGH COUNCIL | | 3 ADULT CARE LCO FUNCTIONS 3 ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 22/06/18 | |) SHORT TERM CARE - RESIDENTIAL | V001272721 V001272722 |
| ROCHDALE BOROUGH COUNCIL | | 3 ADULT CARE LCO FUNCTIONS 3 ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 22/06/18 | | RESIDENTIAL LONG TERM | V001272722 V001272723 |
| ROCHDALE BOROUGH COUNCIL | | ADULT CARE LCO FUNCTIONS | LILY CARE LIMITED | 22/06/18 | | RESIDENTIAL LONG TERM | V001272723 |
| ROCHDALE BOROUGH COUNCIL | | 3 ADULT CARE LCO FUNCTIONS | MJM FURNISHINGS LTD | 22/06/18 | | RESIDENTIAL LONG TERM | V001272725 |
| ROCHDALE BOROUGH COUNCIL | | 3 ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 22/06/18 | | RESIDENTIAL LONG TERM | V001272726 |
| ROCHDALE BOROUGH COUNCIL | | 3 ADULT CARE LCO FUNCTIONS | HORIZON RESIDENTIAL HOMES LTD | 22/06/18 | |) RESIDENTIAL LONG TERM | V001272727 |
| ROCHDALE BOROUGH COUNCIL | | 3 ADULT CARE LCO FUNCTIONS | ROSEMARY CARE HOME | 22/06/18 | |) RESIDENTIAL LONG TERM | V001272730 |
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| ORGANISATION NAME | EFFECTIVE DATE DIRECTORATE | SUPPLIER NAME | | MOUNT (£) PURPOSE | TRANSACTION NO. |
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| ROCHDALE BOROUGH COUNCIL | | THE REGARD PARTNERSHIP LIMITED | 22/06/18 | £1,496.16 RESIDENTIAL LONG TERM | V001272731 |
| ROCHDALE BOROUGH COUNCIL | | THE REGARD PARTNERSHIP LIMITED | 22/06/18 | £2,992.32 RESIDENTIAL LONG TERM | V001272732 |
| ROCHDALE BOROUGH COUNCIL | | THE REGARD PARTNERSHIP LIMITED | 22/06/18 | £1,496.16 RESIDENTIAL LONG TERM | V001272733 |
| ROCHDALE BOROUGH COUNCIL | | HENSHAWS SOCIETY FOR BLIND PEOPLE | 22/06/18 | £1,404.80 RESIDENTIAL LONG TERM | V001272734 |
| ROCHDALE BOROUGH COUNCIL | | HC ONE OVAL LTD | 22/06/18 | £940.00 NURSING LONG TERM | V001272735 |
| ROCHDALE BOROUGH COUNCIL | | PENDLE RESIDENTIAL CARE | 22/06/18 | £1,969.00 RESIDENTIAL LONG TERM | V001272736 |
| ROCHDALE BOROUGH COUNCIL | | HC ONE LTD | 22/06/18 | £960.00 RESIDENTIAL LONG TERM | V001272737 |
| ROCHDALE BOROUGH COUNCIL | | ELDERCARE LANCS LIMITED | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272738 |
| ROCHDALE BOROUGH COUNCIL | IL 22/06/18 ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272739 |
| ROCHDALE BOROUGH COUNCIL | | HC ONE OVAL LTD | 22/06/18 | £940.00 NURSING LONG TERM | V001272740 |
| ROCHDALE BOROUGH COUNCIL | IL 22/06/18 ADULT CARE LCO FUNCTIONS | MJM FURNISHINGS LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272742 |
| ROCHDALE BOROUGH COUNCIL | | MJM FURNISHINGS LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272743 |
| ROCHDALE BOROUGH COUNCIL | IL 22/06/18 ADULT CARE LCO FUNCTIONS | DENTAK CARE AND SERVICES LTD | 22/06/18 | £940.00 NURSING LONG TERM | V001272744 |
| ROCHDALE BOROUGH COUNCIL | | DENTAK CARE AND SERVICES LTD | 22/06/18 | £940.00 NURSING LONG TERM | V001272745 |
| ROCHDALE BOROUGH COUNCIL | | DENTAK CARE AND SERVICES LTD | 22/06/18 | -£940.00 NURSING LONG TERM | V001272746 |
| ROCHDALE BOROUGH COUNCIL | IL 22/06/18 ADULT CARE LCO FUNCTIONS | WATERSIDE LODGE R H | 22/06/18 | £1,029.80 NURSING LONG TERM | V001272747 |
| ROCHDALE BOROUGH COUNCIL | IL 22/06/18 ADULT CARE LCO FUNCTIONS | MJM FURNISHINGS LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272748 |
| ROCHDALE BOROUGH COUNCIL | IL 22/06/18 ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272749 |
| ROCHDALE BOROUGH COUNCIL | IL 22/06/18 ADULT CARE LCO FUNCTIONS | ARCHMOOR CARE HOME | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272750 |
| ROCHDALE BOROUGH COUNCIL | IL 22/06/18 ADULT CARE LCO FUNCTIONS | BEECH HOUSE | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272751 |
| ROCHDALE BOROUGH COUNCIL | | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272752 |
| ROCHDALE BOROUGH COUNCIL | IL 22/06/18 ADULT CARE LCO FUNCTIONS | BANKFIELD CARE HOME | 22/06/18 | £920.08 RESIDENTIAL LONG TERM | V001272753 |
| ROCHDALE BOROUGH COUNCIL | IL 22/06/18 ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272754 |
| ROCHDALE BOROUGH COUNCIL | IL 22/06/18 ADULT CARE LCO FUNCTIONS | FOUR SEASONS | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272755 |
| ROCHDALE BOROUGH COUNCIL | IL 22/06/18 ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272756 |
| ROCHDALE BOROUGH COUNCIL | IL 22/06/18 ADULT CARE LCO FUNCTIONS | MJM FURNISHINGS LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272757 |
| ROCHDALE BOROUGH COUNCIL | IL 22/06/18 ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 22/06/18 | £940.00 NURSING LONG TERM | V001272760 |
| ROCHDALE BOROUGH COUNCIL | IL 22/06/18 ADULT CARE LCO FUNCTIONS | MT CARE PROPERTY LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272762 |
| ROCHDALE BOROUGH COUNCIL | IL 22/06/18 ADULT CARE LCO FUNCTIONS | HC ONE OVAL LTD | 22/06/18 | £960.00 RESIDENTIAL LONG TERM | V001272763 |
| ROCHDALE BOROUGH COUNCIL | IL 22/06/18 ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272764 |
| ROCHDALE BOROUGH COUNCIL | IL 22/06/18 LEARNING DIS & MENTAL HEALTH | EHC MOSTON GRANGE LTD | 22/06/18 | £925.00 NURSING LONG TERM | V001272768 |
| ROCHDALE BOROUGH COUNCIL | IL 22/06/18 LEARNING DIS & MENTAL HEALTH | EHC MOSTON GRANGE LTD | 22/06/18 | £925.00 NURSING LONG TERM | V001272769 |
| ROCHDALE BOROUGH COUNCIL | IL 22/06/18 ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 22/06/18 | £940.00 NURSING LONG TERM | V001272770 |
| ROCHDALE BOROUGH COUNCIL | IL 22/06/18 ADULT CARE LCO FUNCTIONS | MJM FURNISHINGS LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272771 |
| ROCHDALE BOROUGH COUNCIL | | QUALIA CARE LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272772 |
| ROCHDALE BOROUGH COUNCIL | IL 22/06/18 ADULT CARE LCO FUNCTIONS | ROSEMARY CARE HOME | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272773 |
| ROCHDALE BOROUGH COUNCIL | | HC ONE LTD | 22/06/18 | £960.00 RESIDENTIAL LONG TERM | V001272774 |
| ROCHDALE BOROUGH COUNCIL | | HC ONE LTD | 22/06/18 | -£960.00 RESIDENTIAL LONG TERM | V001272776 |
| ROCHDALE BOROUGH COUNCIL | IL 22/06/18 LEARNING DIS & MENTAL HEALTH | HC ONE LTD | 22/06/18 | -£960.00 RESIDENTIAL LONG TERM | V001272777 |
| ROCHDALE BOROUGH COUNCIL | | CEDAR COURT NURSING HOME | 22/06/18 | £1,276.00 NURSING LONG TERM | V001272778 |
| ROCHDALE BOROUGH COUNCIL | IL 22/06/18 ADULT CARE LCO FUNCTIONS | HC ONE OVAL LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272779 |
| ROCHDALE BOROUGH COUNCIL | | DENTAK CARE AND SERVICES LTD | 22/06/18 | £1.628.00 NURSING LONG TERM | V001272780 |
| ROCHDALE BOROUGH COUNCIL | | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272781 |
| ROCHDALE BOROUGH COUNCIL | | QUALIA CARE LTD | 22/06/18 | £973.50 NURSING LONG TERM | V001272782 |
| ROCHDALE BOROUGH COUNCIL | | FOUR SEASONS HEALTHCARE | 22/06/18 | £960.00 RESIDENTIAL LONG TERM | V001272785 |
| ROCHDALE BOROUGH COUNCIL | | EAST AND WEST HEALTHCARE LIMITED | 22/06/18 | £960.00 RESIDENTIAL LONG TERM | V001272786 |
| ROCHDALE BOROUGH COUNCIL | | PASSMONDS NURSING HOME | 22/06/18 | £960.00 RESIDENTIAL LONG TERM | V001272787 |
| ROCHDALE BOROUGH COUNCIL | | QUALIA CARE LTD | 22/06/18 | £940.00 NURSING LONG TERM | V001272788 |
| ROCHDALE BOROUGH COUNCIL | | FIELDHOUSE CARE HOME | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272789 |
| ROCHDALE BOROUGH COUNCIL | | HALF ACRE HOUSE | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272790 |
| ROCHDALE BOROUGH COUNCIL | | LILY CARE LIMITED | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272791 |
| ROCHDALE BOROUGH COUNCIL | | MT CARE PROPERTY LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272792 |
| ROCHDALE BOROUGH COUNCIL | | HEATHCOTES GROUP | 22/06/18 | £5,599.94 RESIDENTIAL LONG TERM | V001272793 |
| ROCHDALE BOROUGH COUNCIL | | FOUR SEASONS HEALTHCARE | 22/06/18 | £960.00 RESIDENTIAL LONG TERM | V001272794 |
| ROCHDALE BOROUGH COUNCIL | | ELIZABETH HOUSE OLDHAM LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272794 V001272795 |
| ROCHDALE BOROUGH COUNCIL | | HC ONE LTD | 22/06/18 | £960.00 RESIDENTIAL LONG TERM | V001272795 |
| ROCHDALE BOROUGH COUNCIL | | MJM FURNISHINGS LTD | 22/06/18 | -£960.00 RESIDENTIAL LONG TERM | V001272798 |
| ROCHDALE BOROUGH COUNCIL | | HC ONE OVAL LTD | 22/06/18 | £940.00 NURSING LONG TERM | V001272798 V001272799 |
| ROCHDALE BOROUGH COUNCIL | | | | | |
| | | ELDERCARE LANCS LIMITED CLEGGSWORTH CARE HOME LIMITED | 22/06/18 22/06/18 | £940.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM | V001272800 |
| | | GLEGGOWURTH GARE HUME LIMITED | | | V001272801 |
| ROCHDALE BOROUGH COUNCIL | | | | | |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | IL 22/06/18 ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272802 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | IL 22/06/18 ADULT CARE LCO FUNCTIONS IL 22/06/18 PHYSICAL DIS & OLDER PEOPLE | CLEGGSWORTH CARE HOME LIMITED | 22/06/18 | -£940.00 RESIDENTIAL LONG TERM | V001272803 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | IL 22/06/18 ADULT CARE LCO FUNCTIONS IL 22/06/18 PHYSICAL DIS & OLDER PEOPLE IL 22/06/18 ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED FOUR SEASONS | 22/06/18 22/06/18 | -£940.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM | V001272803 V001272804 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | IL 22/06/18 ADULT CARE LCO FUNCTIONS IL 22/06/18 PHYSICAL DIS & OLDER PEOPLE IL 22/06/18 ADULT CARE LCO FUNCTIONS IL 22/06/18 ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 22/06/18 | -£940.00 RESIDENTIAL LONG TERM | V001272803 |

| RGANISATION NAME | EFFECTIVE DATE DIRECTORATE | SUPPLIER NAME | | MOUNT (£) PURPOSE | TRANSACTION |
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| OCHDALE BOROUGH COUNCIL | . 22/06/18 ADULT CARE LCO FUNCTIONS | S FINBROOK LIMITED | 22/06/18 | £960.00 RESIDENTIAL LONG TERM | V001272807 |
| OCHDALE BOROUGH COUNCIL | | | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272808 |
| OCHDALE BOROUGH COUNCIL | . 22/06/18 ADULT CARE LCO FUNCTIONS | S MONA CLIFFE RESIDENTIAL HOME | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272809 |
| CHDALE BOROUGH COUNCIL | . 22/06/18 ADULT CARE LCO FUNCTIONS | S MT CARE PROPERTY LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272810 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | S ANTONI AND RIENZIE LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272817 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | S ELDERCARE LANCS LIMITED | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272818 |
| CHDALE BOROUGH COUNCIL | | | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272819 |
| CHDALE BOROUGH COUNCIL | | | 22/06/18 | £900.00 RESIDENTIAL LONG TERM | V001272823 |
| CHDALE BOROUGH COUNCIL | | | 25/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272829 |
| CHDALE BOROUGH COUNCIL | | | 22/06/18 | £868.20 RESIDENTIAL LONG TERM | V001272832 |
| | | | 22/06/18 | | |
| CHDALE BOROUGH COUNCIL | | | | £940.00 RESIDENTIAL LONG TERM | V001272835 |
| CHDALE BOROUGH COUNCIL | | | 22/06/18 | £1,080.00 RESIDENTIAL LONG TERM | V001272836 |
| OCHDALE BOROUGH COUNCIL | | | 22/06/18 | £1,080.00 RESIDENTIAL LONG TERM | V001272837 |
| OCHDALE BOROUGH COUNCIL | | | 22/06/18 | £991.20 NURSING LONG TERM | V001272838 |
| CHDALE BOROUGH COUNCIL | | | 22/06/18 | £1,040.00 RESIDENTIAL LONG TERM | V001272839 |
| CHDALE BOROUGH COUNCIL | | | 22/06/18 | £980.00 SELF - FUNDING DEFERRED PAYMENTS | V001272840 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | S FOUR SEASONS HEALTHCARE | 22/06/18 | £940.00 NURSING LONG TERM | V001272841 |
| CHDALE BOROUGH COUNCIL | 22/06/18 LEARNING DIS & MENTAL HEA | ALTH CHADDERTON TOTAL CARE UNIT LTD | 22/06/18 | £1,050.00 NURSING LONG TERM | V001272842 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | S HC ONE LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272845 |
| CHDALE BOROUGH COUNCIL | | | 22/06/18 | £940.00 SELF - FUNDING DEFERRED PAYMENTS | V001272846 |
| CHDALE BOROUGH COUNCIL | | | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272847 |
| CHDALE BOROUGH COUNCIL | | | 22/06/18 | £940.00 NURSING LONG TERM | V001272848 |
| CHDALE BOROUGH COUNCIL | | | 22/06/18 | £900.00 RESIDENTIAL LONG TERM | V001272848 V001272850 |
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| CHDALE BOROUGH COUNCIL | | | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272851 |
| OCHDALE BOROUGH COUNCIL | | | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272852 |
| OCHDALE BOROUGH COUNCIL | | | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272853 |
| OCHDALE BOROUGH COUNCIL | | | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272854 |
| OCHDALE BOROUGH COUNCIL | . 22/06/18 ADULT CARE LCO FUNCTIONS | S ASHBOURNE NURSING HOME | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272855 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | S MJM FURNISHINGS LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272857 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | S CLEGGSWORTH CARE HOME LIMITED | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272858 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | S ATLANTIS MEDICARE LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272859 |
| OCHDALE BOROUGH COUNCIL | | | 22/06/18 | £991.20 NURSING LONG TERM | V001272860 |
| OCHDALE BOROUGH COUNCIL | | | 22/06/18 | £940.00 ASSESSMENT CARE | V001272861 |
| OCHDALE BOROUGH COUNCIL | | | 22/06/18 | £802.48 RESIDENTIAL LONG TERM | V001272862 |
| | | | 22/06/18 | | |
| OCHDALE BOROUGH COUNCIL | | | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272863 |
| OCHDALE BOROUGH COUNCIL | | | | £940.00 NURSING LONG TERM | V001272864 |
| OCHDALE BOROUGH COUNCIL | | | 22/06/18 | £802.48 RESIDENTIAL LONG TERM | V001272866 |
| OCHDALE BOROUGH COUNCIL | | | 22/06/18 | £960.00 RESIDENTIAL LONG TERM | V001272868 |
| OCHDALE BOROUGH COUNCIL | | | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272869 |
| OCHDALE BOROUGH COUNCIL | . 22/06/18 ADULT CARE LCO FUNCTIONS | S ORCHARD CARE HOMES | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272870 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | S LILY CARE LIMITED | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272871 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | S LITTLE HEATON CARE HOME | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272872 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | S WELLESLEY HOUSE LTD | 22/06/18 | £3,598.00 RESIDENTIAL LONG TERM | V001272875 |
| OCHDALE BOROUGH COUNCIL | | | 22/06/18 | £3,598.00 RESIDENTIAL LONG TERM | V001272876 |
| CHDALE BOROUGH COUNCIL | | | 22/06/18 | -£3,598.00 RESIDENTIAL LONG TERM | V001272877 |
| CHDALE BOROUGH COUNCIL | | | 25/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272878 |
| CHDALE BOROUGH COUNCIL | | | 22/06/18 | £1.008.70 RESIDENTIAL LONG TERM | V001272878 V001272879 |
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| CHDALE BOROUGH COUNCIL | | | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272880 |
| CHDALE BOROUGH COUNCIL | | | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272881 |
| CHDALE BOROUGH COUNCIL | | | 22/06/18 | £940.00 NURSING LONG TERM | V001272882 |
| OCHDALE BOROUGH COUNCIL | . 22/06/18 PHYSICAL DIS & OLDER PEOF | PLE MJM FURNISHINGS LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272885 |
| CHDALE BOROUGH COUNCIL | . 22/06/18 ADULT CARE LCO FUNCTIONS | S HC ONE OVAL LTD | 22/06/18 | £960.00 RESIDENTIAL LONG TERM | V001272886 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | S BEECH HOUSE | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272887 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | S CLEGGSWORTH CARE HOME LIMITED | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272888 |
| CHDALE BOROUGH COUNCIL | | | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272889 |
| CHDALE BOROUGH COUNCIL | | | 22/06/18 | £9,400.00 RESIDENTIAL LONG TERM | V001272890 |
| CHDALE BOROUGH COUNCIL | | | 22/06/18 | £9,400.00 RESIDENTIAL LONG TERM | V001272891 |
| CHDALE BOROUGH COUNCIL | | | 22/06/18 | £9,400.00 RESIDENTIAL LONG TERM | V001272891 V001272892 |
| | | | | | |
| CHDALE BOROUGH COUNCIL | | | 22/06/18 | £9,400.00 RESIDENTIAL LONG TERM | V001272893 |
| OCHDALE BOROUGH COUNCIL | | | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272894 |
| OCHDALE BOROUGH COUNCIL | | | 25/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272895 |
| OCHDALE BOROUGH COUNCIL | | | 22/06/18 | £940.00 NURSING LONG TERM | V001272896 |
| OCHDALE BOROUGH COUNCIL | . 22/06/18 ADULT CARE LCO FUNCTIONS | S ORCHARD CARE HOMES | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272897 |
| | | | 00/00/40 | £940.00 RESIDENTIAL LONG TERM | V001272898 |
| OCHDALE BOROUGH COUNCIL | . 22/06/18 ADULT CARE LCO FUNCTIONS | S FIELDHOUSE CARE HOME | 22/06/18 | 1940.00 RESIDENTIAL LONG TERM | V001272090 |

| | CTIVE DATE DIRECTORATE | SUPPLIER NAME | | MOUNT (£) PURPOSE | TRANSACTION NO. |
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| 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 | | 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 |
| COCHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | HC ONE OVAL LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272923 |
| COCHDALE 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 |
| | 22/06/18 ADULT CARE LCO FUNCTIONS | ALMOND VILLAS LIMITED | 22/06/18 | £1,260.00 RESIDENTIAL LONG TERM | V001272930 |
| OCHDALE 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 |
| | 22/06/18 ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272934 |
| | 22/06/18 ADULT CARE LCO FUNCTIONS | | 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 |
| COCHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272942 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 22/06/18 | £940.00 NURSING LONG TERM | V001272943 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | HALF ACRE HOUSE | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272944 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 22/06/18 | £960.00 RESIDENTIAL LONG TERM | V001272945 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | ELIZABETH HOUSE OLDHAM LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272946 |
| COCHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272947 |
| COCHDALE 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 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272953 |
| ROCHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | | £940.00 ASSESSMENT CARE | V001272955 |
| COCHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | | 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 |
| COCHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS 22/06/18 ADULT CARE LCO FUNCTIONS | ROSEMARY CARE HOME CHADDERTON TOTAL CARE UNIT LTD | 22/06/18 22/06/18 | £940.00 RESIDENTIAL LONG TERM £1,050.00 NURSING LONG TERM | V001272958 |
| | | | 22/06/18 | | V001272959 |
| COCHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | | £940.00 RESIDENTIAL LONG TERM | V001272960 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS 22/06/18 ADULT CARE LCO FUNCTIONS | LITTLEBOROUGH CARE HOME LIMITED EAST AND WEST HEALTHCARE LIMITED | 22/06/18 22/06/18 | £940.00 RESIDENTIAL LONG TERM £960.00 RESIDENTIAL LONG TERM | V001272961 |
| | | | | | V001272962 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | HC ONE LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272963 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | ELDERCARE LANCS LIMITED | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272964 |
| | 22/06/18 ADULT CARE LCO FUNCTIONS | | 22/06/18 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272967 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | | £960.00 RESIDENTIAL LONG TERM | V001272968 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | LITTLEBOROUGH CARE HOME LIMITED | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272969 |
| OCHDALE BOROUGH COUNCIL OCHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS 22/06/18 ADULT CARE LCO FUNCTIONS | MT CARE PROPERTY LTD CLEGGSWORTH CARE HOME LIMITED | 22/06/18 22/06/18 | £940.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM | V001272970 V001272971 |
| OCHDALE BOROUGH COUNCIL OCHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS 22/06/18 ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 22/06/18 | | V001272971 V001272972 |
| | | | | £960.00 RESIDENTIAL LONG TERM | |
| | 22/06/18 ADULT CARE LCO FUNCTIONS | HC ONE OVAL LTD | 22/06/18 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272973 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | ELIZABETH HOUSE OLDHAM LTD | | £940.00 RESIDENTIAL LONG TERM | V001272974 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 PHYSICAL DIS & OLDER PEOPLE | FIELDHOUSE CARE HOME FINBROOK LIMITED | 22/06/18 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272975 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS 22/06/18 ADULT CARE LCO FUNCTIONS | | 22/06/18 | £940.00 RESIDENTIAL LONG TERM -£960.00 RESIDENTIAL LONG TERM | V001272976 |
| | | FOUR SEASONS HEALTHCARE | | | V001272977 |
| | 22/06/18 PHYSICAL DIS & OLDER PEOPLE | FOUR SEASONS HEALTHCARE | 22/06/18 | -£685.71 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM | V001272978 |
| | 22/06/18 ADULT CARE LCO FUNCTIONS | | 22/06/18 | | V001272979 |
| | 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 ROCHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | MJM FURNISHINGS LTD | 22/06/18 22/06/18 | £940.00 ASSESSMENT CARE | V001272986 |
| | 22/06/18 ADULT CARE LCO FUNCTIONS | MJM FURNISHINGS LTD | | £738.57 ASSESSMENT CARE | V001272987 |

| ORGANISATION NAME | EFFECTIVE DATE DIRECTORATE | SUPPLIER NAME | | MOUNT (£) 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 | | 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 | | CLEGGSWORTH CARE HOME LIMITED | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001272993 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS 22/06/18 ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED EAST AND WEST HEALTHCARE LIMITED | 22/06/18 22/06/18 | £940.00 RESIDENTIAL LONG TERM £940.00 NURSING LONG TERM | V001272994 V001272996 |
| COCHDALE BOROUGH COUNCIL | | EAST AND WEST HEALTHCARE LIMITED | 22/06/18 | £940.00 NURSING LONG TERM | V001272996 V001272997 |
| COCHDALE BOROUGH COUNCIL | | EAST AND WEST HEALTHCARE LIMITED | 22/06/18 | £940.00 NURSING LONG TERM | V001272997 V001272998 |
| COCHDALE BOROUGH COUNCIL | | BRIARMEDE CARE LTD | 22/06/18 | -£642.86 RESIDENTIAL LONG TERM | V001272999 |
| ROCHDALE BOROUGH COUNCIL | | 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 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 PHYSICAL DIS & OLDER PEOPLE | BRIARMEDE CARE LTD | 22/06/18 | -£940.00 RESIDENTIAL LONG TERM | V001273002 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 PHYSICAL DIS & OLDER PEOPLE | BRIARMEDE CARE LTD | 22/06/18 | -£940.00 RESIDENTIAL LONG TERM | V001273003 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 PHYSICAL DIS & OLDER PEOPLE | BRIARMEDE CARE LTD | 22/06/18 | -£940.00 RESIDENTIAL LONG TERM | V001273004 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | HC ONE LTD | 22/06/18 | £960.00 RESIDENTIAL LONG TERM | V001273005 |
| OCHDALE BOROUGH COUNCIL | 25/06/18 ADULT CARE LCO FUNCTIONS | DRB HEALTHCARE LTD | 25/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273006 |
| OCHDALE BOROUGH COUNCIL | | BRIARMEDE CARE LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273007 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | LITTLE HEATON CARE HOME | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273008 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 22/06/18 | £960.00 RESIDENTIAL LONG TERM | V001273009 |
| OCHDALE BOROUGH COUNCIL | | MJM FURNISHINGS LTD | 22/06/18 | £960.00 RESIDENTIAL LONG TERM | V001273010 |
| OCHDALE BOROUGH COUNCIL | | ARCHMOOR CARE HOME | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273011 |
| OCHDALE BOROUGH COUNCIL | | MJM FURNISHINGS LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273012 |
| OCHDALE BOROUGH COUNCIL OCHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS 22/06/18 ADULT CARE LCO FUNCTIONS | CHURCHLAKE CARE LTD ATLANTIS MEDICARE LTD | 22/06/18 22/06/18 | £900.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM | V001273013 V001273014 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS 22/06/18 ADULT CARE LCO FUNCTIONS | ARCHMOOR CARE HOME | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273014 V001273015 |
| OCHDALE BOROUGH COUNCIL | | ORCHARD CARE HOMES | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273016 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 LEARNING DIS & MENTAL HEALTH | FERN BANK THERAPEUTIC COMMUNITY LTD | 22/06/18 | £1,433.00 RESIDENTIAL LONG TERM | V001273010 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 22/06/18 | £960.00 RESIDENTIAL LONG TERM | V001273018 |
| OCHDALE BOROUGH COUNCIL | | HC ONE OVAL LTD | 22/06/18 | £940.00 NURSING LONG TERM | V001273019 |
| OCHDALE BOROUGH COUNCIL | | HURSTEAD HOUSE CARE HOME | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273020 |
| OCHDALE BOROUGH COUNCIL | | HC ONE OVAL LTD | 22/06/18 | £738.57 ASSESSMENT CARE | V001273021 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273024 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | MJM FURNISHINGS LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273025 |
| ROCHDALE BOROUGH COUNCIL | | FOUR SEASONS HEALTHCARE | 22/06/18 | £960.00 RESIDENTIAL LONG TERM | V001273026 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273027 |
| OCHDALE BOROUGH COUNCIL | | FOUR SEASONS | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273028 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273029 |
| OCHDALE BOROUGH COUNCIL | | QUALIA CARE LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273030 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | | 22/06/18 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273031 |
| OCHDALE BOROUGH COUNCIL OCHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS 22/06/18 ADULT CARE LCO FUNCTIONS | ABBEYWOOD TOTTINGTON LIMITED MONA CLIFFE RESIDENTIAL HOME | 22/06/18 | £920.08 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM | V001273032 V001273033 |
| OCHDALE BOROUGH COUNCIL | | CHURCH WALK HEALTH CARE LTD | 22/06/18 | £7.615.74 RESIDENTIAL LONG TERM | V001273033 V001273034 |
| OCHDALE BOROUGH COUNCIL | | CHURCH WALK HEALTH CARE LTD | 22/06/18 | £7,615.74 RESIDENTIAL LONG TERM | V001273034 V001273035 |
| OCHDALE BOROUGH COUNCIL | | CHURCH WALK HEALTH CARE LTD | 22/06/18 | £7,615.74 RESIDENTIAL LONG TERM | V001273036 |
| OCHDALE BOROUGH COUNCIL | | BRIARMEDE CARE LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273037 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | HC ONE LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273038 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | LITTLE HEATON CARE HOME | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273039 |
| OCHDALE BOROUGH COUNCIL | | HC ONE LTD | 22/06/18 | £943.60 NURSING LONG TERM | V001273042 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | HC ONE LTD | 22/06/18 | £943.60 NURSING LONG TERM | V001273043 |
| OCHDALE BOROUGH COUNCIL | 25/06/18 ADULT CARE LCO FUNCTIONS | DRB HEALTHCARE LTD | 25/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273044 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | ELDERCARE LANCS LIMITED | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273045 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273046 |
| OCHDALE BOROUGH COUNCIL | | HC ONE OVAL LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273047 |
| OCHDALE BOROUGH COUNCIL | | EAST AND WEST HEALTHCARE LIMITED | 22/06/18 | £960.00 RESIDENTIAL LONG TERM | V001273048 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273049 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 22/06/18 | £960.00 RESIDENTIAL LONG TERM | V001273050 |
| OCHDALE BOROUGH COUNCIL | | | 22/06/18 | £960.00 RESIDENTIAL LONG TERM | V001273051 |
| OCHDALE BOROUGH COUNCIL | | ANTONI AND RIENZIE LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273052 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS 22/06/18 ADULT CARE LCO FUNCTIONS | HC ONE LTD ST GEORGES NURSING HOME OLDHAM LTD | 22/06/18 22/06/18 | £938.00 NURSING LONG TERM £784.26 NURSING LONG TERM | V001273054 V001273055 |
| OCHDALE BOROUGH COUNCIL | | ST GEORGES NURSING HOME OLDHAM LTD ST GEORGES NURSING HOME OLDHAM LTD | 22/06/18 | £784.26 NURSING LONG TERM £3,659.90 NURSING LONG TERM | V001273055 V001273056 |
| OCHDALE BOROUGH COUNCIL | | ST GEORGES NORSING HOME OLDHAM LTD | 22/06/18 | £3,659.90 NURSING LONG TERM | V001273056 V001273057 |
| | | ST GEORGES NURSING HOME OLDHAW LTD | 22/06/18 | £3,659.90 NURSING LONG TERM | V001273057 |
| | | | 22/00/10 | LO,000.00 INDIADING LONG LENW | v 00127 3030 |
| OCHDALE BOROUGH COUNCIL OCHDALE BOROUGH COUNCIL | | PASSMONDS NURSING HOME | 22/06/18 | £4,472.86 RESIDENTIAL LONG TERM | V001273059 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION NO. |
|--|----------------|--|--|----------------------|------------|--|--------------------------|
| ROCHDALE BOROUGH COUNCIL | 22/06/18 | 8 ADULT CARE LCO FUNCTIONS | DENTAK CARE AND SERVICES LTD | 22/06/18 | | NURSING LONG TERM | V001273061 |
| ROCHDALE BOROUGH COUNCIL | | 8 ADULT CARE LCO FUNCTIONS | LITTLEBOROUGH CARE HOME LIMITED | 22/06/18 | | RESIDENTIAL LONG TERM | V001273062 |
| ROCHDALE BOROUGH COUNCIL | | 8 ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 22/06/18 | | RESIDENTIAL LONG TERM | V001273063 |
| ROCHDALE BOROUGH COUNCIL | | 8 ADULT CARE LCO FUNCTIONS | MJM FURNISHINGS LTD | 22/06/18 | | RESIDENTIAL LONG TERM | V001273064 |
| ROCHDALE BOROUGH COUNCIL | | 8 ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 22/06/18 | | ASSESSMENT CARE | V001273065 |
| ROCHDALE BOROUGH COUNCIL | | 8 ADULT CARE LCO FUNCTIONS | DRB HEALTHCARE LTD | 25/06/18 | | RESIDENTIAL LONG TERM | V001273068 |
| ROCHDALE BOROUGH COUNCIL | 22/06/18 | 8 ADULT CARE LCO FUNCTIONS | HC ONE OVAL LTD | 22/06/18 | £960.00 | RESIDENTIAL LONG TERM | V001273069 |
| ROCHDALE BOROUGH COUNCIL | | 8 ADULT CARE LCO FUNCTIONS | AKARI CARE | 22/06/18 | | NURSING LONG TERM | V001273070 |
| ROCHDALE BOROUGH COUNCIL | 22/06/18 | 8 LEARNING DIS & MENTAL HEALTH | AKARI CARE | 22/06/18 | £598.51 | NURSING LONG TERM | V001273071 |
| ROCHDALE BOROUGH COUNCIL | 22/06/18 | 8 ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 22/06/18 | £940.00 | RESIDENTIAL LONG TERM | V001273072 |
| ROCHDALE BOROUGH COUNCIL | 22/06/18 | 8 ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 22/06/18 | £940.00 | NURSING LONG TERM | V001273074 |
| ROCHDALE BOROUGH COUNCIL | 22/06/18 | 8 ADULT CARE LCO FUNCTIONS | MJM FURNISHINGS LTD | 22/06/18 | £960.00 | RESIDENTIAL LONG TERM | V001273075 |
| ROCHDALE BOROUGH COUNCIL | 22/06/18 | 8 ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 22/06/18 | £940.00 | RESIDENTIAL LONG TERM | V001273076 |
| ROCHDALE BOROUGH COUNCIL | 22/06/18 | 8 ADULT CARE LCO FUNCTIONS | HC ONE OVAL LTD | 22/06/18 | £960.00 | RESIDENTIAL LONG TERM | V001273077 |
| ROCHDALE BOROUGH COUNCIL | 22/06/18 | 8 ADULT CARE LCO FUNCTIONS | HC ONE LTD | 22/06/18 | £940.00 | RESIDENTIAL LONG TERM | V001273078 |
| ROCHDALE BOROUGH COUNCIL | | 8 ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 22/06/18 | | NURSING LONG TERM | V001273081 |
| ROCHDALE BOROUGH COUNCIL | | 8 ADULT CARE LCO FUNCTIONS | BELVOIR CARE HOME LIMITED | 22/06/18 | | RESIDENTIAL LONG TERM | V001273082 |
| ROCHDALE BOROUGH COUNCIL | | 8 ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 22/06/18 | | RESIDENTIAL LONG TERM | V001273083 |
| ROCHDALE BOROUGH COUNCIL | | 8 ADULT CARE LCO FUNCTIONS | LITTLEBOROUGH CARE HOME LIMITED | 22/06/18 | | RESIDENTIAL LONG TERM | V001273084 |
| ROCHDALE BOROUGH COUNCIL | | 8 ADULT CARE LCO FUNCTIONS | HC ONE LTD | 22/06/18 | | RESIDENTIAL LONG TERM | V001273086 |
| ROCHDALE BOROUGH COUNCIL | | 8 ADULT CARE LCO FUNCTIONS | MJM FURNISHINGS LTD | 22/06/18 | | RESIDENTIAL LONG TERM | V001273087 |
| ROCHDALE BOROUGH COUNCIL | | 8 ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 22/06/18 | | RESIDENTIAL LONG TERM | V001273088 |
| ROCHDALE BOROUGH COUNCIL | | 8 ADULT CARE LCO FUNCTIONS | | 22/06/18 | | RESIDENTIAL LONG TERM | V001273089 |
| ROCHDALE BOROUGH COUNCIL | | 8 ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 22/06/18 | | RESIDENTIAL LONG TERM | V001273090 |
| ROCHDALE BOROUGH COUNCIL | | 8 ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 22/06/18 | | RESIDENTIAL LONG TERM | V001273091 |
| ROCHDALE BOROUGH COUNCIL | | 8 ADULT CARE LCO FUNCTIONS | MONA CLIFFE RESIDENTIAL HOME | 22/06/18 | | RESIDENTIAL LONG TERM | V001273092 |
| ROCHDALE BOROUGH COUNCIL | | 8 ADULT CARE LCO FUNCTIONS | | 22/06/18 | | NURSING LONG TERM | V001273095 |
| ROCHDALE BOROUGH COUNCIL | | 8 ADULT CARE LCO FUNCTIONS 8 ADULT CARE LCO FUNCTIONS | LITTLE HEATON CARE HOME | 22/06/18 | | RESIDENTIAL LONG TERM | V001273096 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | | 8 ADULT CARE LCO FUNCTIONS 8 ADULT CARE LCO FUNCTIONS | MONA CLIFFE RESIDENTIAL HOME LEIGHTON HOUSE RETIREMENT HOME LIMITED | 22/06/18 22/06/18 | | RESIDENTIAL LONG TERM | V001273097 V001273098 |
| ROCHDALE BOROUGH COUNCIL | | 8 ADULT CARE LCO FUNCTIONS 8 ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 22/06/18 | | RESIDENTIAL LONG TERM RESIDENTIAL LONG TERM | V001273098 V001273099 |
| ROCHDALE BOROUGH COUNCIL | | 8 ADULT CARE LCO FUNCTIONS 8 ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 22/06/18 | | RESIDENTIAL LONG TERM | V001273099 V001273100 |
| ROCHDALE BOROUGH COUNCIL | | 8 ADULT CARE LCO FUNCTIONS | ELDERCARE LANCS LIMITED | 22/06/18 | | RESIDENTIAL LONG TERM | V001273100 V001273101 |
| ROCHDALE BOROUGH COUNCIL | | 8 ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 22/06/18 | | RESIDENTIAL LONG TERM | V001273102 |
| ROCHDALE BOROUGH COUNCIL | | 8 ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 22/06/18 | | RESIDENTIAL LONG TERM | V001273105 |
| ROCHDALE BOROUGH COUNCIL | | 8 ADULT CARE LCO FUNCTIONS | DRB HEALTHCARE LTD | 25/06/18 | | NURSING LONG TERM | V001273106 |
| ROCHDALE BOROUGH COUNCIL | | 8 ADULT CARE LCO FUNCTIONS | HALF ACRE HOUSE | 22/06/18 | | RESIDENTIAL LONG TERM | V001273107 |
| ROCHDALE BOROUGH COUNCIL | | 8 ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 22/06/18 | | RESIDENTIAL LONG TERM | V001273108 |
| ROCHDALE BOROUGH COUNCIL | | 8 ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 22/06/18 | £940.00 | SELF - FUNDING DEFERRED PAYMENTS | V001273111 |
| ROCHDALE BOROUGH COUNCIL | | 8 ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 22/06/18 | £940.00 | RESIDENTIAL LONG TERM | V001273112 |
| ROCHDALE BOROUGH COUNCIL | 22/06/18 | 8 ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 22/06/18 | £940.00 | RESIDENTIAL LONG TERM | V001273113 |
| ROCHDALE BOROUGH COUNCIL | 22/06/18 | 8 ADULT CARE LCO FUNCTIONS | MJM FURNISHINGS LTD | 22/06/18 | £960.00 | RESIDENTIAL LONG TERM | V001273114 |
| ROCHDALE BOROUGH COUNCIL | 22/06/18 | 8 ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 22/06/18 | £960.00 | RESIDENTIAL LONG TERM | V001273117 |
| ROCHDALE BOROUGH COUNCIL | | 8 ADULT CARE LCO FUNCTIONS | STANSFIELD HALL CARE HOME | 22/06/18 | | RESIDENTIAL LONG TERM | V001273118 |
| ROCHDALE BOROUGH COUNCIL | | 8 ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 22/06/18 | | ASSESSMENT CARE | V001273119 |
| ROCHDALE BOROUGH COUNCIL | | 8 ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 22/06/18 | | RESIDENTIAL LONG TERM | V001273120 |
| ROCHDALE BOROUGH COUNCIL | | 8 ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 22/06/18 | | NURSING LONG TERM | V001273121 |
| ROCHDALE BOROUGH COUNCIL | | 8 ADULT CARE LCO FUNCTIONS | LANCASHIRE COUNTY COUNCIL | 22/06/18 | | RESIDENTIAL LONG TERM | V001273122 |
| ROCHDALE BOROUGH COUNCIL | | 8 ADULT CARE LCO FUNCTIONS | HALF ACRE HOUSE | 22/06/18 | | RESIDENTIAL LONG TERM | V001273123 |
| ROCHDALE BOROUGH COUNCIL | | 8 ADULT CARE LCO FUNCTIONS | AVERY HOMES MOSTON LIMITED | 22/06/18 | | RESIDENTIAL LONG TERM | V001273124 |
| ROCHDALE BOROUGH COUNCIL | | 8 ADULT CARE LCO FUNCTIONS | ROSEMARY CARE HOME | 22/06/18 | | RESIDENTIAL LONG TERM | V001273125 |
| ROCHDALE BOROUGH COUNCIL | | 8 ADULT CARE LCO FUNCTIONS | LITTLE HEATON CARE HOME | 22/06/18 | | RESIDENTIAL LONG TERM | V001273126 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | | 8 ADULT CARE LCO FUNCTIONS 8 ADULT CARE LCO FUNCTIONS | HC ONE OVAL LTD ROSEMARY CARE HOME | 22/06/18 22/06/18 | | RESIDENTIAL LONG TERM RESIDENTIAL LONG TERM | V001273127 V001273130 |
| ROCHDALE BOROUGH COUNCIL | | 8 ADULT CARE LCO FUNCTIONS 8 ADULT CARE LCO FUNCTIONS | DRB HEALTHCARE LTD | 25/06/18 | | RESIDENTIAL LONG TERM | V001273130 V001273135 |
| ROCHDALE BOROUGH COUNCIL | | 8 ADULT CARE LCO FUNCTIONS 8 ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 22/06/18 | | NURSING LONG TERM | V001273135 V001273136 |
| ROCHDALE BOROUGH COUNCIL | | 8 ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 22/06/18 | | RESIDENTIAL LONG TERM | V001273130 V001273137 |
| ROCHDALE BOROUGH COUNCIL | | 8 ADULT CARE LCO FUNCTIONS | HILLCARE 1 LTD | 22/06/18 | | RESIDENTIAL LONG TERM | V001273137 |
| ROCHDALE BOROUGH COUNCIL | | 8 ADULT CARE LCO FUNCTIONS | HORIZON RESIDENTIAL HOMES LTD | 22/06/18 | | RESIDENTIAL LONG TERM | V001273139 |
| ROCHDALE BOROUGH COUNCIL | | 8 ADULT CARE LCO FUNCTIONS | ARCHMOOR CARE HOME | 22/06/18 | | RESIDENTIAL LONG TERM | V001273130 |
| ROCHDALE BOROUGH COUNCIL | | 8 PHYSICAL DIS & OLDER PEOPLE | QUALIA CARE LTD | 22/06/18 | | RESIDENTIAL LONG TERM | V001273141 |
| ROCHDALE BOROUGH COUNCIL | | 8 ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 22/06/18 | | RESIDENTIAL LONG TERM | V001273142 |
| ROCHDALE BOROUGH COUNCIL | | 8 ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 22/06/18 | | SHORT TERM CARE - RESIDENTIAL | V001273144 |
| ROCHDALE BOROUGH COUNCIL | | 8 ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 22/06/18 | | RESIDENTIAL LONG TERM | V001273145 |
| ROCHDALE BOROUGH COUNCIL | | 8 ADULT CARE LCO FUNCTIONS | HC ONE OVAL LTD | 22/06/18 | | RESIDENTIAL LONG TERM | V001273146 |
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| ORGANISATION NAME | EFFECTIVE DATE DIRECTORATE | SUPPLIER NAME | | MOUNT (£) PURPOSE | TRANSACTION NO. |
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| 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 | V001273213 V001273214 |
| ROCHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | HC ONE OVAL LTD | 22/06/18 | £940.00 NURSING LONG TERM | V001273214 V001273215 |
| ROCHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273215 V001273216 |
| ROCHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | BUPA CARE HOMES LIMITED | 22/06/18 | £890.96 RESIDENTIAL LONG TERM | V001273210 V001273217 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS 22/06/18 ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273217 V001273218 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS 22/06/18 ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273218 V001273219 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS 22/06/18 ADULT CARE LCO FUNCTIONS | HC ONE OVAL LTD | 22/06/18 | £960.00 RESIDENTIAL LONG TERM | V001273219 V001273222 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | | | 22/06/18 | | V001273222 V001273223 |
| KUURDALE BUKUUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | NAZARETH HOUSE CARE HOME | 22/06/18 | £920.08 RESIDENTIAL LONG TERM | VUU1273223 |

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| OCHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273224 |
| OCHDALE BOROUGH COUNCIL | | FOUR SEASONS HEALTHCARE | 22/06/18 | £960.00 RESIDENTIAL LONG TERM | V001273227 |
| OCHDALE BOROUGH COUNCIL | | HC ONE OVAL LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273228 |
| OCHDALE BOROUGH COUNCIL | | ORCHARD CARE HOMES | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273229 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 22/06/18 | £525.00 NURSING LONG TERM | V001273230 |
| CHDALE BOROUGH COUNCIL | 22/06/18 PHYSICAL DIS & OLDER PEOPLE | CHADDERTON TOTAL CARE UNIT LTD | 22/06/18 | £525.00 NURSING LONG TERM | V001273231 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | BUPA CARE HOMES LIMITED | 22/06/18 | £619.49 NURSING LONG TERM | V001273232 |
| CHDALE BOROUGH COUNCIL | | BUPA CARE HOMES LIMITED | 22/06/18 | £2,890.96 NURSING LONG TERM | V001273233 |
| CHDALE BOROUGH COUNCIL | | BUPA CARE HOMES LIMITED | 22/06/18 | £1,858.47 NURSING LONG TERM | V001273234 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 PHYSICAL DIS & OLDER PEOPLE | BUPA CARE HOMES LIMITED | 22/06/18 | -£890.96 NURSING LONG TERM | V001273236 |
| CHDALE BOROUGH COUNCIL | | BUPA CARE HOMES LIMITED | 22/06/18 | -£890.96 NURSING LONG TERM | V001273237 |
| CHDALE BOROUGH COUNCIL | | EAST AND WEST HEALTHCARE LIMITED | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273238 |
| CHDALE BOROUGH COUNCIL | | ASHBOURNE NURSING HOME | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273238 V001273239 |
| | | | 22/06/18 | | |
| CHDALE BOROUGH COUNCIL | | BEECH HOUSE | | £940.00 RESIDENTIAL LONG TERM | V001273240 |
| CHDALE BOROUGH COUNCIL | | ANTONI AND RIENZIE LTD | 22/06/18 | £940.00 SHORT TERM CARE - RESIDENTIAL | V001273241 |
| CHDALE BOROUGH COUNCIL | | FIELDHOUSE CARE HOME | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273244 |
| CHDALE BOROUGH COUNCIL | | ATLANTIS MEDICARE LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273245 |
| CHDALE BOROUGH COUNCIL | | ORCHARD CARE HOMES | 22/06/18 | £960.00 RESIDENTIAL LONG TERM | V001273246 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | MT CARE PROPERTY LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273247 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273250 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273251 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273252 |
| CHDALE BOROUGH COUNCIL | | ATLANTIS MEDICARE LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273253 |
| CHDALE BOROUGH COUNCIL | | LITTLE HEATON CARE HOME | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273254 |
| CHDALE BOROUGH COUNCIL | | ORCHARD CARE HOMES | 22/06/18 | £960.00 RESIDENTIAL LONG TERM | V001273255 |
| HDALE BOROUGH COUNCIL | | BRIARMEDE CARE LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273258 |
| CHDALE BOROUGH COUNCIL | | ELDERCARE LANCS LIMITED | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273259 |
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| HDALE BOROUGH COUNCIL | | DRB HEALTHCARE LTD | 25/06/18 | £940.00 NURSING LONG TERM | V001273260 |
| HDALE BOROUGH COUNCIL | | ANTONI AND RIENZIE LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273262 |
| HDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273263 |
| CHDALE BOROUGH COUNCIL | | BRIARMEDE CARE LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273270 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | HC ONE LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273271 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | ARCHMOOR CARE HOME | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273274 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | MJM FURNISHINGS LTD | 22/06/18 | £960.00 RESIDENTIAL LONG TERM | V001273275 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | HC ONE OVAL LTD | 22/06/18 | £940.00 NURSING LONG TERM | V001273276 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | ABBOTSFORD NURSING HOME | 22/06/18 | £837.00 RESIDENTIAL LONG TERM | V001273277 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | MJM FURNISHINGS LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273278 |
| CHDALE BOROUGH COUNCIL | | ROSEMARY CARE HOME | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273279 |
| CHDALE BOROUGH COUNCIL | | ORCHARD CARE HOMES | 22/06/18 | £960.00 RESIDENTIAL LONG TERM | V001273280 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | LITTLE HEATON CARE HOME | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273281 |
| CHDALE BOROUGH COUNCIL | | CLEGGSWORTH CARE HOME LIMITED | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273282 |
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| CHDALE BOROUGH COUNCIL | | CLEGGSWORTH CARE HOME LIMITED | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273283 |
| CHDALE BOROUGH COUNCIL | | CLEGGSWORTH CARE HOME LIMITED | 22/06/18 | -£940.00 RESIDENTIAL LONG TERM | V001273284 |
| CHDALE BOROUGH COUNCIL | | LITTLEBOROUGH CARE HOME LIMITED | 22/06/18 | £940.00 SHORT TERM CARE - RESIDENTIAL | V001273286 |
| CHDALE BOROUGH COUNCIL | | MJM FURNISHINGS LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273287 |
| CHDALE BOROUGH COUNCIL | | ASHBOURNE NURSING HOME | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273288 |
| CHDALE BOROUGH COUNCIL | | ATLANTIS MEDICARE LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273289 |
| HDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273290 |
| HDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273291 |
| HDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | MT CARE PROPERTY LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273292 |
| HDALE BOROUGH COUNCIL | | MJM FURNISHINGS LTD | 22/06/18 | £940.00 SHORT TERM CARE - RESIDENTIAL | V001273293 |
| CHDALE BOROUGH COUNCIL | | FINBROOK LIMITED | 22/06/18 | £960.00 RESIDENTIAL LONG TERM | V001273294 |
| CHDALE BOROUGH COUNCIL | | BRIARMEDE CARE LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273295 |
| CHDALE BOROUGH COUNCIL | | FOUR SEASONS HEALTHCARE | 22/06/18 | £738.57 ASSESSMENT CARE | V001273297 |
| CHDALE BOROUGH COUNCIL | | EAST AND WEST HEALTHCARE LIMITED | 22/06/18 | £940.00 NURSING LONG TERM | V001273297 V001273298 |
| CHDALE BOROUGH COUNCIL | | EAST AND WEST HEALTHCARE LIMITED | 22/06/18 | £940.00 NURSING LONG TERM | V001273298 V001273299 |
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| CHDALE BOROUGH COUNCIL | | MJM FURNISHINGS LTD | 22/06/18 | £960.00 RESIDENTIAL LONG TERM | V001273300 |
| CHDALE BOROUGH COUNCIL | | HC ONE OVAL LTD | 22/06/18 | £738.57 RESIDENTIAL LONG TERM | V001273301 |
| CHDALE BOROUGH COUNCIL | | HC ONE OVAL LTD | 22/06/18 | £940.00 ASSESSMENT CARE | V001273302 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273303 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 22/06/18 | £750.00 RESIDENTIAL LONG TERM | V001273304 |
| CHDALE BOROUGH COUNCIL | 22/06/18 LEARNING DIS & MENTAL HEALTH | QUALIA CARE LTD | 22/06/18 | £750.00 RESIDENTIAL LONG TERM | V001273305 |
| | | BELVOIR CARE HOME LIMITED | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273306 |
| CHDALE BOROUGH COUNCIL | | | | | |
| | | FIDELITY RESIDENTIAL LIMITED | 22/06/18 | £952.18 RESIDENTIAL LONG TERM | V001273309 |
| CHDALE BOROUGH COUNCIL CHDALE BOROUGH COUNCIL CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | FIDELITY RESIDENTIAL LIMITED MT CARE PROPERTY LTD | 22/06/18 22/06/18 | £952.18 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM | V001273309 V001273316 |

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| 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 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273320 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 PHYSICAL DIS & OLDER PEOPLE | BEECH HOUSE | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273323 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | HC ONE OVAL LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273326 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | ELDERCARE LANCS LIMITED | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273327 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 22/06/18 | £940.00 NURSING LONG TERM | V001273328 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | ROSEMARY CARE HOME | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273329 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 22/06/18 | £960.00 RESIDENTIAL LONG TERM | V001273330 |
| OCHDALE BOROUGH COUNCIL | 25/06/18 ADULT CARE LCO FUNCTIONS | DRB HEALTHCARE LTD | 25/06/18 | £750.00 NURSING LONG TERM | V001273331 |
| OCHDALE BOROUGH COUNCIL | 25/06/18 PHYSICAL DIS & OLDER PEOPLE | DRB HEALTHCARE LTD | 25/06/18 | £750.00 NURSING LONG TERM | V001273332 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | HORIZON RESIDENTIAL HOMES LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273333 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | HC ONE OVAL LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273334 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | CARING ALTERNATIVES | 22/06/18 | £521.00 SELF - FUNDING DEFERRED PAYMENTS | V001273335 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 PHYSICAL DIS & OLDER PEOPLE | CARING ALTERNATIVES | 22/06/18 | £521.00 SELF - FUNDING DEFERRED PAYMENTS | V001273336 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273339 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | HC ONE LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273340 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | ELIZABETH HOUSE OLDHAM LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273341 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273342 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | ROSEMARY CARE HOME | 22/06/18 | £1,108.40 SELF - FUNDING DEFERRED PAYMENTS | V001273343 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | LITTLE HEATON CARE HOME | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273344 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | CARE WORLDWIDE OLDHAM LTD | 22/06/18 | £960.00 RESIDENTIAL LONG TERM | V001273345 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273345 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS 22/06/18 ADULT CARE LCO FUNCTIONS | BRIARMEDE CARE LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273348 V001273349 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | FOUR SEASONS HEALTHCARE | 22/06/18 | | |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 22/06/18 | £738.57 ASSESSMENT CARE £940.00 RESIDENTIAL LONG TERM | V001273351 V001273353 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS 22/06/18 ADULT CARE LCO FUNCTIONS | DENTAK CARE AND SERVICES LTD | 22/06/18 | | |
| | | | | £940.00 RESIDENTIAL LONG TERM | V001273354 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 22/06/18 | £940.00 NURSING LONG TERM | V001273355 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | HALF ACRE HOUSE | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273356 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273357 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | HC ONE OVAL LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273358 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 22/06/18 | £940.00 SHORT TERM CARE - RESIDENTIAL | V001273359 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273360 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | HC ONE OVAL LTD | 22/06/18 | £940.00 NURSING LONG TERM | V001273361 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | STANSFIELD HALL CARE HOME | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273362 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | BRIARMEDE CARE LTD | 22/06/18 | £642.86 SHORT TERM CARE - RESIDENTIAL | V001273365 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | BRIARMEDE CARE LTD | 22/06/18 | £940.00 SHORT TERM CARE - RESIDENTIAL | V001273366 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 22/06/18 | £940.00 NURSING LONG TERM | V001273371 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | LILY CARE LIMITED | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273372 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 22/06/18 | £940.00 NURSING LONG TERM | V001273373 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | MT CARE PROPERTY LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273374 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 22/06/18 | £940.00 NURSING LONG TERM | V001273375 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273381 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | MJM FURNISHINGS LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273382 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | MJM FURNISHINGS LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273384 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | MT CARE PROPERTY LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273388 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 22/06/18 | £805.71 NURSING LONG TERM | V001273391 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 22/06/18 | £940.00 NURSING LONG TERM | V001273392 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 22/06/18 | £671.43 ASSESSMENT CARE | V001273395 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 22/06/18 | £805.71 ASSESSMENT CARE | V001273397 |
| CHDALE BOROUGH COUNCIL | 25/06/18 ADULT CARE LCO FUNCTIONS | DRB HEALTHCARE LTD | 25/06/18 | £940.00 SELF - FUNDING DEFERRED PAYMENTS | V001273404 |
| CHDALE BOROUGH COUNCIL | 22/06/18 PHYSICAL DIS & OLDER PEOPLE | HC ONE OVAL LTD | 22/06/18 | £940.00 SHORT TERM CARE - RESIDENTIAL | V001273405 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | LITTLE HEATON CARE HOME | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273410 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | HC ONE LTD | 22/06/18 | £835.71 SHORT TERM CARE - RESIDENTIAL | V001273410 V001273415 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | HC ONE LTD | 22/06/18 | £900.00 SHORT TERM CARE - RESIDENTIAL | V001273416 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | HC ONE LTD | 22/06/18 | £940.00 SHORT TERM CARE - RESIDENTIAL | V001273410 V001273417 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS 22/06/18 ADULT CARE LCO FUNCTIONS | HC ONE LTD HC ONE LTD | 22/06/18 | £940.00 SHORT TERM CARE - RESIDENTIAL | V001273417 V001273418 |
| | | HC ONE LTD HC ONE LTD | 22/06/18 | | |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | | | £940.00 SHORT TERM CARE - RESIDENTIAL | V001273419 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | HC ONE LTD | 22/06/18 | £940.00 SHORT TERM CARE - RESIDENTIAL | V001273420 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | HC ONE LTD | 22/06/18 | £940.00 SHORT TERM CARE - RESIDENTIAL | V001273421 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | BRIARMEDE CARE LTD | 22/06/18 | £771.43 RESIDENTIAL LONG TERM | V001273424 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | BRIARMEDE CARE LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273425 |
| CHDALE BOROUGH COUNCIL | 22/06/18 ADULT CARE LCO FUNCTIONS | BRIARMEDE CARE LTD | 22/06/18 | £940.00 RESIDENTIAL LONG TERM | V001273426 |
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£940.00 RESIDENTIAL LONG TERM

V001273427

ROCHDALE BOROUGH COUNCIL

22/06/18 ADULT CARE LCO FUNCTIONS

BRIARMEDE CARE LTD

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| 0000001-000000L 220014 AUDIT ORFE LOD PARTINGS PRAVEDE CAPE LOD 220014 DOI: 000001-00000L 220014 DOI: 00000-00000L 220014 DOI: 000000-00000L 220014 DOI: 00000-00 | V001273428 | | | | BRIARMEDE CARE LTD | | |
| COUNCY EDUCYCUNCY 220011 AULT CARE LOD FUNCTIONS DRAWEEE CARE LDD 220011 CAN CH-RESOLUTION COUNCY EDUCYCUNCY 220011 AULT CARE LOD FUNCTIONS DRAWEEE CARE LDD 220011 CAN CH-RESOLUTION COUNCY EDUCYCUNCY 220011 AULT CARE LOD FUNCTIONS MAPA CARE FUNCTIONS 220011 CANE CARE CHAR CHAR CHAR CHAR CHAR CHAR CHAR CHAR | V001273429 | | | | | | |
| COUNT CONCURS 20018 ADULT ORE LO FUNCTIONES PRAVELEC ARE LTD 20018 PRAVELES CARE COUNT ADDITATIONES PRAVELES CARE 20018 PRAVELES CARE 20018 PRAVELES CARE COUNT ADDITATIONES PRAVELES CARE 20018 PRAVELES CARE 20018 PRAVELES CARE COUNT ADDITATIONES PRAVELES CARE 20018 PRAVELES CARE 20018 PRAVELES CARE COUNT ADDITATIONES PRAVELES CARE 20018 PRAVELES CARE 20018 PRAVELES CARE PRAVELES CARE PRAVELES CARE PRAVELES CARE PRAVELES CARE 20018 PRAVELES CARE PRAV | V001273430 | | | | | | |
| CHEMAL BERNUTH COMERCI 220014 AULT COME LOD PLANTIDONS HOU POWL ITD 220014 FEMA DD MIRENAL DING TERM CHEMAL BERNUTH COMUNIC 220014 AULT COME LOD PLANTIDONS ADEQUARE MURRIENT 220014 FEMA DD MIRENAL DING TERM CHEMAL BERNUTH COMUNIC 220014 AULT COME LOD PLANTIDONS STARSSEEL HAUL CARE HOLE 220014 FEMA DD MIRENAL DING TERM CHEMAL BERNUTH COMUNIC 220014 AULT COME LOD PLANTIDONS STARSSEEL HAUL CARE HOLE 220014 FEMA DD MIRENAL DING TERM CHEMAL BERNUTH COMUNIC 220014 AULT COME LOD PLANTIDONS ATTOM AND RESNEE 1TD 220014 FEMA DD MIRENAL DING TERM CHEMAL BERNUTH COMUNIC 220014 AULT COME LOD PLANTIDONS ATTOM AND RESNEE 1TD 220014 FEMA DD MIRENAL DING TERM CHEMAL BERNUTH COMUNIC 220014 AULT COME LOD PLANTIDONS ATTOM AND RESNEE 1TD 220014 FEMA DD MIRENAL DING TERM CHEMAL BERNUTH COMUNIC 220014 AULT COME LOD PLANTIDONS ATTOM AND RESNEE 1TD 220014 FEMA DD MIRENAL DING TERM CHEMAL BERNUTH COMUNIC 220014 AULT COME LOD PLANTIDONS ATTOM AND RESNEE 1TD 220014 FEMA DD MIRENAL DING TERM CHEMAL BERNUTH COMUNIC 220014 AULT COME LOD PLANTIDONS ATTOM AND RESNEE 1TD | V001273431 | | | | | | |
| Colinkie Dorbuckie Couving Seldent Autor CARE LOC FUNCTIONS Analouse Number Source Ender Source Ender Source Colinkie Dorbuckie Couving 200018 Autor CARE LOC FUNCTIONS 1000 Autor Couving 200018 6000 Autor Couving 200018 6000 Autor Couving 200118 6000 Autor Couving 6000 Autor Couving 200118 6000 Autor Couving 60000 Autor Couving 6000 Autor Couving | V001273432 | | | | | | |
| CHEMAL BERDBUDI-COUNCIL 220018 AUX_T CARE LOC FUNCTORING HEF ACIDE HOUSE 220018 CHEMA DE RESIDENTIAL LONG TERM COREAL BERDBUDI-COUNCIL 220018 AUX_T CARE LOC FUNCTORING BELVURG CARE. HOUSE LINE 220018 AUX ON AUX_C CARE COREAL BERDBUDI-COUNCIL 220018 AUX_T CARE LOC FUNCTORING AUXON AND REVIEL TO 220018 AUXON AUX_C CARE COREAL BERDBUDI-COUNCIL 220018 AUX_T CARE LOC FUNCTORING AUXON AND REVIEL TO 220018 AUXON AUX_C CARE COREAL BERDBUDI-COUNCIL 220018 AUX_T CARE LOC FUNCTORING AUXON AND REVIEL TO 220018 AUXON AUX CARE COREAL BERDBUDI-COUNCIL 220018 AUX_T CARE LOC FUNCTORING AUXON AND REVIEL TO 220018 AUX CARE AUXON AUX CARE COREAL BERDBUDI-COUNCIL 220018 AUX T CARE LOC FUNCTORING FUND REVIEL TO 220018 AUX CARE AUXON AUX CARE COREAL BERDBUDI-COUNCIL 220018 AUX T CARE LOC FUNCTORING FUND REVIEL TO 220018 AUX CARE AUXON AUX CARE COREAL BERDBUDI-COUNCIL 220018 AUX T CARE LOC FUNCTORING FUND REVIEL TO 220018 AUXON A | V001273434 | | | | | | |
| Control 2001H AULT CARE LOO FLANTONE BLUNG CARE HOME LIMITED 2001H 6 MALD CONTROL CONTAL EDROCUPIC COUNCIL 2001H AULT CARE LOO FLANTONE MININIA MAR REPAIL TOTAL 2001H 6 MALD CONTROL 2001H | V001273435 | | | | | | |
| DCIDALE ROOKUM-COUNCIL 2010/HI LEARNING DIS & MUTTAL HEALTING THAN SERVED HALL CASE HOLD EPRIL DIS NUME EPRIL DIS NUME DERIALE ROOKUM-COUNCIL 2010/HI AUTO AKE LOOF MUTTONS AUTO AKE DIS NUME 2010/HI 6400 DIS NUME DERIALE ROOKUM-COUNCIL 2010/HI AUTO AKE LOOF MUTTONS AUTO AKE DIS NUME 2010/HI 6400 DIS NUME DERIALE ROOKUM-COUNCIL 2010/HI AUTO AKE LOOF MUTTONS ORCHARE COUNCIL 2010/HI 6400 DIS NUME DERIALE ROOKUM-COUNCIL 2010/HI AUTO AKE LOOF MUTTONS ORCHARE COUNCIL 2010/HI 6400 DIS NUME DERIALE ROOKUM-COUNCIL 2010/HI AUTO CASE LOOF MUTTONS HORE ROAKE 2010/HI 6400 DIS RESERVITAL LONG TERM DERIALE ROOKUM-COUNCIL 2010/HI AUTO CASE LOOF MUTTONS HORE COUNCIL 2010/HI 6400 DIS RESERVITAL LONG TERM DERIALE ROOKUM-COUNCIL 2010/HI AUTO CASE LOOF MUTTONS HORE COUNCIL 2010/HI 4500 DIS RESERVITAL LONG TERM DERIALE ROOKUM-COUNCIL 2010/HI AUTO CASE LOOF MUTTONS HORE COUNCIL 2010/HI 4500 DIS RESERVITAL LONG TERM DERIALE ROOKUM-COUNCIL | V001273436 | | | | | | |
| DCHDLE BROUGH COUNCIL 220014 ADULT CARE LOO FUNCTIONS ANTONI AND REFACE LTD 220014 BIAL DREENTUL LONG TERM DCHDLE BROUGH COUNCIL 220014 ADULT CARE LOO FUNCTIONS ANTONI AND REFACE LTD 220014 BIAL DREENTUL LONG TERM DCHDLE BROUGH COUNCIL 220014 ADULT CARE LOO FUNCTIONS FUNC | V001273437 | | | | | | |
| COMPALE BRONUGH COUNCIL 220018 ADULT CARE, LOD FUNCTIONS ANTONI AND REXCE, LTD 220018 BND, OR BEDDETIAL, LUDO, TERM COMPALE BRONUGH COUNCIL 220018 ADULT CARE, LOD FUNCTIONS FUNCTIONS FUNCTIONS EVEN AND REXCE, LTD 220018 BND, OR BEDDETIAL, LUDO, TERM COMPALE BRONUGH COUNCIL 220018 ADULT CARE, LOD FUNCTIONS FUNCTIONS <td>V001273440</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | V001273440 | | | | | | |
| COMPALE BOROUGH COUNCIL 220018 ADULT CARE LOS PLANCTIONS ANTONI AND REXELT ID 220018 BUIG OR RESORTING LONG TERM COMPALE BOROUGH COUNCIL 220018 ADULT CARE LOS PLANCTIONS FOUR SEASONS 220018 BUIG OR RESORTING LONG TERM COMPALE BOROUGH COUNCIL 220018 ADULT CARE LOS PLANCTIONS FOUR SEASONS ENDIDING | V001273442 | | | | | | |
| CHILDLE BORQUEH COUNCIL 220014 AULT CARE LOC PUNCTIONS ORCHARD CONSULT 220014 AUT CARE LOC PUNCTIONS FEIN BANK TREMPEDITE COMMUNITY LTD 220018 EFEND CARE SEDENTIAL LONG TERM CHILDLE BORQUEH COUNCIL 220018 AULT CARE LOC PUNCTIONS FEIN BANK TREMPEDITE COMMUNITY LTD 220018 EFEND CARE SEDENTIAL LONG TERM CHILDLE BORQUEH COUNCIL 220018 AULT CARE LOC PUNCTIONS FEIN BANK TREMPEDITE COMMUNITY LTD 220018 EFEND CARE SEDENTIAL LONG TERM CHILDLE BORQUEH COUNCIL 220018 AULT CARE LOC PUNCTIONS FC ONG COUNCIL 220018 EFEND CARE SEDENTIAL LONG TERM CHILDLE BORQUEH COUNCIL 220018 AULT CARE LOC PUNCTIONS FC ONG COUNCIL 220018 EFEND CARE SEDENTIAL LONG TERM CHILDLE BORQUEH COUNCIL 220018 AULT CARE LOC PUNCTIONS FC ONG COUNCIL 220018 EFEND CARE SEDENTIAL LONG TERM CHILDLE BORQUEH COUNCIL 220018 AULT CARE LOC PUNCTIONS FC ONG CARE SEDENTIAL LONG TERM 220018 EFEND CARE SEDENTIAL LONG TERM CHILDLE BORQUEH COUNCIL 220018 AULT CARE LOC PUNCTIONS FC ONG CARE SEDENTIAL LONG TERM 220018 EFED CARE SEDENTIAL LONG TERM CHILDLE BORQUEH COUNCIL 220018 AULT CARE LOC PUNCTIONS FEED CARE SEDENTIAL LONG TERM 220018 | V001273443 | | | | | | |
| OCHONE BOROUGH COUNCIL 2200H RAULT CARE LCD PUNCTIONS FOUR SEASONS 2200H 24400 RESIDENTIAL LONG TERM OCHONE BOROUGH COUNCIL 2200H RAULT CARE LCD PUNCTIONS FEIN BARK THERAPEUTIC COMMUNITY LTD 2200H RAULT CARE LCD PUNCTIONS FEIN BARK THERAPEUTIC COMMUNITY LTD 2200H RAULT CARE LCD PUNCTIONS FEIN BARK THERAPEUTIC COMMUNITY LTD 2200H RAULT CARE LCD PUNCTIONS FEIN BARK THERAPEUTIC COMMUNITY LTD 2200H RAULT CARE LCD PUNCTIONS FEIN BARK THERAPEUTIC COMMUNITY LTD 2200H RAULT CARE LCD PUNCTIONS FEIN BARK THERAPEUTIC COMMUNITY LTD 2200H RAULT CARE LCD PUNCTIONS FEIN BARK THERAPEUTIC COMMUNITY LTD 2200H RAULT CARE LCD PUNCTIONS FEIN BARK THERAPEUTIC COMMUNITY LTD 2200H RAULT CARE LCD PUNCTIONS FEIN BARK THERAPEUTIC COMMUNITY LTD 2200H RAULT CARE LCD PUNCTIONS FEIN BARK THERAPEUTIC COMMUNITY LTD 2200H RAULT CARE LCD PUNCTIONS FEIN BARK THERAPEUTIC COMMUNITY LTD 2200H RAULT CARE LCD PUNCTIONS FEIN BARK THERAPEUTIC COMMUNITY LTD 2200H RAULT CARE LCD PUNCTIONS FEIN BARK THERAPEUTIC COMMUNITY LTD 2200H RAULT CARE LCD PUNCTIONS FEIN BARK THERAPEUTIC COMMUNITY LTD 2200H RAULT CARE LCD PUNCTIONS FEIN BARK THERAPEUTIC COMMUNITY LTD 2200H RAULT CARE LCD PUNCTIONS FEIN BARK THERAPEUTIC COMMUNITY LTD 2200H RAULT CARE LCD PUNCTIONS FEIN BARK THERAPEUTIC COMMUNITY LTD 2200H RAULT CARE LCD PUNCTIONS FEIN BARK THE | V001273444 | | | | | | |
| OCHABLE SOROUGH COUNCIL 2206/18 ADULT CARE LCO PUNCTIONS FEIN BANK THERAPEUTIC COMMUNITY LTD 2206/18 E716.50 RESIDENTIAL LONG TERM OCHABLE SOROUGH COUNCIL 2206/18 ADULT CARE LCO PUNCTIONS HC ONE COUNCIL 2206/18 EX16.00 RESIDENTIAL LONG TERM OCHABLE SOROUGH COUNCIL 2206/18 ADULT CARE LCO PUNCTIONS HC ONE COUNCIL 2206/18 EX16.00 RESIDENTIAL LONG TERM OCHABLE SOROUGH COUNCIL 2206/18 ADULT CARE LCO FUNCTIONS ATTOMA DERIVEL PUNCTIONS RESIDENTIAL LONG TERM OCHABLE SOROUGH COUNCIL 2206/18 ADULT CARE LCO FUNCTIONS ATTOMA DERIVEL PUNCTIONS RESIDENTIAL LONG TERM OCHABLE SOROUGH COUNCIL 2206/18 ADULT CARE LCO FUNCTIONS FOUR SEASONS 2206/18 EN40.00 RESIDENTIAL LONG TERM OCHABLE SOROUGH COUNCIL 2206/18 ADULT CARE LCO FUNCTIONS FOUR SEASONS PUNCTIONS | V001273445 | | | | | | |
| OcHANE BORQUG COUNCIL 220019 LEARNING DIS AMINTAL HEALTH FEM BANK THEAREUTIC COMMUNITY LTD 220019 EF106.00 FEDSENTIAL LONG TERM OCHANE BORQUG COUNCIL 220019 ADULT CARE LOO FUNCTIONS HC ONE OVAL LTD 220019 EF40.00 RESDENTIAL LONG TERM OCHANE BORQUG COUNCIL 220019 ADULT CARE LOO FUNCTIONS HC ONE OVAL LTD 220019 EF40.00 RESDENTIAL LONG TERM OCHANE BORQUG COUNCIL 220019 ADULT CARE LOO FUNCTIONS HC ONE OVAL LTD 220019 EF40.00 RESDENTIAL LONG TERM OCHANE BORQUG COUNCIL 220019 ADULT CARE LOO FUNCTIONS HC ONE FASON 220019 EF40.00 RESDENTIAL LONG TERM OCHANE BORQUG COUNCIL 220019 ADULT CARE LOO FUNCTIONS FEDDENDES CARE HOME 220019 EF40.00 RESDENTIAL LONG TERM OCHANE BORQUG COUNCIL 220019 ADULT CARE LOO FUNCTIONS FEDEDENDES CARE HOME 220019 EF40.00 RESDENTIAL LONG TERM OCHANE BORQUG COUNCIL 220019 ADULT CARE LOO FUNCTIONS FEDEDENDES CARE HOME 220019 EF40.00 RESDENTIAL LONG TERM OCHANE BORQUG COUNCIL 220019 ADULT CARE LOO FUNCTIONS FEDEDENDES CARE HOME 220019 EF40.00 <td< td=""><td>V001273446</td><td></td><td></td><td></td><td></td><td></td><td></td></td<> | V001273446 | | | | | | |
| DetANLE BOROUGI COUNCIL 220011 ADULT CARE LOO FUNCTIONS HC ONE YOAL ITD 220011 E940.00 RESDENTIAL LONG TERM DetANLE BOROUGI COUNCIL 220011 ADULT CARE LOO FUNCTIONS HC ONE YOAL ITD 220011 E940.00 RESDENTIAL LONG TERM DetANLE BOROUGI COUNCIL 220011 ADULT CARE LOO FUNCTIONS HC ONE YOAL ITD 220011 E940.00 RESDENTIAL LONG TERM DETANLE BOROUGI COUNCIL 220011 ADULT CARE LOO FUNCTIONS FUNC | V001273451 | | | | | | |
| DetAble BorQUISH COUNCIL 220018 ADULT CARE LOF FUNCTIONS HC ONE OVAL ITD 220618 EPAGO RESDENTIAL LONG TERM DetAble BORQUISH COUNCIL 220018 ADULT CARE LOF FUNCTIONS CANDE BORQUISH COUNCIL 220018 E1,080.00 RESDENTIAL LONG TERM DetAble BORQUISH COUNCIL 220018 ADULT CARE LOF FUNCTIONS CANDE BORQUISH COUNCIL 220018 DETABLE DORQUISH COUNCIL 220018 ADULT CARE LOF FUNCTIONS FELIDHOUSE CARE HOME 220018 DETABLE DORQUISH COUNCIL 220018 DETABLE D | V001273452 | 2716.50 RESIDENTIAL LONG TERM | | | FERN BANK THERAPEUTIC COMMUNITY LTD | 18 LEARNING DIS & MENTAL HEALTH | OCHDALE BOROUGH COUNCIL |
| DCHOLD EDROLYH COUNCIL 220191 ADULT CARE LOF FUNCTIONS H CONE OVAL TO 220619 ADULT CARE LOF FUNCTIONS H CONE OVAL CARE UNIT TO 220619 ADULT CARE LOF FUNCTIONS DCHALE BORGUNG COUNCIL 220191 ADULT CARE LOF FUNCTIONS ANTON ND REXZE LTD 220619 ADULT CARE LOF FUNCTIONS FUNDERSTAND 220619 ADULT CARE LOF FUNCTIONS FELDERDUCE CARE HOME 220619 ADULT CARE LOF FUNCTIONS FELDERDUCE CARE HOME 220619 ADULT CARE LOF FUNCTIONS FELDERDUCE CARE HOME 220619 ADULT CARE LOF FUNCTIONS ASHEDURE FUNCTIONS FELDERDUCE CARE HOME 220619 ADULT CARE LOF FUNCTIONS FELDERDUCE CARE HOME 220619 ADULT CARE LOF FUNCTIONS FELDERDUCE CARE HOME 220619 ADULT CARE LOF FUNCTIONS FELDERDUCE CARE HOME 220618 ADULT CARE LOF FUNCTIONS FEL | V001273454 | 2940.00 RESIDENTIAL LONG TERM | | | HC ONE OVAL LTD | 18 ADULT CARE LCO FUNCTIONS | OCHDALE BOROUGH COUNCIL |
| DCHABLE BORQUIS 220018 ADULT CARE LOF NUTTONS CHADDERTIN TOTAL CARE UNIT TOTAL ACARE LOF NUTTONS 220018 E104000 ANSESSMENT CARE DCHABLE BORQUIS COUNCIL 220018 ADULT CARE LOF NUTTONS FUDIN SARASNS 220018 E94000 ASSESSMENT CARE DCHABLE BORQUIS COUNCIL 220018 ADULT CARE LOF NUTTONS FELDHOUSE CARE HOME 220018 E94000 RESDERTIAL LONG TERM DCHABLE BORQUIS COUNCIL 220018 ADULT CARE LOF NUTTONS FELDHOUSE CARE HOME 220018 E94000 RESDERTIAL LONG TERM DCHABLE BORQUIS COUNCIL 220018 ADULT CARE LOF NUTTONS FELDHOUSE CARE HOME 220018 E94000 ASSESSMENT CARE DCHABLE BORQUIS COUNCIL 220018 ADULT CARE LOF NUTTONS PRB HEALTHCARE LOF 220018 E94000 ASSESSMENT CARE DCHABLE BORQUIS COUNCIL 220018 ADULT CARE LOF NUTTONS LITTLE HEATON CARE HOME 220018 E9514 ADSSESSMENT CARE DCHABLE BORQUIS COUNCIL 220018 ADULT CARE LOF NUTTONS LITTLE HEATON CARE HOME 220018 E9514 ADULT CARE LOF NUTTONS DCHABLE BORQUIS COUNCIL 220018 ADULT CARE LOF NUTTONS LITTLE HEATON CARE HOME 220018 E95100 ADULT CARE LOF NUTTONS DCHABLE BORQUIS COUNCIL 220018 ADULT CARE LOF NUTTONS LITTLE HEAT | V001273455 | 2940.00 RESIDENTIAL LONG TERM | 06/18 £940 | 22/06/1 | HC ONE OVAL LTD | 18 ADULT CARE LCO FUNCTIONS | OCHDALE BOROUGH COUNCIL |
| DerDALE BORQUEH COUNCIL 2200118 ADUIT CARE LOC FUNCTIONS ANTON NAND RIENZIE LTD 2200118 ESH000 ASSESSMENT CARE DERDALE BORQUEH COUNCIL 220018 ADUIT CARE LOC FUNCTIONS FIELDHOUSE CARE HOME 220018 ESH000 RESIDENTIAL LONG TERM DERDALE BORQUEH COUNCIL 220018 ADUIT CARE LOC FUNCTIONS FIELDHOUSE CARE HOME 220018 ESH20 RESIDENTIAL LONG TERM DERDALE BORQUEH COUNCIL 220018 ADUIT CARE LOC FUNCTIONS FIELDHOUSE CARE HOME 220018 ESH20 RESIDENTIAL LONG TERM DERDALE BORQUEH COUNCIL 220018 ADUIT CARE LOC FUNCTIONS ASH00/INNE NURSING HOME 220018 ESH40 O ASSESSMENT CARE DERDALE BORQUEH COUNCIL 220018 ADUIT CARE LOC FUNCTIONS FIELHATUS CARE HOME 220018 ESH40 O ASSESSMENT CARE DERDALE BORQUEH COUNCIL 220018 ADUIT CARE LOC FUNCTIONS FUTTE HEATON CARE HOME 220018 ESH40 O ASSESSMENT CARE DERDALE BORQUEH COUNCIL 220018 ADUIT CARE LOC FUNCTIONS FUTTE HEATON CARE HOME 220018 ESH41 O ASSESSMENT CARE DERDALE BORQUEH COUNCIL 220018 ADUIT CARE LOC FUNCTIONS FUTTE HEATON CARE HOME 220018 ESH31 ABUTCARE ESH31 ABUTCARE DERDALE BORQUEH COUNCIL 220018 ADUIT CARE LOC FUNCT | V001273456 | 2940.00 RESIDENTIAL LONG TERM | 06/18 £940 | 22/06/1 | HC ONE OVAL LTD | 18 ADULT CARE LCO FUNCTIONS | OCHDALE BOROUGH COUNCIL |
| DCHOALE BOROLUGH COUNCIL 220618 ADUIT CARE LOC FUNCTIONS FELDHOUSE CARE HOME 220618 ESH00 RESIDENTIAL LONG TERM DCHOALE BOROLUGH COUNCIL 220618 ADUIT CARE LOC FUNCTIONS FELDHOUSE CARE HOME 220618 ESH42 ASSESSMENT CARE DCHOALE BOROLUGH COUNCIL 220618 ADUIT CARE LOC FUNCTIONS FELDHOUSE CARE HOME 220618 ESH42 ASSESSMENT CARE DCHOALE BOROLUGH COUNCIL 220618 ADUIT CARE LOC FUNCTIONS FELDHOUSE CARE HOME 220618 ESH42 ASSESSMENT CARE DCHOALE BOROLUGH COUNCIL 220618 ADUIT CARE LOC FUNCTIONS FOUR SEASONS HEALT HORE 220618 ESH42 ASSESSMENT CARE DCHOALE BOROLUGH COUNCIL 220618 ADUIT CARE LOC FUNCTIONS LITTLE HEATON CARE HOME 220618 ESH42 ASSESSMENT CARE DCHOALE BOROLUGH COUNCIL 220618 ADUIT CARE LOC FUNCTIONS LITTLE HEATON CARE HOME 220618 ESH40 ASSESSMENT CARE DCHOALE BOROLUGH COUNCIL 220618 ADUIT CARE LOC FUNCTIONS LITTLE HEATON CARE HOME 220618 ESH00 ASSESSMENT CARE DCHOALE BOROLUGH COUNCIL 220618 ADUIT CARE LOC FUNCTIONS LITTLE HEATON CARE HOME 220618 ESH00 ASSESSMENT CARE DCHOALE BOROLUGH COUNCIL 220618 ADUIT CARE LOC FUNCTIONS LITTLE HEATON CA | V001273457 | | | | | | |
| CHDALE BOROUGH COUNCIL 200/17 ADULT CAREL CO FUNCTIONS FIELDHOUSE CARE HONE 200/17 EF42.03 RESISTANT CAREL CHDALE BOROUGH COUNCIL 200/17 ADULT CAREL CO FUNCTIONS FIELDHOUSE CARE HONE 200/17 EF42.03 ASSESSMENT CAREL CHDALE BOROUGH COUNCIL 200/17 ADULT CAREL CO FUNCTIONS FIELDHOUSE CARE HONE 200/17 BF42.03 ASSESSMENT CAREL CHDALE BOROUGH COUNCIL 200/17 ADULT CAREL CO FUNCTIONS PEH4.11HCARE 200/17 BF42.03 ASSESSMENT CARE CHDALE BOROUGH COUNCIL 200/17 ADULT CAREL CO FUNCTIONS PUNE ESSENCH CARE 200/17 BF42.01 CARE ASSESSMENT CARE CHDALE BOROUGH COUNCIL 200/17 ADULT CAREL CO FUNCTIONS ITTTE HEATON CARE HONE 200/17 BF42.01 CARE ASSESSMENT CARE CARE ASSESSMENT CARE CARE ASSESSMENT CARE CARE <td< td=""><td>V001273466</td><td></td><td></td><td></td><td></td><td></td><td></td></td<> | V001273466 | | | | | | |
| CHOULE BOROUGH COUNCIL 200/19 AUUT CARE LOC FUNCTIONS FELDHOUSE CARE HOME 200/18 EF42.49 ASSESSMENT CARE CHOULE BOROUGH COUNCIL 200/19 AUUT CARE LOC FUNCTIONS ASHBOURE MURSING HOME 200/19 EF44.29 ASSESSMENT CARE CHOULE BOROUGH COUNCIL 200/19 AUUT CARE LOC FUNCTIONS MB HEALTHCARE LTD 250/19 EF64.20 ASSESSMENT CARE CHOULE BOROUGH COUNCIL 200/19 AUUT CARE LOC FUNCTIONS FORB HEALTHCARE 200/19 EF64.20 ASSESSMENT CARE CHOULE BOROUGH COUNCIL 200/19 AUUT CARE LOC FUNCTIONS LITTLE HEATON CARE HOME 200/18 EF64.20 ASSESSMENT CARE CHOULE BOROUGH COUNCIL 200/18 AUUT CARE LOC FUNCTIONS LITTLE HEATON CARE HOME 200/18 EF64.40 ASSESSMENT CARE CHOULE BOROUGH COUNCIL 200/18 AUUT CARE LOC FUNCTIONS LITTLE HEATON CARE HOME 200/18 EF64.40 ASSESSMENT CARE CHOULE BOROUGH COUNCIL 200/19 AUUT CARE LOC FUNCTIONS LITTLE HEATON CARE HOME 200/18 EF64.40 ASSESSMENT CARE CHOULE BOROUGH COUNCIL 200/19 AUUT CARE LOC FUNCTIONS LEGE HOME 200/18 EF64.40 ASSESSMENT CARE | V001273467 | 2940.00 RESIDENTIAL LONG TERM | 06/18 £940 | 22/06/1 | FOUR SEASONS | 18 ADULT CARE LCO FUNCTIONS | OCHDALE BOROUGH COUNCIL |
| DCHDLE BORQUIGH COUNCIL 2200478 ADULT CARE LOC FUNCTIONS FIELHOUSE CARE HONE 2200478 E940.00 ASSESSMENT CARE DCHDLE BORQUIGH COUNCIL 2200478 ADULT CARE LOC FUNCTIONS DR HEALTHCARE LTD 2500478 E940.00 ASSESSMENT CARE DCHDLE BORQUIGH COUNCIL 2200478 ADULT CARE LOC FUNCTIONS ITTEL HEATTON CARE HONE 2200478 E940.00 ASSESSMENT CARE DCHDLE BORQUIGH COUNCIL 2200478 ADULT CARE LOC FUNCTIONS ITTEL HEATTON CARE HONE 2200478 E940.00 ASSESSMENT CARE DCHDLE BORQUIGH COUNCIL 2200478 ADULT CARE LOC FUNCTIONS ITTEL HEATON CARE HONE 2200478 E940.00 ASSESSMENT CARE DCHDLE BORQUIGH COUNCIL 2200478 ADULT CARE LOC FUNCTIONS ITTEL HEATON CARE HONE 2200478 E940.00 RSSESSMENT CARE DCHDLE BORQUIGH COUNCIL 2200478 ADULT CARE LOC FUNCTIONS CLEGSSWORTH CARE HONE 2200478 E941.29 ASSESSMENT CARE DCHDLE BORQUIGH COUNCIL 2200478 ADULT CARE LOC FUNCTIONS CLEGSSWORTH CARE HONE 2200478 E941.29 ASSESSMENT CARE DCHDLE BORQUIGH COUNCIL 2200478 | V001273468 | 2940.00 RESIDENTIAL LONG TERM | 06/18 £940 | 22/06/18 | FIELDHOUSE CARE HOME | 18 ADULT CARE LCO FUNCTIONS | OCHDALE BOROUGH COUNCIL |
| DCHDAE BOROUGH COUNCIL 2206/18 ADULT CARE LOC FUNCTIONS ASHBOURNE NURSING 2206/18 E94:00 ASSESSMENT CARE DCHDAE BOROUGH COUNCIL 2206/18 ADULT CARE LOC FUNCTIONS FOR BEASTROCK 2206/18 E964:29 ASSESSMENT CARE DCHDAE BOROUGH COUNCIL 2206/18 ADULT CARE LOC FUNCTIONS LITTLE HEATON CARE HOME 2206/18 E964:29 ASSESSMENT CARE DCHDAE BOROUGH COUNCIL 2206/18 ADULT CARE LOC FUNCTIONS LITTLE HEATON CARE HOME 2206/18 E94:00 ASSESSMENT CARE DCHDAE BOROUGH COUNCIL 2206/18 ADULT CARE LOC FUNCTIONS LITTLE HEATON CARE HOME 2206/18 E94:00 ASSESSMENT CARE DCHDAE BOROUGH COUNCIL 2206/18 ADULT CARE LOC FUNCTIONS LITTLE HEATON CARE HOME 2206/18 E94:00 ASSESSMENT CARE DCHDAE BOROUGH COUNCIL 2206/18 ADULT CARE LOC FUNCTIONS CLEGOSWORTH CARE HOME 2206/18 E90:00 RESEDENTIAL LONG TERM DCHDAE BOROUGH COUNCIL 2206/18 ADULT CARE LOC FUNCTIONS DEECH HOUSE 2206/18 E90:00 ASSESSMENT CARE DCHDAE BOROUGH COUNCIL 2206/18 ADULT CARE LOC FUNCTIONS UELGOSWORTH CARE HOME LIMITED 2206/18 E90:00 ASSESSMENT CARE DCHDAE BOROUGH COUNCIL 2206/18 ADULT CARE LOC FUNCTIONS UELGOSWORTH CA | V001273469 | 2642.86 ASSESSMENT CARE | 06/18 £642 | 22/06/18 | FIELDHOUSE CARE HOME | 18 ADULT CARE LCO FUNCTIONS | OCHDALE BOROUGH COUNCIL |
| DCHDUE BOROUGH COUNCIL 2506/16 ADULT CARE LCO FUNCTIONS FOUR SESONS HEALTHCARE 2206/16 BOA ASSESSMENT CARE DCHDUE BOROUGH COUNCIL 2206/16 ADULT CARE LCO FUNCTIONS LITTLE HEATON CARE HOME 2206/16 BOA ASSESSMENT CARE DCHDUE BOROUGH COUNCIL 2206/16 ADULT CARE LCO FUNCTIONS LITTLE HEATON CARE HOME 2206/16 BOA 557.11 ASSESSMENT CARE DCHDUE BOROUGH COUNCIL 2206/16 ADULT CARE LCO FUNCTIONS LITTLE HEATON CARE HOME 2206/16 BOA 5671.41 ASSESSMENT CARE DCHDUE BOROUGH COUNCIL 2206/16 ADULT CARE LCO FUNCTIONS LITTLE HEATON CARE HOME 2206/16 BOA 5671.43 RESIDENTIAL LONG TERM DCHDUE BOROUGH COUNCIL 2206/16 ADULT CARE LCO FUNCTIONS CLEGGSWORTH CARE HOME LIMITED 2206/16 BOA 5684.29 ASSESSMENT CARE DCHDUE BOROUGH COUNCIL 2206/16 ADULT CARE LCO FUNCTIONS EEECH HOUSE 2206/16 BOA 8582.26 RESIDENTIAL LONG TERM DCHDUE BOROUGH COUNCIL 2206/16 ADULT CARE LCO FUNCTIONS EEECH HOUSE 2206/16 BOA 8582.26 RESIDENTIAL LONG TERM DCHDUE BOROUGH COUNCIL 2206/16 ADULT CARE LCO FUNCTIONS EEECH HOUSE 2206/16 BOA 8585.26 RESIDENT CARE DCHDUE BOROUGH COUNCIL 2206/16 ADULT CARE LCO FUNCTIONS EEECH HOUSE | V001273470 | 2514.29 ASSESSMENT CARE | 06/18 £514 | 22/06/18 | FIELDHOUSE CARE HOME | 18 ADULT CARE LCO FUNCTIONS | OCHDALE BOROUGH COUNCIL |
| DCHOLE BOROUGH COUNCIL 2206/18 ADULT CARE LOC FUNCTIONS FURL SEASONE HEALTHCARE 2206/18 E604.29 ASSESSMENT CARE DCHOLE BOROUGH COUNCIL 2206/18 ADULT CARE LOC FUNCTIONS LITTLE HEATON CARE HOME 2206/18 E940.00 SF0.14 ASSESSMENT CARE DCHOLE BOROUGH COUNCIL 2206/18 ADULT CARE LOC FUNCTIONS LITTLE HEATON CARE HOME 2206/18 E940.00 SF0.14 SSESSMENT CARE DCHOLE BOROUGH COUNCIL 2206/18 ADULT CARE LOC FUNCTIONS LITTLE HEATON CARE HOME 2206/18 E940.00 RESIDENTIAL LONG TERM DCHOLE BOROUGH COUNCIL 2206/18 ADULT CARE LOC FUNCTIONS CLEGGSWORTH CARE HOME LIMITED 2206/18 E940.00 RESIDENTIAL LONG TERM DCHOLE BOROUGH COUNCIL 2206/18 ADULT CARE LOC FUNCTIONS CLEGGSWORTH CARE HOME LIMITED 2206/18 E940.00 RESIDENTIAL LONG TERM DCHOLE BOROUGH COUNCIL 2206/18 ADULT CARE LOC FUNCTIONS BEECH HOUSE 2206/18 E940.00 RESIDENTIAL LONG TERM DCHOLE BOROUGH COUNCIL 2206/18 ADULT CARE LOC FUNCTIONS BEECH HOUSE 2206/18 E940.00 RESIDENTIAL LONG TERM DCHOLE BOROUGH COUNCIL 2206/18 ADULT CARE LOC FUNCTIONS QULLA CARE LTD 2206/18 <t< td=""><td>V001273472</td><td>2940.00 ASSESSMENT CARE</td><td>06/18 £940</td><td>22/06/18</td><td>ASHBOURNE NURSING HOME</td><td>18 ADULT CARE LCO FUNCTIONS</td><td>OCHDALE BOROUGH COUNCIL</td></t<> | V001273472 | 2940.00 ASSESSMENT CARE | 06/18 £940 | 22/06/18 | ASHBOURNE NURSING HOME | 18 ADULT CARE LCO FUNCTIONS | OCHDALE BOROUGH COUNCIL |
| CHOAL BOROLGH COUNCIL 22/06/16 ADULT CARE LOG FUNCTIONS LITTLE HEATON CARE HOME 22/06/16 E54/00 SADORT TERM CARE. CHOALE BOROLGH COUNCIL 22/06/16 ADULT CARE LOG FUNCTIONS LITTLE HEATON CARE HOME 22/06/16 E54/00 SHORT TERM CARE. RESIDENTIAL LONG TERM CHOALE BOROLGH COUNCIL 22/06/18 ADULT CARE LOG FUNCTIONS LITTLE HEATON CARE HOME 22/06/18 E54/00 SHORT TERM CARE. RESIDENTIAL LONG TERM CHOALE BOROLGH COUNCIL 22/06/18 ADULT CARE LOG FUNCTIONS CHORE ASSWORTH CARE HOME LIMITED 22/06/18 E54/00 ASSESSMENT CARE CHOALE BOROLGH COUNCIL 22/06/18 ADULT CARE LOG FUNCTIONS CLEGSWORTH CARE HOME LIMITED 22/06/18 E57/14 ASSESSMENT CARE CHOALE BOROLGH COUNCIL 22/06/18 ADULT CARE LOG FUNCTIONS BEECH HOUSE 22/06/18 E57/14 ASSESSMENT CARE CHOALE BOROLGH COUNCIL 22/06/18 ADULT CARE LOG FUNCTIONS GUALA CARE LTD 22/06/18 E57/14 ASSESSMENT CARE CHOALE BOROLGH COUNCIL 22/06/18 ADULT CARE LOG FUNCTIONS GUALA CARE LTD 22/06/18 E57/14 ASSESSMENT CARE CHOALE BOROLGH COUNCIL 22/06/18 ADULT CARE LOG FUNCTIONS GUALA CARE LTD 22/06/18 E57/34 ASSESSMENT CARE CHOALE BOROLGH | V001273473 | 2940.00 ASSESSMENT CARE | 06/18 £940 | 25/06/1 | DRB HEALTHCARE LTD | 18 ADULT CARE LCO FUNCTIONS | OCHDALE BOROUGH COUNCIL |
| DCHDALE BOROLGH COUNCIL 22/06/18 ADULT CARE LOC FUNCTIONS LITTLE HEATON CARE HOME 2206/18 E874.08 SHORT TERM CARE - RESIDENTIAL LONG TERM DCHDALE BOROLGH COUNCIL 22/06/18 ADULT CARE LOC FUNCTIONS LITTLE HEATON CARE HOME 2206/18 E874.34 SEDIENTIAL LONG TERM DCHDALE BOROLGH COUNCIL 22/06/18 ADULT CARE LOC FUNCTIONS FUNCTIONS ELEGESWORTH CARE HOME LIMITED 2206/18 ES04.00 RESIDENTIAL LONG TERM DCHDALE BOROLGH COUNCIL 22/06/18 ADULT CARE LOC FUNCTIONS CLEGESWORTH CARE HOME LIMITED 2206/18 ES04.00 RESIDENTIAL LONG TERM DCHDALE BOROLGH COUNCIL 22/06/18 ADULT CARE LOC FUNCTIONS BEECH HOUSE 2206/18 ES04.00 RESIDENTIAL LONG TERM DCHDALE BOROLGH COUNCIL 22/06/18 ADULT CARE LOC FUNCTIONS BEECH HOUSE 2206/18 ES05.05 RESIDENTIAL LONG TERM DCHDALE BOROLGH COUNCIL 22/06/18 ADULT CARE LOC FUNCTIONS QUALL CARE LTD 2206/18 ES05.05 RESIDENTIAL LONG TERM DCHDALE BOROLGH COUNCIL 22/06/18 ADULT CARE LOC FUNCTIONS QUALL CARE LTD 2206/18 ES05.05 RESIDENTIAL LONG TERM DCHDALE BOROLGH COUNCIL 22/06/18 ADULT CARE LOC FUNCTIONS QUALL CARE LTD 2206/18 ES05.05 RESIDENTIAL LONG TERM DC | V001273474 | 2604.29 ASSESSMENT CARE | 06/18 £604 | 22/06/18 | FOUR SEASONS HEALTHCARE | 18 ADULT CARE LCO FUNCTIONS | OCHDALE BOROUGH COUNCIL |
| DCH0ALE BOROUGH COUNCIL 2006/18 ADULT CARE LOG FUNCTIONS LITTLE HEATON CARE HOME 2206/18 E671.43 RESDENTIAL LONG TERM DCH0ALE BOROUGH COUNCIL 2206/18 ADULT CARE LOG FUNCTIONS IFLE HEATON CARE HOME LIMITED 2206/18 E604.29 ASSESSMENT CARE DCH0ALE BOROUGH COUNCIL 2206/18 ADULT CARE LOG FUNCTIONS CLEGGSWORTH CARE HOME LIMITED 2206/18 E604.29 ASSESSMENT CARE DCH0ALE BOROUGH COUNCIL 2206/18 ADULT CARE LOG FUNCTIONS BEECH HOUSE 2206/18 E604.29 ASSESSMENT CARE DCH0ALE BOROUGH COUNCIL 2206/18 ADULT CARE LOG FUNCTIONS BEECH HOUSE 2206/18 E604.29 ASSESSMENT CARE DCH0ALE BOROUGH COUNCIL 2206/18 ADULT CARE LOG FUNCTIONS QLALL CARE LTD 2206/18 E617.43 RESDENTIAL LONG TERM DCH0ALE BOROUGH COUNCIL 2206/18 ADULT CARE LOG FUNCTIONS QLALL CARE LTD 2206/18 E617.43 RESDENTIAL LONG TERM DCH0ALE BOROUGH COUNCIL 2206/18 ADULT CARE LOG FUNCTIONS QLALL CARE LTD 2206/18 E5250.82 MINTENNOE DCH0ALE BOROUGH COUNCIL 2306/18 PROPERTY AND HIGHWAYS COMPASS MINERALS UK LIMITED 2906/18 E5250.82 MINTENNOE DCH0ALE BOROUGH COUNCIL 2506/18 PROPERTY AND HIGHWAY | V001273475 | 2537.14 ASSESSMENT CARE | 06/18 £537 | 22/06/18 | LITTLE HEATON CARE HOME | 18 ADULT CARE LCO FUNCTIONS | OCHDALE BOROUGH COUNCIL |
| DCHDALE BOROUGH COUNCIL 2206/14 ADULT CARE LCO FUNCTIONS FUTTLE HEAT HCARE 2206/18 E940.00 RESIDENTIAL LONG TERM DCHDALE BOROUGH COUNCIL 2206/18 ADULT CARE LCO FUNCTIONS CLEGGSWORTH CARE HOWE LMITED 2206/18 E940.00 RESIDENTIAL LONG TERM DCHDALE BOROUGH COUNCIL 2206/18 ADULT CARE LCO FUNCTIONS CLEGGSWORTH CARE HOWE LMITED 2206/18 E940.00 RESIDENTIAL LONG TERM DCHDALE BOROUGH COUNCIL 2206/18 ADULT CARE LCO FUNCTIONS BEECH HOUSE 2206/18 E971.40 RESIDENTIAL LONG TERM DCHDALE BOROUGH COUNCIL 2206/18 ADULT CARE LCO FUNCTIONS QUALIA CARE LTD 2206/18 E971.43 RESIDENTIAL LONG TERM DCHDALE BOROUGH COUNCIL 2206/18 ADULT CARE LCO FUNCTIONS QUALIA CARE LTD 2206/18 E971.43 RESIDENTIAL LONG TERM DCHDALE BOROUGH COUNCIL 2206/18 ADULT CARE LCO FUNCTIONS QUALIA CARE LTD 206/18 E971.43 RESIDENTIAL LONG TERM DCHDALE BOROUGH COUNCIL 2206/18 RESIDENTIAL LONG TERM CONTANTS CLEARELTD 206/18 E971.43 E910.00 RESIDENTIAL LONG TERM < | V001273477 | 2940.00 SHORT TERM CARE - RESIDENTIAL | 06/18 £940 | 22/06/1 | LITTLE HEATON CARE HOME | 18 ADULT CARE LCO FUNCTIONS | OCHDALE BOROUGH COUNCIL |
| DCHDALE BOROUGH COUNCIL 2206/18 ADULT CARE LOS FUNCTIONS CLEGGSWORTH CARE HOME LIMITED 2206/18 E694.00 RESIDENTIAL LOBN ERM DCHDALE BOROUGH COUNCIL 2206/18 ADULT CARE LOS FUNCTIONS CLEGGSWORTH CARE HOME LIMITED 2206/18 E694.00 RESIDENTIAL LOBN ERM DCHDALE BOROUGH COUNCIL 2206/18 ADULT CARE LOS FUNCTIONS BEECH HOUSE 2206/18 E943.00 RESIDENTIAL LOBN ERM DCHDALE BOROUGH COUNCIL 2206/18 ADULT CARE LOS FUNCTIONS BEECH HOUSE 2206/18 E943.00 RESIDENTIAL LOBN ERM DCHDALE BOROUGH COUNCIL 2206/18 ADULT CARE LOS FUNCTIONS QUALIA CARE LTD 2206/18 E971.43 RESIDENTIAL LOBN ERM DCHDALE BOROUGH COUNCIL 2206/18 ADULT CARE LOS FUNCTIONS QUALIA CARE LTD 2206/18 E971.43 RESIDENTIAL LOBN ERM DCHDALE BOROUGH COUNCIL 2206/18 ADULT CARE LOS FUNCTIONS QUALIA CARE LTD 206/18 E571.43 RESIDENTIAL LOBN ERM DCHDALE BOROUGH COUNCIL 2206/18 ADULT CARE LOS FUNCTIONS QUALIA CARE LTD 206/18 E571.43 RESIDENTIAL LOBN ERM DCHDALE BOROUGH COUNCIL 2106/18 REDORETAR ADULT GARE ADULT CARE LOS FUNCTIONS QUALIA CARE LTD 206/18 E571.43 RESIDENTIAL LOBN ERM DCHDALE BOROUGH COUNCIL 206/18 RESONRCES </td <td>V001273478</td> <td>2671.43 RESIDENTIAL LONG TERM</td> <td>06/18 £671</td> <td>22/06/18</td> <td>LITTLE HEATON CARE HOME</td> <td>18 ADULT CARE LCO FUNCTIONS</td> <td>OCHDALE BOROUGH COUNCIL</td> | V001273478 | 2671.43 RESIDENTIAL LONG TERM | 06/18 £671 | 22/06/18 | LITTLE HEATON CARE HOME | 18 ADULT CARE LCO FUNCTIONS | OCHDALE BOROUGH COUNCIL |
| DCHDALE BOROUGH COUNCIL 2206/18 ADULT CARE LOS FUNCTIONS CLEGGSWORTH CARE HOME LIMITED 2206/18 E964 20 ASSESSMENT CARE DCHDALE BOROUGH COUNCIL 2206/18 ADULT CARE LOS FUNCTIONS BEECH HOUSE 2206/18 E872 AS RESIDENTAL LONG TERM DCHDALE BOROUGH COUNCIL 2206/18 ADULT CARE LOS FUNCTIONS BEECH HOUSE 2206/18 E943 00 ASSESSMENT CARE DCHDALE BOROUGH COUNCIL 2206/18 ADULT CARE LOS FUNCTIONS DULLA CARE LTD 2206/18 E957 1A ASSESSMENT CARE DCHDALE BOROUGH COUNCIL 2206/18 ADULT CARE LOS FUNCTIONS OUALIA CARE LTD 2206/18 E957 1A ASSESSMENT CARE DCHDALE BOROUGH COUNCIL 2106/18 POPERTY AND HIGHWAYS COMPASS MINERALS UK LIMITED 2006/16 E2530 28 AMITENANCE DCHDALE BOROUGH COUNCIL 2906/18 POPERTY AND HIGHWAYS COMPASS MINERALS UK LIMITED 2006/16 E25352 MINERALS DCHDALE BOROUGH COUNCIL 2906/18 POPERTY AND HIGHWAYS C E S LTD 2906/18 E16,813.09 MINOR BUILDING WORKS DCHDALE BOROUGH COUNCIL 2906/18 POPERTY AND HIGHWAYS C E S LTD 2906/18 E16,813.09 MINOR BUILDING WORKS DCHDALE BOROUGH COUNCIL 2906/18 POPERTY AND HIGHWAYS C E S LTD 2906/18 | V001273479 | 2940.00 RESIDENTIAL LONG TERM | 06/18 £940 | 22/06/1 | LITTLE HEATON CARE HOME | 18 ADULT CARE LCO FUNCTIONS | OCHDALE BOROUGH COUNCIL |
| OCHDALE BOROUGH COUNCIL 2206/18 ADULT CARE LO FUNCTIONS DEECH HOUSE 2206/18 E872.08 RESIDENTIA LONG TERM OCHDALE BOROUGH COUNCIL 2206/18 ADULT CARE LO FUNCTIONS BEECH HOUSE 2206/18 E872.08 RESIDENTIA LONG TERM OCHDALE BOROUGH COUNCIL 2206/18 ADULT CARE LO FUNCTIONS BEECH HOUSE 2206/18 E871.04 RESIDENTIA LONG TERM OCHDALE BOROUGH COUNCIL 2206/18 ADULT CARE LO FUNCTIONS QUALIA CARE LTD 2206/18 E872.04 RESIDENTIA LONG TERM OCHDALE BOROUGH COUNCIL 2106/18 ADULT CARE LOS FUNCTIONS QUALIA CARE LTD 2906/18 E52.50.82 MAINTENANCE OCHDALE BOROUGH COUNCIL 2906/18 PROPERTY AND HIGHWAYS COMPASS MINERALS UK LIMITED 2906/18 E52.50.82 MAINTENANCE OCHDALE BOROUGH COUNCIL 2906/18 PROPERTY AND HIGHWAYS C E S LTD 2506/18 E4.63.37 MINOR BUILDING WORKS OCHDALE BOROUGH COUNCIL 2906/18 PROPERTY AND HIGHWAYS C E S LTD 2506/18 E9.51.00 MINOR BUILDING WORKS OCHDALE BOROUGH COUNCIL 2906/18 PROPERTY AND HIGHWAYS C E S LTD 2506/18 E9.51.00 MINOR BUILDING WORKS OCHDALE BOROUGH COUNCIL 2906/18 RESOURCES RESOURCES RESOURCES RESOURCES <td>V001273484</td> <td>2604.29 ASSESSMENT CARE</td> <td>06/18 £604</td> <td>22/06/18</td> <td>FOUR SEASONS HEALTHCARE</td> <td>18 ADULT CARE LCO FUNCTIONS</td> <td>OCHDALE BOROUGH COUNCIL</td> | V001273484 | 2604.29 ASSESSMENT CARE | 06/18 £604 | 22/06/18 | FOUR SEASONS HEALTHCARE | 18 ADULT CARE LCO FUNCTIONS | OCHDALE BOROUGH COUNCIL |
| OCHDALE BOROUGH COUNCIL 22/06/18 ADULT CARE LOC FUNCTIONS BEECH HOUSE 22/06/18 E872.86 RESIDENTIAL LONG TERM OCHDALE BOROUGH COUNCIL 22/06/18 ADULT CARE LOC FUNCTIONS QUALA CARE LTD 22/06/18 E871.43 RESIDENTIAL LONG TERM OCHDALE BOROUGH COUNCIL 22/06/18 ADULT CARE LOC FUNCTIONS QUALA CARE LTD 22/06/18 E805.71 ASSESSMENT CARE OCHDALE BOROUGH COUNCIL 22/06/18 ADULT CARE LOC FUNCTIONS QUALA CARE LTD 22/06/18 E1/06.42 E0/07.71 GENESSMENT CARE OCHDALE BOROUGH COUNCIL 29/06/18 PROPERTY AND HIGHWAYS COMPASS MINERALS UK LIMITED 29/06/18 E5,250.83 MAINTENANCE OCHDALE BOROUGH COUNCIL 25/06/18 PROPERTY AND HIGHWAYS C E S LTD 25/06/18 E1/08.013 MAINTENANCE OCHDALE BOROUGH COUNCIL 25/06/18 PROPERTY AND HIGHWAYS C E S LTD 29/06/18 E5/250.03 GENCY STAFF OCHDALE BOROUGH COUNCIL 29/06/18 RESOURCES GRANT THORTNU UK LLP 29/06/18 E1/050.00 GRANTY STAPH OCHDALE BOROUGH COUNCIL 22/06/18 | V001273486 | 2940.00 RESIDENTIAL LONG TERM | 06/18 £940 | 22/06/18 | CLEGGSWORTH CARE HOME LIMITED | 18 ADULT CARE LCO FUNCTIONS | OCHDALE BOROUGH COUNCIL |
| CHDALE BOROUGH COUNCIL2206/18ADULT CARE LOC FUNCTIONSBECH HOUSE2206/181940.00ASSESSMENT CAREOCHDALE BOROUGH COUNCIL2206/18ADULT CARE LOC FUNCTIONSQUALA CARE LTD2206/18E805.71ASSESSMENT CAREOCHDALE BOROUGH COUNCIL2106/18EARLY HELP AND SCHOOLSTHE OUTDOORS COMPANY2106/18£1.244.62EAUITMENT - GENERALOCHDALE BOROUGH COUNCIL2906/18PROPERTY AND HIGHWAYSCOMPASS MINERALS UK LIMITED2906/18£2.503.22MINTENANCEOCHDALE BOROUGH COUNCIL2906/18PROPERTY AND HIGHWAYSC E S LTD2506/18FROPERTY AND HIGHWAYSC E S LTDOCHDALE BOROUGH COUNCIL2506/18PROPERTY AND HIGHWAYSC E S LTD2506/18£18.613.09MINTENANCEOCHDALE BOROUGH COUNCIL2506/18PROPERTY AND HIGHWAYSC E S LTD2506/18£18.613.09MINTENANCEOCHDALE BOROUGH COUNCIL2506/18RESOURCESGRANT HIGHRTON UK LLP2906/18£14.044.00FEES / COMINSSIONOCHDALE BOROUGH COUNCIL2506/18RESOURCESCRITIOM LIMITED2906/18£14.044.00FEES / COMINSSIONOCHDALE BOROUGH COUNCIL2206/18RESOURCESCRITIOM LIMITED2906/18£14.043.01PRINTING & STATIONERYOCHDALE BOROUGH COUNCIL2206/18RESOURCESCRITIOM LIMITED2906/18£14.043.01PRINTING & STATIONERYOCHDALE BOROUGH COUNCIL2206/18RESOURCESCRITIOM LIMITED2906/18£14.044.00FEES / COMINSSIONOCHDALE BOROUGH COUNCIL2206/18 </td <td>V001273488</td> <td>2604.29 ASSESSMENT CARE</td> <td>06/18 £604</td> <td>22/06/18</td> <td>CLEGGSWORTH CARE HOME LIMITED</td> <td>18 ADULT CARE LCO FUNCTIONS</td> <td>OCHDALE BOROUGH COUNCIL</td> | V001273488 | 2604.29 ASSESSMENT CARE | 06/18 £604 | 22/06/18 | CLEGGSWORTH CARE HOME LIMITED | 18 ADULT CARE LCO FUNCTIONS | OCHDALE BOROUGH COUNCIL |
| DCHDALE BOROUGH COUNCIL 2206/18 ADULT CARE LCO FUNCTIONS QUALA CARE LTD 2206/18 E671.43 RESIDENTIAL LONG TERM DCHDALE BOROUGH COUNCIL 22106/18 EARLY HELP AND SCHOOLS THE OUTDOORS COMPANY 2106/18 £12.84.62 EOUIPMENT - GENERAL DCHDALE BOROUGH COUNCIL 29106/18 PROPERTY AND HIGHWAYS COMPASS MINERALS UK LIMITED 29106/18 £2,553.68 MAINTENANCE DCHDALE BOROUGH COUNCIL 25106/18 PROPERTY AND HIGHWAYS C E S LTD 2506/18 £4,653.27 MINOR BUILDING WORKS DCHDALE BOROUGH COUNCIL 2506/18 PROPERTY AND HIGHWAYS C E S LTD 2506/18 £4,653.27 MINOR BUILDING WORKS DCHDALE BOROUGH COUNCIL 29106/18 EARLY HELP AND SCHOOLS TEACHING PERSONNEL LTD 2906/18 £4,653.27 MINOR BUILDING WORKS DCHDALE BOROUGH COUNCIL 29106/18 EARLY HELP AND SCHOOLS TEACHING PERSONNEL LTD 2906/18 £4,653.27 MINOR BUILDING WORKS DCHDALE BOROUGH COUNCIL 29106/18 EARLY HELP AND SCHOOLS TEACHING PERSONNEL LTD 2906/18 £4,063.07 MINOR BUILDING WORKS DCHDALE BOROUGH COU | V001273489 | 2872.86 RESIDENTIAL LONG TERM | 06/18 £872 | 22/06/1 | BEECH HOUSE | 18 ADULT CARE LCO FUNCTIONS | OCHDALE BOROUGH COUNCIL |
| CCHDALE BOROUGH COUNCIL 2206/18 4201/14 RESIDENTIAL LONG TERM CCHDALE BOROUGH COUNCIL 2206/18 ADUIT CARE LCD FUNCTIONS QUALIA CARE LTD 2206/18 E67.1.43 RESIDENTIAL LONG TERM OCHDALE BOROUGH COUNCIL 2206/18 EARLY HELP AND SCHOOLS THE OUTDOORS COMPANY 2106/18 £12.84.62 EOUIPMENT - GENERAL OCHDALE BOROUGH COUNCIL 2906/18 PROPERTY AND HIGHWAYS COMPASS MINERALS UK LIMITED 2906/18 £2,553.83 MAINTENANCE OCHDALE BOROUGH COUNCIL 2506/18 PROPERTY AND HIGHWAYS C E S LTD 2506/18 £4,653.27 MINOR BUILDING WORKS OCHDALE BOROUGH COUNCIL 2506/18 EARLY HELP AND SCHOOLS TEACHING PERSONNEL LTD 2906/18 £4,653.27 MINOR BUILDING WORKS OCHDALE BOROUGH COUNCIL 2506/18 ECOLORETY AND HIGHWAYS C E S LTD 2906/18 £4,653.27 MINOR BUILDING WORKS OCHDALE BOROUGH COUNCIL 2506/18 ECOLORETY AND HIGHWAYS C E S LTD 2906/18 £4,653.27 MINOR BUILDING WORKS OCHDALE BOROUGH COUNCIL 2206/18 EARLY HELP AND SCHOOLS TEANTHORTON UK LIP | V001273490 | 2940.00 ASSESSMENT CARE | 06/18 £940 | 22/06/1 | BEECH HOUSE | 18 ADULT CARE LCO FUNCTIONS | OCHDALE BOROUGH COUNCIL |
| OCHDALE BOROUGH COUNCIL2106/18EARLY HELP AND SCHOOLSTHE OUTDOORS COMPANY2106/18£1.284.28£1.244.28EQUIPMENT - GENERALOCHDALE BOROUGH COUNCIL2906/18PROPERTY AND HIGHWAYSCOMPASS MINERALS UK LIMITED2906/18£2.550.30MAINTENANCEOCHDALE BOROUGH COUNCIL2506/18PROPERTY AND HIGHWAYSC E S LTD2506/18£4.653.27MINOR BUILDING WORKSOCHDALE BOROUGH COUNCIL2506/18PROPERTY AND HIGHWAYSC E S LTD2506/18£4.653.27MINOR BUILDING WORKSOCHDALE BOROUGH COUNCIL2506/18FROPERTY AND HIGHWAYSC E S LTD2506/18£9.000 FEES/ COMNISSIONOCHDALE BOROUGH COUNCIL2906/18EARLY HELP AND SCHOOLSTEACHING PERSONNEL LTD2906/18£9.000 FEES/ COMNISSIONOCHDALE BOROUGH COUNCIL2206/18REGURCESCRITIQOM LIMITED2206/18£1.148.01PRINTING & STATIONERYOCHDALE BOROUGH COUNCIL2206/18RESOURCESCRITIQOM LIMITED2206/18£1.903.59PRINTING & STATIONERYOCHDALE BOROUGH COUNCIL2206/18RESOURCESCRITIQOM LIMITED2206/18£1.903.59PRINTING & STATIONERYOCHDALE BOROUGH COUNCIL2206/18RESOURCESCRITIQOM LIMITED2206/18£1.905.47PURSING NOREYOCHDALE BOROUGH COUNCIL2206/18RESOURCESCRITIQOM LIMITED2206/18£1.905.47PURSING NOREYOCHDALE BOROUGH COUNCIL2206/18RESOURCESCRITIQOM LIMITED2206/18£1.905.07PURSING NOREYOCHDALE BOROUGH COUNCIL | V001273493 | 2671.43 RESIDENTIAL LONG TERM | 06/18 £671 | 22/06/1 | QUALIA CARE LTD | 18 ADULT CARE LCO FUNCTIONS | OCHDALE BOROUGH COUNCIL |
| DCHDALE BORQUGH COUNCIL20/06/18PROPERTY AND HIGHWAYSCOMPASS MINERALS UK LIMITED20/06/18£5/250.28MAINTENANCEDCHDALE BORQUGH COUNCIL29/06/18PROPERTY AND HIGHWAYSC E S LTD29/06/18£4,653.27MINOR BUILDING WORKSDCHDALE BORQUGH COUNCIL29/06/18PROPERTY AND HIGHWAYSC E S LTD25/06/18£4,653.27MINOR BUILDING WORKSDCHDALE BORQUGH COUNCIL29/06/18PROPERTY AND HIGHWAYSC E S LTD29/06/18£4,653.27MINOR BUILDING WORKSDCHDALE BORQUGH COUNCIL29/06/18RESOURCESC E S LTD29/06/18£4,653.27MINOR BUILDING WORKSDCHDALE BORQUGH COUNCIL29/06/18RESOURCESGRANT THORNTON UK LLP29/06/18£3,094.00FEES / COMMISSIONDCHDALE BORQUGH COUNCIL22/06/18REGOBUCESCRITQOM LIMITED20/06/18£1,483.01PRINTING & STATIONERYDCHDALE BORQUGH COUNCIL22/06/18RESOURCESCRITQOM LIMITED22/06/18£1,970.35PRINTING & STATIONERYDCHDALE BORQUGH COUNCIL22/06/18RESOURCESCRITQOM LIMITED22/06/18£1,925.82TAXI HIREDCHDALE BORQUGH COUNCIL22/06/18REGOBUCH COUNCIL22/06/18REGOBUCH COUNCIL22/06/18£1,925.82TAXI HIREDCHDALE BORQUGH COUNCIL22/06/18REGOBUCH COUNCIL22/06/18REGOBUCH COUNCIL22/06/18£1,925.82TAXI HIREDCHDALE BORQUGH COUNCIL22/06/18REGOBUCH COUNCIL22/06/18REGOBUCH COUNCIL22/06/18£1,925.82TAXI HIRE <td< td=""><td>V001273494</td><td>2805.71 ASSESSMENT CARE</td><td>06/18 £805</td><td>22/06/1</td><td>QUALIA CARE LTD</td><td>18 ADULT CARE LCO FUNCTIONS</td><td>OCHDALE BOROUGH COUNCIL</td></td<> | V001273494 | 2805.71 ASSESSMENT CARE | 06/18 £805 | 22/06/1 | QUALIA CARE LTD | 18 ADULT CARE LCO FUNCTIONS | OCHDALE BOROUGH COUNCIL |
| DCHDALE BOROUGH COUNCIL2906/18PROPERTY AND HIGHWAYSC MMPASS MINERALS UK LIMITED2906/18£2,835.36MAINTENNCEDCHDALE BOROUGH COUNCIL25/06/18PROPERTY AND HIGHWAYSC E S LTD25/06/18£18,613.09MINOR BUILDING WORKSDCHDALE BOROUGH COUNCIL2906/18FARLY HELP AND SCHOOLSTEACHING PERSONNEL LTD2906/18£92,00062RXY TAFFDCHDALE BOROUGH COUNCIL2906/18RESOURCESGRANT THORNTON UK LLP2906/18£11,483.01PRINTING & STATIONERYDCHDALE BOROUGH COUNCIL2206/18NEIGHBOURHOODS AND ENVIRONMENTHEYWOOD PENSIONERS ASSOCIATION2206/18£11,483.01PRINTING & STATIONERYDCHDALE BOROUGH COUNCIL2206/18NEIGHBOURHOODS AND ENVIRONMENTHEYWOOD PENSIONERS ASSOCIATION2206/18£1,900.00GRANTS TO THE VOLUNTARY SECTORDCHDALE BOROUGH COUNCIL2206/18NEIGHBOURHOODS AND ENVIRONMENTHEYWOOD PENSIONERS ASSOCIATION2206/18£1,90.35RTINING & STATIONERYDCHDALE BOROUGH COUNCIL2206/18RESOURCESCRITIGOM LIMITED2206/18£1,90.35RTINING & STATIONERYDCHDALE BOROUGH COUNCIL2206/18REIGHBOURHOODS AND ENVIRONMENTCHTIGOM LIMITED2206/18£50.34NURSING LONG TERMDCHDALE BOROUGH COUNCIL2206/18ADULT CARE LCO FUNCTIONSROOKWOOD2206/18£50.34NURSING LONG TERMDCHDALE BOROUGH COUNCIL2206/18ADULT CARE LCO FUNCTIONSFIELHOUSE CARE HOME2206/18£50.34NURSING LONG TERMDCHDALE BOROUGH COUNCIL2206/18ADULT CARE | V001273499 | ,284.62 EQUIPMENT - GENERAL | 06/18 £1,284 | 21/06/1 | THE OUTDOORS COMPANY | 18 EARLY HELP AND SCHOOLS | OCHDALE BOROUGH COUNCIL |
| DCHDALE BOROUGH COUNCIL2506/18PROPERTY AND HIGHWAYSC E S LTD2506/18£4,653.27MINOR BUILDING WORKSDCHDALE BOROUGH COUNCIL2506/18PROPERTY AND HIGHWAYSC E S LTD2506/18£10,013.09MINOR BUILDING WORKSDCHDALE BOROUGH COUNCIL2906/18RESOURCESGRANT THORNTON UK LLP2906/18£30,04.00FES.27COMMISSIONDCHDALE BOROUGH COUNCIL2206/18RESOURCESGRANT THORNTON UK LLP2006/18£1,00.00GRANTS TO THE VOLUNTARY SECTORDCHDALE BOROUGH COUNCIL2206/18RESOURCESCRITIQOM LIMITED2206/18£1,143.01PRINTING & STATIONERYDCHDALE BOROUGH COUNCIL2206/18RESOURCESCRITIQOM LIMITED2206/18£1,970.35PRINTING & STATIONERYDCHDALE BOROUGH COUNCIL2206/18RESOURCESCRITIQOM LIMITED2206/18£1,970.35PRINTING & STATIONERYDCHDALE BOROUGH COUNCIL2206/18RESOURCESCRITIQOM LIMITED2206/18£1,970.35PRINTING & STATIONERYDCHDALE BOROUGH COUNCIL2206/18NEIGHBOURHOODS AND ENVIRONMENTOLYMPIC EXECUTIVE TRAVEL2206/18£1,970.35PRINTING & STATIONERYDCHDALE BOROUGH COUNCIL2206/18NEIGHBOURHOODS AND ENVIRONMENTOLYMPIC EXECUTIVE TRAVEL2206/18£1,970.35PRINTING & STATIONERYDCHDALE BOROUGH COUNCIL2206/18ADULT CARE LCO FUNCTIONSROCKWOOD2206/18£5,981.75ASESSMENT CAREDCHDALE BOROUGH COUNCIL2206/18ADULT CARE LCO FUNCTIONSFILDHOUSE CARE HOME2206/18£5,14.29 <td>V001273509</td> <td>250.82 MAINTENANCE</td> <td>06/18 £5,250</td> <td>29/06/1</td> <td>COMPASS MINERALS UK LIMITED</td> <td>18 PROPERTY AND HIGHWAYS</td> <td>OCHDALE BOROUGH COUNCIL</td> | V001273509 | 250.82 MAINTENANCE | 06/18 £5,250 | 29/06/1 | COMPASS MINERALS UK LIMITED | 18 PROPERTY AND HIGHWAYS | OCHDALE BOROUGH COUNCIL |
| DCHDALE BOROUGH COUNCIL2506/18PROPERTY AND HIGHWAYSC E S LTD2506/18£4,653.27MINOR BUILDING WORKSDCHDALE BOROUGH COUNCIL2506/18PROPERTY AND HIGHWAYSC E S LTD2506/18£10,013.09MINOR BUILDING WORKSDCHDALE BOROUGH COUNCIL2906/18RESOURCESGRANT HORNTON UK LLP2906/18£30,04.00FES.27COMMISSIONDCHDALE BOROUGH COUNCIL2206/18RESOURCESGRANT HORNTON UK LLP2006/18£1,00.00GRANTS TO THE VOLUNTARY SECTORDCHDALE BOROUGH COUNCIL2206/18RESOURCESCRITIQOM LIMITED2206/18£1,143.01PRINTING & STATIONERYDCHDALE BOROUGH COUNCIL2206/18RESOURCESCRITIQOM LIMITED2206/18£1,970.35PRINTING & STATIONERYDCHDALE BOROUGH COUNCIL2206/18RESOURCESCRITIQOM LIMITED2206/18£1,970.35PRINTING & STATIONERYDCHDALE BOROUGH COUNCIL2206/18RESOURCESCRITIQOM LIMITED2206/18£1,970.35PRINTING & STATIONERYDCHDALE BOROUGH COUNCIL2206/18NEIGHBOURHOODS AND ENVIRONMENTOLYMPIC EXECUTIVE TRAVEL2206/18£1,970.35PRINTING & STATIONERYDCHDALE BOROUGH COUNCIL2206/18NEIGHBOURHOODS AND ENVIRONMENTOLYMPIC EXECUTIVE TRAVEL2206/18£1,970.35PRINTING & STATIONERYDCHDALE BOROUGH COUNCIL2206/18ADULT CARE LCO FUNCTIONSROCKWOOD2206/18£5,981.75ASESSIMENT CAREDCHDALE BOROUGH COUNCIL2206/18ADULT CARE LCO FUNCTIONSFILDHOUSE CARE HOME2206/18£5,961.75 <td>V001273510</td> <td>,635.36 MAINTENANCE</td> <td>06/18 £2,635</td> <td>29/06/1</td> <td>COMPASS MINERALS UK LIMITED</td> <td>18 PROPERTY AND HIGHWAYS</td> <td>OCHDALE BOROUGH COUNCIL</td> | V001273510 | ,635.36 MAINTENANCE | 06/18 £2,635 | 29/06/1 | COMPASS MINERALS UK LIMITED | 18 PROPERTY AND HIGHWAYS | OCHDALE BOROUGH COUNCIL |
| DCHDALE BOROUGH COUNCIL25/06/18PROPERTY AND HIGHWAYSC E S LTD25/06/18£18,613.09MINOR BUILDING WORKSDCHDALE BOROUGH COUNCIL29/06/18RESOURCESTEACHING PERSONNEL LTD29/06/18£925.00AGENCY STAFFDCHDALE BOROUGH COUNCIL22/06/18RESOURCESGRANT THORNTON UK LLP25/06/18£10,00.00GRANTS TO THE VOLUNTARY SECTORDCHDALE BOROUGH COUNCIL22/06/18RESOURCESCRITIQOM LIMITED22/06/18£11,483.01PINITING & STATIONERYDCHDALE BOROUGH COUNCIL22/06/18RESOURCESCRITIQOM LIMITED22/06/18£1,900.30FRANTS TO THE VOLUNTARY SECTORDCHDALE BOROUGH COUNCIL22/06/18RESOURCESCRITIQOM LIMITED22/06/18£1,903.35PINITING & STATIONERYDCHDALE BOROUGH COUNCIL22/06/18RESOURCESCRITIQOM LIMITED22/06/18£1,903.47NURSING & STATIONERYDCHDALE BOROUGH COUNCIL22/06/18NDLIT CARE LCO FUNCTIONSROOKWOOD22/06/18£1,903.47NURSING LONG TERMDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSROOKWOOD22/06/18£1,903.47NURSING LONG TERMDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSROOKWOOD22/06/18£1,903.75ASSESSMENT CAREDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSFIELDHOUSE CARE HOME22/06/18£1,903.75ASSESSMENT CAREDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSFIELDHOUSE CARE HOME22/06/18£1,000.07RESISTING HOME< | V001273511 | .653.27 MINOR BUILDING WORKS | 06/18 £4.653 | 25/06/1 | | | |
| DCHDALE BOROUGH COUNCIL25/06/18RESOURCESGRANT THORNTON UK LLP25/06/18£34,094.00FEES / COMMISSIONDCHDALE BOROUGH COUNCIL22/06/18REIGHBOURHOODS AND ENVIRONMENTHEYWOOD PENSIONERS ASSOCIATION22/06/18£10,00.00GRANTS TO THE VOLUNTARY SECTORDCHDALE BOROUGH COUNCIL22/06/18RESOURCESCRITIQOM LIMITED22/06/18£11,48.30PRINTING & STATIONERYDCHDALE BOROUGH COUNCIL22/06/18RESOURCESCRITIQOM LIMITED22/06/18£1,970.35PRINTING & STATIONERYDCHDALE BOROUGH COUNCIL22/06/18NEIGHBOURHODS AND ENVIRONMENTCRITIQOM LIMITED22/06/18£1,970.35PRINTING & STATIONERYDCHDALE BOROUGH COUNCIL22/06/18NEIGHBOURHODS AND ENVIRONMENTCRITIQOM LIMITED22/06/18£1,925.82TAXI HIREDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSROCKWOOD22/06/18£1,925.82TAXI HIREDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSROCKWOOD22/06/18£11,430.00NURSING LONG TERMDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSFIELDHOUSE CARE HOME22/06/18£11,900.00NURSING LONG TERMDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSFIELDHOUSE CARE HOME22/06/18£11,900.00RESIDENTIAL LONG TERMDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSFIELDHOUSE CARE HOME22/06/18£11,900.00RESIDENTIAL LONG TERMDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONS </td <td>V001273511</td> <td></td> <td></td> <td>25/06/1</td> <td>CESLTD</td> <td></td> <td></td> | V001273511 | | | 25/06/1 | CESLTD | | |
| DCHDALE BOROUGH COUNCIL22/06/18NEIGHBOURHOODS AND ENVIRONMENTHEYWOOD PENSIONERS ASSOCIATION22/06/18£1,000.00GRANTS TO THE VOLUNTARY SECTORDCHDALE BOROUGH COUNCIL22/06/18RESOURCESCRITIQOM LIMITED22/06/18£11,483.01PRINTING & STATIONERYDCHDALE BOROUGH COUNCIL22/06/18RESOURCESCRITIQOM LIMITED22/06/18£1,970.35PRINTING & STATIONERYDCHDALE BOROUGH COUNCIL22/06/18RESOURCESCRITIQOM LIMITED22/06/18£1,925.82TAXI HIREDCHDALE BOROUGH COUNCIL22/06/18NEIGHBOURHOODS AND ENVIRONMENTOLYMPIC EXECUTIVE TRAVEL22/06/18£1,925.82TAXI HIREDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSROOKWOOD22/06/18£00.00NURSING LONG TERMDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSROOKWOOD22/06/18£00.00NURSING LONG TERMDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSFIELDHOUSE CARE HOME22/06/18£578.57ASSESSMENT CAREDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSFIELDHOUSE CARE HOME22/06/18£11,000.00RESIDENTIAL LONG TERMDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSFIELDHOUSE CARE HOME22/06/18£10.50.75NURSING LONG TERMDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSST GEORGES NURSING HOME OLDHAM LTD22/06/18£10.50.75NURSING LONG TERMDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONS< | V001273520 | 2925.00 AGENCY STAFF | 06/18 £925 | 29/06/1 | TEACHING PERSONNEL LTD | 18 EARLY HELP AND SCHOOLS | OCHDALE BOROUGH COUNCIL |
| DCHDALE BOROUGH COUNCIL22/06/18NEIGHBOURHOODS AND ENVIRONMENTHEYWOOD PENSIONERS ASSOCIATION22/06/18£1,000.00GRANTS TO THE VOLUNTARY SECTORDCHDALE BOROUGH COUNCIL22/06/18RESOURCESCRITIQOM LIMITED22/06/18£1,483.01PRINTING & STATIONERYDCHDALE BOROUGH COUNCIL22/06/18RESOURCESCRITIQOM LIMITED22/06/18£1,970.35PRINTING & STATIONERYDCHDALE BOROUGH COUNCIL22/06/18RESOURCESCRITIQOM LIMITED22/06/18£1,925.82TAXI HIREDCHDALE BOROUGH COUNCIL22/06/18NEIGHBOURHOODS AND ENVIRONMENTOLYMPIC EXECUTIVE TRAVEL22/06/18£1,925.82TAXI HIREDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSROOKWOOD22/06/18£00.00NURSING LONG TERMDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSROOKWOOD22/06/18£00.00NURSING LONG TERMDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSFIELDHOUSE CARE HOME22/06/18£01.42ASSESSMENT CAREDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSFIELDHOUSE CARE HOME22/06/18£1.100.00RESIDENTIAL LONG TERMDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSFIELDHOUSE CARE HOME22/06/18£01.00RESIDENTIAL LONG TERMDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSFIELDHOUSE CARE HOME22/06/18£01.00RESIDENTIAL LONG TERMDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSFIELDHOUSE C | V001273521 | 094.00 FEES / COMMISSION | 06/18 £34,094 | 25/06/1 | GRANT THORNTON UK LLP | 18 RESOURCES | OCHDALE BOROUGH COUNCIL |
| DCHDALE BOROUGH COUNCIL22/06/18RESOURCESCRITIQOM LIMITED22/06/18£1,970.35PRINTING & STATIONERYDCHDALE BOROUGH COUNCIL22/06/18RESOURCESCRITIQOM LIMITED22/06/18£1,920.82CALTONA GEDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSROCKWOOD22/06/18£1,920.82TAXI HIREDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSROCKWOOD22/06/18£503.47NURSING LONG TERMDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSROCKWOOD22/06/18£514.29ASSESSMENT CAREDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSFIELDHOUSE CARE HOME22/06/18£578.57ASSESSMENT CAREDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSFIELDHOUSE CARE HOME22/06/18£1,100.00RESIDENTIAL LONG TERMDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSFIELDHOUSE CARE HOME22/06/18£1,100.00RESIDENTIAL LONG TERMDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSFIELDHOUSE CARE HOME22/06/18£1,100.00RESIDENTIAL LONG TERMDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSFIELDHOUSE CARE HOME22/06/18£1,00.00RESIDENTIAL LONG TERMDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSFIELDHOUSE CARE HOME22/06/18£1,00.00RESIDENTIAL LONG TERMDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSFIELDHOUSE CARE HOME22/06 | V001273592 | | | 22/06/1 | HEYWOOD PENSIONERS ASSOCIATION | 18 NEIGHBOURHOODS AND ENVIRONMENT | |
| DCHDALE BOROUGH COUNCIL22/06/18RESOURCESCRITIQOM LIMITED22/06/18£1,970.35PRINTING & STATIONERYDCHDALE BOROUGH COUNCIL22/06/18RESOURCESCRITIQOM LIMITED22/06/1822/06/18£5,681.12POSTAGEDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSROCKWOOD22/06/18£1,925.82TAXI HIREDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSROCKWOOD22/06/18£900.00NURSING LONG TERMDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSROCKWOOD22/06/18£900.00NURSING LONG TERMDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSFIELDHOUSE CARE HOME22/06/18£914.29ASSESSMENT CAREDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSFIELDHOUSE CARE HOME22/06/18£1,100.00RESIDENTIAL LONG TERMDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSFIELDHOUSE CARE HOME22/06/18£1,100.00RESIDENTIAL LONG TERMDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSFIELDHOUSE CARE HOME22/06/18£1,100.00RESIDENTIAL LONG TERMDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSFIELDHOUSE CARE HOME22/06/18£1,00.00RESIDENTIAL LONG TERMDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSFIELDHOUSE CARE HOME22/06/18£1,00.00RESIDENTIAL LONG TERMDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSFIELDHOUSE SCRE ND | V001273597 | 483.01 PRINTING & STATIONERY | 06/18 £11,483 | 22/06/1 | CRITIQOM LIMITED | 18 RESOURCES | OCHDALE BOROUGH COUNCIL |
| DCHDALE BOROUGH COUNCIL22/06/18RESOURCESCRITQOM LIMITED22/06/18£5,681.12POSTAGEDCHDALE BOROUGH COUNCIL22/06/18NEIGHBOURHOODS AND ENVIRONMENTOLYMPIC EXECUTIVE TRAVEL22/06/18£1,925.82TAXI HIREDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSROOKWOOD22/06/18£503.47NURSING LONG TERMDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSROOKWOOD22/06/18£514.29ASSESSMENT CAREDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSFIELDHOUSE CARE HOME22/06/18£514.29ASSESSMENT CAREDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSFIELDHOUSE CARE HOME22/06/18£514.29ASSESSMENT CAREDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSFIELDHOUSE CARE HOME22/06/18£1,100.00RESIDENTIAL LONG TERMDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSCALTON SYSTEMS LIMITED22/06/18£1,00.00RESIDENTIAL LONG TERMDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSFOUR SEASONS HEALTHCARE22/06/18£1,050.75NURSING LONG TERMDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSFOUR SEASONS HEALTHCARE22/06/18£1,050.75NURSING LONG TERMDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSFOUR SEASONS HEALTHCARE22/06/18£1,050.75NURSING LONG TERMDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSFOUR | V001273598 | .970.35 PRINTING & STATIONERY | 06/18 £1.970 | 22/06/1 | CRITIQOM LIMITED | 18 RESOURCES | |
| DCHDALE BOROUGH COUNCIL22/06/18NEIGHBOURHOODS AND ENVIRONMENTOLYMPIC EXECUTIVE TRAVEL22/06/18£1,925.82TAXI HIREDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSROOKWOOD22/06/18£503.47NURSING LONG TERMDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSROOKWOOD22/06/18£514.29ASSESSMENT CAREDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSFIELDHOUSE CARE HOME22/06/18£514.29ASSESSMENT CAREDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSFIELDHOUSE CARE HOME22/06/18£578.57ASSESSMENT CAREDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSFIELDHOUSE CARE HOME22/06/18£1,100.00RESIDENTIAL LONG TERMDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSCALTON SYSTEMS LIMITED22/06/18£1,100.00RESIDENTIAL LONG TERMDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSST GEORGES NURSING HOME OLDHAM LTD22/06/18£1,050.75NURSING LONG TERMDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSST GEORGES NURSING HOME OLDHAM LTD22/06/18£1,150.75NURSING LONG TERMDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSFOUR SEASONS HEALTHCARE22/06/18£1,150.75NURSING LONG TERMDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSFOUR SEASONS HEALTHCARE22/06/18£1,150.75NURSING LONG TERMDCHDALE BOROUGH COUNCIL <td< td=""><td>V001273599</td><td></td><td></td><td></td><td></td><td></td><td></td></td<> | V001273599 | | | | | | |
| DCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSROOKWOOD22/06/18-£503.47NURSING LONG TERMDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSROOKWOOD22/06/18£900.00NURSING LONG TERMDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSFIELDHOUSE CARE HOME22/06/18£514.29ASSESSMENT CAREDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSFIELDHOUSE CARE HOME22/06/18£11.00.00RESIDENTIAL LONG TERMDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSCALTON SYSTEMS LIMITED22/06/18£11.00.00RESIDENTIAL LONG TERMDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSCALTON SYSTEMS LIMITED22/06/18£11.00.00RESIDENTIAL LONG TERMDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSST GEORGES NURSING HOME OLDHAM LTD22/06/18£1.050.75NURSING LONG TERMDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSST GEORGES NURSING HOME OLDHAM LTD22/06/18£1.050.75NURSING LONG TERMDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSFOUR SEASONS HEALTHCARE22/06/18£1.43ASSESSMENT CAREDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSFOUR SEASONS HEALTHCARE22/06/18£1.43ASSESSMENT CAREDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSFOUR SEASONS HEALTHCARE22/06/18£1671.43ASSESSMENT CAREDCHDALE BOROUGH COUNCIL | V001273615 | | | | | | |
| ICHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSROOKWOOD22/06/18£900.00NURSING LONG TERMICHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSFIELDHOUSE CARE HOME22/06/18£514.29ASSESSMENT CAREICHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSFIELDHOUSE CARE HOME22/06/18£517.3ASSESSMENT CAREICHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSFIELDHOUSE CARE HOME22/06/18£1,100.00RESIDENTIAL LONG TERMICHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSCALTON SYSTEMS LIMITED22/06/18£940.00SHORT TERM CARE - RESIDENTIALICHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSST GEORGES NURSING HOME OLDHAM LTD22/06/18£940.00ASSESSMENT CAREICHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSFOUR SEASONS HEALTHCARE22/06/18£1,050.75NURSING LONG TERMICHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSFOUR SEASONS HEALTHCARE22/06/18£1,050.75NURSING LONG TERMICHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSFOUR SEASONS HEALTHCARE22/06/18£1,050.75NURSING LONG TERMICHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSFOUR SEASONS HEALTHCARE22/06/18£1,41.33ASSESSMENT CAREICHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSFOUR SEASONS HEALTHCARE22/06/18£532.00TRANSACTIONS-EXPENDITUREICHDALE BOROUGH COU | V001273621 | | | | | | |
| DCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSFIELDHOUSE CARE HOME22/06/18£514.29ASSESSMENT CAREDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSFIELDHOUSE CARE HOME22/06/18£578.57ASSESSMENT CAREDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSFIELDHOUSE CARE HOME22/06/18£11.00.0RESIDENTIAL LONG TERMDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSCALTON SYSTEMS LIMITED22/06/18£940.00SHORT TERM CARE - RESIDENTIALDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSST GEORGES NURSING HOME OLDHAM LTD22/06/18£1.050.75NURSING LONG TERMDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSFOUR SEASONS HEALTHCARE22/06/18£1.43ASSESSMENT CAREDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSFOUR SEASONS HEALTHCARE22/06/18£940.00ASSESSMENT CAREDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSFOUR SEASONS HEALTHCARE22/06/18£1.43ASSESSMENT CAREDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSFOUR SEASONS HEALTHCARE22/06/18£651.43ASSESSMENT CAREDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSFOUR SEASONS HEALTHCARE22/06/18£652.00TRANSACTIONS-EXPENDITUREDCHDALE BOROUGH COUNCIL22/06/18NEIGHBOURHOODS AND ENVIRONMENTRENTRUCK22/06/18£652.00TRANSACTIONS-EXPENDITUREDCHDALE BOROUGH COU | V001273622 | | | | | | |
| DCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSFIELDHOUSE CARE HOME22/06/18£578.57ASSESSMENT CAREDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSCALTON SYSTEMS LIMITED22/06/18£11.00.00RESIDENTIAL LONG TERMDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSHC ONE OVAL LTD22/06/18£940.00SHORT TERM CARE - RESIDENTIALDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSST GEORGES NURSING HOME OLDHAM LTD22/06/18£11.050.75NURSING LONG TERMDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSST GEORGES NURSING HOME OLDHAM LTD22/06/18£1.050.75NURSING LONG TERMDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSFOUR SEASONS HEALTHCARE22/06/18£940.00ASSESSMENT CAREDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSFOUR SEASONS HEALTHCARE22/06/18£941.43ASSESSMENT CAREDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSFOUR SEASONS HEALTHCARE22/06/18£522.00TRANSACTIONS-EXPENDITUREDCHDALE BOROUGH COUNCIL22/06/18NEIGHBOURHOODS AND ENVIRONMENTRENTRUCK22/06/18£532.00TRANSACTIONS-EXPENDITUREDCHDALE BOROUGH COUNCIL22/06/18LEIGHBOURHOODS AND ENVIRONMENTRENTRUCK22/06/18£532.00TRANSACTIONS-EXPENDITUREDCHDALE BOROUGH COUNCIL22/06/18NEIGHBOURHOODS AND ENVIRONMENTRENTRUCK22/06/18£532.00TRANSACTIONS-EXPENDITURE | V001273623 | | | | | | |
| DCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSCALTON SYSTEMS LIMITED22/06/18£1,100.00RESIDENTIAL LONG TERMDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSHC ONE OVAL LTD22/06/18£1,050.75KD4NCS NURSING LONG TERM CARE - RESIDENTIALDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSST GEORGES NURSING HOME OLDHAM LTD22/06/18£1,050.75NURSING LONG TERMDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSFOUR SEASONS HEALTHCARE22/06/18-£940.00ASSESSMENT CAREDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSFOUR SEASONS HEALTHCARE22/06/18-£91.43ASSESSMENT CAREDCHDALE BOROUGH COUNCIL22/06/18NEIGHBOURHOODS AND ENVIRONMENTRENTRUCK22/06/18£532.00TRANSACTIONS-EXPENDITUREDCHDALE BOROUGH COUNCIL22/06/18NEIGHBOURHOODS AND ENVIRONMENTRENTRUCK22/06/18£532.00TRANSACTIONS-EXPENDITUREDCHDALE BOROUGH COUNCIL22/06/18NEIGHBOURHOODS AND ENVIRONMENTRENTRUCK22/06/18£532.00TRANSACTIONS-EXPENDITURE | V001273625 | | | | | | |
| DCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSHC ONE OVAL LTD22/06/18É940.00SHORT TERM CARE - RESIDENTIALDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSST GEORGES NURSING HOME OLDHAM LTD22/06/18£1,050.75NURSING LONG TERMDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSFOUR SEASONS HEALTHCARE22/06/18£940.00ASSESSMENT CAREDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSFOUR SEASONS HEALTHCARE22/06/18£940.00ASSESSMENT CAREDCHDALE BOROUGH COUNCIL22/06/18ADULT CARE LCO FUNCTIONSFOUR SEASONS HEALTHCARE22/06/18£940.00ASSESSMENT CAREDCHDALE BOROUGH COUNCIL22/06/18NEIGHBOURHOODS AND ENVIRONMENTRENTRUCK22/06/18£532.00TRANSACTIONS-EXPENDITUREDCHDALE BOROUGH COUNCIL22/06/18NEIGHBOURHOODS AND ENVIRONMENTRENTRUCK22/06/18£532.00TRANSACTIONS-EXPENDITUREDCHDALE BOROUGH COUNCIL22/06/18NEIGHBOURHOODS AND ENVIRONMENTRENTRUCK22/06/18£532.00TRANSACTIONS-EXPENDITUREDCHDALE BOROUGH COUNCIL22/06/18NEIGHBOURHOODS AND ENVIRONMENTRENTRUCK22/06/18£532.00TRANSACTIONS-EXPENDITURE | V001273627 | | | | | | |
| DCHDALE BOROUGH COUNCIL22/06/18 ADULT CARE LCO FUNCTIONSST GEORGES NURSING HOME OLDHAM LTD22/06/18£1,050.75 NURSING LONG TERMDCHDALE BOROUGH COUNCIL22/06/18 ADULT CARE LCO FUNCTIONSFOUR SEASONS HEALTHCARE22/06/18£940.00ASSESSMENT CAREDCHDALE BOROUGH COUNCIL22/06/18 ADULT CARE LCO FUNCTIONSFOUR SEASONS HEALTHCARE22/06/18£671.43ASSESSMENT CAREDCHDALE BOROUGH COUNCIL25/06/18 NEIGHBOURHOODS AND ENVIRONMENTRENTRUCK25/06/18£532.00TRANSACTIONS-EXPENDITUREDCHDALE BOROUGH COUNCIL22/06/18NEIGHBOURHOODS AND ENVIRONMENTRENTRUCK25/06/18£532.00TRANSACTIONS-EXPENDITUREDCHDALE BOROUGH COUNCIL22/06/18NEIGHBOURHOODS AND ENVIRONMENTRENTRUCK22/06/18£532.00TRANSACTIONS-EXPENDITUREDCHDALE BOROUGH COUNCIL22/06/18NEIGHBOURHOODS AND ENVIRONMENTRENTRUCK22/06/18£532.00TRANSACTIONS-EXPENDITURE | V001273628 | | | | | | |
| DCHDALE BOROUGH COUNCIL 22/06/18 ADULT CARE LCO FUNCTIONS FOUR SEASONS HEALTHCARE 22/06/18 -£940.00 ASSESSMENT CARE DCHDALE BOROUGH COUNCIL 22/06/18 ADULT CARE LCO FUNCTIONS FOUR SEASONS HEALTHCARE 22/06/18 -£671.43 ASSESSMENT CARE DCHDALE BOROUGH COUNCIL 25/06/18 NEIGHBOURHOODS AND ENVIRONMENT RENTRUCK 25/06/18 £532.00 TRANSACTIONS-EXPENDITURE DCHDALE BOROUGH COUNCIL 22/06/18 LEIGHBOURHOODS AND ENVIRONMENT RENTRUCK 22/06/18 £532.00 TRANSACTIONS-EXPENDITURE | V001273630 | | | | | | |
| DCHDALE BOROUGH COUNCIL22/06/18 ADULT CARE LCO FUNCTIONSFOUR SEASONS HEALTHCARE22/06/18-£671.43ASSESSMENT CAREDCHDALE BOROUGH COUNCIL25/06/18 NEIGHBOURHOODS AND ENVIRONMENTRENTRUCK25/06/18£532.00TRANSACTIONS-EXPENDITUREDCHDALE BOROUGH COUNCIL22/06/18 NEIGHBOURHOODS AND ENVIRONMENTRENTRUCK22/06/18£532.00TRANSACTIONS-EXPENDITUREDCHDALE BOROUGH COUNCIL22/06/18 NEIGHBOURHOODS AND ENVIRONMENTRENTRUCK22/06/18£532.00TRANSACTIONS-EXPENDITURE | V001273632 | | | | | | |
| DCHDALE BOROUGH COUNCIL25/06/18 NEIGHBOURHOODS AND ENVIRONMENT RENTRUCK25/06/18£532.00TRANSACTIONS-EXPENDITUREDCHDALE BOROUGH COUNCIL22/06/18 NEIGHBOURHOODS AND ENVIRONMENT RENTRUCK22/06/18£532.00TRANSACTIONS-EXPENDITURE | V001273633 | | | | | | |
| DCHDALE BOROUGH COUNCIL 22/06/18 NEIGHBOURHOODS AND ENVIRONMENT RENTRUCK 22/06/18 £532.00 TRANSACTIONS-EXPENDITURE | V001273633 V001273641 | | | | | | |
| | | | | | | | |
| | V001273642 V001273658 | | | | | | |
| CHDALE DOROUGH COUNCIL 22/06/18 NEIGHBOURHOODS AND ENVIRONMENT JAND S TRAVEL 22/06/18 É638.60 TAXI HIRE | V001273658 V001273661 | | | | | | |

| RGANISATION NAME | EFFECTIVE DATE DIRECTORATE | SUPPLIER NAME | | MOUNT (£) PURPOSE | TRANSACTION N |
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| CHDALE BOROUGH COUNCIL | 22/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 22/06/18 | £641.30 TAXI HIRE | V001273661 |
| COCHDALE BOROUGH COUNCIL | 22/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 22/06/18 | £650.00 TAXI HIRE | V001273661 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 22/06/18 | £680.00 TAXI HIRE | V001273661 |
| OCHDALE BOROUGH COUNCIL | 25/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 25/06/18 | £1,595.00 HISTOLOGY PAYMENTS | V001273679 |
| OCHDALE BOROUGH COUNCIL | 25/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 25/06/18 | £1,839.20 MEDICAL FEES | V001273679 |
| OCHDALE BOROUGH COUNCIL | 25/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 25/06/18 | £2,700.00 EXPERT REPORTS | V001273682 |
| OCHDALE BOROUGH COUNCIL | 25/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 25/06/18 | £6,724.50 EXPERT REPORTS | V001273683 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 EARLY HELP AND SCHOOLS | DSG RETAIL LIMITED | 22/06/18 | £999.96 PROJECTS | V001273684 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | GARY HUMPHREYS | 29/06/18 | £600.00 TRAINING | V001273686 |
| OCHDALE BOROUGH COUNCIL | 26/06/18 CHILDREN'S SOCIAL CARE | GATENBY SANDERSON | 26/06/18 | £3,190.00 AGENCY STAFF | V001273687 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 NEIGHBOURHOODS AND ENVIRONMENT | GLASDON UK LIMITED | 29/06/18 | £616.00 TREES, SHRUBS, PLANTS | V001273689 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 NEIGHBOURHOODS AND ENVIRONMENT | KEN BROGDEN LIMITED | 22/06/18 | £3,052.00 EQUIPMENT - GENERAL | V001273696 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 EARLY HELP AND SCHOOLS | LANE FOOT FARM ESTATE LTD | 22/06/18 | £1,200.00 ACTIVITIES | V001273697 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 EARLY HELP AND SCHOOLS | MCQUEENS MUSICAL INSTRUMENTS REPAIR SPEC | 29/06/18 | £1,340.00 MAINTENANCE | V001273700 |
| OCHDALE BOROUGH COUNCIL | 25/06/18 NEIGHBOURHOODS AND ENVIRONMENT | MR MICHAEL WHITEHOUSE | 25/06/18 | £600.00 EXPERT REPORTS | V001273701 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 PROPERTY AND HIGHWAYS | NORTHGATE VEHICLE HIRE LIMITED | 22/06/18 | £4,600.40 EQUIPMENT - GENERAL | V001273706 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 NEIGHBOURHOODS AND ENVIRONMENT | NORTHGATE VEHICLE HIRE LIMITED | 22/06/18 | £9,323.88 TRANSACTIONS-EXPENDITURE | V001273707 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 NEIGHBOURHOODS AND ENVIRONMENT | OLYMPIC EXECUTIVE TRAVEL | 22/06/18 | £1,935.72 TAXI HIRE | V001273708 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 NEIGHBOURHOODS AND ENVIRONMENT | OLYMPIC EXECUTIVE TRAVEL | 22/06/18 | £1,834.02 TAXI HIRE | V001273709 |
| OCHDALE BOROUGH COUNCIL | 22/06/18 NEIGHBOURHOODS AND ENVIRONMENT | OLYMPIC EXECUTIVE TRAVEL | 22/06/18 | £2.331.36 TAXI HIRE | V001273710 |
| CHDALE BOROUGH COUNCIL | 22/06/18 NEIGHBOURHOODS AND ENVIRONMENT | OLYMPIC EXECUTIVE TRAVEL | 22/06/18 | £2,296.80 TAXI HIRE | V001273711 |
| CHDALE BOROUGH COUNCIL | 29/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 29/06/18 | £569.15 TAXI HIRE | V001273718 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 29/06/18 | £600.75 TAXI HIRE | V001273718 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 NEIGHBOURHOODS AND ENVIRONMENT | PREMIERESHOW LIMITED | 29/06/18 | £617.10 TAXI HIRE | V001273718 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 29/06/18 | £1,450.00 EQUIPMENT - GENERAL | V001273719 |
| CHDALE BOROUGH COUNCIL | 25/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 25/06/18 | £1,560.00 WITNESSES EXPENSES | V001273720 |
| CHDALE BOROUGH COUNCIL | 25/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 25/06/18 | £530.50 TAXI HIRE | V001273720 V001273722 |
| CHDALE BOROUGH COUNCIL | 25/06/18 ADULT CARE LCO FUNCTIONS | COTTAGE HOMECARE SERVICES | 25/06/18 | £2,540.75 HOME CARE - ADULT SERVICES | V001273722 V001273723 |
| CHDALE BOROUGH COUNCIL | 25/06/18 ADULT CARE LCO FUNCTIONS | SAFE CHOICE TRAINING LTD | 25/06/18 | £700.00 TRAINING | V001273723 V001273728 |
| | 25/06/18 ADULT CARE LCO FUNCTIONS 25/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 25/06/18 | £600.00 EQUIPMENT - GENERAL | V001273728 V001273731 |
| CHDALE BOROUGH COUNCIL | | | | | |
| CHDALE BOROUGH COUNCIL | 25/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 25/06/18 | £1,050.00 EQUIPMENT - GENERAL | V001273731 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 29/06/18 | £31,020.00 TRANSACTIONS-EXPENDITURE | V001273733 |
| OCHDALE BOROUGH COUNCIL | 25/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 25/06/18 | £4,625.00 ACTIVITIES | V001273735 |
| OCHDALE BOROUGH COUNCIL | 25/06/18 PUBLIC HEALTH | THE COOPERATIVE FUNERALCARE | 25/06/18 | £1,144.00 EQUIPMENT - GENERAL | V001273736 |
| OCHDALE BOROUGH COUNCIL | 25/06/18 PUBLIC HEALTH | THE COOPERATIVE FUNERALCARE | 25/06/18 | £1,144.00 EQUIPMENT - GENERAL | V001273737 |
| OCHDALE BOROUGH COUNCIL | 25/06/18 PUBLIC HEALTH | THE COOPERATIVE FUNERALCARE | 25/06/18 | £1,144.00 EQUIPMENT - GENERAL | V001273738 |
| OCHDALE BOROUGH COUNCIL | 25/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 25/06/18 | £21,048.25 EQUIPMENT - GENERAL | V001273741 |
| OCHDALE BOROUGH COUNCIL | 25/06/18 ECONOMY DIRECTORATE | URBAN VISION PARTNERSHIP LTD | 25/06/18 | £3,750.00 PLANNING APPLICATION FEES | V001273742 |
| OCHDALE BOROUGH COUNCIL | 25/06/18 ADULT CARE LCO FUNCTIONS | DIRECT HEALTH UK LTD | 25/06/18 | £617.25 HOME CARE - ADULT SERVICES | V001273745 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 29/06/18 | £1,020.00 EQUIPMENT - GENERAL | V001273746 |
| OCHDALE BOROUGH COUNCIL | 25/06/18 ADULT CARE LCO FUNCTIONS | HG CARE SERVICES LIMITED | 25/06/18 | £967.31 HOME CARE - ADULT SERVICES | V001273747 |
| OCHDALE BOROUGH COUNCIL | 25/06/18 ADULT CARE LCO FUNCTIONS | HG CARE SERVICES LIMITED | 25/06/18 | £967.31 HOME CARE - ADULT SERVICES | V001273747 |
| OCHDALE BOROUGH COUNCIL | 25/06/18 ADULT CARE LCO FUNCTIONS | HG CARE SERVICES LIMITED | 25/06/18 | £2,095.84 HOME CARE - ADULT SERVICES | V001273747 |
| OCHDALE BOROUGH COUNCIL | 27/06/18 NEIGHBOURHOODS AND ENVIRONMENT | FORENSICS LTD | 27/06/18 | £2,580.00 TOXICOLOGY PAYMENTS | V001273750 |
| OCHDALE BOROUGH COUNCIL | 25/06/18 ADULT CARE LCO FUNCTIONS | SUNSHINE CARE CO-OP | 25/06/18 | £591.98 HOME CARE - ADULT SERVICES | V001273751 |
| OCHDALE BOROUGH COUNCIL | 25/06/18 ADULT CARE LCO FUNCTIONS | SUNSHINE CARE CO-OP | 25/06/18 | £896.95 HOME CARE - ADULT SERVICES | V001273751 |
| OCHDALE BOROUGH COUNCIL | 25/06/18 RESOURCES | JONATHAN THOMPSON | 25/06/18 | £1,440.00 PROFESSIONAL FEES | V001273752 |
| CHDALE BOROUGH COUNCIL | 25/06/18 ECONOMY DIRECTORATE | SIMPSONS FURNITURE BURY LTD | 25/06/18 | £5,000.00 GRANTS TO THE NON VOLUNTARY SECTOR | V001273789 |
| CHDALE BOROUGH COUNCIL | 25/06/18 NEIGHBOURHOODS AND ENVIRONMENT | CONNECT CARS MIDDLETON LIMITED | 25/06/18 | £609.02 TAXI HIRE | V001273798 |
| CHDALE BOROUGH COUNCIL | 25/06/18 RESOURCES | GRANT THORNTON UK LLP | 25/06/18 | £5,718.00 FEES / COMMISSION | V001273823 |
| CHDALE BOROUGH COUNCIL | 26/06/18 PROPERTY AND HIGHWAYS | OSBORN ABAS HUNT | 26/06/18 | £918.00 HEALTH AND SAFETY | V001273825 |
| CHDALE BOROUGH COUNCIL | 29/06/18 RESOURCES | MUNICIPAL MUTUAL INSURANCE LTD | 29/06/18 | £3,915.44 PROVISIONS UTILISED IN YEAR | V001273828 |
| CHDALE BOROUGH COUNCIL | 26/06/18 RESOURCES | CLEARWATER RISK MANAGEMENT LTD | 26/06/18 | £3,150.00 TRAINING | V001273830 |
| CHDALE BOROUGH COUNCIL | 26/06/18 RESOURCES | CLEARWATER RISK MANAGEMENT LTD | 26/06/18 | £3,150.00 TRAINING | V001273831 |
| CHDALE BOROUGH COUNCIL | 27/06/18 RESOURCES | CRITIQOM LIMITED | 27/06/18 | £993.00 PRINTING & STATIONERY | V001273832 |
| CHDALE BOROUGH COUNCIL | 27/06/18 RESOURCES | CRITIQOM LIMITED | 27/06/18 | £3,381.17 POSTAGE | V001273833 |
| CHDALE BOROUGH COUNCIL | 26/06/18 ECONOMY DIRECTORATE | MILLERBROOK PROPERTIES | 26/06/18 | £33,435.00 GRANTS TO OTHER BODIES | V001273834 |
| CHDALE BOROUGH COUNCIL | 27/06/18 NEIGHBOURHOODS AND ENVIRONMENT | | 27/06/18 | £735.93 VEHICLE MAINTENANCE | V001273836 |
| CHDALE BOROUGH COUNCIL | 27/06/18 PROPERTY AND HIGHWAYS | SYNTAX CONTROLS LIMITED | 27/06/18 | £7,930.38 PROPERTY - WORKS ELEMENT | V001273030 |
| OCHDALE BOROUGH COUNCIL | 27/06/18 PROPERTY AND HIGHWAYS | SYNTAX CONTROLS LIMITED | 27/06/18 | £16,464.85 PROPERTY - WORKS ELEMENT | V001274220 V001274220 |
| OCHDALE BOROUGH COUNCIL | 27/06/18 PROPERTY AND HIGHWAYS | OSBORNE DELTA LIGHTNING CONDUCTORS LTD | 27/06/18 | £2,766.00 MINOR BUILDING WORKS | V001274220 V001274233 |
| OCHDALE BOROUGH COUNCIL | 27/06/18 EARLY HELP AND SCHOOLS | ABM LANCASHIRE LIMITED | 27/06/18 | £10,857.05 MINOR BUILDING WORKS | V001274233 V001274234 |
| | | | | | |
| OCHDALE BOROUGH COUNCIL | 29/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 29/06/18 | £560.00 FOSTER PARENTS BASIC ALLOWANCE | V001274315 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 CHILDREN'S SOCIAL CARE 29/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 29/06/18 29/06/18 | £560.00 FOSTER PARENTS BASIC ALLOWANCE £699.76 FOSTER PARENTS BASIC ALLOWANCE | V001274315 |
| OCHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | | | V001274316 |

| ORGANISATION NAME | EFFECTIVE DATE DIRECTORATE | SUPPLIER NAME | DATE PAID | MOUNT (£) PURPOSE | TRANSACTION NO. |
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| ROCHDALE BOROUGH COUNCI | L 29/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 29/06/18 | £536.84 FOSTER PARENTS BASIC ALLOWANCE | V001274323 |
| ROCHDALE BOROUGH COUNCI | L 29/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 29/06/18 | £560.00 FOSTER PARENTS BASIC ALLOWANCE | V001274326 |
| ROCHDALE BOROUGH COUNCI | L 29/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 29/06/18 | £560.00 FOSTER PARENTS BASIC ALLOWANCE | V001274326 |
| ROCHDALE BOROUGH COUNCI | L 29/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 29/06/18 | £560.00 FOSTER PARENTS BASIC ALLOWANCE | V001274329 |
| ROCHDALE BOROUGH COUNCI | L 29/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 29/06/18 | £560.00 FOSTER PARENTS BASIC ALLOWANCE | V001274329 |
| ROCHDALE BOROUGH COUNCI | L 29/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 29/06/18 | £560.00 FOSTER PARENTS BASIC ALLOWANCE | V001274329 |
| ROCHDALE BOROUGH COUNCI | L 29/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 29/06/18 | £560.00 FOSTER PARENTS BASIC ALLOWANCE | V001274329 |
| ROCHDALE BOROUGH COUNCI | L 29/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 29/06/18 | £547.66 FOSTER PARENTS BASIC ALLOWANCE | V001274341 |
| ROCHDALE BOROUGH COUNCI | L 29/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 29/06/18 | £560.00 FOSTER PARENTS BASIC ALLOWANCE | V001274344 |
| ROCHDALE BOROUGH COUNCI | L 29/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 29/06/18 | £560.00 FOSTER PARENTS BASIC ALLOWANCE | V001274344 |
| ROCHDALE BOROUGH COUNCI | L 29/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 29/06/18 | £560.00 FOSTER PARENTS BASIC ALLOWANCE | V001274344 |
| ROCHDALE BOROUGH COUNCI | L 29/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 29/06/18 | £560.00 FOSTER PARENTS BASIC ALLOWANCE | V001274344 |
| ROCHDALE BOROUGH COUNCI | L 29/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 29/06/18 | £858.00 HOLIDAY ALLOWANCE | V001274344 |
| ROCHDALE BOROUGH COUNCI | L 29/06/18 ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 29/06/18 | £827.64 CONTRACTS | V001274347 |
| ROCHDALE BOROUGH COUNCI | L 29/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 29/06/18 | £560.00 FOSTER PARENTS BASIC ALLOWANCE | V001274353 |
| ROCHDALE BOROUGH COUNCI | L 29/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 29/06/18 | £560.00 FOSTER PARENTS BASIC ALLOWANCE | V001274353 |
| ROCHDALE BOROUGH COUNCI | L 29/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 29/06/18 | £816.84 FOSTER PARENTS BASIC ALLOWANCE | V001274353 |
| ROCHDALE BOROUGH COUNCI | L 29/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 29/06/18 | £502.16 SUBSIDISED ADOPTERS PMTS | V001274356 |
| ROCHDALE BOROUGH COUNCI | L 29/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 29/06/18 | £516.14 SUBSIDISED ADOPTERS PMTS | V001274356 |
| ROCHDALE BOROUGH COUNCI | L 29/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 29/06/18 | £560.00 FOSTER PARENTS BASIC ALLOWANCE | V001274358 |
| ROCHDALE BOROUGH COUNCI | L 29/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 29/06/18 | £560.00 FOSTER PARENTS BASIC ALLOWANCE | V001274358 |
| ROCHDALE BOROUGH COUNCI | L 29/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 29/06/18 | £560.00 FOSTER PARENTS BASIC ALLOWANCE | V001274363 |
| ROCHDALE BOROUGH COUNCI | L 29/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 29/06/18 | £560.00 FOSTER PARENTS BASIC ALLOWANCE | V001274363 |
| ROCHDALE BOROUGH COUNCI | L 29/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 29/06/18 | £560.00 FOSTER PARENTS BASIC ALLOWANCE | V001274363 |
| ROCHDALE BOROUGH COUNCI | L 29/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 29/06/18 | £656.00 HOLIDAY ALLOWANCE | V001274363 |
| ROCHDALE BOROUGH COUNCI | L 29/06/18 EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 29/06/18 | £914.96 FOSTER PARENTS BASIC ALLOWANCE | V001274371 |
| ROCHDALE BOROUGH COUNCI | L 29/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 29/06/18 | £1,040.00 HOLIDAY ALLOWANCE | V001274388 |
| ROCHDALE BOROUGH COUNCI | L 29/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 29/06/18 | £602.00 FOSTER PARENTS BASIC ALLOWANCE | V001274391 |
| ROCHDALE BOROUGH COUNCI | L 29/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 29/06/18 | £1,196.74 FOSTER PARENTS BASIC ALLOWANCE | V001274394 |
| ROCHDALE BOROUGH COUNCI | L 29/06/18 EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 29/06/18 | £914.96 FOSTER PARENTS BASIC ALLOWANCE | V001274400 |
| ROCHDALE BOROUGH COUNCI | L 29/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 29/06/18 | £684.34 SUBSIDISED ADOPTERS PMTS | V001274403 |
| ROCHDALE BOROUGH COUNCI | L 29/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 29/06/18 | £684.34 SUBSIDISED ADOPTERS PMTS | V001274403 |
| ROCHDALE BOROUGH COUNCI | L 29/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 29/06/18 | £668.00 FOSTER PARENTS BASIC ALLOWANCE | V001274404 |
| ROCHDALE BOROUGH COUNCI | L 29/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 29/06/18 | £668.00 FOSTER PARENTS BASIC ALLOWANCE | V001274404 |
| ROCHDALE BOROUGH COUNCI | L 29/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 29/06/18 | £560.00 FOSTER PARENTS BASIC ALLOWANCE | V001274415 |
| ROCHDALE BOROUGH COUNCI | L 29/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 29/06/18 | £609.14 FOSTER PARENTS BASIC ALLOWANCE | V001274420 |
| ROCHDALE BOROUGH COUNCI | L 29/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 29/06/18 | £3,000.00 FOSTER PARENTS BASIC ALLOWANCE | V001274420 |
| ROCHDALE BOROUGH COUNCI | L 29/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 29/06/18 | £560.00 FOSTER PARENTS BASIC ALLOWANCE | V001274421 |
| ROCHDALE BOROUGH COUNCI | L 29/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 29/06/18 | £560.00 FOSTER PARENTS BASIC ALLOWANCE | V001274421 |
| ROCHDALE BOROUGH COUNCI | L 29/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 29/06/18 | £560.00 FOSTER PARENTS BASIC ALLOWANCE | V001274421 |
| ROCHDALE BOROUGH COUNCI | L 29/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 29/06/18 | £560.00 FOSTER PARENTS BASIC ALLOWANCE | V001274424 |
| ROCHDALE BOROUGH COUNCI | L 29/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 29/06/18 | £560.00 FOSTER PARENTS BASIC ALLOWANCE | V001274424 |
| ROCHDALE BOROUGH COUNCI | L 29/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 29/06/18 | £560.00 FOSTER PARENTS BASIC ALLOWANCE | V001274424 |
| ROCHDALE BOROUGH COUNCI | L 29/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 29/06/18 | £560.00 FOSTER PARENTS BASIC ALLOWANCE | V001274424 |
| ROCHDALE BOROUGH COUNCI | L 29/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 29/06/18 | £581.61 FOSTER PARENTS BASIC ALLOWANCE | V001274430 |
| ROCHDALE BOROUGH COUNCI | L 29/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 29/06/18 | £500.00 SUBSIDISED ADOPTERS PMTS | V001274433 |
| ROCHDALE BOROUGH COUNCI | L 29/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 29/06/18 | £500.00 SUBSIDISED ADOPTERS PMTS | V001274433 |
| ROCHDALE BOROUGH COUNCI | | REDACTED - PERSONAL DATA | 29/06/18 | £532.14 FOSTER PARENTS BASIC ALLOWANCE | V001274434 |
| ROCHDALE BOROUGH COUNCI | | REDACTED - PERSONAL DATA | 29/06/18 | £560.00 FOSTER PARENTS BASIC ALLOWANCE | V001274437 |
| ROCHDALE BOROUGH COUNCI | | REDACTED - PERSONAL DATA | 29/06/18 | £560.00 FOSTER PARENTS BASIC ALLOWANCE | V001274437 |
| ROCHDALE BOROUGH COUNCI | | REDACTED - PERSONAL DATA | 29/06/18 | £508.60 SUBSIDISED ADOPTERS PMTS | V001274438 |
| ROCHDALE BOROUGH COUNCI | | REDACTED - PERSONAL DATA | 29/06/18 | £542.84 FOSTER PARENTS BASIC ALLOWANCE | V001274444 |
| ROCHDALE BOROUGH COUNCI | | REDACTED - PERSONAL DATA | 29/06/18 | £562.00 FOSTER PARENTS BASIC ALLOWANCE | V001274447 |
| ROCHDALE BOROUGH COUNCI | | REDACTED - PERSONAL DATA | 29/06/18 | £560.00 FOSTER PARENTS BASIC ALLOWANCE | V001274449 |
| ROCHDALE BOROUGH COUNCI | | REDACTED - PERSONAL DATA | 29/06/18 | £560.00 FOSTER PARENTS BASIC ALLOWANCE | V001274449 |
| ROCHDALE BOROUGH COUNCI | | REDACTED - PERSONAL DATA | 29/06/18 | £560.00 FOSTER PARENTS BASIC ALLOWANCE | V001274456 |
| ROCHDALE BOROUGH COUNCI | | REDACTED - PERSONAL DATA | 29/06/18 | £560.00 FOSTER PARENTS BASIC ALLOWANCE | V001274456 |
| ROCHDALE BOROUGH COUNCI | | REDACTED - PERSONAL DATA | 29/06/18 | £560.00 FOSTER PARENTS BASIC ALLOWANCE | V001274456 |
| ROCHDALE BOROUGH COUNCI | L 29/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 29/06/18 | £560.00 FOSTER PARENTS BASIC ALLOWANCE | V001274489 |
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| ENEL DEGOLOGIO COUNCIL SMM10 DURING DURING MUNITARY MUNITARY MUNITARY MUNITARY MUNITARY BE SERVICE MUNITARY | DRGANISATION NAME | EFFECTIVE DATE DIRECTORATE | SUPPLIER NAME | | AMOUNT (£) PURPOSE | TRANSACTION N |
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| NHAE # GROUCH COUNCIL 200411 CHE AND ALL COUNCIL 200411 CHE AND ALL COUNCIL 20011 CHE AND ALL COUNCIL 20 | ROCHDALE BOROUGH COUNCIL | 29/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 29/06/18 | £560.00 FOSTER PARENTS BASIC ALLOWANCE | V001274489 |
| NINEL SOUDI COUNCIL 200011 20 | ROCHDALE BOROUGH COUNCIL | 29/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | | £1,124.14 PROFESSIONAL FEES | V001274499 |
| NHAP & BORCUM COUNCIL 200410 COUNT PARAMETER ADDR / LOWANCE VID0127400 NHAP & BORCUM COUNCIL 200410 COUNT PARAMETER ADDR / LOWANCE VID0127401 NHAP & BORCUM COUNCIL 200410 COUNT PARAMETER ADDR / LOWANCE VID0127401 NHAP & BORCUM COUNCIL 200410 COUNT PARAMETER ADDR / LOWANCE VID0127401 NHAP & BORCUM COUNCIL 200410 COUNT PARAMETER ADDR / LOWANCE VID0127401 NHAP & BORCUM COUNCIL 200410 COUNT PARAMETER ADDR / LOWANCE VID0127401 NHAP & BORCUM COUNCIL 200410 COUNT PARAMETER ADDR / LOWANCE VID0127401 NHAP & BORCUM COUNCIL 200410 COUNT PARAMETER ADDR / LOWANCE VID0127401 NHAP & BORCUM COUNCIL 200410 COUNT PARAMETER ADDR / LOWANCE VID0127401 NHAP & BORCUM COUNCIL 200410 COUNT PARAMETER ADDR / LOWANCE VID0127401 NHAP & BORCUM COUNCIL 200410 COUNT PARAMETER ADDR / LOWANCE VID0127401 NHAP & BORCUM COUNCIL 200410 COUNT PARAMETER ADDR / LOWANCE VID0127401 NHAP & BORCUM COUNCIL 200410 COUNT PARAMETER ADDR / LOWANCE VID0127401 | OCHDALE BOROUGH COUNCIL | 29/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 29/06/18 | £560.00 FOSTER PARENTS BASIC ALLOWANCE | V001274501 |
| NIALE GOODUNI COUNCL 2010110 | OCHDALE BOROUGH COUNCIL | 29/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 29/06/18 | £1,124.14 FOSTER PARENTS BASIC ALLOWANCE | V001274501 |
| HINEL BODUCH-OUNCL SMM110 | OCHDALE BOROUGH COUNCIL | 29/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 29/06/18 | £760.00 FOSTER PARENTS BASIC ALLOWANCE | V001274508 |
| INDEL GODUGH COUNCIL SPEND CHILDER'S SOLAL CAPE IRBACTO -PRSONAL DATA SPEND CHILDER'S SOLAL CAPE INSTACTO PRSONAL DATA SPEND CHILDER'S SOLAL CAPE INSTACTO PRSON | OCHDALE BOROUGH COUNCIL | 29/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 29/06/18 | £1,124.14 FOSTER PARENTS BASIC ALLOWANCE | V001274515 |
| NINE REPORT 2008110 STRUE TO SUBJECT SUBJECT STRUE TO SUBJECT SUBJECT SUBJECT STRUE TO SUBJECT | OCHDALE BOROUGH COUNCIL | 29/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 29/06/18 | £770.00 FOSTER PARENTS BASIC ALLOWANCE | V001274523 |
| INDEL GODUGIO 200419 COLUME 200419 COLUMN 200419 | OCHDALE BOROUGH COUNCIL | 29/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 29/06/18 | £560.00 FOSTER PARENTS BASIC ALLOWANCE | V001274541 |
| INDEL GODUGIO 200419 COLUME 200419 COLUMN 200419 | OCHDALE BOROUGH COUNCIL | | | | | |
| NULE SOUCH COUNCIL 200191 SOUCH SOUCH COUNCIL 200191 EDGE NOT SOUCH PARENTS BASIC LOWANCE V00177451 INDLE SOUCH COUNCIL 200191 DILECT SOUCH PARENTS BASIC LLOWANCE V00177451 INDLE SOUCH COUNCIL 200191 DILECT SOUCH PARENTS BASIC LLOWANCE V00177451 INDLE SOUCH COUNCIL 200191 DILECT SOUCH PARENTS BASIC LLOWANCE V00177451 INDLE SOUCH COUNCIL 200191 DILECT SOUCH PARENTS BASIC LLOWANCE V00177451 INDLE SOUCH COUNCIL 200191 DILECT SOUCH PARENTS BASIC LLOWANCE V00177451 INDLE SOUCH COUNCIL 200191 DILECT SOUCH PARENTS BASIC LLOWANCE V00177450 INDLE SOUCH COUNCIL 200191 DILECT SOUCH PARENTS BASIC LLOWANCE V00177450 INDLE SOUCH COUNCIL 200191 DILECT SOUCH PARENTS BASIC LLOWANCE V00177450 INDLE SOUCH COUNCIL 200191 DILECT SOUCH PARENTS BASIC LLOWANCE V00177450 INDLE SOUCH COUNCIL 200191 DILECT SOUCH PARENTS BASIC LLOWANCE V00177450 INDLE SOUCH COUNCIL 200191 DILECT SOUCH PARENTS BASIC LLOWANCE V00177450 INDLE SOUCH COUNCIL 20019 | | | | 29/06/18 | | |
| NHALE BORDUGH COUNDIL 200018 COUNDIL 2001174555 | | | | | | |
| NHALE BORQUIGH COUNCIL 288018 DELEMENTS BOAL CARE BELANTID - PERSONAL DATA 280018 EPRA BE TOSTEP PARENTS BASC ALLOWANCE V001724561 BABLE BORQUIGH COUNCIL 280018 DELEMENTS BASC ALLOWANCE V001724561 V001724561 V001724561 BABLE BORQUIGH COUNCIL 280018 DELEMENTS BASC ALLOWANCE V001724561 V001724561 BABLE BORQUIGH COUNCIL 280018 DELEMENTS BASC ALLOWANCE V001724551 BABLE BORQUIGH COUNCIL 280018 DELEMENTS BASC ALLOWANCE V001724551 BABLE BORQUIGH COUNCIL 280018 DESTEP PARENTS BASC ALLOWANCE V001724551 BABLE BORQUIGH COUNCIL 280018 DESTEP PARENTS BASC ALLOWANCE V001724551 BABLE BORQUIGH COUNCIL 280018 DESTEP PARENTS BASC ALLOWANCE V001724551 BABLE BORQUIGH COUNCIL 280018 DESTEP PARENTS BASC ALLOWANCE V00172451 BABLE BORQUIGH COUNCIL 280018 DESTEP PARENTS BASC ALLOWANCE V00172452 BABLE BORQUIGH COUNCIL 280018 DESTEP PARENTS BASC ALLOWANCE V00172451 BABLE BORQUIGH COUNCIL 280018 DESTEP PARENTS BASC ALLOWANCE V0 | | | | | | |
| HOLE SORUGH COUNCIL 280018 COUNCIL 280018 CERCURATION 280018 CERCURATION CERCURATION CERCU | | | | | | |
| HALE BORQUEY COURCE. 2880818 OFFLUERNS SOCIAL CARE HEDACTD - FESOMAL DATA 2806918 EBBACTD - FESOMAL DATA 900618 EBBACTD - FESOMAL DATA 900618 EBBACTD - FESOMAL DATA 900618 EBBACTD - FRANSTN SAGE ALLOWANCE 9007274453 HADE BORQUEY COURCE. 2806916 EBBACTD - FESOMAL DATA 2806918 EBBACTD - FRANSTN SAGE ALLOWANCE 9007274303 HADE BORQUEY COURCE. 2806916 EBBACTD - FESOMAL DATA 2806918 EBBACTD - FRANSTN SAGE ALLOWANCE 900727533 HADE BORQUEY COURCE. 2806916 EBBACTD - FESOMAL DATA 2806918 EBBACTD - FRANSTN SAGE ALLOWANCE 90072753 HADE BORQUEY COURCE. 2806916 EBBACTD - FESOMAL DATA 2806918 EBBACTD - FRANSTN SAGE ALLOWANCE 900727475 HADE BORQUEY COURCE. 2806916 EBBACTD - FESOMAL DATA 2806918 EBBACTD - FRANSTN SAGE ALLOWANCE 900727475 HADE BORQUEY COURCE. 2806916 EBBACTD - FESOMAL DATA 2806918 EBBACTD - FRANSTN SAGE ALLOWANCE 900727475 HADE BORQUEY COURCE. 2806916 EBBACTD - FESOMAL DATA 2806918 EBBACTD - FRANSTN SAGE ALLOWANCE 9007274761 HADE BORQUEY CO | | | | | | |
| HOLE BORDUGH COUNCIL 2000115 CHILDREN SOCIAL CARE REDATTD - RESONAL DATA 2000115 ESDOL FORTER PARENTS BASCA LLOWANCE V00177453 HADLE BORDUGH COUNCIL 2000115 CHILDREN SOCIAL CARE REDATTD - RESONAL DATA 200011 ESDOL FORTER PARENTS BASCA LLOWANCE V00177453 HADLE BORDUGH COUNCIL 2000115 CHILDREN SOCIAL CARE REDATTD - RESONAL DATA 200011 ESDOL FORTER PARENTS BASCA LLOWANCE V00177453 HADLE BORDUGH COUNCIL 2000115 CHILDREN SOCIAL CARE REDATTD - RESONAL DATA 200011 ESDOL FORTER PARENTS BASCA LLOWANCE V00177451 HADLE BORDUGH COUNCIL 2000115 CHILDREN SOCIAL CARE REDATTD - RESONAL DATA 200011 ESDOL FORTER PARENTS BASCA LLOWANCE V001774751 HADLE BORDUGH COUNCIL 2000115 CHILDREN SOCIAL CARE REDATTD - RESONAL DATA 200011 ESDOL FORTER PARENTS BASCA LLOWANCE V001774751 HADLE BORDUGH COUNCIL 2000115 CHILDREN SOCIAL CARE REDATTD - RESONAL DATA 200011 ESDOL FORTER PARENTS BASCA LLOWANCE V001774761 HADLE BORDUGH COUNCIL 2000115 CHILDREN SOCIAL CARE REDATTD - RESONAL DATA 200011 ESDOL FORTER PARENTS BASCA LLOWANCE V001774761 HADLE BORDUGH COUNCIL 2000115 CHILDREN SOCIAL CARE REDATTD - RESONAL DATA 200011 ESDOL FORT V00177461 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | | | | | | |
| NHALE BORCUGH COUNCIL Selectin OLICERN SOCIAL CARE HEACTID - HEGONAL DATA 200619 ESECOD FORTER PARENTS BASIC ALLOWANCE V00727453 HADLE BORCUGH COUNCIL 2806161 GHLEDRENS SOCIAL CARE BADATED - HEGONAL DATA 200618 ESECOD FORTER PARENTS BASIC ALLOWANCE V00727453 HADLE BORCUGH COUNCIL 2806161 GHLEDRENS SOCIAL CARE BADATED - HEGONAL DATA 200618 ESEGOD FORTER PARENTS BASIC ALLOWANCE V00727455 HADLE BORCUGH COUNCIL 2806161 GHLEDRENS SOCIAL CARE BADATED - HEGONAL DATA 200618 ESEGOD FORTER PARENTS BASIC ALLOWANCE V00727457 HADLE BORCUGH COUNCIL 2806161 GHLEDRENS SOCIAL CARE BADATED - HEGONAL DATA 200618 ESEGOD FORTER PARENTS BASIC ALLOWANCE V00727457 HADLE BORCUGH COUNCIL 2806161 GHLEDRENS SOCIAL CARE BADATED - HEGONAL DATA 200618 ESEGOD FORTER PARENTS BASIC ALLOWANCE V00727462 HADLE BORCUGH COUNCIL 280618 GHLEDRENS SOCIAL CARE BADATED - HEGONAL DATA 200618 ESEGOD FORTER PARENTS BASIC ALLOWANCE V00727462 HADLE BORCUGH COUNCIL 280618 GHLEDRENS SOCIAL CARE BADATED - HEGONAL DATA 200618 ESEGOD FORTER PARENTS BASIC ALLOWANCE V00727467 HADLE BORCUGH COUN | | | | | | |
| HOLE BORQUET COURCIL 290616 CHESO DF COURCIL 290617 CHESO DF COURCIL 290618 | | | | | | |
| HINLE BORQUIGH COUNCIL 280616 CHILDER SOCIAL CAPE REDACTID - FERSONAL DATA 280616 EDGE CONSTER PARENTS BASIC ALLOWANCE V00177453 HIDLE BORQUIGH COUNCIL 200616 CHILDER SOCIAL CAPE REDACTID - FERSONAL DATA 200616 EDGE CONSTER PARENTS BASIC ALLOWANCE V001774751 HIDLE BORQUIGH COUNCIL 200616 CHILDER SOCIAL CAPE REDACTID - FERSONAL DATA 200616 EDGE SOCIAL CAPE V001774751 HIDLE BORQUIGH COUNCIL 200616 CHILDER SOCIAL CAPE REDACTID - FERSONAL DATA 200616 EDGE SOCIAL CAPE V001774751 HIDLE BORQUIGH COUNCIL 200616 CHILDER SOCIAL CAPE REDACTID - FERSONAL DATA 200616 EDGE SOCIAL CAPE V001774761 HIDLE BORQUIGH COUNCIL 200616 CHILDER SOCIAL CAPE REDACTID - FERSONAL DATA 200616 EDGE SOCIAL CAPE V001774624 HIDLE BORQUIGH COUNCIL 200616 REDACTID - FERSONAL DATA 200617 EEGG SU ANC CAPE V001774624 HIDLE BORQUIGH COUNCIL 200616 REDACTID - FERSONAL DATA 200618 EEGG SU ANC CAPE V001774624 HIDLE BORQUIGH COUNCIL 200616 REDACTID - | | | | | | |
| Induit BORCUBH COUNCIL 2800/16 CHIDREN'S SOCIAL CARE REDACTED - FRESONAL DATA 2800/18 E643.00 FORTER PARENTS BAGIC ALLOWANCE VOID72455 IHOALE BORQUH COUNCIL 2800/16 CHIDREN'S SOCIAL CARE REDACTED - FRESONAL DATA 2800/18 E668.4 FOSTER PARENTS BAGIC ALLOWANCE VOID724575 IHOALE BORQUH COUNCIL 2800/16 CHIDREN'S SOCIAL CARE REDACTED - FRESONAL DATA 2800/18 E668.4 FOSTER PARENTS BAGIC ALLOWANCE VOID724574 IHOALE BORQUH COUNCIL 2800/18 CHIDREN'S SOCIAL CARE REDACTED - FRESONAL DATA 2800/18 E665.4 FOSTER PARENTS BAGIC ALLOWANCE VOID724624 IHOALE BORQUH COUNCIL 2800/18 CHIDREN'S SOCIAL CARE REDACTED - FRESONAL DATA 2800/18 E665.4 FOSTER PARENTS BAGIC ALLOWANCE VOID724624 IHOALE BORQUH COUNCIL 2800/18 CHIDREN'S SOCIAL CARE REDACTED - FRESONAL DATA 2800/18 E665.4 HOALE SOCIAL CARE VOID724624 IHOALE BORQUH COUNCIL 2800/18 CARLY HELP AND SOCIAL CARE REDACTED - FRESONAL DATA 2800/18 E665.4 HOALE ADACTED - HESONAL DATA 2800/18 E665.4 HOALE ADACTED - HESONAL DATA 2800/18 E665.4 HOALE ADACTED - HESONAL DATA <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | | | | | | |
| INALE GORQUEH COUNCIL 2800/FB CHIDREN'S SOCIL CARE REDACTED - FERONAL DATA 2800/FB EDBS 4 FOSTER PARENTS BAGIC ALLOWANCE V00172497 HOALE BORQUEH COUNCIL 2800/FB CHIDREN'S SOCIL CARE REDACTED - FERONAL DATA 2800/FB EDBS 4 FOSTER PARENTS BAGIC ALLOWANCE V00172497 HOALE BORQUEH COUNCIL 2800/FB CHIDREN'S SOCIL CARE REDACTED - FERONAL DATA 2800/FB EDBS 5 FOSTER PARENTS BAGIC ALLOWANCE V00172497 HOALE BORQUEH COUNCIL 2800/FB CHIDREN'S SOCIL CARE REDACTED - FERONAL DATA 2800/FB EDBS 6 DOLUMENT - GENERAL V00172402 HOALE BORQUEH COUNCIL 2800/FB EARLY YHEP AND SCHOLCS REDACTED - FERONAL DATA 2800/FB EDBS 2 DAY CARE V00172462 HOALE BORQUEH COUNCIL 2800/FB EARLY YHEP AND SCHOLCS REDACTED - FERONAL DATA 2800/FB EDBS 2 DAY CARE V00172462 HOALE BORQUEH COUNCIL 2800/FB EARLY YHEP AND SCHOLCS REDACTED - FERONAL DATA 2800/FB EDBS 2 DAY CARE V00172463 HOALE BORQUEH COUNCIL 2800/FB EARLY YHEP AND SCHOLCS REDACTED - FERONAL DATA 2800/FB ESS 2 DAY CARE V00172464 HOALE BORQUEH COUNCIL 2800/FB EARLY YHEP AND SCHOLCS REDACTED - FE | | | | | | |
| HOALE BOROUGH COUNCIL 200618 CHEME ENS SCIAL CARE REDACTD - PRISONAL DATA 200618 Edites and Fost Term PARENTS BASIC ALLOWANCE V001274575 HOALE BOROUGH COUNCIL 200618 CHEMERTS SCIAL CARE REDACTD - PRISONAL DATA 200618 EST6 SE FOST EN PARENTS BASIC ALLOWANCE V001274578 HOALE BOROUGH COUNCIL 200618 CHEMERTS SCIAL CARE REDACTD - PRISONAL DATA 200618 ESG0 IN FOST EN PARENTS BASIC ALLOWANCE V001274601 HOALE BOROUGH COUNCIL 200618 CHEMERTS SCIAL CARE REDACTD - PRISONAL DATA 200618 ESG0 IN CARE V001274601 HOALE BOROUGH COUNCIL 200618 EARLY HELP AND SCHOLS REDACTD - PRISONAL DATA 200618 ESG0 IN CARE V001274621 HOALE BOROUGH COUNCIL 200618 EARLY HELP AND SCHOLS REDACTD - PRISONAL DATA 200618 ESG0 IN CARE V001274671 HOALE BOROUGH COUNCIL 200618 EARLY HELP AND SCHOLS REDACTD - PRISONAL DATA 200618 ESG0 IN CARE V001274671 HOALE BOROUGH COUNCIL 200618 EARLY HELP AND SCHOLS REDACTD - PRISONAL DATA 200618 ESG0 IN CARE V001274771 | | | | | | |
| HOALE BORQUEH COUNCIL 280018 CHEME ENS SCIAL LORANCE REDACTD- PRSONAL DATA 280018 CE8808 & FOSTER PARENTS BASIC ALLOWANCE V010724795 HOALE BORQUEH COUNCIL 280018 CHILDRENS SCIAL LORANCE REDACTD- PRSONAL DATA 280018 E680.00 EQUIPMENT - GENERAL V010724791 HOALE BORQUEH COUNCIL 280018 SCIM18 CHILDRENS SCIAL LORANCE REDACTD- PRSONAL DATA 280018 E580.52 DWY CARE V010724784 HOALE BORQUEH COUNCIL 280018 REDACTD- PRSONAL DATA 280018 E580.52 DWY CARE V010724824 HOALE BORQUEH COUNCIL 280018 REALY HELP AND SCHOOLS REDACTD- PRSONAL DATA 280018 E580.52 DWY CARE V010724824 HOALE BORQUEH COUNCIL 280018 REALY HELP AND SCHOOLS REDACTD- PRSONAL DATA 280018 E580.52 DWY CARE V010724743 HOALE BORQUEH COUNCIL 280018 REALY HELP AND SCHOOLS REDACTD- PRSONAL DATA 280018 E580.52 DWY CARE V010724743 HOALE BORQUEH COUNCIL 280018 REALY HELP AND SCHOOLS REDACTD- PRSONAL DATA 280018 E580.52 DWY CARE V0107247914 HOALE BORQUEH COUNCIL <td>CHDALE BOROUGH COUNCIL</td> <td></td> <td>REDACTED - PERSONAL DATA</td> <td></td> <td>£698.94 FOSTER PARENTS BASIC ALLOWANCE</td> <td>V001274575</td> | CHDALE BOROUGH COUNCIL | | REDACTED - PERSONAL DATA | | £698.94 FOSTER PARENTS BASIC ALLOWANCE | V001274575 |
| HOALE BOROUGH COUNCIL 290619 CHATEP ARENTS GALCAME RDACTED PRISONAL DATA 200617 E858 DE SOLUMENT - GENERAL V001274261 HOALE BOROUGH COUNCIL 290618 CHILDRENTS SOCIL CARE REDACTED - PRISONAL DATA 290618 E850 DE SOLUMENT - GENERAL V001274621 HOALE BOROUGH COUNCIL 290618 SALTO - PRISONAL DATA 290618 ES60 SE DAY CARE V001274624 HOALE BOROUGH COUNCIL 290618 SALTO - PRISONAL DATA 290618 ES60 SE DAY CARE V001274630 HOALE BOROUGH COUNCIL 290618 SALT HELP AND SCHOOLS REDACTD - PRISONAL DATA 290618 ES60 SE DAY CARE V001274643 HOALE BOROUGH COUNCIL 290618 SALT HELP AND SCHOOLS REDACTD - PRISONAL DATA 290618 ES60 SE DAY CARE V001274674 HOALE BOROUGH COUNCIL 290618 SALT HELP AND SCHOOLS REDACTD - PRISONAL DATA 290618 ES60 SE DAY CARE V001274674 HOALE BOROUGH COUNCIL 290618 SALT HELP AND SCHOOLS REDACTD - PRISONAL DATA 290618 ES60 SE DAY CARE V001274674 HOALE BOROUGH COUNCIL 290618 SALT HELP AND SCHOOLS | CHDALE BOROUGH COUNCIL | 29/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 29/06/18 | £698.94 FOSTER PARENTS BASIC ALLOWANCE | V001274575 |
| HDALE BORQUÓH COUNCIL 2000/016 CHURDEN'S SOCIAL CARE REDATE - FRISONAL DATA 2000/018 EB00.1 EOU/IPLENT - GENERAL V001274602 HDALE BORQUÓH COUNCIL 2000/016 EARLY HELP AND SCHOOLS REDATE - FRISONAL DATA 2000/018 EB00.1 EOU/IPLENT - SENCIAL CARE V001274620 HDALE BORQUÓH COUNCIL 2000/016 EARLY HELP AND SCHOOLS REDATE - FRISONAL DATA 2900/018 EB00.2 DAY CARE V001274630 HDALE BORQUÓH COUNCIL 2000/016 EARLY HELP AND SCHOOLS REDATE - FRISONAL DATA 2900/018 EB04.2 MANDATORY AWARDS V001274640 HDALE BORQUÓH COUNCIL 2000/016 EARLY HELP AND SCHOOLS REDATE - FRISONAL DATA 2900/018 EB04.2 MANDATORY AWARDS V001274640 HDALE BORQUÓH COUNCIL 2000/016 EARLY HELP AND SCHOOLS REDATE - FRISONAL DATA 2900/018 EB04.2 MANDATORY AWARDS V001274640 HDALE BORQUÓH COUNCIL 2000/016 EARLY HELP AND SCHOOLS REDATE - FRISONAL DATA 2900/018 EF04.3 MANDATORY AWARDS V001274706 HDALE BORQUÓH COUNCIL 2000/016 EARLY HELP AND SCHOOLS REDATE - FRISONAL DATA 2900/018 EF04.3 MANDATORY AWARDS V001274706 HDALE BORQUÓH COUNCIL 2000/016 EARLY HELP AND SCHOOLS | CHDALE BOROUGH COUNCIL | 29/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 29/06/18 | £698.94 FOSTER PARENTS BASIC ALLOWANCE | V001274575 |
| IndLE BOROUGH COUNCIL 2000/19 CHILDREN'S SOCIAL CARE REDACTO- PERSONAL DATA 2000/19 E500.2 DVC CARE V001274024 InDALE BOROUGH COUNCIL 2000/19 EARLY HELP AND SCHOOLS REDACTO- PERSONAL DATA 2000/18 E500.2 DVC CARE V001274024 InDALE BOROUGH COUNCIL 2000/19 EARLY HELP AND SCHOOLS REDACTO- PERSONAL DATA 2000/18 E500.2 DVC CARE V001274024 InDALE BOROUGH COUNCIL 2000/19 EARLY HELP AND SCHOOLS REDACTO- PERSONAL DATA 2000/18 E500.2 DVC CARE V001274624 InDALE BOROUGH COUNCIL 2000/19 EARLY HELP AND SCHOOLS REDACTO- PERSONAL DATA 2000/18 E743.40 MANDATORY AVARDS V001274674 InDALE BOROUGH COUNCIL 2000/19 EARLY HELP AND SCHOOLS REDACTO- PERSONAL DATA 2000/18 E500.32 MANDATORY AVARDS V001274674 INDALE BOROUGH COUNCIL 2000/19 EARLY HELP AND SCHOOLS REDACTO- PERSONAL DATA 2000/18 E1100.32 MANDATORY AVARDS V001274726 INDALE BOROUGH COUNCIL 2000/19 EARLY HELP AND SCHOOLS REDACTO- PERSONAL DATA 2000/18 E500.72 MANADATORY AVARDS V001274726 INDALE BOROUGH COUNCIL 2000/19 EARLY HELP AND SCHOOLS REDACTO- PERSONAL DATA | CHDALE BOROUGH COUNCIL | 29/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 29/06/18 | £676.58 FOSTER PARENTS BASIC ALLOWANCE | V001274578 |
| HOALE BOROUGH COUNCIL 2906/18 E560.22 DAY CARE V001274624 HOALE BOROUGH COUNCIL 2906/18 EARLY HEEP AND SCHOOLS REDACTO-FRISONAL DATA 2906/18 E560.22 DAY CARE V001274624 HOALE BOROUGH COUNCIL 2906/18 EARLY HEEP AND SCHOOLS REDACTO-FRISONAL DATA 2906/18 E560.32 MANDATORY MARDS V001274645 HOALE BOROUGH COUNCIL 2906/18 EARLY HEEP AND SCHOOLS REDACTO-FRISONAL DATA 2906/18 EF43.40 MANDATORY MARDS V001274647 HOALE BOROUGH COUNCIL 2906/18 EARLY HEEP AND SCHOOLS REDACTO-FRISONAL DATA 2906/18 E560.32 MANDATORY MARDS V001274674 HOALE BOROUGH COUNCIL 2906/18 EARLY HEEP AND SCHOOLS REDACTO-FRISONAL DATA 2906/18 E560.32 MANDATORY MARDS V001274751 HOALE BOROUGH COUNCIL 2906/18 EARLY HEEP AND SCHOOLS REDACTO-FRISONAL DATA 2906/18 E560.42 MANDATORY MARDS V001274761 HOALE BOROUGH COUNCIL 2906/18 EARLY HEEP AND SCHOOLS REDACTO-FRISONAL DATA 2906/18 E560.42 MANDATORY MARDS V001274761 | CHDALE BOROUGH COUNCIL | 29/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 29/06/18 | £856.00 EQUIPMENT - GENERAL | V001274601 |
| HOALE BOROUGH COUNCIL 2000/16 EARLY HELP AND SCHOOLS REDACTED - PRESONAL DATA 2000/17 E560.52 MANADATORY AWARDS V00127486 HOALE BOROUGH COUNCIL 2000/18 EARLY HELP AND SCHOOLS REDACTED - PRESONAL DATA 2000/18 E584.64 MANDATORY AWARDS V00127446 HOALE BOROUGH COUNCIL 2000/18 EARLY HELP AND SCHOOLS REDACTED - PRESONAL DATA 2000/18 E584.64 MANDATORY AWARDS V001274476 HOALE BOROUGH COUNCIL 2000/18 EARLY HELP AND SCHOOLS REDACTED - PRESONAL DATA 2000/18 E584.64 MANDATORY AWARDS V001274648 HOALE BOROUGH COUNCIL 2000/18 EARLY HELP AND SCHOOLS REDACTED - PRESONAL DATA 2000/18 E743.40 MANDATORY AWARDS V00127476 HOALE BOROUGH COUNCIL 2000/18 EARLY HELP AND SCHOOLS REDACTED - PRESONAL DATA 2000/18 E743.40 MANDATORY AWARDS V00127476 HOALE BOROUGH COUNCIL 2000/18 EARLY HELP AND SCHOOLS REDACTED - PRESONAL DATA 2001/18 E743.40 MANDATORY AWARDS V00127476 HOALE BOROUGH COUNCIL 2000/18 EARLY HELP AND SCHOOLS REDACTED - PRESONAL DATA 2001/18 E743.40 MANDATORY AWARDS | CHDALE BOROUGH COUNCIL | 29/06/18 CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 29/06/18 | £609.14 FOSTER PARENTS BASIC ALLOWANCE | V001274602 |
| HDALE BOROUGH COUNCIL 2000/18 EARLY HELP AND SCHOOLS REDACTED - PERSONAL DATA 2000/18 E580.32 MANDATORY AWARDS V00127443 HDALE BOROUGH COUNCIL 2000/18 EARLY HELP AND SCHOOLS REDACTED - PERSONAL DATA 2010/18 E580.32 MANDATORY AWARDS V00127447 HDALE BOROUGH COUNCIL 2000/18 EARLY HELP AND SCHOOLS REDACTED - PERSONAL DATA 2010/18 E580.32 MANDATORY AWARDS V00127447 HDALE BOROUGH COUNCIL 2900/18 EARLY HELP AND SCHOOLS REDACTED - PERSONAL DATA 2010/18 E580.32 MANDATORY AWARDS V00127476 HDALE BOROUGH COUNCIL 2900/18 EARLY HELP AND SCHOOLS REDACTED - PERSONAL DATA 2900/18 E580.32 MANDATORY AWARDS V00127471 HDALE BOROUGH COUNCIL 2900/18 EARLY HELP AND SCHOOLS REDACTED - PERSONAL DATA 2900/18 E743.40 MANDATORY AWARDS V001274721 HDALE BOROUGH COUNCIL 2900/18 EARLY HELP AND SCHOOLS REDACTED - PERSONAL DATA 2900/18 E743.40 MANDATORY AWARDS V001274721 HDALE BOROUGH COUNCIL 2900/18 EARLY HELP AND SCHOOLS REDACTED - PERSONAL DATA 2900/18 E543.50 N0140443 N01274721 HDALE BOROUGH COUNCIL 2900/18 EARLY HELP AND SCHOOLS | CHDALE BOROUGH COUNCIL | 29/06/18 EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 29/06/18 | £560.52 DAY CARE | V001274624 |
| HOALE DOROUGH COUNCIL 2900/18 CFAIL PAN SCHOOLS REDATED - PERSONAL DATA 2900/18 CFAIL 40 MANATORY AWARDS V001274467 HOALE DOROUGH COUNCIL 2900/18 EARLY HELP AND SCHOOLS REDATED - PERSONAL DATA 2906/18 E584.4 MANATORY AWARDS V001274647 HOALE BOROUGH COUNCIL 2900/18 EARLY HELP AND SCHOOLS REDATED - PERSONAL DATA 2906/18 E584.2 MANATORY AWARDS V001274674 HOALE BOROUGH COUNCIL 2900/18 EARLY HELP AND SCHOOLS REDATED - PERSONAL DATA 2906/18 E73.40 MANATORY AWARDS V001274/51 HOALE BOROUGH COUNCIL 2900/18 EARLY HELP AND SCHOOLS REDATED - PERSONAL DATA 2906/18 E73.40 MANATORY AWARDS V001274/51 HOALE BOROUGH COUNCIL 2906/18 EARLY HELP AND SCHOOLS REDATED - PERSONAL DATA 2906/18 E54.27 MANATORY AWARDS V001274/51 HOALE BOROUGH COUNCIL 2906/18 EARLY HELP AND SCHOOLS REDATED - PERSONAL DATA 2906/18 E54.27 MANATORY AWARDS V001274/51 HOALE BOROUGH COUNCIL 2906/18 EARLY HELP AND SCHOOLS REDATED - PERSONAL DA | CHDALE BOROUGH COUNCIL | 29/06/18 EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 29/06/18 | £560.52 DAY CARE | V001274626 |
| HDALE BORDUGH COUNCIL 2906/18 EARLY HELP AND SCHOOLS REDACTED -PERSONAL DATA 2906/18 E584.64 MANDATORY AWARDS V001274647 HDALE BORDUGH COUNCIL 2906/18 EARLY HELP AND SCHOOLS REDACTED -PERSONAL DATA 2906/18 E584.64 MANDATORY AWARDS V001274647 HDALE BORDUGH COUNCIL 2906/18 EARLY HELP AND SCHOOLS REDACTED -PERSONAL DATA 2906/18 E143.40 MANDATORY AWARDS V001274767 HDALE BORDUGH COUNCIL 2906/18 EARLY HELP AND SCHOOLS REDACTED -PERSONAL DATA 2906/18 E11304.24 MANDATORY AWARDS V001274771 HDALE BORDUGH COUNCIL 2906/18 EARLY HELP AND SCHOOLS REDACTED -PERSONAL DATA 2906/18 E544.72 MANDATORY AWARDS V001274771 HDALE BORDUGH COUNCIL 2906/18 REALY HELP AND SCHOOLS REDACTED -PERSONAL DATA 2906/18 E544.72 MANDATORY AWARDS V001274789 HDALE BORDUGH COUNCIL 2906/18 REALY HELP AND SCHOOLS REDACTED -PERSONAL DATA 2906/18 E544.76 PNINTING & STATOMERY V0012747893 HDALE BORDUGH COUNCIL 2906/18 RESOURCES | CHDALE BOROUGH COUNCIL | 29/06/18 EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 29/06/18 | £580.32 MANDATORY AWARDS | V001274643 |
| HDALE BOROUCH COUNCIL 2900F18 EF84.44 MANDATORY AWARDS V001274674 HDALE BOROUGH COUNCIL 2900F18 EARLY HELP AND SCHOOLS REDACTED - PERSONAL DATA 2900F18 E743.40 MANDATORY AWARDS V001274674 HDALE BOROUGH COUNCIL 2900F18 EARLY HELP AND SCHOOLS REDACTED - PERSONAL DATA 2900F18 E743.40 MANDATORY AWARDS V001274771 HDALE BOROUGH COUNCIL 2900F18 EARLY HELP AND SCHOOLS REDACTED - PERSONAL DATA 2900F18 E743.40 MANDATORY AWARDS V001274721 HDALE BOROUGH COUNCIL 2900F18 EARLY HELP AND SCHOOLS REDACTED - PERSONAL DATA 2900F18 E743.40 MANDATORY AWARDS V001274795 HDALE BOROUGH COUNCIL 2900F18 EARLY HELP AND SCHOOLS REDACTED - PERSONAL DATA 2900F18 E543.42 MANDATORY AWARDS V001274765 HDALE BOROUGH COUNCIL 2900F18 EARLY HELP AND SCHOOLS RCHOTADATORY AWARDS V001274765 HDALE BOROUGH COUNCIL 2900F18 EARLY HELP AND SCHOOLS RCHOTADATORY AWARDS V001274705 HDALE BOROUGH COUNCIL 2900F18 EARLY HELP AND SCHOOLS | CHDALE BOROUGH COUNCIL | 29/06/18 EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 29/06/18 | £584.64 MANDATORY AWARDS | V001274646 |
| HDALE BOROUCH COUNCIL 2900F18 EF84.44 MANDATORY AWARDS V001274674 HDALE BOROUGH COUNCIL 2900F18 EARLY HELP AND SCHOOLS REDACTED - PERSONAL DATA 2900F18 E743.40 MANDATORY AWARDS V001274674 HDALE BOROUGH COUNCIL 2900F18 EARLY HELP AND SCHOOLS REDACTED - PERSONAL DATA 2900F18 E743.40 MANDATORY AWARDS V001274771 HDALE BOROUGH COUNCIL 2900F18 EARLY HELP AND SCHOOLS REDACTED - PERSONAL DATA 2900F18 E743.40 MANDATORY AWARDS V001274721 HDALE BOROUGH COUNCIL 2900F18 EARLY HELP AND SCHOOLS REDACTED - PERSONAL DATA 2900F18 E743.40 MANDATORY AWARDS V001274795 HDALE BOROUGH COUNCIL 2900F18 EARLY HELP AND SCHOOLS REDACTED - PERSONAL DATA 2900F18 E543.42 MANDATORY AWARDS V001274765 HDALE BOROUGH COUNCIL 2900F18 EARLY HELP AND SCHOOLS RCHOTADATORY AWARDS V001274765 HDALE BOROUGH COUNCIL 2900F18 EARLY HELP AND SCHOOLS RCHOTADATORY AWARDS V001274705 HDALE BOROUGH COUNCIL 2900F18 EARLY HELP AND SCHOOLS | CHDALE BOROUGH COUNCIL | 29/06/18 EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 29/06/18 | £743.40 MANDATORY AWARDS | V001274647 |
| HDALE BORQUGH COUNCIL 2906/18 EARLY HELP AND SCHOOLS REDACTED -PERSONAL DATA 2906/18 E508 32 MANDATORY AWARDS V00127476 HDALE BOROUGH COUNCIL 2906/18 EARLY HELP AND SCHOOLS REDACTED -PERSONAL DATA 2906/18 E743 40 MANDATORY AWARDS V001274711 HDALE BOROUGH COUNCIL 2906/18 EARLY HELP AND SCHOOLS REDACTED -PERSONAL DATA 2906/18 E743 40 MANDATORY AWARDS V001274751 HDALE BOROUGH COUNCIL 2906/18 EARLY HELP AND SCHOOLS REDACTED -PERSONAL DATA 2906/18 E547.56 PINITING & STATIONERY V001274765 HDALE BOROUGH COUNCIL 2906/18 RESOURCES CRITICOM LIMITED 2906/18 E547.56 PINITING & STATIONERY V001274801 HDALE BOROUGH COUNCIL 2906/18 RESOURCES CRITICOM LIMITED 2906/18 E197.36 DID HOME CARE - ADULT STREWCES V001274805 HDALE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH HERNATTE PUTURES GROUP LTD 2906/18 E197.73 BIDMITIDU SERVICE FUND V001274805 HDALE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH< | | | | | | |
| HDALE BOROUGH COUNCIL 2906/18 EARLY HELP AND SCHOOLS REDACTED - PERSONAL DATA 2906/18 E743.40 MANDATORY AWARDS V00127706 HDALE BOROUGH COUNCIL 2906/18 EARLY HELP AND SCHOOLS REDACTED - PERSONAL DATA 2906/18 E743.40 MANDATORY AWARDS V001277761 HDALE BOROUGH COUNCIL 2906/18 EARLY HELP AND SCHOOLS REDACTED - PERSONAL DATA 2906/18 E549.72 MANDATORY AWARDS V001274769 HDALE BOROUGH COUNCIL 2906/18 REALY HELP AND SCHOOLS REDACTED - PERSONAL DATA 2906/18 E549.72 MANDATORY AWARDS V001274769 HDALE BOROUGH COUNCIL 2906/18 REALY ESDURCES CRITICOM LIMITED 2906/18 E51.850.81 POSTAGE V001274800 HDALE BOROUGH COUNCIL 2906/18 ADULT CARE LOF FUNCTIONS RCHOALE GATEWAY LEISURE LIMITED 2906/18 E51.850.81 POSTAGE V001274805 HDALE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 2906/18 E51.850.81 DOVECARE - ADULT SERVICES FUND V001274805 HDALE BOROUGH COUNCIL 2906/18 LEARNING DIS | | | | | | |
| HDALE BOROUGH COUNCIL 2906/18 EARLY HELP AND SCHOOLS REDACTED - PERSONAL DATA 2906/18 E1180.42 MANDATORY AWARDS V00127471 HDALE BOROUGH COUNCIL 2906/18 EARLY HELP AND SCHOOLS REDACTED - PERSONAL DATA 2906/18 E547.24 MANDATORY AWARDS V001274765 HDALE BOROUGH COUNCIL 2906/18 RESOURCES CRITICOM LIMITED 2906/18 E547.24 MANDATORY AWARDS V001274760 HDALE BOROUGH COUNCIL 2906/18 RESOURCES CRITICOM LIMITED 2906/18 E547.24 MANDATORY AWARDS V001274760 HDALE BOROUGH COUNCIL 2906/18 RESOURCES CRITICOM LIMITED 2906/18 E510.01 HOR CARE - ADULT SERVICES V001274803 HDALE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH HTERNATIVE FUTURES GROUP LTD 2906/18 E51.973.38 NDIVIDUAL SERVICE FUND V001274805 HDALE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 2906/18 E56.766 NDIVIDUAL SERVICE FUND V001274805 HDALE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH | | | | | | |
| HDALE BOROUGH COUNCIL 2906/18 EARLY HELP AND SCHOOLS REDACTED PERSONAL DATA 2906/18 E534.72 MANDATORY AWARDS V001274731 HDALE BOROUGH COUNCIL 2906/18 EARLY HELP AND SCHOOLS REDACTED PERSONAL DATA 2906/18 E534.72 MANDATORY AWARDS V001274765 HDALE BOROUGH COUNCIL 2906/18 RESOURCES CRITICOM LIMITED 2906/18 E535.01 POSTAGE V001274800 HDALE BOROUGH COUNCIL 2906/18 RESOURCES CRITICOM LIMITED 2906/18 E515.01 POSTAGE V001274800 HDALE BOROUGH COUNCIL 2906/18 LARTINING DIS & MENTAL HEALTH RCHDALE GATEWAY LEISURE LIMITED 2906/18 E5150.01 HOME CARC. V001274803 HDALE BOROUGH COUNCIL 2906/18 LARTINING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 2906/18 E5256.95 INDIVIDUAL SERVICE FUND V001274803 HDALE BOROUGH COUNCIL 2906/18 LARTINING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 2906/18 E5256.95 INDIVIDUAL SERVICE FUND V001274803 HDALE BOROUGH COUNCIL 2906/18 ADULT CARE LCO FUNCTIONS | | | | | | |
| HDALE BOROUGH COUNCIL 2906/18 REALV HELP AND SCHOOLS REDACTE 2906/18 E594.72 MANADORY AWARDS V001274765 HDALE BOROUGH COUNCIL 2906/18 RESOURCES CRITIOOM LIMITED 2906/18 E184.756 PRINTING & STATIONERY V0012747800 HDALE BOROUGH COUNCIL 2906/18 RESOURCES CRITIOOM LIMITED 2906/18 E180.801 POSTAGE V001274801 HDALE BOROUGH COUNCIL 2906/18 REDIX OF LARE LOG FUNCTIONS RCCHDALE GATEWAY LEISURE LIMITED 2906/18 E1.000 HOME CARE - ADULT SERVICES V001274803 HDALE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH HTERNATIVE FUTURES GROUP LTD 2906/18 E1.977.36 INDIVIDUAL SERVICE FUND V001274806 HDALE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 2906/18 E4.576.96 INDIVIDUAL SERVICE FUND V001274806 HDALE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 2906/18 E4.576.96 INDIVIDUAL SERVICE FUND V001274806 HDALE BOROUGH COUNCIL 2906/18 LEARNING DIS & ME | | | | | | |
| HDALE BOROUGH COUNCIL 2906/18 RESOURCES CRITION LIMITED 2906/18 E647.56 PRINTING & STATIONERY V001274999 HDALE BOROUGH COUNCIL 2906/18 RESOURCES CRITION LIMITED 2906/18 £1,850.81 PORTAGE V001274803 HDALE BOROUGH COUNCIL 2906/18 ADULT CARE LCO FUNCTIONS ROCHDALE GATEWAY LEISURE LIMITED 2906/18 £510.00 HOME CARE - ADULT SERVICES V001274803 HDALE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 2906/18 £63.679.69 HDIVIDUAL SERVICE FUND V001274806 HDALE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 2906/18 £0.579.69 HDIVIDUAL SERVICE FUND V001274806 HDALE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 2906/18 £0.579.69 HDIVIDUAL SERVICE FUND V001274806 HDALE BOROUGH COUNCIL 2906/18 ADULT CARE LCO FUNCTIONS ALTERNATIVE FUTURES GROUP LTD 2906/18 £0.579.69 PERSONAL BUDGETS - MANAGED V001274810 HDALE BOROUGH COUNCIL | | | | | | |
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| HDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHLIFEWAYS COMMUNITY CARE LTD29/06/18£3/364.92INDIVIDUAL SERVICE FUNDV001274813HDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHCAMPHILL M K COMMUNITIES29/06/18£1/397.76INDIVIDUAL SERVICE FUNDV001274814HDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSROCHDALE GATEWAY LEISURE LIMITED29/06/18£1/309.29PERSONAL BUDGETS - MANAGEDV001274816HDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSROCHDALE GATEWAY LEISURE LIMITED29/06/18£4/011.00PERSONAL BUDGETS - MANAGEDV001274816HDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHRESPITE NORTH WEST LIMITED29/06/18£4/013.40INDIVIDUAL SERVICE FUNDV001274810HDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHRESPITE NORTH WEST LIMITED29/06/18£7/43.40INDIVIDUAL SERVICE FUNDV001274820HDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHRESPITE NORTH WEST LIMITED29/06/18£7/43.40INDIVIDUAL SERVICE FUNDV001274820HDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHALTERNATIVE FUTURES GROUP LTD29/06/18£67.39PERSONAL BUDGETS - MANAGEDV001274821HDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHALTERNATIVE FUTURES GROUP LTD29/06/18£67.39PERSONAL BUDGETS - MANAGEDV001274824HDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHALTERNA | CHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £8,576.96 PERSONAL BUDGETS - MANAGED | V001274811 |
| HDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHCAMPHILL M K COMMUNITIES29/06/18£1,997.76INDIVIDUAL SERVICE FUNDV001274814HDALE BOROUGH COUNCIL29/06/18 ADULT CARE LCO FUNCTIONSROCHDALE GATEWAY LEISURE LIMITED29/06/18£1,309.29PERSONAL BUDGETS - MANAGEDV001274815HDALE BOROUGH COUNCIL29/06/18 ADULT CARE LCO FUNCTIONSROCHDALE GATEWAY LEISURE LIMITED29/06/18£4,011.00PERSONAL BUDGETS - MANAGEDV001274818HDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHRESPITE NORTH WEST LIMITED29/06/18£4,014.00PERSONAL BUDGETS - MANAGEDV001274819HDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHUNITED RESPONSE29/06/18£7,743.40INDIVIDUAL SERVICE FUNDV001274820HDALE BOROUGH COUNCIL29/06/18 ADULT CARE LCO FUNCTIONSROCHDALE GATEWAY LEISURE LIMITED29/06/18£567.39PERSONAL BUDGETS - MANAGEDV001274821HDALE BOROUGH COUNCIL29/06/18 ADULT CARE LCO FUNCTIONSROCHDALE GATEWAY LEISURE LIMITED29/06/18£567.39PERSONAL BUDGETS - MANAGEDV001274820HDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHALTERNATIVE FUTURES GROUP LTD29/06/18£567.39PERSONAL BUDGETS - MANAGEDV001274823HDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHALTERNATIVE FUTURES GROUP LTD29/06/18£4,232.96INDIVIDUAL SERVICE FUNDV001274824HDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHALTERNATIVE FUTURES GROUP LTD29/06/18£4,232.96INDIVIDUAL SER | CHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £8,576.96 PERSONAL BUDGETS - MANAGED | V001274812 |
| HDALE BOROUGH COUNCIL29/06/18 ADULT CARE LCO FUNCTIONSROCHDALE GATEWAY LEISURE LIMITED29/06/18£1,309.29PERSONAL BUDGETS - MANAGEDV001274818HDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED29/06/18£4,011.00PERSONAL BUDGETS - MANAGEDV001274818HDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHRESPITE NORTH WEST LIMITED29/06/18£4,011.00PERSONAL BUDGETS - MANAGEDV001274819HDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHUNITED RESPONSE29/06/18£7,743.40INDIVIDUAL SERVICE FUNDV001274820HDALE BOROUGH COUNCIL29/06/18 ADULT CARE LCO FUNCTIONSROCHDALE GATEWAY LEISURE LIMITED29/06/18£567.39PERSONAL BUDGETS - MANAGEDV001274820HDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHALTERNATIVE FUTURES GROUP LTD29/06/18£567.39PERSONAL BUDGETS - MANAGEDV001274823HDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHALTERNATIVE FUTURES GROUP LTD29/06/18£4,232.96INDIVIDUAL SERVICE FUNDV001274824HDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHALTERNATIVE FUTURES GROUP LTD29/06/18£4,232.96INDIVIDUAL SERVICE FUNDV001274824HDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHALTERNATIVE FUTURES GROUP LTD29/06/18£4,232.96INDIVIDUAL SERVICE FUNDV001274824HDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHALTERNATIVE FUTURES GROUP LTD29/06/18£4,232.96INDIV | CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | LIFEWAYS COMMUNITY CARE LTD | 29/06/18 | £3,364.92 INDIVIDUAL SERVICE FUND | V001274813 |
| HDALE BOROUGH COUNCIL29/06/18 ADULT CARE LCO FUNCTIONSROCHDALE GATEWAY LEISURE LIMITED29/06/18£4,011.00PERSONAL BUDGETS - MANAGEDV001274818HDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHRESPITE NORTH WEST LIMITED29/06/18£4,034.80INDIVIDUAL SERVICE FUNDV001274819HDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHRESPITE NORTH WEST LIMITED29/06/18£4,034.80INDIVIDUAL SERVICE FUNDV001274820HDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHUNITED RESPONSE29/06/18£7,743.40INDIVIDUAL SERVICE FUNDV001274821HDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHALTERNATIVE FUTURES GROUP LTD29/06/18£567.39PERSONAL BUDGETS - MANAGEDV001274821HDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHALTERNATIVE FUTURES GROUP LTD29/06/18£2,116.48INDIVIDUAL SERVICE FUNDV001274823HDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHALTERNATIVE FUTURES GROUP LTD29/06/18£4,232.96INDIVIDUAL SERVICE FUNDV001274825HDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHALTERNATIVE FUTURES GROUP LTD29/06/18£4,232.96INDIVIDUAL SERVICE FUNDV001274825HDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHALTERNATIVE FUTURES GROUP LTD29/06/18£4,232.96INDIVIDUAL SERVICE FUNDV001274825HDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHALTERNATIVE FUTURES GROUP LTD29/06/18£4,232.96INDIVIDUAL SERVIC | CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | CAMPHILL M K COMMUNITIES | | £1,997.76 INDIVIDUAL SERVICE FUND | V001274814 |
| HDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHRESPITE NORTH WEST LIMITED29/06/18£4,034.80INDIVIDUAL SERVICE FUNDV001274819HDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHUNITED RESPONSE29/06/18£7,743.40INDIVIDUAL SERVICE FUNDV001274820HDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHUNITED RESPONSE29/06/18£567.39PERSONAL BUDGETS - MANAGEDV001274820HDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHALTERNATIVE FUTURES GROUP LTD29/06/18-£2,116.48INDIVIDUAL SERVICE FUNDV001274823HDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHALTERNATIVE FUTURES GROUP LTD29/06/18-£4,232.96INDIVIDUAL SERVICE FUNDV001274824HDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHALTERNATIVE FUTURES GROUP LTD29/06/18-£4,232.96INDIVIDUAL SERVICE FUNDV001274825HDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHALTERNATIVE FUTURES GROUP LTD29/06/18-£4,232.96INDIVIDUAL SERVICE FUNDV001274825HDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHALTERNATIVE FUTURES GROUP LTD29/06/18-£4,232.96INDIVIDUAL SERVICE FUNDV001274825HDALE BOROUGH COUNCIL29/06/18 ADULT CARE LCO FUNCTIONSALTERNATIVE FUTURES GROUP LTD29/06/18£2,197.48PERSONAL BUDGETS - MANAGEDV001274825HDALE BOROUGH COUNCIL29/06/18 ADULT CARE LCO FUNCTIONSALTERNATIVE FUTURES GROUP LTD29/06/18£2,197.48PERSONAL BUDGETS - MANAGED <td>CHDALE BOROUGH COUNCIL</td> <td></td> <td></td> <td></td> <td></td> <td></td> | CHDALE BOROUGH COUNCIL | | | | | |
| HDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHUNITED RESPONSE29/06/18£7,743.40INDIVIDUAL SERVICE FUNDV001274820HDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSROCHDALE GATEWAY LEISURE LIMITED29/06/18£567.39PERSONAL BUDGETS - MANAGEDV001274821HDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHALTERNATIVE FUTURES GROUP LTD29/06/18-£2,116.48INDIVIDUAL SERVICE FUNDV001274823HDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHALTERNATIVE FUTURES GROUP LTD29/06/18-£4,232.96INDIVIDUAL SERVICE FUNDV001274824HDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHALTERNATIVE FUTURES GROUP LTD29/06/18-£4,232.96INDIVIDUAL SERVICE FUNDV001274825HDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHALTERNATIVE FUTURES GROUP LTD29/06/18-£4,232.96INDIVIDUAL SERVICE FUNDV001274825HDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSALTERNATIVE FUTURES GROUP LTD29/06/18-£2,197.48PERSONAL BUDGETS - MANAGEDV001274826 | CHDALE BOROUGH COUNCIL | | | | | |
| HDALE BOROUGH COUNCIL29/06/18 ADULT CARE LCO FUNCTIONSROCHDALE GATEWAY LEISURE LIMITED29/06/18£567.39PERSONAL BUDGETS - MANAGEDV001274821HDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHALTERNATIVE FUTURES GROUP LTD29/06/18-£2,116.48INDIVIDUAL SERVICE FUNDV001274823HDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHALTERNATIVE FUTURES GROUP LTD29/06/18-£4,232.96INDIVIDUAL SERVICE FUNDV001274824HDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHALTERNATIVE FUTURES GROUP LTD29/06/18-£4,232.96INDIVIDUAL SERVICE FUNDV001274825HDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHALTERNATIVE FUTURES GROUP LTD29/06/18-£4,232.96INDIVIDUAL SERVICE FUNDV001274825HDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSALTERNATIVE FUTURES GROUP LTD29/06/18-£4,232.96INDIVIDUAL SERVICE FUNDV001274825HDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSALTERNATIVE FUTURES GROUP LTD29/06/18£2,197.48PERSONAL BUDGETS - MANAGEDV001274826 | CHDALE BOROUGH COUNCIL | | | | | |
| HDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHALTERNATIVE FUTURES GROUP LTD29/06/18-£2,116.48INDIVIDUAL SERVICE FUNDV001274824HDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHALTERNATIVE FUTURES GROUP LTD29/06/18-£4,232.06INDIVIDUAL SERVICE FUNDV001274824HDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHALTERNATIVE FUTURES GROUP LTD29/06/18-£4,232.06INDIVIDUAL SERVICE FUNDV001274824HDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHALTERNATIVE FUTURES GROUP LTD29/06/18-£4,232.06INDIVIDUAL SERVICE FUNDV001274825HDALE BOROUGH COUNCIL29/06/18 ADULT CARE LCO FUNCTIONSALTERNATIVE FUTURES GROUP LTD29/06/18£2,197.48PERSONAL BUGETS - MANAGEDV001274826 | CHDALE BOROUGH COUNCIL | | | | | |
| HDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHALTERNATIVE FUTURES GROUP LTD29/06/18-£4,232.96INDIVIDUAL SERVICE FUNDV001274824HDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHALTERNATIVE FUTURES GROUP LTD29/06/18-£4,232.96INDIVIDUAL SERVICE FUNDV001274825HDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSALTERNATIVE FUTURES GROUP LTD29/06/18£2,197.48PERSONAL BUDGETS - MANAGEDV001274826 | CHDALE BOROUGH COUNCIL | | | | | |
| HDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHALTERNATIVE FUTURES GROUP LTD29/06/18-£4,232.96INDIVIDUAL SERVICE FUNDV001274825HDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSALTERNATIVE FUTURES GROUP LTD29/06/18£2,197.48PERSONAL BUDGETS - MANAGEDV001274826 | CHDALE BOROUGH COUNCIL | | | | | |
| HDALE BOROUGH COUNCIL 29/06/18 ADULT CARE LCO FUNCTIONS ALTERNATIVE FUTURES GROUP LTD 29/06/18 £2,197.48 PERSONAL BUDGETS - MANAGED V001274826 | | | | | | |
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| HUALE BOROUGH COUNCIL 29/06/18 ADULT CARE LCO FUNCTIONS ALTERNATIVE FUTURES GROUP LTD 29/06/18 £4,394.96 PERSONAL BUDGETS - MANAGED V001274827 | | | | | | |
| | OCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £4,394.96 PERSONAL BUDGETS - MANAGED | V001274827 |

| RGANISATION NAME | EFFECTIVE DATE DIRECTORATE | SUPPLIER NAME | | MOUNT (£) PURPOSE | TRANSACTION I |
|---|--|--|----------------------|--|--------------------------|
| OCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £4,394.96 PERSONAL BUDGETS - MANAGED | V001274828 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £4,394.96 PERSONAL BUDGETS - MANAGED | V001274829 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 29/06/18 | £4,312.48 INDIVIDUAL SERVICE FUND | V001274831 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | WELLESLEY HOUSE LTD | 29/06/18 | £5,012.28 INDIVIDUAL SERVICE FUND | V001274833 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 29/06/18 | -£4,377.10 INDIVIDUAL SERVICE FUND | V001274834 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 29/06/18 | -£8,754.20 INDIVIDUAL SERVICE FUND | V001274835 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 29/06/18 | -£8,754.20 INDIVIDUAL SERVICE FUND | V001274836 |
| CHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £4,377.10 PERSONAL BUDGETS - MANAGED | V001274837 |
| CHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £8,754.20 PERSONAL BUDGETS - MANAGED | V001274838 |
| CHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £8,754.20 PERSONAL BUDGETS - MANAGED | V001274839 |
| CHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £8,754.20 PERSONAL BUDGETS - MANAGED | V001274840 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 29/06/18 | £680.00 INDIVIDUAL SERVICE FUND | V001274841 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ASPIRATIONS CARE LTD | 29/06/18 | £4,401.48 INDIVIDUAL SERVICE FUND | V001274841 V001274842 |
| CHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | RESPITE NORTH WEST LIMITED | 29/06/18 | £1,080.00 PERSONAL BUDGETS - MANAGED | V001274842 V001274843 |
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| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ROCHDALE GATEWAY LEISURE LIMITED | 29/06/18 | £1,464.00 PERSONAL BUDGETS - MANAGED | V001274845 |
| CHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | RESPITE NORTH WEST LIMITED | 29/06/18 | £1,080.00 PERSONAL BUDGETS - MANAGED | V001274847 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 29/06/18 | £742.60 INDIVIDUAL SERVICE FUND | V001274848 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ROCHDALE GATEWAY LEISURE LIMITED | 29/06/18 | £2,301.60 PERSONAL BUDGETS - MANAGED | V001274849 |
| CHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 29/06/18 | £3,894.20 PERSONAL BUDGETS - MANAGED | V001274851 |
| CHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 29/06/18 | £542.43 PERSONAL BUDGETS - MANAGED | V001274852 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£1,745.12 INDIVIDUAL SERVICE FUND | V001274854 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£3,490.24 INDIVIDUAL SERVICE FUND | V001274855 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£3,490.24 INDIVIDUAL SERVICE FUND | V001274856 |
| CHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £1,745.13 PERSONAL BUDGETS - MANAGED | V001274857 |
| CHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £3,490.25 PERSONAL BUDGETS - MANAGED | V001274858 |
| CHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £3,490.25 PERSONAL BUDGETS - MANAGED | V001274859 |
| CHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £3,490.25 PERSONAL BUDGETS - MANAGED | V001274860 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ROCHDALE GATEWAY LEISURE LIMITED | 29/06/18 | £602.56 PERSONAL BUDGETS - MANAGED | V001274861 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ASPIRATIONS CARE LTD | 29/06/18 | £3.678.92 INDIVIDUAL SERVICE FUND | V001274862 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | MOUNTBATTON CARE | 29/06/18 | £7,357.84 INDIVIDUAL SERVICE FUND | V001274863 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | HEALEY CARE LIMITED ISF PAYMENTS | 29/06/18 | £1,075.36 INDIVIDUAL SERVICE FUND | V001274865 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 29/06/18 | £862.16 PERSONAL BUDGETS - MANAGED | V001274868 |
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| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 29/06/18 | £984.84 PERSONAL BUDGETS - MANAGED | V001274869 |
| CHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 29/06/18 | £1,076.40 PERSONAL BUDGETS - MANAGED | V001274870 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 29/06/18 | -£1,806.90 INDIVIDUAL SERVICE FUND | V001274872 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 29/06/18 | -£3,613.80 INDIVIDUAL SERVICE FUND | V001274873 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 29/06/18 | -£3,613.80 INDIVIDUAL SERVICE FUND | V001274874 |
| CHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £1,806.94 PERSONAL BUDGETS - MANAGED | V001274875 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £3,613.87 PERSONAL BUDGETS - MANAGED | V001274876 |
| CHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £3,613.87 PERSONAL BUDGETS - MANAGED | V001274877 |
| CHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £3,590.54 PERSONAL BUDGETS - MANAGED | V001274878 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | PETRUS | 29/06/18 | £918.00 SUPPORTED LIVING | V001274879 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ROCHDALE GATEWAY LEISURE LIMITED | 29/06/18 | £1,510.52 PERSONAL BUDGETS - MANAGED | V001274880 |
| CHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 29/06/18 | £3,241.40 PERSONAL BUDGETS - MANAGED | V001274881 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 29/06/18 | £770.40 INDIVIDUAL SERVICE FUND | V001274884 |
| CHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 29/06/18 | £753.24 PERSONAL BUDGETS - MANAGED | V001274885 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ROCHDALE GATEWAY LEISURE LIMITED | 29/06/18 | £1.456.00 PERSONAL BUDGETS - MANAGED | V001274887 |
| CHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 29/06/18 | £711.00 PERSONAL BUDGETS - MANAGED | V001274889 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ROCHDALE GATEWAT LEISURE LIMITED | 29/06/18 | £1,084.92 PERSONAL BUDGETS - MANAGED | V001274890 |
| CHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAT LEISURE LIMITED | 29/06/18 | £1,004.92 PERSONAL BUDGETS - MANAGED £1,260.00 PERSONAL BUDGETS - MANAGED | |
| | | | | | V001274892 |
| CHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 29/06/18 | £753.24 PERSONAL BUDGETS - MANAGED | V001274894 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ROCHDALE GATEWAY LEISURE LIMITED | 29/06/18 | £574.08 PERSONAL BUDGETS - MANAGED | V001274896 |
| CHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 29/06/18 | £1,076.40 PERSONAL BUDGETS - MANAGED | V001274897 |
| CHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 29/06/18 | £1,260.00 PERSONAL BUDGETS - MANAGED | V001274901 |
| CHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 29/06/18 | £3,336.04 PERSONAL BUDGETS - MANAGED | V001274903 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | PENDLETON CARE LTD | 29/06/18 | £7,201.72 INDIVIDUAL SERVICE FUND | V001274905 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ROCHDALE GATEWAY LEISURE LIMITED | 29/06/18 | -£540.00 PERSONAL BUDGETS - MANAGED | V001274906 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ROCHDALE GATEWAY LEISURE LIMITED | 29/06/18 | -£1,680.00 PERSONAL BUDGETS - MANAGED | V001274907 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ROCHDALE GATEWAY LEISURE LIMITED | 29/06/18 | -£1,680.00 PERSONAL BUDGETS - MANAGED | V001274908 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ROCHDALE GATEWAY LEISURE LIMITED | 29/06/18 | -£1,680.00 PERSONAL BUDGETS - MANAGED | V001274909 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ROCHDALE GATEWAY LEISURE LIMITED | 29/06/18 | -£1,680.00 PERSONAL BUDGETS - MANAGED | V001274910 |
| | 29/06/18 LEARNING DIS & MENTAL HEALTH | ROCHDALE GATEWAY LEISURE LIMITED | 29/06/18 | -£1,680.00 PERSONAL BUDGETS - MANAGED | V001274911 |
| CHDALE BOROUGH COUNCIL | | | 20/00/10 | | |
| | | ROCHDALE GATEWAY LEISURE LIMITED | 29/06/18 | -F1 680 00 PERSONAL BUDGETS - MANAGED | V001274012 |
| OCHDALE BOROUGH COUNCIL OCHDALE BOROUGH COUNCIL OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH 29/06/18 LEARNING DIS & MENTAL HEALTH | ROCHDALE GATEWAY LEISURE LIMITED ROCHDALE GATEWAY LEISURE LIMITED | 29/06/18 29/06/18 | -£1,680.00 PERSONAL BUDGETS - MANAGED -£1,680.00 PERSONAL BUDGETS - MANAGED | V001274912 V001274913 |

| RGANISATION NAME | EFFECTIVE DATE DIRECTORATE | SUPPLIER NAME | | MOUNT (£) PURPOSE | TRANSACTION |
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| OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 29/06/18 | £862.16 PERSONAL BUDGETS - MANAGED | V001274916 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 29/06/18 | -£2,039.44 INDIVIDUAL SERVICE FUND | V001274918 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 29/06/18 | -£4,078.88 INDIVIDUAL SERVICE FUND | V001274919 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 29/06/18 | -£4,078.88 INDIVIDUAL SERVICE FUND | V001274920 |
| CHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £2.144.88 PERSONAL BUDGETS - MANAGED | V001274921 |
| CHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £4,289.76 PERSONAL BUDGETS - MANAGED | V001274922 |
| CHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £4,289,76 PERSONAL BUDGETS - MANAGED | V001274923 |
| CHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £4,289.76 PERSONAL BUDGETS - MANAGED | V001274924 |
| CHDALE BOROUGH COUNCIL | | ROCHDALE GATEWAY LEISURE LIMITED | 29/06/18 | £592.05 PERSONAL BUDGETS - MANAGED | V001274924 V001274925 |
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| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 29/06/18 | £1,657.84 PERSONAL BUDGETS - MANAGED | V001274927 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | HEALEY CARE LIMITED ISF PAYMENTS | 29/06/18 | £1,051.48 INDIVIDUAL SERVICE FUND | V001274928 |
| CHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 29/06/18 | £1,050.00 PERSONAL BUDGETS - MANAGED | V001274929 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 29/06/18 | £500.19 INDIVIDUAL SERVICE FUND | V001274931 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 29/06/18 | £1,278.56 PERSONAL BUDGETS - MANAGED | V001274933 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | LINKABILITY ISF | 29/06/18 | £1,321.92 INDIVIDUAL SERVICE FUND | V001274934 |
| CHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 29/06/18 | £654.30 PERSONAL BUDGETS - MANAGED | V001274935 |
| CHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | STEPPING STONES SERVICES | 29/06/18 | £2,893.44 INDIVIDUAL SERVICE FUND | V001274937 |
| CHDALE BOROUGH COUNCIL | | STEPPING STONES SERVICES | 29/06/18 | £964.48 INDIVIDUAL SERVICE FUND | V001274938 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 29/06/18 | -£1,391.94 INDIVIDUAL SERVICE FUND | V001274939 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 29/06/18 | -£2,783.88 INDIVIDUAL SERVICE FUND | V001274940 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 29/06/18 | -£2,783.88 INDIVIDUAL SERVICE FUND | V001274940 V001274941 |
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| OCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £901.94 PERSONAL BUDGETS - MANAGED | V001274942 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £1,803.87 PERSONAL BUDGETS - MANAGED | V001274943 |
| CHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £1,803.87 PERSONAL BUDGETS - MANAGED | V001274944 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £1,803.87 PERSONAL BUDGETS - MANAGED | V001274945 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ROCHDALE GATEWAY LEISURE LIMITED | 29/06/18 | £1,134.88 PERSONAL BUDGETS - MANAGED | V001274946 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 29/06/18 | £6,147.68 INDIVIDUAL SERVICE FUND | V001274947 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | PENDLETON CARE LTD | 29/06/18 | £1,366.00 INDIVIDUAL SERVICE FUND | V001274948 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£1.075.22 INDIVIDUAL SERVICE FUND | V001274949 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£2,150.44 INDIVIDUAL SERVICE FUND | V001274950 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£2,150.44 INDIVIDUAL SERVICE FUND | V001274951 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £1,075.23 PERSONAL BUDGETS - MANAGED | V001274952 |
| CHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £2,150.45 PERSONAL BUDGETS - MANAGED | V001274952 |
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| OCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | | £2,150.45 PERSONAL BUDGETS - MANAGED | V001274954 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £2,150.45 PERSONAL BUDGETS - MANAGED | V001274955 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | | 29/06/18 | £780.00 PERSONAL BUDGETS - MANAGED | V001274956 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 29/06/18 | £1,260.00 PERSONAL BUDGETS - MANAGED | V001274957 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 29/06/18 | £818.49 INDIVIDUAL SERVICE FUND | V001274959 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£4,315.44 INDIVIDUAL SERVICE FUND | V001274961 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£8,630.88 INDIVIDUAL SERVICE FUND | V001274962 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£8,630.88 INDIVIDUAL SERVICE FUND | V001274963 |
| CHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £4,315.43 PERSONAL BUDGETS - MANAGED | V001274964 |
| CHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £8,630.86 PERSONAL BUDGETS - MANAGED | V001274965 |
| CHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £8,630.86 PERSONAL BUDGETS - MANAGED | V001274966 |
| CHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £8,630.86 PERSONAL BUDGETS - MANAGED | V001274900 V001274967 |
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| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 29/06/18 | £517.28 PERSONAL BUDGETS - MANAGED | V001274968 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£1,905.96 INDIVIDUAL SERVICE FUND | V001274969 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£3,811.92 INDIVIDUAL SERVICE FUND | V001274970 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£3,811.92 INDIVIDUAL SERVICE FUND | V001274971 |
| CHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £1,905.96 PERSONAL BUDGETS - MANAGED | V001274972 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £3,811.92 PERSONAL BUDGETS - MANAGED | V001274973 |
| CHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £3,811.92 PERSONAL BUDGETS - MANAGED | V001274974 |
| CHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £3,811.92 PERSONAL BUDGETS - MANAGED | V001274975 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | LIFEWAYS COMMUNITY CARE LTD | 29/06/18 | £1,799.52 INDIVIDUAL SERVICE FUND | V001274976 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ROCHDALE GATEWAY LEISURE LIMITED | 29/06/18 | £1,972.80 PERSONAL BUDGETS - MANAGED | V001274977 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING | 29/06/18 | £908.30 PERSONAL BUDGETS - MANAGED | V001274978 |
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| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£1,390.78 INDIVIDUAL SERVICE FUND | V001274979 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£2,781.56 INDIVIDUAL SERVICE FUND | V001274980 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£2,781.56 INDIVIDUAL SERVICE FUND | V001274981 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £1,390.77 PERSONAL BUDGETS - MANAGED | V001274982 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £2,781.54 PERSONAL BUDGETS - MANAGED | V001274983 |
| CHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £2,781.54 PERSONAL BUDGETS - MANAGED | V001274984 |
| CHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £2,781.54 PERSONAL BUDGETS - MANAGED | V001274985 |
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| OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £544.00 PERSONAL BUDGETS - MANAGED | V001275002 |

| OCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18£7,743.40INDIVIDUAL SERVICE FUNDV001275013OCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18£4,477.60INDIVIDUAL SERVICE FUNDV001275014OCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18£4,477.60INDIVIDUAL SERVICE FUNDV001275015OCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18-£2,116.72INDIVIDUAL SERVICE FUNDV001275016OCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18-£4,233.44INDIVIDUAL SERVICE FUNDV001275016OCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC29/06/18£4,233.42INDIVIDUAL SERVICE FUNDV001275019OCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC29/06/18£4,233.52PERSONAL BUDGETS - MANAGEDV001275020OCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC29/06/18£4,233.52PERSONAL BUDGETS - MANAGEDV001275021OCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC29/06/18£4,233.52PERSONAL BUDGETS - MANAGEDV001275021OCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC29/06/18£4,233. | ORGANISATION NAME | EFFECTIVE DATE DIRECTORATE | SUPPLIER NAME | | MOUNT (£) PURPOSE | TRANSACTION NO. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| CEIDALE DERVISITI COUNCIL 200011 ACUTA CONC. 200011 CLUB CONC. 200 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CHEAR END/LIFE CUBACL 200181 LEARING DS AMERTAL IRLATT FULURE DIRECTIONS OF 201091 CUBACL 200191 LEARING DS AMERTAL IRLATT VILURE DIRECTIONS OF 201091 CUBACL 200191 LEARING DS AMERTAL IRLATT VILURE DIRECTIONS OF 201091 CUBACL 200191 LEARING DS AMERTAL IRLATT VILURE DIRECTIONS OF 201091 CUBACL 200191 LEARING DS AMERTAL IRLATT VILURE DIRECTIONS OF 201091 CUBACL 200191 LEARING DS AMERTAL IRLATT VILURE DIRECTIONS OF 201091 CUBACL 200191 LEARING DS AMERTAL IRLATT VILURE DIRECTIONS OF 201091 CUBACL 200191 LEARING DS AMERTAL IRLATT VILURE DIRECTIONS OF 201091 CUBACL 201091 LEARING DS AMERTAL IRLATT VILURE DIRECTIONS OF 201091 CUBACL 201091 LEARING DS AMERTAL IRLATT VILURE DIRECTIONS OF 201091 CUBACL 201091 LEARING DS AMERTAL IRLATT VILURE DIRECTIONS OF 201091 CUBACL 201091 LEARING DS AMERTAL IRLATT VILURE DIRECTIONS OF 201091 CUBACL 201091 LEARING DS AMERTAL IRLATT VILURE DIRECTIONS OF 201091 CUBACL 201091 LEARING DS AMERTAL IRLATT VILURE DIRECTIONS OF 201091 CUBACL 201091 LEARING DS AMERTAL IRLATT VILURE DIRECTIONS OF 201091 CUBACL 201091 LEARING DS AMERTAL IRLATT VILURE DIRECTIONS OF 201091 CUBACL 201091 CUBACL 201091 CUBACL 201091 CUBACL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CHEMAL BERICLEY CURCE. 20011 LEARNE DIS ALMATA HALTH FULRE BIRECTIONS OF 20010 LEARNE DIS ALMATA HALTH PULRE BIRECTIONS OF 20010 LEARNE DIS ALMATA HALTH PULR | ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £4,895.64 PERSONAL BUDGETS - MANAGED | V001275012 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CICHALE GROUPH CUMPL 266/19 LEARING DIS AUNTAL LEALTH FUTURE DIRECTIONS OF 286/01 62.116.27 NUMPLAN ESTIVICE TUMB VUTES DIRECTIONS CORLAL SERVICE FUND 206/01 AL SERVICE FUND PUTURE DIRECTIONS OF 286/01 62.116.27 NUMPLAN ESTIVICE TUMB VUTES DIRECTIONS CORLAL SERVICE FUND 206/01 AL SERVICE FUND PUTURE DIRECTIONS OF 286/01 62.116.27 NUMPLAN ESTIVICE TUMB VUTES DIRECTIONS CORLAL SERVICE FUND 206/01 AL SERVICE FUND PUTURE DIRECTIONS OF 286/01 62.116.27 NUMPLAN ESTIVICE TUMB VUTURE DIRECTIONS OF 286/01 62.116.27 NUMPLAN ESTIVICE TUMB NUMPLAN ESTIVICE TUMB VUTURE DIRECTIONS OF 286/01 62.116.27 NUMPLAN E | ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 29/06/18 | £7,743.40 INDIVIDUAL SERVICE FUND | V001275013 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CHOME DEPOLYL CUVICI. Salonia LEARING DI & METAL I-LATIT FUTURE DEPECTIVAS CC Salonia LEARING DI & METAL I-LATIT VIDE DEPECTIVAS CC Salonia LEARING DI & METAL I-LATIT VIDE DEPECTIVAS CC Salonia LEARING DI & METAL I-LATIT VIDE DEPECTIVAS CC Salonia LEARING DI & METAL I-LATIT VIDE DEPECTIVAS CC Salonia LEARING DI & METAL I-LATIT VIDE DEPECTIVAS CC Salonia LEARING DI & METAL I-LATIT VIDE DEPECTIVAS CC Salonia LEARING DI & METAL I-LATIT VIDE DEPECTIVAS CC Salonia LEARING DI & METAL I-LATIT VIDE DEPECTIVAS CC Salonia LEARING DI & METAL I-LATIT VIDE DEPECTIVAS CC Salonia LEARING DI & METAL I-LATIT VIDE DEPECTIVAS CC Salonia LEARING DI & METAL I-LATIT VIDE DEPECTIVAS CC Salonia LEARING DI & METAL I-LATIT VIDE DEPECTIVAS CC Salonia LEARING DI & METAL I-LATIT VIDE DEPECTIVAS CC Salonia LEARING DI & METAL I-LATIT VIDE DEPECTIVAS CC Salonia LEARING DI & METAL I-LATIT VIDE DEPECTIVAS CC Salonia LEARING DI & METAL I-LATIT VIDE DEPECTIVAS CC Salonia LEARING DI & METAL I-LATIT VIDE DEPECTIVAS CC Salonia LEARING DI & METAL I-LATIT VIDE DEPECTIVAS CC Salonia LEARING DI & METAL I-LATIT VIDE DEPECTIVAS CC Salonia LEARING DI & METAL I-LATIT VIDE DEPECTIVAS CC Salonia LEARING DI & METAL I-LATIT VIDE DEPECTIVAS CC Salonia LEARING DI & METAL I-LATIT | ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 29/06/18 | £4,477.60 INDIVIDUAL SERVICE FUND | V001275014 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CHEMAL BERNULH CUURLI. SPIRITE I BARING DIS ALBERTAL HAATTH FUTURE BIRECTIONS CC SPIRITE 42.33.4 RENUDAL SERVICE FLAD V00172571 CORMALE DESCULUT CORREL SPIRITE ALBERTAL DE CANACTORS FUTURE DIRECTIONS CC SPIRITE SPIRITE V00172571 CORMALE DESCULUT CORREL SPIRITE ALBERTAL SPIRITE ALBERTAL SPIRITE ALBERTAL V00172571 SPIRITE DESCULUT CORREL SPIRITE ALBERTAL FUTURE DIRECTIONS CC SPIRITE ALBERTAL V001725721 SPIRITE DESCULUT CORREL SPIRITE ALBERTAL FUTURE DIRECTIONS CC SPIRITE ALBERTAL V001725721 SPIRITE DESCULUT CORREL SPIRITE ALBERTAL FUTURE DIRECTIONS CC SPIRITE ALBERTAL V001725722 SPIRITE DESCULUT CORREL SPIRITE ALBERTAL FUTURE DIRECTIONS CC SPIRITE ALBERTAL V001725722 SPIRITE DESCULUT SPIRITE D | ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 29/06/18 | -£2,116.72 INDIVIDUAL SERVICE FUND | V001275015 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Cold ML EdoBoult Council Select A DUIT CARL CLO FUNCTIONS FUTURE DRECTIONS CD Select A Select A < | ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 29/06/18 | -£4,233.44 INDIVIDUAL SERVICE FUND | V001275016 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ColIMAL BOROLDHI CUUNCIL Saliolit A BULL CARE.LOC FUNCTIONS FUTURE DRECTIONS OC Saliolity FUTURE DR | ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 29/06/18 | -£4,233.44 INDIVIDUAL SERVICE FUND | V001275017 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DCIENDLE DEROUGH COUNCIL SHIMPH AULT CARE LLO FUNCTIONS FUTURE DRECTIONS CC SHIMPH AULT CARE VIOITZADO DERIGE BEROUGH COUNCIL SHIMPH AULT CARE LLO FUNCTIONS FUTURE DRECTIONS CC SHIMPH AULT CARE VIOITZADO DERIGE BEROUGH COUNCIL SHIMPH AULT CARE FUTURE DRECTIONS CC SHIMPH AULT CARE VIOITZADO DERIGE BEROUGH COUNCIL SHIMPH AULT CARE FUTURE DRECTIONS CC SHIMPH AULT CARE VIOITZADO DERIGE BEROUGH COUNCIL SHIMPH AULT CARE FUTURE DRECTIONS CC SHIMPH AULT CARE VIOITZADO DERIGE BEROUGH COUNCIL SHIMPH AULT CARE FUTURE DRECTIONS CC SHIMPH AULT CARE VIOITZADO DERIGE BEROUGH COUNCIL SHIMPH AULT CARE FUTURE DRECTIONS CC SHIMPH AULT CARE VIOITZADO DERIGE BEROUGH COUNCIL SHIMPH AULT CARE FUTURE DRECTIONS CC SHIMPH AULT CARE VIOITZADO DERIGE BEROUGH COUNCIL SHIMPH AULT CARE FUTURE DRECTIONS CC SHIMPH AULT CARE VIOITZADO DERIGE BEROUGH COUNCIL SHIMPH AULT CARE FUTURE DRECTIONS CC SHIMPH AULT CARE VIOITZADO DERIGE BEROUGH COUNCIL SHIMPH AULT CARE FUTURE DR | OCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £2,116.76 PERSONAL BUDGETS - MANAGED | V001275018 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DCHDALE DEPOLYCH COUNCIL 28/06/74 AULT CARE LOC FUNCTIONS FUTURE DRECTIONS OC 28/06/71 AULT CARE 6/10/17/10/20 DCHDALE DEFOULYC COUNCIL 28/06/71 AULT CARE FUTURE DRECTIONS OC 28/06/71 AULT CARE MONOTINES SERVICE FUND V01777022 DCHDALE DEFOULYC COUNCIL 28/06/71 AULT CARE FUTURE DRECTIONS OC 28/06/71 AULT CARE MONOTINES SERVICE FUND V01777022 DCHDALE DEFOULYC COUNCIL 28/06/71 AULT CARE FUTURE DRECTIONS OC 28/06/71 AULT CARE MONOTINES SERVICE FUND V01777022 DCHDALE DEFOULYC COUNCIL 28/06/71 AULT CARE FUTURE DRECTIONS OC 28/06/71 AULT CARE W0177022 DCHDALE DEFOULYC COUNCIL 28/06/71 AULT CARE FUTURE DRECTIONS OC 28/06/71 AULT CARE W0177022 DCHDALE DEFOULYC COUNCIL 28/06/71 AULT CARE FUTURE DRECTIONS OC 28/06/71 AULT CARE W0177022 DCHDALE DEFOULYC COUNCIL 28/06/71 AULT CARE FUTURE DRECTIONS OC 28/06/71 AULT CARE W0177022 DCHDALE DEFOULYC COUNCIL 28/06/71 AULT CARE FUTURE DRECTIONS OC 28/06/71 AULT CARE W0177022 DCHDALE DEFOULYC COUNCIL 28/06/71 AULT CARE FUTURE DRECTIONS OC 28 | OCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £4,233.52 PERSONAL BUDGETS - MANAGED | V001275019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DCHDLE BORDUGH CQUNCL 2400115 LARRING DS & METAL HEALTH FUTURE DIRECTORS CC 200011 42.11.67.2 RNNDELAL SERVICE FLAD V001772022 DCHALE BORDUGH CQUNCL 200018 LEARNER DS & METAL HEAT FUTURE DIRECTORS CC 200014 42.33.4 RNDETAL SERVICE FLAD V001772022 DCHALE BORDUGH CQUNCL 200018 LEARNER DS & METAL HEAT FUTURE DIRECTORS CC 200014 42.33.4 RNDETAL HEAT V001772022 DCHALE BORDUGH CQUNCL 200018 AULT CARE LOF PLACTORS FUTURE DIRECTORS CC 200014 42.33.2 RPESCAL HEADOLETS<-NANAGED | OCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £4,233.52 PERSONAL BUDGETS - MANAGED | V001275020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DCHALE BOROUGH COUNCIL 240018 LEARNING DIS & METAL HEALTH FUTURE DIRECTONS CC 200181 44.23.34 MINDIAL SERVICE FUND 0001727822 DCHALE BOROUGH COUNCIL 240018 LEARNING DIS & METAL HEALTH FUTURE DIRECTONS CC 200181 22.11.05 FEBSINAL BUDGETS. MANAGED 0001727823 DCHALE BOROUGH COUNCIL 240018 LEARNING DIS & METAL HEALTH FUTURE DIRECTONS CC 200181 42.33.34 MINDIAL SERVICE FUND 0001727823 DCHALE BOROUGH COUNCIL 240018 ALL TOASE LOS FUNCTIONS FUTURE DIRECTONS CC 200181 42.33.32 FERSONAL BUDGETS. MANAGED 0001727823 DCHALE BOROUGH COUNCIL 240018 ALL MENAGE LOS FUNCTIONS FUTURE DIRECTORS CC 200181 42.33.32 FERSONAL BUDGETS. MANAGED 0001727823 DCHALE BOROUGH COUNCIL 240018 ALL MENAGE DIS & METAL HEALTH FUTURE DIRECTORS CC 200181 42.33.32 FERSONAL BUDGETS. MANAGED 0001727833 DCHALE BOROUGH COUNCIL 240018 ALL ALTAR KLO FUNCTIONS FUTURE DIRECTORS CC 200181 42.33.32 FERSONAL BUDGETS. MANAGED 0001727333 DCHALE BOROUGH COUNCIL 240018 ALL ALTAR KLO FUNCTIONS FUTURE DIRECTORS CC 200181 42.43.01 FERSONAL BUDGETS. MANAGED 0001727333 DCHALE BOROUGH COUNCIL <td< td=""><td>OCHDALE BOROUGH COUNCIL</td><td>29/06/18 ADULT CARE LCO FUNCTIONS</td><td>FUTURE DIRECTIONS CIC</td><td>29/06/18</td><td>£4,233.52 PERSONAL BUDGETS - MANAGED</td><td>V001275021</td></td<> | OCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £4,233.52 PERSONAL BUDGETS - MANAGED | V001275021 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Default Bonould+ CQUNCL 2000118 LEARNING DIS & METAL HEALTH PUTURE DIRECTONS GC 200011 42.33.24 MENDIDAL BESCHUCE FIND V00127024 DEFAULE BORDUGH COUNCL 200018 A BULT CARE LOS FUNCTIONS FUTURE DIRECTONS GC 200011 7.116.8 PERCENAL BUDGETS - MANAGED V00127024 DEFAULE BORDUGH COUNCL 200018 A BULT CARE LOS FUNCTIONS FUTURE DIRECTONS GC 200011 42.33.24 PERCENAL BUDGETS - MANAGED V00127024 DEFAULE BORDUGH COUNCL 200018 A BULT CARE LOS FUNCTIONS FUTURE DIRECTONS GC 200011 42.33.24 PERCENAL BUDGETS - MANAGED V00127502 DEFAULE BORDUGH COUNCL 200018 LEARNING DIS & METAL HEALTH FUTURE DIRECTONS GC 200011 42.33.24 MENDIDAL BESCHUCE FIND V00127503 DEFAULE BORDUGH COUNCL 200018 A BULT CARE LOS FUNCTIONS FUTURE DIRECTONS GC 200011 42.33.24 MENDIDAL BESCHUCE FIND V00127503 DEFAULE BORDUGH COUNCL 200018 A AULT CARE LOS FUNCTIONS FUTURE DIRECTONS GC 200011 42.33.24 MENDIDAL BESCHUCE FIND V00127031 DEFAULE BORDUGH COUNCL 200018 A AULT CARE LOS FUNCTIONS FUTURE DIRECTONS GC 200011 < | OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 29/06/18 | -£2,116.72 INDIVIDUAL SERVICE FUND | V001275022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEIDALE BROUGH COUNCIL 28/011 AUUT CARE LOC TUNCTIONS FUTURE DIRECTIONS CC 28/011 EX116.72 PERSIONAL BUDGETS - MANAGED V001772620 DEIDALE BROUGH COUNCIL 28/011 AUUT CARE LOC TUNCTIONS FUTURE DIRECTIONS CC 28/011 EX116.72 PERSIONAL BUDGETS - MANAGED V001772620 DEIDALE BROUGH COUNCIL 28/011 AUUT CARE LOC TUNCTIONS FUTURE DIRECTIONS CC 28/011 EX135.22 PERSIONAL BUDGETS - MANAGED V001772620 DEIDALE BROUGH COUNCIL 28/011 AUUT CARE LOC TUNCTIONS CC 28/011 EX135.22 PERSIONAL BUDGETS - MANAGED V001772602 DEIDALE BROUGH COUNCIL 28/011 AUUT CARE LOC TUNCTIONS CC 28/011 EX135.22 PERSIONAL BUDGETS - MANAGED V001772031 DEIDALE BROUGH COUNCIL 28/011 AUUT CARE LOC TUNCTIONS CC 28/011 EX135.22 PERSIONAL BUDGETS - MANAGED V001773031 DEIDALE BROUGH COUNCIL 28/011 AUUT CARE LOC TUNCTIONS FUTURE DIRECTIONS CC 28/011 EX135.22 PERSIONAL BUDGETS - MANAGED V001773031 DEIDALE BROUGH COUNCIL 28/011 AUUT CARE LOC TUNCTIONS FUTURE DIRECTIONS CC 28/011 EX135.22 PERSIONAL BUDGETS - MANAGED V001773031 DEIDALE BROUGH COUNCIL 28/011 AUUT CARE LOC TUNCTIONS FUTURE DIRECTIONS CC 28/011 M0177444 | OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 29/06/18 | -£4,233.44 INDIVIDUAL SERVICE FUND | V001275023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEIDALE BROUGH COUNCIL 28/011 AUUT CARE LOC TUNCTIONS FUTURE DIRECTIONS CC 28/011 EX116.72 PERSIONAL BUDGETS - MANAGED V001772620 DEIDALE BROUGH COUNCIL 28/011 AUUT CARE LOC TUNCTIONS FUTURE DIRECTIONS CC 28/011 EX116.72 PERSIONAL BUDGETS - MANAGED V001772620 DEIDALE BROUGH COUNCIL 28/011 AUUT CARE LOC TUNCTIONS FUTURE DIRECTIONS CC 28/011 EX135.22 PERSIONAL BUDGETS - MANAGED V001772620 DEIDALE BROUGH COUNCIL 28/011 AUUT CARE LOC TUNCTIONS CC 28/011 EX135.22 PERSIONAL BUDGETS - MANAGED V001772602 DEIDALE BROUGH COUNCIL 28/011 AUUT CARE LOC TUNCTIONS CC 28/011 EX135.22 PERSIONAL BUDGETS - MANAGED V001772031 DEIDALE BROUGH COUNCIL 28/011 AUUT CARE LOC TUNCTIONS CC 28/011 EX135.22 PERSIONAL BUDGETS - MANAGED V001773031 DEIDALE BROUGH COUNCIL 28/011 AUUT CARE LOC TUNCTIONS FUTURE DIRECTIONS CC 28/011 EX135.22 PERSIONAL BUDGETS - MANAGED V001773031 DEIDALE BROUGH COUNCIL 28/011 AUUT CARE LOC TUNCTIONS FUTURE DIRECTIONS CC 28/011 EX135.22 PERSIONAL BUDGETS - MANAGED V001773031 DEIDALE BROUGH COUNCIL 28/011 AUUT CARE LOC TUNCTIONS FUTURE DIRECTIONS CC 28/011 M0177444 | OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 29/06/18 | -£4,233,44 INDIVIDUAL SERVICE FUND | V001275024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DCHALE BORQUE COUNCIL 2800HT AULT CARE LOC TUNCTIONS FUTURE DRECTIONS CC 2800HT 42.33.52 PERSONAL BUDGETS - MANAGED V01772620 DCHALE BORQUE COUNCIL 2800HT AULT CARE LOC TUNCTIONS FUTURE DRECTIONS CC 2800HT 62.33.52 PERSONAL BUDGETS - MANAGED V01772620 DCHALE BORQUE COUNCIL 2800HT LEARNING DS & MENTAL HEALTH FUTURE DRECTIONS CC 2800HT 62.33.54 MONDULL SERVICE FUND V01772630 DCHALE BORQUE COUNCIL 2800HT LEARNING DS & MENTAL HEALTH FUTURE DRECTIONS CC 2800HT 62.33.54 MONDULL SERVICE FUND V01772630 DCHALE BORQUE COUNCIL 2800HT LEARNING DS & MENTAL HEALTH FUTURE DRECTIONS CC 2800HT 62.33.54 PERSONAL BUDGETS - MANAGED V01772630 DCHALE BORQUE COUNCIL 2800HT AULT CARE LOC FUNCTIONS FUTURE DRECTIONS CC 2800HT 62.33.54 PERSONAL BUDGETS - MANAGED V01772630 DCHALE BORQUE COUNCIL 2800HT AULT CARE LOC FUNCTIONS FUTURE DRECTIONS CC 2800HT 62.33.54 PERSONAL BUDGETS - MANAGED V01772630 DCHALE BORQUE COUNCIL 2800HT AULT CARE LOC FUNCTIONS FUTURE DRECTIONS CC 2800HT 62.33.54 N | OCHDALE BOROUGH COUNCIL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Octobella BOROLGY COUNCIL 200/014 ADULT CARE LO PINCTONS FUTURE DIRECTIONS CIC 200/015 64.23.52 PERSONAL BUGGETS - MANAGED V00779228 DIGHALE BOROLGY COUNCIL 230/014 ADURT CARE LO PINCTONS FUTURE DIRECTIONS CIC 200/015 62.11.07 RONDUAL SERVICE FUND V00779288 DIGHALE BOROLGY COUNCIL 230/014 ADURT CARE LO PINCTONS FUTURE DIRECTIONS CIC 200/014 62.11.07 RONDUAL SERVICE FUND V00779281 DIGHALE BOROLGY COUNCIL 230/014 ADULT CARE LO PINCTONS FUTURE DIRECTIONS CIC 200/014 62.11.07 RONDUAL SERVICE FUND V00779281 DIGHALE BOROLGY COUNCIL 230/014 ADULT CARE LO PINCTONS FUTURE DIRECTIONS CIC 200/015 62.31.29 PERSONAL BUGGETS - MANAGED V00779331 DIGHALE BOROLGY COUNCIL 230/014 ADULT CARE LO PINCTONS FUTURE DIRECTIONS CIC 200/015 62.47.07 RONDUAL SERVICE FUND V00779331 DIGHALE BOROLGY COUNCIL 230/014 ADULT CARE LO PINCTONS FUTURE DIRECTIONS CIC 200/015 62.47.70 RONDUAL SERVICE FUND V00779331 DIGHALE BOROLGY COUNCIL 230/014 | OCHDALE BOROUGH COUNCIL | | | 29/06/18 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DCHARLE BOROLIG CUNCIL 200619 ADULT CARE LOO PUNCTONS FUTURE DIRECTIONS CIC 200619 FL32332 PERSONAL BUGGTS - MANAGED V01775029 DCHARLE BOROLIG CUNCIL 200619 BLARING DS & MENTAL HEALTH FUTURE DIRECTIONS CIC 200619 4.2334 HONDUAL SERVICE FUND V01775029 DCHARLE BOROLIG CUNCIL 200619 BLARING DS & MENTAL HEALTH FUTURE DIRECTIONS CIC 200619 4.2334 HONDUAL SERVICE FUND V01775029 DCHARLE BOROLIG CUNCIL 200619 H ADULT CARE LOO FUNCTONS FUTURE DIRECTIONS CIC 200619 4.2335 PERSONAL BUGGTS - MANAGED V01775039 DCHARLE BOROLIG CUNCIL 200619 H ADULT CARE LOO FUNCTONS FUTURE DIRECTIONS CIC 200619 4.2335 PERSONAL BUGGTS - MANAGED V01775039 DCHARLE BOROLIG CUNCIL 200619 H ADULT CARE LOO FUNCTONS FUTURE DIRECTIONS CIC 200619 4.2335 PERSONAL BUGGTS - MANAGED V01775039 DCHARLE BOROLIG CUNCIL 200619 H ADULT CARE LOO FUNCTONS FUTURE DIRECTIONS CIC 200619 4.2375 PERSONAL BUGGTS - MANAGED V01775039 DCHARLE BOROLIG CUNCIL 200619 H ADULT CARE LOO FUNCTONS FUTURES GROUPT TD 200619 4.4776 PERSONAL BUGGTS - MANAGED V01775049 DCHARLE BOROLIG CUNCIL 2006 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Octobella BOROLIG COUNCIL 200018 LEARNING DIS A MINTLA HEALTH FUTURE DIRECTIONS CIC 200018 62.116 72. MONDUAL SERVICE FUND V01775030 DEIGALE BOROLIG COUNCIL 200618 LEARNING DIS A MINTLA HEALTH FUTURE DIRECTIONS CIC 200618 64.23.4 4 MONDUAL SERVICE FUND V01775030 DEIGALE BOROLIG COUNCIL 200618 LEARNING DIS A MINTLA HEALTH FUTURE DIRECTIONS CIC 200618 62.116 72. MONDUAL SERVICE FUND V01775030 DORDALE BOROLIG COUNCIL 200618 ADDITES 200618 62.116 72. MONDUAL SERVICE FUND V01775030 DORDALE BOROLIG COUNCIL 200618 ADDITES 200618 62.116 72. MONDUAL SERVICE FUND V01775030 DORDALE BOROLIG COUNCIL 200618 ADTITES 200618 ADTITES ADTITES V01775030 DORDALE BOROLIG COUNCIL 200618 ADTITES 200618 ADTITES ADTITES V01775030 DORDALE BOROLIG COUNCIL 200618 ADTITES 200618 ADTITES ADTITES V01775030 DORDALE BOROLIG COUNCIL 200618 ADTITES ADTITES ADTITES V01775030 DORDALE BOROLIG COUNCIL 200618 ADTITES ADTITES ADTITES ADTITES ADTITES ADTITES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DCHDLE BORQUEH COUNCIL 280978 LEARING DIS & MENTAL HEALTH FUTURE DIRECTIONS CIC 280971 44.233.4 MINUPULAL SERVICE FUND V00172532 DCHALE BORQUEH COUNCIL 2809781 ALTON TORKE DIS MUNTAL HEALTH FUTURE DIRECTIONS CIC 280971 52.116.7 PRISONAL BLOCETTS W00172532 DCHALE BORQUEH COUNCIL 2809781 ALTONE DIS MUNTAL MEALTH W10172532 W10172532 DCHALE BORQUEH COUNCIL 2809781 ALTONE DIS MUNTAL W10172533 W10172533 DCHALE BORQUEH COUNCIL 2809781 LEARTHER MERCHINE GIS & MENTAL HEALTH ALTERNATVE FUTURES GROUP LTD 280971 42.4372 MINUPULAL SERVICE FUND V001725335 DCHALE BORQUEH COUNCIL 2809781 LEARTHER GIS & MENTAL HEALTH ALTERNATVE FUTURES GROUP LTD 280971 42.4776 NUNPULAL SERVICE FUND V001725335 DCHALE BORQUEH COUNCIL 2809781 LEARTHER MEALTH ALTERNATVE FUTURES GROUP LTD 280971 42.4776 NUNPULAL SERVICE FUND V001725331 DCHALE BORQUEH COUNCIL 280971 ALTERNATVE FUTURES GROUP LTD 280971 42.4778 PRESONAL BLOCETS NUNPULAL SERVICE FUND V001725341 DCHALE BORQUEH COUNC | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CCHARLE BORQUEH COUNCIL 200191 LEARING DIS & MENTAL HEALTH FUTURE DIRECTIONS CIC 200191 44.233.2 HINDROLL SERVICE FUND V001275031 CCHARLE BORQUEH COUNCIL 200191 ADUIT CAREL CO FUNCTIONS FUTURE DIRECTIONS CIC 200191 14.233.2 FIRSONAL BLOGETS: -MANAGED V001275031 CORLAGE BORQUEH COUNCIL 200191 ADUIT CAREL CO FUNCTIONS FUTURE DIRECTIONS CIC 200191 14.233.2 FIRSONAL BLOGETS: -MANAGED V001275031 CORLAGE BORQUEH COUNCIL 200191 LEANING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 200191 24.238.0 NINVIDUAL SERVICE FUND V001275031 CORLAGE BORQUEH COUNCIL 200191 LEANING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 200191 44.477.6 NINVIDUAL SERVICE FUND V001275031 CORLAGE BORQUEH COUNCIL 200191 BLANING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 200191 44.477.6 NINVIDUAL SERVICE FUND V001275031 CORLAGE BORQUEH COUNCIL 200191 BLANING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 200191 44.477.6 NINVIDUAL SERVICE FUND V001275031 CORLAGE BORQUEH COUNCIL 200191 BLANING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 200191 44.475.9 FIRSONAL BLOGETS: -MANAGED V00127504 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CCHOALE BORQUEH COUNCIL 2906/18 ADULT CAREL CO FUNCTIONS FUTURE DIRECTIONS CIC 2906/18 ADULT CAREL CO FUNCTIONS V01272033 CCHOALE BORQUEH COUNCIL 2906/18 ADULT CAREL CO FUNCTIONS FUTURE DIRECTIONS CIC 2906/18 ADULT CAREL CO FUNCTIONS V01272033 CCHOALE BORQUEH COUNCIL 2906/18 ADULT CAREL CO FUNCTIONS FUTURE DIRECTIONS CIC 2906/18 ADUETS FL33352 PERSONAL BUDGETS MANAGED V01272033 CCHOALE BORQUEH COUNCIL 2906/18 ADULT CAREL CO FUNCTIONS CL 2906/18 ADUETS MANAGED V01275033 COHOALE BORQUEH COUNCIL 2906/18 ADULT CAREL CO FUNCTIONS ALTERNATIVE FUTURES GROUP LTD 2906/18 ADUETS MANAGED V01275033 COHOALE BORQUEH COUNCIL 2906/18 ADULT CAREL CO FUNCTIONS ALTERNATIVE FUTURES GROUP LTD 2906/18 ADUETS MANAGED V01275034 COHOALE BORQUEH COUNCIL 2906/18 ADULT CAREL CO FUNCTIONS ALTERNATIVE FUTURES GROUP LTD 2906/18 LATA755 PERSONAL BUDGETS MANAGED V01275042 COHOALE BORQUEH COUNCIL 2906/18 ADULT CAREL CO FUNCTIONS ALTERNATIVE FUTURES GROUP LTD 2906/18 LATA755 PERSONAL BUDGETS MANAGED V01275042 COHOALE BORQUEH COUNCIL 2906/18 ADULT CAREL CO FUNCTIONS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CHOLE BOROUGH COUNCIL 2906/18 ADULT CARE LCO FUNCTIONS FUTURE DIRECTIONS CIC 2906/18 CA3325 PERSONAL BUDGETS - MANAGED V01275034 DETABLE BOROUGH COUNCIL 2906/18 LEARNING DS & MENTAL HEALTH ATTENNITYFE FUTURES GROUP LTD 2906/18 CA3726 PERSONAL BUDGETS - MANAGED V01275035 DETABLE BOROUGH COUNCIL 2906/18 LEARNING DS & MENTAL HEALTH ATTENNITYFE FUTURES GROUP LTD 2906/18 CA4776 DIADUDAL SERVICE FUNO V01275031 DETABLE BOROUGH COUNCIL 2906/18 ADULT CARE LCO FUNCTIONS ATTENNITYFE FUTURES GROUP LTD 2906/18 CA4775 PERSONAL BUDGETS - MANAGED V01275031 DETABLE BOROUGH COUNCIL 2906/18 ADULT CARE LCO FUNCTIONS ATTENNITYFE FUTURES GROUP LTD 2906/18 CA4775 PERSONAL BUDGETS - MANAGED V01275041 DCHABLE BOROUGH COUNCIL 2906/18 ADULT CARE LCO FUNCTIONS ATTENNITYFE FUTURES GROUP LTD 2906/18 CA4775 PERSONAL BUDGETS - MANAGED V01275041 DCHABLE BOROUGH COUNCIL 2906/18 ADULT CARE LCO FUNCTIONS ATTENNITYFE FUTURES GROUP LTD 2906/18 CA4775 PERSONAL BUDGETS - MANAGED V01275041 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OCHOLE BOROUGH COUNCIL 2900/IS ADULT CARE LOG FUNCTIONS FUTURE DIRECTIONS CIC 2900/IS E4/233.52 FERSONAL BUDGETS - MANAGED V01275035 OCHOLE BOROUGH COUNCIL 2900/IS LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 2900/IS 64/477.60 N0NIVDULL SERVICE FUND V01275037 OCHOLE BOROUGH COUNCIL 2900/IS LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 2900/IS 64/477.60 N0NIVDULL SERVICE FUND V01275037 OCHOLE BOROUGH COUNCIL 2900/IS LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 2900/IS 62/2.37.97 PRESONAL BUDGETS - MANAGED V01275037 OCHOLE BOROUGH COUNCIL 2900/IS ALTERNATIVE FUTURES GROUP LTD 2900/IS 62/2.37.97 PRESONAL BUDGETS - MANAGED V01275043 OCHOLE BOROUGH COUNCIL 2900/IS ADULT CARE LOG PUNCTIONS ALTERNATIVE FUTURES GROUP LTD 2900/IS FERSONAL BUDGETS - MANAGED V01275043 OCHOLE BOROUGH COUNCIL 2900/IS LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 2900/IS FERSONAL BUDGETS - MANAGED V01275044 OCHOLE BOROUGH COUNCIL 2900/IS < | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DCHDLE BOROUGH COUNCL 2010/18 ADULT CARE LOC FUNCTIONS FUTURE DIRECTIONS OIC 2010/18 64.235.29 PERSIONAL BUDGETS- MANAGED V001275035 DCHDAE BOROUGH COUNCL 2010/18 LEANNIND DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP ITD 2010/18 64.477.60 INDIVIDUAL SERVICE FUND V001275037 DCHDAE BOROUGH COUNCL 2010/18 LEANNIND DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP ITD 2010/18 64.477.60 INDIVIDUAL SERVICE FUND V001275033 DCHDAE BOROUGH COUNCL 2010/18 LEANNIND DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP ITD 2010/18 L2.28.71 PERSIONAL BUDGETS - MANAGED V001275033 DCHDAE BOROUGH COUNCL 2010/18 ADULT CARE LOC FUNCTIONS ALTERNATIVE FUTURES GROUP ITD 2010/18 L4.475 9 PERSIONAL BUDGETS - MANAGED V001275043 DCHDAE BOROUGH COUNCL 2010/18 LEANNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP ITD 2010/18 L4.475 9 PERSIONAL BUDGETS - MANAGED V001275044 DCHDAE BOROUGH COUNCL 2010/18 LEANNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP ITD 2010/18 L4.475 9 IENDIVIDUAL SERVICE FUND V001275044 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CHDALE BOROUGH COUNCIL 200614 £22.3800 NDIVIDUAL SERVICE FUND V01275035 CHDALE BOROUGH COUNCIL 200614 £2.3780 NDIVIDUAL SERVICE FUND V01275035 CHDALE BOROUGH COUNCIL 200614 £4.4750 NDIVIDUAL SERVICE FUND V01275035 CHDALE BOROUGH COUNCIL 200614 £4.4750 NDIVIDUAL SERVICE FUND V01275035 CHDALE BOROUGH COUNCIL 200614 £4.4750 NDIVIDUAL SERVICE FUND V01275035 CHDALE BOROUGH COUNCIL 200614 £4.477.80 PERSONAL BUDGETS - MANAGED V01275041 CHDALE BOROUGH COUNCIL 200614 £4.477.80 PERSONAL BUDGETS - MANAGED V01275042 CHDALE BOROUGH COUNCIL 200614 £4.477.80 PERSONAL BUDGETS - MANAGED V01275442 CHDALE BOROUGH COUNCIL 200614 £4.477.80 PERSONAL BUDGETS - MANAGED V01275442 CHDALE BOROUGH COUNCIL 200614 £4.477.80 PERSONAL BUDGETS - MANAGED V01275442 CHDALE BOROUGH COUNCIL 200614 £4.477.80 PERSONAL BUDGETS - MANAGED V01275442 CHDALE BOROUGH COUNCIL 200614 < | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DCHDALE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 2906/18 64/477.60 NIDNUDLAL SERVICE FUND V00127503 DCHDALE BOROUGH COUNCIL 2906/18 ADUIT CARE LCO FUNCTIONS ALTERNATIVE FUTURES GROUP LTD 2906/18 64/477.60 NIDNUDLAL SERVICE FUND V00127503 DCHDALE BOROUGH COUNCIL 2906/18 ADUIT CARE LCO FUNCTIONS ALTERNATIVE FUTURES GROUP LTD 2906/18 64/477.60 NIDNUDAL SERVICE FUND V00127504 DCHDALE BOROUGH COUNCIL 2906/18 ADUIT CARE LCO FUNCTIONS ALTERNATIVE FUTURES GROUP LTD 2906/18 64/477.60 NIDNUDUAL SERVICE FUND V00127504 DCHDALE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 2906/18 64/82.30 NIDNUDUAL SERVICE FUND V00127504 DCHDALE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 2906/18 42/80.30 NIDNUDUAL SERVICE FUND V00127504 DCHDALE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 2906/18 42/80.30 NIDNUDUAL SERVICE FUND V00127504 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OcHOLE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 2906/18 AULT CARE LCO FUNCTIONS ALTERNATIVE FUTURES GROUP LTD 2906/18 C4/77.69 PERSONAL BUDGETS - MANAGED V00127508 OCHOALE BOROUGH COUNCIL 2906/18 ADULT CARE LCO FUNCTIONS ALTERNATIVE FUTURES GROUP LTD 2906/18 C4/77.69 PERSONAL BUDGETS - MANAGED V00127504 OCHOALE BOROUGH COUNCIL 2906/18 ADULT CARE LCO FUNCTIONS ALTERNATIVE FUTURES GROUP LTD 2906/18 C4/77.69 PERSONAL BUDGETS - MANAGED V00127504 OCHOALE BOROUGH COUNCIL 2906/18 ADULT CARE LCO FUNCTIONS ALTERNATIVE FUTURES GROUP LTD 2906/18 C4/77.69 PERSONAL BUDGETS - MANAGED V00127504 OCHOALE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 2906/18 C4/75.69 INDIVIDUAL SERVICE FUND V00127504 OCHOALE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 2906/18 C4/83.09 PERSONAL BUDGETS - MANAGED V00127504 OCHOALE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 2906/18 L4/83.09 PERSONAL BUDGETS - MANAGED V00127504 OCHOALE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 2906/18 L2/97.80 PERSONAL BUDGETS - MANAGED < | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OCHOLAL EDROUGH COUNCIL 2906/16 ADULT CARE LOG FUNCTIONS ALTERNATIVE FUTURES GROUP LTD 2906/16 4477.58 FERSIONAL BUDGETS - MANAGED V001275090 OCHOLAE EDROUGH COUNCIL 2906/16 ADULT CARE LOG FUNCTIONS ALTERNATIVE FUTURES GROUP LTD 2906/16 64,477.58 PERSIONAL BUDGETS - MANAGED V001275041 OCHOLAE EDROUGH COUNCIL 2906/16 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 2906/16 64,477.58 PERSIONAL BUDGETS - MANAGED V001275042 OCHOLE EDROUGH COUNCIL 2906/16 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 2906/16 64,475.50 MENTAL HEALTH AUTERNATIVE FUTURES GROUP LTD 2906/16 42,407.00 MO102ALS ERVICE FUND V001275042 OCHOLE EDROUGH COUNCIL 2906/16 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 2906/16 61,435.90 MO10ALS ERVICE FUND V001275049 OCHOLE EDROUGH COUNCIL 2906/16 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 2906/16 21,435.90 MO10ALS ERVICE FUND V001275049 OCHOLE EDROUGH COUNCIL 2906/16 LEARNING DIS & MENTAL HEALTH ALTERNAT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OctHOALE BOROUGH COUNDIL 2906/18 ADULT CARE LCO FUNCTIONS ALTERNATIVE FUTURES GROUP LTD 2906/18 6.4477.58 PERSONAL BUDGETS - MANAGED V001275041 OCHHOALE BOROUGH COUNDIL 2906/18 ADULT CARE LCO FUNCTIONS ALTERNATIVE FUTURES GROUP LTD 2906/18 6.4477.58 PERSONAL BUDGETS - MANAGED V001275041 OCHHOALE BOROUGH COUNDIL 2906/18 LEARNING DIS & MENTAL HEALTH POSSBAILITES CIC ES 2906/18 FL82016 PERSONAL BUDGETS - MANAGED V001275041 OCHHOALE BOROUGH COUNDIL 2906/18 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 2906/18 FL8207.80 N017/DUAL SERVICE FUND V001275046 OCHHOALE BOROUGH COUNDIL 2906/18 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 2906/18 FL8207.80 N017/DUAL SERVICE FUND V001275046 OCHHOALE BOROUGH COUNDIL 2906/18 ADULT CARE LOG FUNCTIONS ALTERNATIVE FUTURES GROUP LTD 2906/18 FL8207.80 PERSONAL BUDGETS - MANAGED V001275046 OCHHALE BOROUGH COUNDIL 2906/18 ADULT CARE LOG FUNCTIONS ALTERNATIVE FUTURES GROUP LTD 2906/18 FL8207.80 PERSONAL BUDGETS - MANAGED V001275061 001275061 0001275061 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OCHOALE BOROUGH COUNCIL 2906/18 LLUT CARE LOG FUNCTIONS ALTERNATTVE FUTURES GROUP LTD 2906/18 E4.477.89 PERSONAL BUDGETS - MANAGED V001275043 OCHOALE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH POSSABILITES GROUP LTD 2906/18 E4.475.89 PERSONAL BUDGETS - MANAGED V001275043 OCHOALE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH ALTERNATTVE FUTURES GROUP LTD 2906/18 F2.907.80 INDIVIDUAL SERVICE FUND V001275044 OCHOALE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH ALTERNATTVE FUTURES GROUP LTD 2906/18 F2.907.80 INDIVIDUAL SERVICE FUND V001275044 OCHOALE BOROUGH COUNCIL 2906/18 ADULT CARE LOG FUNCTIONS ALTERNATTVE FUTURES GROUP LTD 2906/18 E2.907.80 PERSONAL BUDGETS - MANAGED V001275044 OCHOALE BOROUGH COUNCIL 2906/18 ADULT CARE LOG FUNCTIONS ALTERNATTVE FUTURES GROUP LTD 2906/18 E2.907.80 PERSONAL BUDGETS - MANAGED V001275044 OCHOALE BOROUGH COUNCIL 2906/18 ADULT CARE LOG FUNCTIONS ALTERNATTVE FUTURES GROUP LTD 2906/18 E2.907.80 PERSONAL BUDGETS - MANAGED <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OCHOALE BOROUGH COUNCIL 2900/18 LCA CTA SP PERSONAL BUDGETS - MANAGED V001275042 OCHOALE BOROUGH COUNCIL 2900/18 LEARNING DIS A MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 2900/18 F21.453.90 INDIVIDUAL SERVICE FUND V001275044 OCHOALE BOROUGH COUNCIL 2900/18 LEARNING DIS A MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 2900/18 F21.973.80 INDIVIDUAL SERVICE FUND V001275044 OCHOALE BOROUGH COUNCIL 2900/18 LEARNING DIS A MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 2906/18 F21.973.80 INDIVIDUAL SERVICE FUND V001275048 OCHOALE BOROUGH COUNCIL 2900/18 DAULT CARE LCO FUNCTIONS ALTERNATIVE FUTURES GROUP LTD 2906/18 F21.973.80 PERSONAL BUDGETS - MANAGED V001275048 OCHOALE BOROUGH COUNCIL 2900/18 DAULT CARE LCO FUNCTIONS ALTERNATIVE FUTURES GROUP LTD 2906/18 F21.973.80 PERSONAL BUDGETS - MANAGED V001275048 OCHOALE BOROUGH COUNCIL 2900/18 DAULT CARE LCO FUNCTIONS ALTERNATIVE FUTURES GROUP LTD 2906/18 F21.973.80 PERSONAL BUDGETS - MANAGED V001275042 COMDALE BOROUGH COUNCIL 2900/18 F21.473.41< | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OCHDALE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH POSSABILTES CIC SF 2906/18 1682.16 PERSONAL BUDGETS - MANAGED V001275044 OCHDALE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 2906/18 42.507.80 NDIVIDUAL SERVICE FUND V001275044 OCHDALE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 2906/18 42.507.80 NDIVIDUAL SERVICE FUND V001275044 OCHDALE BOROUGH COUNCIL 2906/18 ADULT CARE LCO FUNCTIONS ALTERNATIVE FUTURES GROUP LTD 2906/18 £1.453.90 PERSONAL BUDGETS - MANAGED V001275044 OCHDALE BOROUGH COUNCIL 2906/18 ADULT CARE LCO FUNCTIONS ALTERNATIVE FUTURES GROUP LTD 2906/18 £2.907.80 PERSONAL BUDGETS - MANAGED V00127504 OCHDALE BOROUGH COUNCIL 2906/18 ADULT CARE LCO FUNCTIONS ALTERNATIVE FUTURES GROUP LTD 2906/18 £2.907.80 PERSONAL BUDGETS - MANAGED V001275054 OCHDALE BOROUGH COUNCIL 2906/18 ADULT CARE LCO FUNCTIONS ALTERNATIVE FUTURES GROUP LTD 2906/18 £3.60.80 ND110UAL SERVICE FUND V001275054 OCHDALE BOROUGH COUNCIL 2906/18 ADULT CARE LCO FUNCTIONS <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OCHDALE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH ALTERNATVE FUTURES GROUP LTD 2906/18 C+1.453.90 NDIVIDUAL SERVICE FUND V001275045 OCHDALE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH ALTERNATVE FUTURES GROUP LTD 2906/18 C+2.907.80 INDIVIDUAL SERVICE FUND V001275045 OCHDALE BOROUGH COUNCIL 2906/18 ADULT CARE LOG FUNCTONS ALTERNATVE FUTURES GROUP LTD 2906/18 C+2.907.80 INDIVIDUAL SERVICE FUND V001275045 OCHDALE BOROUGH COUNCIL 2906/18 ADULT CARE LOG FUNCTONS ALTERNATVE FUTURES GROUP LTD 2906/18 C+2.907.80 PERSONAL BUDGETS - MANAGED V001275045 OCHDALE BOROUGH COUNCIL 2906/18 ADULT CARE LOG FUNCTONS ALTERNATIVE FUTURES GROUP LTD 2906/16 C+2.907.80 PERSONAL BUDGETS - MANAGED V001275051 OCHDALE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH FUTURE DIRECTONS CIC 2906/16 C+1.953.40 INDIVIDUAL SERVICE FUND V001275051 OCHDALE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH FUTURE DIRECTONS CIC 2906/18 C+1.953.40 INDIVIDUAL SERVICE FUND V001275054 OCHDALE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OCHDALE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH A LTERNATIVE FUTURES GROUP LTD 2906/18 42.2907.80 NDIVIDUAL SERVICE FUND V001275045 OCHDALE BOROUGH COUNCIL 2906/18 ADULT CARE LCO FUNCTIONS A LTERNATIVE FUTURES GROUP LTD 2906/18 62.107.80 NDIVIDUAL SERVICE FUND V001275048 OCHDALE BOROUGH COUNCIL 2906/18 ADULT CARE LCO FUNCTIONS A LTERNATIVE FUTURES GROUP LTD 2906/18 62.907.80 PERSONAL BUDGETS - MANAGED V001275048 OCHDALE BOROUGH COUNCIL 2906/18 ADULT CARE LCO FUNCTIONS A LTERNATIVE FUTURES GROUP LTD 2906/18 62.907.80 PERSONAL BUDGETS - MANAGED V001275048 OCHDALE BOROUGH COUNCIL 2906/18 ADULT CARE LCO FUNCTIONS A LTERNATIVE FUTURES GROUP LTD 2906/18 62.907.80 PERSONAL BUDGETS - MANAGED V001275051 OCHDALE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH FUTURE DIRECTIONS CC 2906/18 62.907.80 NDIVIDUAL SERVICE FUND V001275052 OCHDALE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH FUTURE DIRECTIONS CC 2906/18 63.08.80 NDIVIDUAL SERVICE FUND V001275052 OCHDALE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH FUTURE DIRECTIONS CC 2906/18 63.08.81 PERSONAL BUDGETS - MANAGE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OCHOALE BOROUGH COUNCIL 29/06/18 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 29/06/18 6/16/300 V01275047 OCHOALE BOROUGH COUNCIL 29/06/18 ADULT CARE LOC FUNCTIONS ALTERNATIVE FUTURES GROUP LTD 29/06/18 6/16/300 V01275047 OCHOALE BOROUGH COUNCIL 29/06/18 ADULT CARE LOC FUNCTIONS ALTERNATIVE FUTURES GROUP LTD 29/06/18 6/21/06/18 V01275050 OCHOALE BOROUGH COUNCIL 29/06/18 ADULT CARE LOC FUNCTIONS ALTERNATIVE FUTURES GROUP LTD 29/06/18 6/21/06/18 U001275050 OCHOALE BOROUGH COUNCIL 29/06/18 LEARNING DIS & MENTAL HEALTH PUTRE DIRECTIONS CIC 29/06/18 6/21/06/18 LEARNING DIS & MENTAL HEALTH PUTRE DIRECTIONS CIC 29/06/18 4/21/06/18 LEARNING DIS & MENTAL HEALTH FUTRE DIRECTIONS CIC 29/06/18 4/21/06/18 LEARNING DIS & MENTAL HEALTH FUTRE DIRECTIONS CIC 29/06/18 4/21/06/18 LEARNING DIS & MENTAL HEALTH FUTRE DIRECTIONS CIC 29/06/18 4/21/06/18 LEARNING DIS & MENTAL HEALTH FUTRE DIRECTIONS CIC 29/06/18 4/21/06/18 LEARNING DIS & MENTAL HEALTH FUTRE DIRECTIONS CIC 29/06/18 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OCHDALE BOROUGH COUNCIL 29/06/18 ADULT CARE LOC PUNCTIONS ALTERNATIVE FUTURES GROUP LTD 29/06/18 £1.453:0 PERSONAL BUDGETS - MANAGED V01275048 OCHDALE BOROUGH COUNCIL 29/06/18 ADULT CARE LOC PUNCTIONS ALTERNATIVE FUTURES GROUP LTD 29/06/18 £2.907.80 PERSONAL BUDGETS - MANAGED V01275048 OCHDALE BOROUGH COUNCIL 29/06/18 ADULT CARE LOC FUNCTIONS ALTERNATIVE FUTURES GROUP LTD 29/06/18 £2.907.80 PERSONAL BUDGETS - MANAGED V01275050 OCHDALE BOROUGH COUNCIL 29/06/18 LEARNING DIS & MENTAL HEALTH POSSABILITES GIC ISF 29/06/18 £2.907.80 PERSONAL BUDGETS - MANAGED V01275051 OCHDALE BOROUGH COUNCIL 29/06/18 LEARNING DIS & MENTAL HEALTH FUTURE DIRECTIONS CIC 29/06/18 £1.494.40 INDIVIDUAL SERVICE FUND V01275052 OCHDALE BOROUGH COUNCIL 29/06/18 LEARNING DIS & MENTAL HEALTH FUTURE DIRECTIONS CIC 29/06/18 £1.494.40 INDIVIDUAL SERVICE FUND V01275052 OCHDALE BOROUGH COUNCIL 29/06/18 ADULT CARE LCO FUNCTIONS FUTURE DIRECTIONS CIC 29/06/18 £3.068.81 PERSONAL BUDGETS - MANAGED V01275052 OCHDALE BOROUGH COUNCIL 29/06/18 ADULT CARE LCO FUNCTIONS FUTURE DIRECTIONS CIC 29/06/18 £3.068.81 PERSONAL BUDGETS - MANAGED <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OCHDALE BOROUGH COUNCIL2906/18 ADULT CARE LCO FUNCTIONSALTERNATIVE FUTURES GROUP LTD2906/1822.907.80PERSONAL BUDGETS - MANAGEDV001275048OCHDALE BOROUGH COUNCIL2906/18 ADULT CARE LCO FUNCTIONSALTERNATIVE FUTURES GROUP LTD2906/18£2.907.80PERSONAL BUDGETS - MANAGEDV001275050OCHDALE BOROUGH COUNCIL2906/18 LEARNING DIS & MENTAL HEALTHPOSABAILITES CIC ISF2906/18£2.907.80PERSONAL BUDGETS - MANAGEDV001275051OCHDALE BOROUGH COUNCIL2906/18 LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC2906/18£1.634.40INDIVIDUAL SERVICE FUNDV001275053OCHDALE BOROUGH COUNCIL2906/18 LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC2906/18£3.068.00INDIVIDUAL SERVICE FUNDV001275053OCHDALE BOROUGH COUNCIL2906/18 LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC2906/18£3.068.00INDIVIDUAL SERVICE FUNDV001275055OCHDALE BOROUGH COUNCIL2906/18 ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC2906/18£3.068.01PERSONAL BUDGETS - MANAGEDV001275055OCHDALE BOROUGH COUNCIL2906/18 ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC2906/18£3.068.01PERSONAL BUDGETS - MANAGEDV001275059OCHDALE BOROUGH COUNCIL2906/18 ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC2906/18£3.068.01PERSONAL BUDGETS - MANAGEDV001275059OCHDALE BOROUGH COUNCIL2906/18 ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC2906/18£4.008.44INDIVIDUAL SERVICE FUNDV001275069OCHDALE BOR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LOO FUNCTIONSALTERNATIVE FUTURES GROUP LTD29/06/18£2.907.80PERSONAL BUGGETS - MANAGEDV001275051OCHDALE BOROUGH COUNCIL29/06/18ADUTT CARE LOO FUNCTIONSALTERNATIVE FUTURES GROUP LTD29/06/18£2.907.80PERSONAL BUGGETS - MANAGEDV001275051OCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHPOSSABILITES CC ISF29/06/18£1.634.01NDIVIDUAL SERVICE FUNDV001275052OCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18£1.634.01NDIVIDUAL SERVICE FUNDV001275053OCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18£1.634.01NDIVIDUAL SERVICE FUNDV001275053OCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18£1.634.14PERSONAL BUGETS - MANAGEDV001275055OCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LOC FUNCTIONSFUTURE DIRECTIONS CIC29/06/18£1.984.14PERSONAL BUGETS - MANAGEDV001275055OCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LOC FUNCTIONSFUTURE DIRECTIONS CIC29/06/18£3.086.81PERSONAL BUGETS - MANAGEDV001275056OCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LOC FUNCTIONSFUTURE DIRECTIONS CIC29/06/18£3.086.81PERSONAL BUGETS - MANAGEDV001275056OCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OCHDALE BOROUGH COUNCIL2906/18ADULT CARE LCO FUNCTIONSALTERNATIVE FUTURES GROUP LTD2906/18£2.907.80PERSONAL BUDGETS - MANAGEDV001275051OCHDALE BOROUGH COUNCIL2906/18LEARNING DIS & MENTAL HEALTHPOSABILITIES CIC ISF2906/18£1.543.40INDIVIDUAL SERVICE FUNDV001275052OCHDALE BOROUGH COUNCIL2906/18LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC2906/18£1.543.40INDIVIDUAL SERVICE FUNDV001275053OCHDALE BOROUGH COUNCIL2906/18LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC2906/18£1.543.41INDIVIDUAL SERVICE FUNDV001275054OCHDALE BOROUGH COUNCIL2906/18ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC2906/18£1.543.41PERSONAL BUDGETS - MANAGEDV001275055OCHDALE BOROUGH COUNCIL2906/18ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC2906/18£3.086.81PERSONAL BUDGETS - MANAGEDV001275057OCHDALE BOROUGH COUNCIL2906/18ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC2906/18£3.086.81PERSONAL BUDGETS - MANAGEDV001275057OCHDALE BOROUGH COUNCIL2906/18LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC2906/18£3.086.81PERSONAL BUDGETS - MANAGEDV001275057OCHDALE BOROUGH COUNCIL2906/18LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC2906/18£4.506.44INDIVIDUAL SERVICE FUNDV001275062OCHDALE BOROUGH COUNCIL2906/18LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC2906/18£4.506.44 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF29/06/18£682.16PERSONAL BUGGETS - MANAGEDV/01275051OCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18£1,543.40INDIVIDUAL SERVICE FUNDV/01275053OCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18£3,068.60INDIVIDUAL SERVICE FUNDV/01275053OCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18£1,543.41PERSONAL BUGGETS - MANAGEDV/01275055OCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC29/06/18£3,086.81PERSONAL BUGGETS - MANAGEDV/01275055OCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC29/06/18£3,086.81PERSONAL BUDGETS - MANAGEDV/01275058OCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC29/06/18£3,086.81PERSONAL BUDGETS - MANAGEDV/01275058OCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC29/06/18£3,086.81PERSONAL BUDGETS - MANAGEDV/01275069OCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18£4,508.44INDIVIDUAL SERVICE FUNDV/01275069OCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18 <t< td=""><td>OCHDALE BOROUGH COUNCIL</td><td>29/06/18 ADULT CARE LCO FUNCTIONS</td><td>ALTERNATIVE FUTURES GROUP LTD</td><td>29/06/18</td><td>£2,907.80 PERSONAL BUDGETS - MANAGED</td><td>V001275049</td></t<> | OCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £2,907.80 PERSONAL BUDGETS - MANAGED | V001275049 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OCHDALE BOROUGH COUNCIL2906/18LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC2906/18-£1,543.40NDIVIDUAL SERVICE FUNDV001275053OCHDALE BOROUGH COUNCIL2906/18LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC2906/18-£3,086.80INDIVIDUAL SERVICE FUNDV001275054OCHDALE BOROUGH COUNCIL2906/18LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC2906/18£1,543.41PERSONAL BUDGETS - MANAGEDV001275055OCHDALE BOROUGH COUNCIL2906/18ADULT CARE LOO FUNCTIONSFUTURE DIRECTIONS CIC2906/18£3,086.81PERSONAL BUDGETS - MANAGEDV001275055OCHDALE BOROUGH COUNCIL2906/18ADULT CARE LOO FUNCTIONSFUTURE DIRECTIONS CIC2906/18£3,086.81PERSONAL BUDGETS - MANAGEDV001275057OCHDALE BOROUGH COUNCIL2906/18ADULT CARE LOO FUNCTIONSFUTURE DIRECTIONS CIC2906/18£3,086.81PERSONAL BUDGETS - MANAGEDV001275059OCHDALE BOROUGH COUNCIL2906/18ADULT CARE LOO FUNCTIONSFUTURE DIRECTIONS CIC2906/18£3,086.81PERSONAL BUDGETS - MANAGEDV001275059OCHDALE BOROUGH COUNCIL2906/18LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC2906/18£3,086.81PERSONAL BUDGETS - MANAGEDV001275059OCHDALE BOROUGH COUNCIL2906/18LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC2906/18£4,508.44NDIVIDUAL SERVICE FUNDV001275069OCHDALE BOROUGH COUNCIL2906/18LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC2906/18£4,508.44 <t< td=""><td>OCHDALE BOROUGH COUNCIL</td><td>29/06/18 ADULT CARE LCO FUNCTIONS</td><td>ALTERNATIVE FUTURES GROUP LTD</td><td></td><td>£2,907.80 PERSONAL BUDGETS - MANAGED</td><td>V001275050</td></t<> | OCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | | £2,907.80 PERSONAL BUDGETS - MANAGED | V001275050 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18-£3.086.80INDIVIDUAL SERVICE FUNDV001275054OCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18£1.341PERSONAL BUDGETS - MANAGEDV001275055OCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC29/06/18£3.086.81PERSONAL BUDGETS - MANAGEDV001275055OCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC29/06/18£3.086.81PERSONAL BUDGETS - MANAGEDV001275057OCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC29/06/18£3.086.81PERSONAL BUDGETS - MANAGEDV001275058OCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18£2.254.22INDIVIDUAL SERVICE FUNDV001275059OCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18£4.500.44INDIVIDUAL SERVICE FUNDV001275061OCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18£4.642.21PERSONAL BUDGETS - MANAGEDV001275061OCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18£4.642.21PERSONAL BUDGETS - MANAGEDV001275061OCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC29/06/18 <t< td=""><td>OCHDALE BOROUGH COUNCIL</td><td>29/06/18 LEARNING DIS & MENTAL HEALTH</td><td>POSSABILITIES CIC ISF</td><td>29/06/18</td><td>£862.16 PERSONAL BUDGETS - MANAGED</td><td>V001275051</td></t<> | OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 29/06/18 | £862.16 PERSONAL BUDGETS - MANAGED | V001275051 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18-£3,086.80INDIVIDUAL SERVICE FUNDV001275056DCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC29/06/18£1,543.41PERSONAL BUDGETS - MANAGEDV001275056DCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC29/06/18£3,086.81PERSONAL BUDGETS - MANAGEDV001275056DCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC29/06/18£3,086.81PERSONAL BUDGETS - MANAGEDV001275057DCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC29/06/18£3,086.81PERSONAL BUDGETS - MANAGEDV001275059DCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18£4,508.41INDIVIDUAL SERVICE FUNDV001275061DCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18£4,508.44INDIVIDUAL SERVICE FUNDV001275061DCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18£4,642.21PERSONAL BUDGETS - MANAGEDV001275061DCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC29/06/18£4,642.21PERSONAL BUDGETS - MANAGEDV001275062DCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC29/06/18£4, | OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 29/06/18 | -£1,543.40 INDIVIDUAL SERVICE FUND | V001275052 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC29/06/18£1,543.41PERSONAL BUDGETS - MANAGEDV001275057DCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC29/06/18£3,086.81PERSONAL BUDGETS - MANAGEDV001275057DCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC29/06/18£3,086.81PERSONAL BUDGETS - MANAGEDV001275057DCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18£3,086.81PERSONAL BUDGETS - MANAGEDV001275059DCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18£4,508.44INDIVIDUAL SERVICE FUNDV001275061DCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18£4,508.44INDIVIDUAL SERVICE FUNDV001275061DCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18£4,642.21PERSONAL BUDGETS - MANAGEDV001275062DCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC29/06/18£4,642.21PERSONAL BUDGETS - MANAGEDV001275062DCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC29/06/18£4,642.21PERSONAL BUDGETS - MANAGEDV001275062DCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC29/06/18£ | OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 29/06/18 | -£3,086.80 INDIVIDUAL SERVICE FUND | V001275053 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DCHDALE BOROUGH COUNCIL29/06/18 ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC29/06/18£3,086.81PERSONAL BUDGETS - MANAGEDV001275056DCHDALE BOROUGH COUNCIL29/06/18 ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC29/06/18£3,086.81PERSONAL BUDGETS - MANAGEDV001275057DCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18£3,086.81PERSONAL BUDGETS - MANAGEDV001275059DCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18£4,254.22INDIVIDUAL SERVICE FUNDV001275060DCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18£4,508.44INDIVIDUAL SERVICE FUNDV001275060DCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18£4,508.44INDIVIDUAL SERVICE FUNDV001275062DCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC29/06/18£4,642.21PERSONAL BUDGETS - MANAGEDV001275062DCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC29/06/18£4,642.21PERSONAL BUDGETS - MANAGEDV001275065DCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC29/06/18£4,642.21PERSONAL BUDGETS - MANAGEDV001275065DCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC29/06/18£4,642.21PE | OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 29/06/18 | -£3,086.80 INDIVIDUAL SERVICE FUND | V001275054 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DCHDALE BOROUGH COUNCIL29/06/18 ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC29/06/18£3,086.81PERSONAL BUDGETS - MANAGEDV001275057DCHDALE BOROUGH COUNCIL29/06/18 ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC29/06/18£3,086.81PERSONAL BUDGETS - MANAGEDV001275059DCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18£4,508.44INDIVIDUAL SERVICE FUNDV001275059DCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18£4,508.44INDIVIDUAL SERVICE FUNDV001275061DCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18£4,508.44INDIVIDUAL SERVICE FUNDV001275062DCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC29/06/18£4,642.21PERSONAL BUDGETS - MANAGEDV001275063DCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC29/06/18£4,642.21PERSONAL BUDGETS - MANAGEDV001275064DCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC29/06/18£4,642.21PERSONAL BUDGETS - MANAGEDV001275066DCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC29/06/18£4,642.21PERSONAL BUDGETS - MANAGEDV001275066DCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC29/06/18£4,642.21PERSON | OCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £1,543.41 PERSONAL BUDGETS - MANAGED | V001275055 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DCHDALE BOROUGH COUNCIL29/06/18 ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC29/06/18£3.086.81PERSONAL BUDGETS - MANAGEDV001275058DCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18-£2.254.22INDIVIDUAL SERVICE FUNDV001275069DCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18-£4.508.44INDIVIDUAL SERVICE FUNDV001275061DCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18-£4.508.44INDIVIDUAL SERVICE FUNDV001275061DCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC29/06/18£2.321.11PERSONAL BUDGETS - MANAGEDV001275062DCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC29/06/18£4.642.21PERSONAL BUDGETS - MANAGEDV001275063DCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC29/06/18£4.642.21PERSONAL BUDGETS - MANAGEDV001275065DCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC29/06/18£4.642.21PERSONAL BUDGETS - MANAGEDV001275065DCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18£4.642.21PERSONAL BUDGETS - MANAGEDV001275067DCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18£4.64 | OCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £3,086.81 PERSONAL BUDGETS - MANAGED | V001275056 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18-£2,254.22INDIVIDUAL SERVICE FUNDV001275059DCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18-£4,508.44INDIVIDUAL SERVICE FUNDV001275061DCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18-£4,508.44INDIVIDUAL SERVICE FUNDV001275061DCHDALE BOROUGH COUNCIL29/06/18 ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC29/06/18£4,642.21PERSONAL BUDGETS - MANAGEDV001275062DCHDALE BOROUGH COUNCIL29/06/18 ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC29/06/18£4,642.21PERSONAL BUDGETS - MANAGEDV001275063DCHDALE BOROUGH COUNCIL29/06/18 ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC29/06/18£4,642.21PERSONAL BUDGETS - MANAGEDV001275063DCHDALE BOROUGH COUNCIL29/06/18 ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC29/06/18£4,642.21PERSONAL BUDGETS - MANAGEDV001275066DCHDALE BOROUGH COUNCIL29/06/18 ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC29/06/18£4,642.21PERSONAL BUDGETS - MANAGEDV001275066DCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18£4,642.21PERSONAL BUDGETS - MANAGEDV001275066DCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18£1,372.94INDIVIDUAL SERVICE FUNDV001275066 <td< td=""><td>OCHDALE BOROUGH COUNCIL</td><td>29/06/18 ADULT CARE LCO FUNCTIONS</td><td>FUTURE DIRECTIONS CIC</td><td>29/06/18</td><td>£3,086.81 PERSONAL BUDGETS - MANAGED</td><td>V001275057</td></td<> | OCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £3,086.81 PERSONAL BUDGETS - MANAGED | V001275057 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18-£2,254.22INDIVIDUAL SERVICE FUNDV001275059DCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18-£4,508.44INDIVIDUAL SERVICE FUNDV001275061DCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18-£4,508.44INDIVIDUAL SERVICE FUNDV001275061DCHDALE BOROUGH COUNCIL29/06/18 ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC29/06/18£4,642.21PERSONAL BUDGETS - MANAGEDV001275062DCHDALE BOROUGH COUNCIL29/06/18 ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC29/06/18£4,642.21PERSONAL BUDGETS - MANAGEDV001275063DCHDALE BOROUGH COUNCIL29/06/18 ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC29/06/18£4,642.21PERSONAL BUDGETS - MANAGEDV001275063DCHDALE BOROUGH COUNCIL29/06/18 ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC29/06/18£4,642.21PERSONAL BUDGETS - MANAGEDV001275066DCHDALE BOROUGH COUNCIL29/06/18 ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC29/06/18£4,642.21PERSONAL BUDGETS - MANAGEDV001275066DCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18£4,642.21PERSONAL BUDGETS - MANAGEDV001275066DCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18£4,642.21PERSONAL BUDGETS - MANAGEDV001275066 <tr<< td=""><td>OCHDALE BOROUGH COUNCIL</td><td>29/06/18 ADULT CARE LCO FUNCTIONS</td><td>FUTURE DIRECTIONS CIC</td><td>29/06/18</td><td>£3.086.81 PERSONAL BUDGETS - MANAGED</td><td>V001275058</td></tr<<> | OCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £3.086.81 PERSONAL BUDGETS - MANAGED | V001275058 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18-£4,508,44INDIVIDUAL SERVICE FUNDV001275060DCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18£4,608,44INDIVIDUAL SERVICE FUNDV001275061DCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC29/06/18£4,622,21,11PERSONAL BUDGETS - MANAGEDV001275062DCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC29/06/18£4,642,21PERSONAL BUDGETS - MANAGEDV001275063DCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC29/06/18£4,642,21PERSONAL BUDGETS - MANAGEDV001275065DCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC29/06/18£4,642,21PERSONAL BUDGETS - MANAGEDV001275066DCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC29/06/18£4,642,21PERSONAL BUDGETS - MANAGEDV001275066DCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC29/06/18£4,642,21PERSONAL BUDGETS - MANAGEDV001275066DCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18£1,372,94INDIVIDUAL SERVICE FUNDV001275066DCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18-£4,508.44INDIVIDUAL SERVICE FUNDV001275061DCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC29/06/18£2,321.11PERSONAL BUDGETS - MANAGEDV001275062DCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC29/06/18£4,642.21PERSONAL BUDGETS - MANAGEDV001275063DCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC29/06/18£4,642.21PERSONAL BUDGETS - MANAGEDV001275064DCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC29/06/18£4,642.21PERSONAL BUDGETS - MANAGEDV001275065DCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18£4,642.21PERSONAL BUDGETS - MANAGEDV001275066DCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18£1,372.94INDIVIDUAL SERVICE FUNDV001275067DCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18£2,745.88INDIVIDUAL SERVICE FUNDV001275067DCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18£2,745.88INDIVIDUAL SERVICE FUNDV001275067DCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18 <t< td=""><td>OCHDALE BOROUGH COUNCIL</td><td></td><td>FUTURE DIRECTIONS CIC</td><td>29/06/18</td><td></td><td></td></t<> | OCHDALE BOROUGH COUNCIL | | FUTURE DIRECTIONS CIC | 29/06/18 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| DCHDALE BOROUGH COUNCIL29/06/18 ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC29/06/18£4,642.21PERSONAL BUDGETS - MANAGEDV001275064DCHDALE BOROUGH COUNCIL29/06/18 ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC29/06/18£4,642.21PERSONAL BUDGETS - MANAGEDV001275065DCHDALE BOROUGH COUNCIL29/06/18 LARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18£1,372.94INDIVIDUAL SERVICE FUNDV001275066DCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18£2,745.88INDIVIDUAL SERVICE FUNDV001275067DCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18£2,745.88INDIVIDUAL SERVICE FUNDV001275067DCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18£1,412.0PERSONAL BUDGETS - MANAGEDV001275068DCHDALE BOROUGH COUNCIL29/06/18 ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC29/06/18£1,412.0PERSONAL BUDGETS - MANAGEDV001275069DCHDALE BOROUGH COUNCIL29/06/18 ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC29/06/18£1,441.20PERSONAL BUDGETS - MANAGEDV001275069DCHDALE BOROUGH COUNCIL29/06/18 ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC29/06/18£2,824.1PERSONAL BUDGETS - MANAGEDV001275069DCHDALE BOROUGH COUNCIL29/06/18 ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC29/06/18£2,824.1PERSONAL BUDGETS - MANAGEDV001275069DCHDALE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OCHDALE BOROUGH COUNCIL29/06/18 ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC29/06/18£4,642.21PERSONAL BUDGETS - MANAGEDV001275065OCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18-£1,372.94INDIVIDUAL SERVICE FUNDV001275066OCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18-£2,745.88INDIVIDUAL SERVICE FUNDV001275067OCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18-£2,745.88INDIVIDUAL SERVICE FUNDV001275068OCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18-£2,745.88INDIVIDUAL SERVICE FUNDV001275069OCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC29/06/18£2,824.41PERSONAL BUDGETS - MANAGEDV001275069OCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC29/06/18£2,824.41PERSONAL BUDGETS - MANAGEDV001275069OCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC29/06/18£2,824.41PERSONAL BUDGETS - MANAGEDV001275067 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18-£1,372.94INDIVIDUAL SERVICE FUNDV001275066OCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18-£2,745.88INDIVIDUAL SERVICE FUNDV001275067OCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18-£2,745.88INDIVIDUAL SERVICE FUNDV001275067OCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18-£2,745.88INDIVIDUAL SERVICE FUNDV001275069OCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC29/06/18£1,41.20PERSONAL BUDGETS - MANAGEDV001275069OCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC29/06/18£2,824.41PERSONAL BUDGETS - MANAGEDV001275070 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18-£2,745.88INDIVIDUAL SERVICE FUNDV001275067OCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18-£2,745.88INDIVIDUAL SERVICE FUNDV001275068OCHDALE BOROUGH COUNCIL29/06/18 ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC29/06/18£1,441.20PERSONAL BUDGETS - MANAGEDV001275069OCHDALE BOROUGH COUNCIL29/06/18 ADULT CARE LCO FUNCTIONSFUTURE DIRECTIONS CIC29/06/18£2,882.41PERSONAL BUDGETS - MANAGEDV001275070 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OCHDALE BOROUGH COUNCIL 29/06/18 LEARNING DIS & MENTAL HEALTH FUTURE DIRECTIONS CIC 29/06/18 -£2,745.88 INDIVIDUAL SERVICE FUND V001275068 OCHDALE BOROUGH COUNCIL 29/06/18 ADULT CARE LCO FUNCTIONS FUTURE DIRECTIONS CIC 29/06/18 £1,441.20 PERSONAL BUDGETS - MANAGED V001275069 OCHDALE BOROUGH COUNCIL 29/06/18 ADULT CARE LCO FUNCTIONS FUTURE DIRECTIONS CIC 29/06/18 £2,882.41 PERSONAL BUDGETS - MANAGED V001275070 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OCHDALE BOROUGH COUNCIL 29/06/18 ADULT CARE LCO FUNCTIONS FUTURE DIRECTIONS CIC 29/06/18 £1,441.20 PERSONAL BUDGETS - MANAGED V001275069 OCHDALE BOROUGH COUNCIL 29/06/18 ADULT CARE LCO FUNCTIONS FUTURE DIRECTIONS CIC 29/06/18 £2,882.41 PERSONAL BUDGETS - MANAGED V001275070 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OCHDALE BOROUGH COUNCIL 29/06/18 ADULT CARE LCO FUNCTIONS FUTURE DIRECTIONS CIC 29/06/18 £2,882.41 PERSONAL BUDGETS - MANAGED V001275070 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| UCHUALE BOROUGH COUNCIL 29/06/18 ADULT CARE LCO FUNCTIONS FUTURE DIRECTIONS CIC 29/06/18 £2,882.41 PERSONAL BUDGETS - MANAGED V001275071 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | OCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £2,882.41 PERSONAL BUDGETS - MANAGED | V001275071 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| ORGANISATION NAME | EFFECTIVE DATE DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) PURPOSE | TRANSACTION NO. |
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| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £2,882.41 PERSONAL BUDGETS - MANAGED | V001275072 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | | 29/06/18 | £6,091.00 INDIVIDUAL SERVICE FUND | V001275073 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | | 29/06/18 | -£2,720.74 INDIVIDUAL SERVICE FUND | V001275074 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | | 29/06/18 | -£5,441.48 INDIVIDUAL SERVICE FUND | V001275075 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | | 29/06/18 | -£5,441.48 INDIVIDUAL SERVICE FUND | V001275076 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £2,720.74 PERSONAL BUDGETS - MANAGED | V001275077 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £5,441.48 PERSONAL BUDGETS - MANAGED | V001275078 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £5,441.48 PERSONAL BUDGETS - MANAGED | V001275079 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £5,441.48 PERSONAL BUDGETS - MANAGED | V001275080 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | | 29/06/18 | -£2,176.82 INDIVIDUAL SERVICE FUND | V001275081 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | | 29/06/18 | -£4,353.64 INDIVIDUAL SERVICE FUND | V001275082 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | | 29/06/18 | -£4,353.64 INDIVIDUAL SERVICE FUND | V001275083 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £2,176.83 PERSONAL BUDGETS - MANAGED | V001275084 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £4,353.65 PERSONAL BUDGETS - MANAGED | V001275085 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £4,353.65 PERSONAL BUDGETS - MANAGED | V001275086 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £4,353.65 PERSONAL BUDGETS - MANAGED | V001275087 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | | 29/06/18 | -£1,935.86 INDIVIDUAL SERVICE FUND | V001275088 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | | 29/06/18 | -£3,871.72 INDIVIDUAL SERVICE FUND | V001275089 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 29/06/18 | -£3,871.72 INDIVIDUAL SERVICE FUND | V001275090 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £1,935.85 PERSONAL BUDGETS - MANAGED | V001275091 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £3,871.70 PERSONAL BUDGETS - MANAGED | V001275092 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £3,871.70 PERSONAL BUDGETS - MANAGED | V001275093 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £3,871.70 PERSONAL BUDGETS - MANAGED | V001275094 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | | 29/06/18 | -£2,899.76 INDIVIDUAL SERVICE FUND | V001275095 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 29/06/18 | -£5,799.52 INDIVIDUAL SERVICE FUND | V001275096 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 29/06/18 | -£5,799.52 INDIVIDUAL SERVICE FUND | V001275097 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £2,899.75 PERSONAL BUDGETS - MANAGED | V001275098 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £5,799.50 PERSONAL BUDGETS - MANAGED | V001275099 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £5,799.50 PERSONAL BUDGETS - MANAGED | V001275100 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £5,799.50 PERSONAL BUDGETS - MANAGED | V001275101 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 29/06/18 | £517.28 PERSONAL BUDGETS - MANAGED | V001275102 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 29/06/18 | -£1,640.96 INDIVIDUAL SERVICE FUND | V001275103 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 29/06/18 | -£3,281.92 INDIVIDUAL SERVICE FUND | V001275104 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 29/06/18 | -£3,281.92 INDIVIDUAL SERVICE FUND | V001275105 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £1,150.96 PERSONAL BUDGETS - MANAGED | V001275106 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £2,301.92 PERSONAL BUDGETS - MANAGED | V001275107 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £2,301.92 PERSONAL BUDGETS - MANAGED | V001275108 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £2,301.92 PERSONAL BUDGETS - MANAGED | V001275109 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 29/06/18 | -£895.06 INDIVIDUAL SERVICE FUND | V001275110 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 29/06/18 | -£1,790.12 INDIVIDUAL SERVICE FUND | V001275111 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 29/06/18 | -£1,790.12 INDIVIDUAL SERVICE FUND | V001275112 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £895.05 PERSONAL BUDGETS - MANAGED | V001275113 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £1,790.10 PERSONAL BUDGETS - MANAGED | V001275114 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £1,790.10 PERSONAL BUDGETS - MANAGED | V001275115 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £1,790.10 PERSONAL BUDGETS - MANAGED | V001275116 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 29/06/18 | -£2,254.42 INDIVIDUAL SERVICE FUND | V001275117 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 29/06/18 | -£4,508.84 INDIVIDUAL SERVICE FUND | V001275118 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 29/06/18 | -£4,508.84 INDIVIDUAL SERVICE FUND | V001275119 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £2,254.46 PERSONAL BUDGETS - MANAGED | V001275120 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £4,508.92 PERSONAL BUDGETS - MANAGED | V001275121 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £4,508.92 PERSONAL BUDGETS - MANAGED | V001275122 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £4,508.92 PERSONAL BUDGETS - MANAGED | V001275123 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£2,273.22 INDIVIDUAL SERVICE FUND | V001275124 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£4,546.44 INDIVIDUAL SERVICE FUND | V001275125 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£4,546.44 INDIVIDUAL SERVICE FUND | V001275126 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £2,273.22 PERSONAL BUDGETS - MANAGED | V001275127 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £4,546.43 PERSONAL BUDGETS - MANAGED | V001275128 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £4,546.43 PERSONAL BUDGETS - MANAGED | V001275129 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £4,546.43 PERSONAL BUDGETS - MANAGED | V001275130 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 29/06/18 | -£2,825.88 INDIVIDUAL SERVICE FUND | V001275131 |
| RUCHDALE BURUUGH COUNCIL | | | | | V001275132 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 29/06/18 | -£5,651.76 INDIVIDUAL SERVICE FUND | VUU12/0102 |
| | 29/06/18 LEARNING DIS & MENTAL HEALTH 29/06/18 LEARNING DIS & MENTAL HEALTH | | 29/06/18 29/06/18 | -£5,651.76 INDIVIDUAL SERVICE FUND | V001275132 V001275133 |
| ROCHDALE BOROUGH COUNCIL | | | | | |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 29/06/18 | -£5,651.76 INDIVIDUAL SERVICE FUND | V001275133 |

| RGANISATION NAME | EFFECTIVE DATE DIRECTORATE | SUPPLIER NAME | | AMOUNT (£) PURPOSE | TRANSACTION NO |
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| OCHDALE BOROUGH COUNCIL | | FUTURE DIRECTIONS CIC | 29/06/18 | £5,651.83 PERSONAL BUDGETS - MANAGED | V001275137 |
| OCHDALE BOROUGH COUNCIL | | FUTURE DIRECTIONS CIC | 29/06/18 | -£2,667.52 INDIVIDUAL SERVICE FUND | V001275138 |
| OCHDALE BOROUGH COUNCIL | | FUTURE DIRECTIONS CIC | 29/06/18 | -£5,335.04 INDIVIDUAL SERVICE FUND | V001275139 |
| OCHDALE BOROUGH COUNCIL | | FUTURE DIRECTIONS CIC | 29/06/18 | -£5,335.04 INDIVIDUAL SERVICE FUND | V001275140 |
| OCHDALE BOROUGH COUNCIL | | FUTURE DIRECTIONS CIC | 29/06/18 | £2,667.56 PERSONAL BUDGETS - MANAGED | V001275141 |
| OCHDALE BOROUGH COUNCIL | | FUTURE DIRECTIONS CIC | 29/06/18 | £5,335.12 PERSONAL BUDGETS - MANAGED | V001275142 |
| OCHDALE BOROUGH COUNCIL | | FUTURE DIRECTIONS CIC | 29/06/18 | £5,335.12 PERSONAL BUDGETS - MANAGED | V001275143 |
| OCHDALE BOROUGH COUNCIL | | FUTURE DIRECTIONS CIC | 29/06/18 | £5,335.12 PERSONAL BUDGETS - MANAGED | V001275144 |
| OCHDALE BOROUGH COUNCIL | | LINKABILITY ISF | 29/06/18 | £1,927.80 INDIVIDUAL SERVICE FUND | V001275145 |
| OCHDALE BOROUGH COUNCIL | | FUTURE DIRECTIONS CIC | 29/06/18 | -£2,899.76 INDIVIDUAL SERVICE FUND | V001275146 |
| OCHDALE BOROUGH COUNCIL | | FUTURE DIRECTIONS CIC | 29/06/18 | -£5,799.52 INDIVIDUAL SERVICE FUND | V001275147 |
| OCHDALE BOROUGH COUNCIL | | FUTURE DIRECTIONS CIC | 29/06/18 | -£5,799.52 INDIVIDUAL SERVICE FUND | V001275148 |
| OCHDALE BOROUGH COUNCIL | | FUTURE DIRECTIONS CIC | 29/06/18 | £2,899.75 PERSONAL BUDGETS - MANAGED | V001275149 |
| OCHDALE BOROUGH COUNCIL | | FUTURE DIRECTIONS CIC | 29/06/18 | £5,799.50 PERSONAL BUDGETS - MANAGED | V001275150 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £5,799.50 PERSONAL BUDGETS - MANAGED | V001275151 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £5,799.50 PERSONAL BUDGETS - MANAGED | V001275152 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 29/06/18 | £4,125.28 INDIVIDUAL SERVICE FUND | V001275153 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 29/06/18 | £3,519.40 INDIVIDUAL SERVICE FUND | V001275154 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 29/06/18 | £3,313.96 INDIVIDUAL SERVICE FUND | V001275155 |
| CHDALE BOROUGH COUNCIL | | FUTURE DIRECTIONS CIC | 29/06/18 | £3,327.72 INDIVIDUAL SERVICE FUND | V001275156 |
| CHDALE BOROUGH COUNCIL | | FUTURE DIRECTIONS CIC | 29/06/18 | -£3,621.24 INDIVIDUAL SERVICE FUND | V001275157 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 29/06/18 | -£7,242.48 INDIVIDUAL SERVICE FUND | V001275158 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 29/06/18 | -£7,242.48 INDIVIDUAL SERVICE FUND | V001275159 |
| CHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £3,621.24 PERSONAL BUDGETS - MANAGED | V001275160 |
| CHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £7,242.48 PERSONAL BUDGETS - MANAGED | V001275161 |
| CHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £7,242.48 PERSONAL BUDGETS - MANAGED | V001275162 |
| CHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £7,242.48 PERSONAL BUDGETS - MANAGED | V001275163 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 29/06/18 | -£2,639.98 INDIVIDUAL SERVICE FUND | V001275164 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 29/06/18 | -£5,279.96 INDIVIDUAL SERVICE FUND | V001275165 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 29/06/18 | -£5,279.96 INDIVIDUAL SERVICE FUND | V001275166 |
| CHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £2,640.02 PERSONAL BUDGETS - MANAGED | V001275167 |
| CHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £5,280.04 PERSONAL BUDGETS - MANAGED | V001275168 |
| CHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £5,280.04 PERSONAL BUDGETS - MANAGED | V001275169 |
| CHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £5,280.04 PERSONAL BUDGETS - MANAGED | V001275170 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 29/06/18 | -£2,968.60 INDIVIDUAL SERVICE FUND | V001275171 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 29/06/18 | -£5,937.20 INDIVIDUAL SERVICE FUND | V001275172 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 29/06/18 | -£5,937.20 INDIVIDUAL SERVICE FUND | V001275173 |
| CHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £2,968.60 PERSONAL BUDGETS - MANAGED | V001275174 |
| CHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £5,937.20 PERSONAL BUDGETS - MANAGED | V001275175 |
| CHDALE BOROUGH COUNCIL | | FUTURE DIRECTIONS CIC | 29/06/18 | £5,937.20 PERSONAL BUDGETS - MANAGED | V001275176 |
| CHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £5,937.20 PERSONAL BUDGETS - MANAGED | V001275177 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£970.78 INDIVIDUAL SERVICE FUND | V001275178 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£1,941.56 INDIVIDUAL SERVICE FUND | V001275179 |
| CHDALE BOROUGH COUNCIL | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£1,941.56 INDIVIDUAL SERVICE FUND | V001275180 |
| CHDALE BOROUGH COUNCIL | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £970.79 PERSONAL BUDGETS - MANAGED | V001275181 |
| CHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £1,941.57 PERSONAL BUDGETS - MANAGED | V001275182 |
| CHDALE BOROUGH COUNCIL | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £1.941.57 PERSONAL BUDGETS - MANAGED | V001275183 |
| CHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £1,941.57 PERSONAL BUDGETS - MANAGED | V001275184 |
| CHDALE BOROUGH COUNCIL | | POSSABILITIES CIC ISF | 29/06/18 | £689.72 PERSONAL BUDGETS - MANAGED | V001275185 |
| CHDALE BOROUGH COUNCIL | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£2,417.80 INDIVIDUAL SERVICE FUND | V001275186 |
| CHDALE BOROUGH COUNCIL | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£4,835.60 INDIVIDUAL SERVICE FUND | V001275187 |
| CHDALE BOROUGH COUNCIL | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£4.835.60 INDIVIDUAL SERVICE FUND | V001275188 |
| CHDALE BOROUGH COUNCIL | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £2,417.80 PERSONAL BUDGETS - MANAGED | V001275189 |
| CHDALE BOROUGH COUNCIL | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £4,835.60 PERSONAL BUDGETS - MANAGED | V001275190 |
| CHDALE BOROUGH COUNCIL | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £4,835.60 PERSONAL BUDGETS - MANAGED | V001275191 |
| CHDALE BOROUGH COUNCIL | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £4,835.60 PERSONAL BUDGETS - MANAGED | V001275192 |
| CHDALE BOROUGH COUNCIL | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£944.42 INDIVIDUAL SERVICE FUND | V001275192 |
| CHDALE BOROUGH COUNCIL | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£1,888.84 INDIVIDUAL SERVICE FUND | V001275195 |
| CHDALE BOROUGH COUNCIL | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£1,888.84 INDIVIDUAL SERVICE FUND | V001275194 V001275195 |
| CHDALE BOROUGH COUNCIL | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £944.41 PERSONAL BUDGETS - MANAGED | V001275195 V001275196 |
| CHDALE BOROUGH COUNCIL | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £1,888.82 PERSONAL BUDGETS - MANAGED | V001275196 V001275197 |
| CHDALE BOROUGH COUNCIL | | | 29/06/18 | | |
| | | ALTERNATIVE FUTURES GROUP LTD | | £1,888.82 PERSONAL BUDGETS - MANAGED £1,888.82 PERSONAL BUDGETS - MANAGED | V001275198 V001275199 |
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| OCHDALE BOROUGH COUNCIL | | ALTERNATIVE FUTURES GROUP LTD NEWBARN LTD | 29/06/18 29/06/18 | £1,888.82 PERSONAL BUDGETS - MANAGED £1,329.00 INDIVIDUAL SERVICE FUND | V001275199 V001275200 |

| ORGANISATION NAME | EFFECTIVE DATE DIRECTORATE | SUPPLIER NAME | | MOUNT (£) PURPOSE | TRANSACTION NO. |
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| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 29/06/18 | -£4,009.40 INDIVIDUAL SERVICE FUND | V001275202 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 29/06/18 | -£4,009.40 INDIVIDUAL SERVICE FUND | V001275203 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £2,004.70 PERSONAL BUDGETS - MANAGED | V001275204 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £4,009.40 PERSONAL BUDGETS - MANAGED | V001275205 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £4,009.40 PERSONAL BUDGETS - MANAGED | V001275206 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £4,009.40 PERSONAL BUDGETS - MANAGED | V001275207 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 29/06/18 | -£1,935.86 INDIVIDUAL SERVICE FUND | V001275208 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 29/06/18 | -£3,871.72 INDIVIDUAL SERVICE FUND | V001275209 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 29/06/18 | -£3,871.72 INDIVIDUAL SERVICE FUND | V001275210 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £1,935.85 PERSONAL BUDGETS - MANAGED | V001275211 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £3,871.70 PERSONAL BUDGETS - MANAGED | V001275212 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £3,871.70 PERSONAL BUDGETS - MANAGED | V001275213 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £3,871.70 PERSONAL BUDGETS - MANAGED | V001275214 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £3,238.28 INDIVIDUAL SERVICE FUND | V001275215 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 29/06/18 | £5,807.56 INDIVIDUAL SERVICE FUND | V001275216 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£2,844.68 INDIVIDUAL SERVICE FUND | V001275217 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£5,689.36 INDIVIDUAL SERVICE FUND | V001275218 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£5,689.36 INDIVIDUAL SERVICE FUND | V001275219 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £2,844.67 PERSONAL BUDGETS - MANAGED | V001275220 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £5,689.34 PERSONAL BUDGETS - MANAGED | V001275221 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £5,689.34 PERSONAL BUDGETS - MANAGED | V001275222 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £5,689.34 PERSONAL BUDGETS - MANAGED | V001275223 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£2,144.26 INDIVIDUAL SERVICE FUND | V001275224 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£4,288.52 INDIVIDUAL SERVICE FUND | V001275225 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£4,288.52 INDIVIDUAL SERVICE FUND | V001275226 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £2,144.30 PERSONAL BUDGETS - MANAGED | V001275227 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £4,288.60 PERSONAL BUDGETS - MANAGED | V001275228 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £4,288.60 PERSONAL BUDGETS - MANAGED | V001275229 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £4,288.60 PERSONAL BUDGETS - MANAGED | V001275230 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£1,731.16 INDIVIDUAL SERVICE FUND | V001275231 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£3,462.32 INDIVIDUAL SERVICE FUND | V001275232 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£3,462.32 INDIVIDUAL SERVICE FUND | V001275233 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £1,731.20 PERSONAL BUDGETS - MANAGED | V001275234 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £3,462.40 PERSONAL BUDGETS - MANAGED | V001275235 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £3,462.40 PERSONAL BUDGETS - MANAGED | V001275236 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £3,462.40 PERSONAL BUDGETS - MANAGED | V001275237 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£1,731.16 INDIVIDUAL SERVICE FUND | V001275238 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£3,462.32 INDIVIDUAL SERVICE FUND | V001275239 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£3,462.32 INDIVIDUAL SERVICE FUND | V001275240 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £1,786.28 PERSONAL BUDGETS - MANAGED | V001275241 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £3,572.56 PERSONAL BUDGETS - MANAGED | V001275242 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £3,572.56 PERSONAL BUDGETS - MANAGED | V001275243 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £3,572.56 PERSONAL BUDGETS - MANAGED | V001275244 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £2,099.42 INDIVIDUAL SERVICE FUND | V001275245 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £4,198.84 INDIVIDUAL SERVICE FUND | V001275246 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £4,198.84 INDIVIDUAL SERVICE FUND | V001275247 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £4,198.84 INDIVIDUAL SERVICE FUND | V001275248 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £4,198.84 INDIVIDUAL SERVICE FUND | V001275249 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £4,198.84 INDIVIDUAL SERVICE FUND | V001275250 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £3,149.13 INDIVIDUAL SERVICE FUND | V001275251 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£2,206.22 INDIVIDUAL SERVICE FUND | V001275252 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£4,412.44 INDIVIDUAL SERVICE FUND | V001275253 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£4,412.44 INDIVIDUAL SERVICE FUND | V001275254 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £2,206.27 PERSONAL BUDGETS - MANAGED | V001275255 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £4,412.53 PERSONAL BUDGETS - MANAGED | V001275256 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £4,412.53 PERSONAL BUDGETS - MANAGED | V001275257 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £4,412.53 PERSONAL BUDGETS - MANAGED | V001275258 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£1,875.74 INDIVIDUAL SERVICE FUND | V001275259 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£3,751.48 INDIVIDUAL SERVICE FUND | V001275260 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£3,751.48 INDIVIDUAL SERVICE FUND | V001275261 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £1,875.79 PERSONAL BUDGETS - MANAGED | V001275262 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £3,751.57 PERSONAL BUDGETS - MANAGED | V001275263 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £3,751.57 PERSONAL BUDGETS - MANAGED | V001275264 |
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| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD ALTERNATIVE FUTURES GROUP LTD | 29/06/18 29/06/18 | £3,751.57 PERSONAL BUDGETS - MANAGED -£2,571.14 INDIVIDUAL SERVICE FUND | V001275265 V001275266 |

| RGANISATION NAME | EFFECTIVE DATE DIRECTORATE | SUPPLIER NAME | | MOUNT (£) PURPOSE | TRANSACTION |
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| OCHDALE BOROUGH COUNCI | L 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£5,142.28 INDIVIDUAL SERVICE FUND | V001275267 |
| OCHDALE BOROUGH COUNCI | L 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£5,142.28 INDIVIDUAL SERVICE FUND | V001275268 |
| OCHDALE BOROUGH COUNCI | L 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £2,571.17 PERSONAL BUDGETS - MANAGED | V001275269 |
| OCHDALE BOROUGH COUNCI | L 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £5,142.34 PERSONAL BUDGETS - MANAGED | V001275270 |
| OCHDALE BOROUGH COUNCI | L 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £5,142.34 PERSONAL BUDGETS - MANAGED | V001275271 |
| OCHDALE BOROUGH COUNCI | L 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £5,142.34 PERSONAL BUDGETS - MANAGED | V001275272 |
| OCHDALE BOROUGH COUNCI | L 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£1,869.06 INDIVIDUAL SERVICE FUND | V001275273 |
| OCHDALE BOROUGH COUNCI | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£3,738.12 INDIVIDUAL SERVICE FUND | V001275274 |
| OCHDALE BOROUGH COUNCI | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£3,738.12 INDIVIDUAL SERVICE FUND | V001275275 |
| OCHDALE BOROUGH COUNCI | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £1,869.06 PERSONAL BUDGETS - MANAGED | V001275276 |
| OCHDALE BOROUGH COUNCIL | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £3,738.11 PERSONAL BUDGETS - MANAGED | V001275277 |
| OCHDALE BOROUGH COUNCIL | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £3,738.11 PERSONAL BUDGETS - MANAGED | V001275278 |
| OCHDALE BOROUGH COUNCI | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £3,738.11 PERSONAL BUDGETS - MANAGED | V001275270 V001275279 |
| CHDALE BOROUGH COUNCI | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£1,552.34 INDIVIDUAL SERVICE FUND | V001275279 V001275280 |
| CHDALE BOROUGH COUNCIL | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£3,104.68 INDIVIDUAL SERVICE FUND | V001275280 V001275281 |
| CHDALE BOROUGH COUNCIL | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£3,104.68 INDIVIDUAL SERVICE FUND | V001275281 V001275282 |
| OCHDALE BOROUGH COUNCIL | | | 29/06/18 | | |
| | | ALTERNATIVE FUTURES GROUP LTD | | £1,552.35 PERSONAL BUDGETS - MANAGED | V001275283 |
| CHDALE BOROUGH COUNCI | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £3,104.69 PERSONAL BUDGETS - MANAGED | V001275284 |
| CHDALE BOROUGH COUNCI | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £3,104.69 PERSONAL BUDGETS - MANAGED | V001275285 |
| CHDALE BOROUGH COUNCI | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £3,104.69 PERSONAL BUDGETS - MANAGED | V001275286 |
| CHDALE BOROUGH COUNCI | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£4,257.26 INDIVIDUAL SERVICE FUND | V001275287 |
| OCHDALE BOROUGH COUNCI | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£8,514.52 INDIVIDUAL SERVICE FUND | V001275288 |
| OCHDALE BOROUGH COUNCI | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£8,514.52 INDIVIDUAL SERVICE FUND | V001275289 |
| CHDALE BOROUGH COUNCI | L 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £4,257.26 PERSONAL BUDGETS - MANAGED | V001275290 |
| OCHDALE BOROUGH COUNCI | L 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £8,514.52 PERSONAL BUDGETS - MANAGED | V001275291 |
| OCHDALE BOROUGH COUNCI | L 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £8,514.52 PERSONAL BUDGETS - MANAGED | V001275292 |
| CHDALE BOROUGH COUNCI | L 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £8,514.52 PERSONAL BUDGETS - MANAGED | V001275293 |
| CHDALE BOROUGH COUNCI | L 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£1,435.07 PERSONAL BUDGETS - MANAGED | V001275294 |
| CHDALE BOROUGH COUNCI | L 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£2,870.14 PERSONAL BUDGETS - MANAGED | V001275295 |
| CHDALE BOROUGH COUNCI | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£2,870.14 PERSONAL BUDGETS - MANAGED | V001275296 |
| OCHDALE BOROUGH COUNCI | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£2,870.14 PERSONAL BUDGETS - MANAGED | V001275297 |
| OCHDALE BOROUGH COUNCI | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£2,870.14 PERSONAL BUDGETS - MANAGED | V001275298 |
| OCHDALE BOROUGH COUNCI | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£2,870.14 PERSONAL BUDGETS - MANAGED | V001275299 |
| OCHDALE BOROUGH COUNCIL | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£2,870.14 PERSONAL BUDGETS - MANAGED | V001275300 |
| OCHDALE BOROUGH COUNCIL | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£2,870.14 PERSONAL BUDGETS - MANAGED | V001275301 |
| OCHDALE BOROUGH COUNCIL | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£2,870.14 PERSONAL BUDGETS - MANAGED | V001275302 |
| OCHDALE BOROUGH COUNCIL | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£2,870.14 PERSONAL BUDGETS - MANAGED | V001275302 V001275303 |
| | | | 29/06/18 | | |
| OCHDALE BOROUGH COUNCIL | | ALTERNATIVE FUTURES GROUP LTD | | -£2,870.14 PERSONAL BUDGETS - MANAGED | V001275304 |
| OCHDALE BOROUGH COUNCI | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£2,870.14 PERSONAL BUDGETS - MANAGED | V001275305 |
| CHDALE BOROUGH COUNCI | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£2,870.14 PERSONAL BUDGETS - MANAGED | V001275306 |
| CHDALE BOROUGH COUNCI | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£2,870.14 PERSONAL BUDGETS - MANAGED | V001275307 |
| CHDALE BOROUGH COUNCI | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£2,870.14 PERSONAL BUDGETS - MANAGED | V001275308 |
| CHDALE BOROUGH COUNCI | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £1,586.50 INDIVIDUAL SERVICE FUND | V001275309 |
| OCHDALE BOROUGH COUNCI | L 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £3,173.00 INDIVIDUAL SERVICE FUND | V001275310 |
| OCHDALE BOROUGH COUNCI | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £3,173.00 INDIVIDUAL SERVICE FUND | V001275311 |
| CHDALE BOROUGH COUNCI | L 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £3,173.00 INDIVIDUAL SERVICE FUND | V001275312 |
| CHDALE BOROUGH COUNCI | L 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £3,173.00 INDIVIDUAL SERVICE FUND | V001275313 |
| CHDALE BOROUGH COUNCI | L 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £3,173.00 INDIVIDUAL SERVICE FUND | V001275314 |
| CHDALE BOROUGH COUNCI | L 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £3,173.00 INDIVIDUAL SERVICE FUND | V001275315 |
| CHDALE BOROUGH COUNCI | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £3,173.00 INDIVIDUAL SERVICE FUND | V001275316 |
| CHDALE BOROUGH COUNCI | L 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £3,173.00 INDIVIDUAL SERVICE FUND | V001275317 |
| CHDALE BOROUGH COUNCI | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £3,173.00 INDIVIDUAL SERVICE FUND | V001275318 |
| CHDALE BOROUGH COUNCIL | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £3,173.00 INDIVIDUAL SERVICE FUND | V001275319 |
| CHDALE BOROUGH COUNCI | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £3,173.00 INDIVIDUAL SERVICE FUND | V001275320 |
| CHDALE BOROUGH COUNCI | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £3,173.00 INDIVIDUAL SERVICE FUND | V001275320 |
| CHDALE BOROUGH COUNCIL | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £1,586.50 INDIVIDUAL SERVICE FUND | V001275321 V001275322 |
| CHDALE BOROUGH COUNCIL | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £1,566.50 INDIVIDUAL SERVICE FUND £1,715.53 PERSONAL BUDGETS - MANAGED | V001275322 V001275323 |
| CHDALE BOROUGH COUNCI | | | 29/06/18 29/06/18 | £1,715.53 PERSONAL BUDGETS - MANAGED £3,431.06 PERSONAL BUDGETS - MANAGED | |
| | | ALTERNATIVE FUTURES GROUP LTD | | | V001275324 |
| CHDALE BOROUGH COUNCI | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £3,431.06 PERSONAL BUDGETS - MANAGED | V001275325 |
| CHDALE BOROUGH COUNCI | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £3,431.06 PERSONAL BUDGETS - MANAGED | V001275326 |
| OCHDALE BOROUGH COUNCI | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£3,912.08 INDIVIDUAL SERVICE FUND | V001275327 |
| CHDALE BOROUGH COUNCI | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£7,824.16 INDIVIDUAL SERVICE FUND | V001275328 |
| OCHDALE BOROUGH COUNCI | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£7,824.16 INDIVIDUAL SERVICE FUND | V001275329 |
| | L 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £3,993.08 PERSONAL BUDGETS - MANAGED | V001275330 |
| OCHDALE BOROUGH COUNCI | | | 20/00/10 | 20,000.00 1 21.001.0 2000210 10.0020 | 1001210000 |

| | EFFECTIVE DATE DIRECTORATE | SUPPLIER NAME | DATE PAID AMOUNT (£) PURPOSE | TRANSACTION NO. |
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| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 £7,986.16 PERSONAL BUDGETS - M | |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 £7,986.16 PERSONAL BUDGETS - M | |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH 29/06/18 LEARNING DIS & MENTAL HEALTH | NEWBARN LTD ALTERNATIVE FUTURES GROUP LTD | 29/06/18 £4,127.28 INDIVIDUAL SERVICE FUN 29/06/18 £598.40 PERSONAL BUDGETS - M | |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH 29/06/18 LEARNING DIS & MENTAL HEALTH | NEWBARN LTD | 29/06/18 £1,538.52 INDIVIDUAL SERVICE FUN | |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 £1,536.52 INDIVIDUAL SERVICE FUN 29/06/18 -£2,149.28 INDIVIDUAL SERVICE FUN | |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 -£4,298.56 INDIVIDUAL SERVICE FUN | |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 -£4,298.56 INDIVIDUAL SERVICE FUN | |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 £2,149.29 PERSONAL BUDGETS - M | |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 £4.298.57 PERSONAL BUDGETS - M | |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 £4,298.57 PERSONAL BUDGETS - M | |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 £4,298.57 PERSONAL BUDGETS - M | ANAGED V001275343 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 -£1,875.94 INDIVIDUAL SERVICE FUN | D V001275344 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 -£3,751.88 INDIVIDUAL SERVICE FUN | D V001275345 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 -£3,751.88 INDIVIDUAL SERVICE FUN | |
| OCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 £1,875.94 PERSONAL BUDGETS - M | |
| OCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 £3,751.88 PERSONAL BUDGETS - M | |
| OCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 £3,751.88 PERSONAL BUDGETS - M | |
| OCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 £3,751.88 PERSONAL BUDGETS - M | |
| COCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 29/06/18 £697.08 PERSONAL BUDGETS - M | |
| OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD POSSABILITIES CIC ISF | 29/06/18 £4,439.52 INDIVIDUAL SERVICE FUN 29/06/18 £689.72 PERSONAL BUDGETS - M | |
| OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 £089.72 PERSONAL BODGETS - M 29/06/18 -£2,254.18 INDIVIDUAL SERVICE FUN | |
| OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 -£4,508.36 INDIVIDUAL SERVICE FUN | |
| OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 -£4,508.36 INDIVIDUAL SERVICE FUN | |
| OCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 £2,335.18 PERSONAL BUDGETS - M | |
| OCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 £4,670.36 PERSONAL BUDGETS - M | |
| OCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 £4,670.36 PERSONAL BUDGETS - M | |
| OCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 £4,670.36 PERSONAL BUDGETS - M | |
| OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 -£2,804.98 INDIVIDUAL SERVICE FUN | D V001275361 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 -£5,609.96 INDIVIDUAL SERVICE FUN | D V001275362 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 -£5,609.96 INDIVIDUAL SERVICE FUN | |
| OCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 £2,885.98 PERSONAL BUDGETS - M | ANAGED V001275364 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 £5,771.96 PERSONAL BUDGETS - M | |
| OCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 £5,771.96 PERSONAL BUDGETS - M | |
| OCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 £5,771.96 PERSONAL BUDGETS - M | |
| OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 -£3,258.70 INDIVIDUAL SERVICE FUN | |
| OCHDALE BOROUGH COUNCIL OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD ALTERNATIVE FUTURES GROUP LTD | 29/06/18 -£6,517.40 INDIVIDUAL SERVICE FUN 29/06/18 -£6,517.40 INDIVIDUAL SERVICE FUN | |
| OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD ALTERNATIVE FUTURES GROUP LTD | 29/06/18 £3,339.74 PERSONAL BUDGETS - M | |
| OCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 £6,679.48 PERSONAL BUDGETS - M | |
| OCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 £6,679.48 PERSONAL BUDGETS - M | |
| OCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 £6,679.48 PERSONAL BUDGETS - M | |
| OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 -£732.84 INDIVIDUAL SERVICE FUN | |
| OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 -£1,465.68 INDIVIDUAL SERVICE FUN | |
| OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 -£1,465.68 INDIVIDUAL SERVICE FUN | |
| OCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 £732.88 PERSONAL BUDGETS - M | |
| OCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 £1,465.75 PERSONAL BUDGETS - M | ANAGED V001275379 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 £1,465.75 PERSONAL BUDGETS - M | ANAGED V001275380 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 £1,465.75 PERSONAL BUDGETS - M | |
| OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 -£2,502.28 INDIVIDUAL SERVICE FUN | D V001275382 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 -£5,004.56 INDIVIDUAL SERVICE FUN | |
| OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 -£5,004.56 INDIVIDUAL SERVICE FUN | |
| OCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 £2,502.32 PERSONAL BUDGETS - M | |
| OCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 £5,004.64 PERSONAL BUDGETS - M | |
| OCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 £5,004.64 PERSONAL BUDGETS - M | |
| OCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 £5,004.64 PERSONAL BUDGETS - M | |
| OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 -£2,502.28 INDIVIDUAL SERVICE FUN | |
| OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 -£5,004.56 INDIVIDUAL SERVICE FUN 29/06/18 -£5.004.56 INDIVIDUAL SERVICE FUN | |
| OCHDALE BOROUGH COUNCIL OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD ALTERNATIVE FUTURES GROUP LTD | 29/06/18 -£5,004.56 INDIVIDUAL SERVICE FUN 29/06/18 £2,502.32 PERSONAL BUDGETS - M | |
| OCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD ALTERNATIVE FUTURES GROUP LTD | 29/06/18 £2,502.32 PERSONAL BUDGETS - M 29/06/18 £5,004.64 PERSONAL BUDGETS - M | |
| | | | | |
| | | | | ANAGED V001275204 |
| OCHDALE BOROUGH COUNCIL DCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD ALTERNATIVE FUTURES GROUP LTD | 29/06/18 £5,004.64 PERSONAL BUDGETS - M 29/06/18 £5.004.64 PERSONAL BUDGETS - M | |

| ORGANISATION NAME | EFFECTIVE DATE DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) PURPOSE | TRANSACTION NO. |
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| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 29/06/18 | | V001275397 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 29/06/18 | | V001275398 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | | V001275399 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£3,819.88 INDIVIDUAL SERVICE FUND | V001275400 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£3,819.88 INDIVIDUAL SERVICE FUND | V001275401 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 29/06/18 | | V001275402 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD ALTERNATIVE FUTURES GROUP LTD | 29/06/18 29/06/18 | | V001275403 V001275404 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | | V001275404 V001275405 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | | V001275406 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | | V001275400 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | | V001275408 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £2,596.81 PERSONAL BUDGETS - MANAGED | V001275409 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £5,193.62 PERSONAL BUDGETS - MANAGED | V001275410 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £5,193.62 PERSONAL BUDGETS - MANAGED | V001275411 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £5,193.62 PERSONAL BUDGETS - MANAGED | V001275412 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£2,314.52 INDIVIDUAL SERVICE FUND | V001275413 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£4,629.04 INDIVIDUAL SERVICE FUND | V001275414 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£4,629.04 INDIVIDUAL SERVICE FUND | V001275415 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | | V001275416 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £4,629.05 PERSONAL BUDGETS - MANAGED | V001275417 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £4,629.05 PERSONAL BUDGETS - MANAGED | V001275418 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £4,629.05 PERSONAL BUDGETS - MANAGED | V001275419 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | | V001275420 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD ALTERNATIVE FUTURES GROUP LTD | 29/06/18 29/06/18 | | V001275421 V001275422 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £2,314.53 PERSONAL BUDGETS - MANAGED | V001275422 V001275423 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £2,514.55 PERSONAL BUDGETS - MANAGED | V001275423 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | | V001275425 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £4,629.05 PERSONAL BUDGETS - MANAGED | V001275426 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ROYAL MENCAP SOCIETY | 29/06/18 | -£2,583.04 INDIVIDUAL SERVICE FUND | V001275427 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ROYAL MENCAP SOCIETY | 29/06/18 | -£5,166.08 INDIVIDUAL SERVICE FUND | V001275428 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ROYAL MENCAP SOCIETY | 29/06/18 | -£5,166.08 INDIVIDUAL SERVICE FUND | V001275429 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 29/06/18 | £2,583.04 PERSONAL BUDGETS - MANAGED | V001275430 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 29/06/18 | £5,166.08 PERSONAL BUDGETS - MANAGED | V001275431 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 29/06/18 | | V001275432 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 29/06/18 | | V001275433 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | BROTHERS OF CHARITY SERVICES | 29/06/18 | | V001275434 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 29/06/18 | | V001275435 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 29/06/18 | -£2,856.44 INDIVIDUAL SERVICE FUND | V001275436 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 29/06/18 | -£2,856.44 INDIVIDUAL SERVICE FUND | V001275437 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC FUTURE DIRECTIONS CIC | 29/06/18 29/06/18 | | V001275438 V001275439 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | | V001275440 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | | V001275440 V001275441 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ROYAL MENCAP SOCIETY | 29/06/18 | | V001275442 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ROYAL MENCAP SOCIETY | 29/06/18 | | V001275443 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ROYAL MENCAP SOCIETY | 29/06/18 | -£7,357.84 INDIVIDUAL SERVICE FUND | V001275444 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 29/06/18 | £3,678.92 PERSONAL BUDGETS - MANAGED | V001275445 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 29/06/18 | £7,357.84 PERSONAL BUDGETS - MANAGED | V001275446 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 29/06/18 | £7,357.84 PERSONAL BUDGETS - MANAGED | V001275447 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 29/06/18 | | V001275448 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 29/06/18 | | V001275449 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ROYAL MENCAP SOCIETY | 29/06/18 | -£2,606.00 INDIVIDUAL SERVICE FUND | V001275450 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ROYAL MENCAP SOCIETY | 29/06/18 | -£5,212.00 INDIVIDUAL SERVICE FUND | V001275451 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ROYAL MENCAP SOCIETY | 29/06/18 | | V001275452 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 29/06/18 | £2,852.72 PERSONAL BUDGETS - MANAGED | V001275453 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 29/06/18 | £5,705.44 PERSONAL BUDGETS - MANAGED | V001275454 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS 29/06/18 ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY ROYAL MENCAP SOCIETY | 29/06/18 29/06/18 | £5,705.44 PERSONAL BUDGETS - MANAGED £5,705.44 PERSONAL BUDGETS - MANAGED | V001275455 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS 29/06/18 LEARNING DIS & MENTAL HEALTH | ROYAL MENCAP SOCIETY ROYAL MENCAP SOCIETY | 29/06/18 29/06/18 | -£7,183.40 INDIVIDUAL SERVICE FUND | V001275456 V001275457 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH 29/06/18 LEARNING DIS & MENTAL HEALTH | ROYAL MENCAP SOCIETY | 29/06/18 29/06/18 | | V001275457 V001275458 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH 29/06/18 LEARNING DIS & MENTAL HEALTH | ROYAL MENCAP SOCIETY | 29/06/18 | | V001275458 V001275459 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 29/06/18 | £6,976.62 PERSONAL BUDGETS - MANAGED | V001275460 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 29/06/18 | | V001275461 |
| | | | 20/00/10 | | |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANS | ACTION NO. |
|--|----------------|--|--|----------------------|------------|---|------------------|------------|
| ROCHDALE BOROUGH COUNCIL | 29/06/18 | ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 29/06/18 | £13,953.24 | PERSONAL BUDGETS - MANAGED | V00127 | 5462 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 | ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 29/06/18 | £13,953.24 | PERSONAL BUDGETS - MANAGED | V00127 | 5463 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 | LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 29/06/18 | £1,242.08 | PERSONAL BUDGETS - MANAGED | V00127 | 5464 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 | LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £3,578.00 | INDIVIDUAL SERVICE FUND | V00127 | 5465 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 | LEARNING DIS & MENTAL HEALTH | WELLESLEY HOUSE LTD | 29/06/18 | £9,253.44 | PERSONAL BUDGETS - MANAGED | V00127 | 5466 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 | LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 29/06/18 | £2,203.20 | INDIVIDUAL SERVICE FUND | V00127 | 5467 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 | LEARNING DIS & MENTAL HEALTH | ROYAL MENCAP SOCIETY | 29/06/18 | -£2,039.12 | INDIVIDUAL SERVICE FUND | V00127 | 5472 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 | LEARNING DIS & MENTAL HEALTH | ROYAL MENCAP SOCIETY | 29/06/18 | -£4,078.24 | INDIVIDUAL SERVICE FUND | V00127 | |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 | LEARNING DIS & MENTAL HEALTH | ROYAL MENCAP SOCIETY | 29/06/18 | -£4,078.24 | INDIVIDUAL SERVICE FUND | V00127 | |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 | ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 29/06/18 | £2,039.13 | PERSONAL BUDGETS - MANAGED | V00127 | 5475 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 | ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 29/06/18 | £4,078.25 | PERSONAL BUDGETS - MANAGED | V00127 | 5476 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 | ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 29/06/18 | £4,078.25 | PERSONAL BUDGETS - MANAGED | V00127 | 5477 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 | ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 29/06/18 | £4,078.25 | PERSONAL BUDGETS - MANAGED | V00127 | 5478 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 | LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 29/06/18 | £689.72 | PERSONAL BUDGETS - MANAGED | V00127 | 5479 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 | LEARNING DIS & MENTAL HEALTH | ROYAL MENCAP SOCIETY | 29/06/18 | -£1,832.58 | INDIVIDUAL SERVICE FUND | V00127 | 5480 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 | LEARNING DIS & MENTAL HEALTH | ROYAL MENCAP SOCIETY | 29/06/18 | -£3,665.16 | INDIVIDUAL SERVICE FUND | V00127 | 5481 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 | LEARNING DIS & MENTAL HEALTH | ROYAL MENCAP SOCIETY | 29/06/18 | -£3,665.16 | INDIVIDUAL SERVICE FUND | V00127 | 5482 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 | ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 29/06/18 | £1,832.58 | PERSONAL BUDGETS - MANAGED | V00127 | 5483 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 | ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 29/06/18 | £3,665.15 | PERSONAL BUDGETS - MANAGED | V00127 | 5484 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 | ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 29/06/18 | £3,665.15 | PERSONAL BUDGETS - MANAGED | V00127 | 5485 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 | ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 29/06/18 | £3,665.15 | PERSONAL BUDGETS - MANAGED | V00127 | 5486 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 | ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 29/06/18 | £2,438.46 | PERSONAL BUDGETS - MANAGED | V00127 | |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 | ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 29/06/18 | £4,876.91 | PERSONAL BUDGETS - MANAGED | V00127 | 5488 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 | ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 29/06/18 | £4,876.91 | PERSONAL BUDGETS - MANAGED | V00127 | 5489 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 | ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 29/06/18 | £4,876.91 | PERSONAL BUDGETS - MANAGED | V00127 | 5490 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 | LEARNING DIS & MENTAL HEALTH | ROYAL MENCAP SOCIETY | 29/06/18 | -£2,796.48 | INDIVIDUAL SERVICE FUND | V00127 | 5491 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 | LEARNING DIS & MENTAL HEALTH | ROYAL MENCAP SOCIETY | 29/06/18 | -£5,592.96 | INDIVIDUAL SERVICE FUND | V00127 | 5492 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 | LEARNING DIS & MENTAL HEALTH | ROYAL MENCAP SOCIETY | 29/06/18 | -£5,592.96 | INDIVIDUAL SERVICE FUND | V00127 | 5493 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 | ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 29/06/18 | £2,796.48 | PERSONAL BUDGETS - MANAGED | V00127 | 5494 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 | ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 29/06/18 | £5,592.95 | FERSONAL BUDGETS - MANAGED | V00127 | 5495 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 | ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 29/06/18 | £5,592.95 | FERSONAL BUDGETS - MANAGED | V00127 | 5496 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 | ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 29/06/18 | £5,592.95 | FERSONAL BUDGETS - MANAGED | V00127 | 5497 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 | LEARNING DIS & MENTAL HEALTH | ROYAL MENCAP SOCIETY | 29/06/18 | -£3,532.62 | INDIVIDUAL SERVICE FUND | V00127 | 5498 |
| ROCHDALE BOROUGH COUNCIL | | LEARNING DIS & MENTAL HEALTH | ROYAL MENCAP SOCIETY | 29/06/18 | | INDIVIDUAL SERVICE FUND | V00127 | 5499 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 | LEARNING DIS & MENTAL HEALTH | ROYAL MENCAP SOCIETY | 29/06/18 | -£7,065.24 | INDIVIDUAL SERVICE FUND | V00127 | 5500 |
| ROCHDALE BOROUGH COUNCIL | | ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 29/06/18 | | PERSONAL BUDGETS - MANAGED | V00127 | |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 | ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 29/06/18 | £7,065.24 | PERSONAL BUDGETS - MANAGED | V00127 | 5502 |
| ROCHDALE BOROUGH COUNCIL | | ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 29/06/18 | | PERSONAL BUDGETS - MANAGED | V00127 | |
| ROCHDALE BOROUGH COUNCIL | | ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 29/06/18 | | PERSONAL BUDGETS - MANAGED | V00127 | |
| ROCHDALE BOROUGH COUNCIL | | LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 29/06/18 | | 2 INDIVIDUAL SERVICE FUND | V00127 | |
| ROCHDALE BOROUGH COUNCIL | | LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 29/06/18 | | INDIVIDUAL SERVICE FUND | V00127 | |
| ROCHDALE BOROUGH COUNCIL | | LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 29/06/18 | | INDIVIDUAL SERVICE FUND | V00127 | |
| ROCHDALE BOROUGH COUNCIL | | LEARNING DIS & MENTAL HEALTH | PURE INNOVATIONS LIMITED | 29/06/18 | | PERSONAL BUDGETS - MANAGED | V00127 | |
| ROCHDALE BOROUGH COUNCIL | | LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 29/06/18 | | INDIVIDUAL SERVICE FUND | V00127 | |
| ROCHDALE BOROUGH COUNCIL | | LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 29/06/18 | | INDIVIDUAL SERVICE FUND | V00127 | |
| ROCHDALE BOROUGH COUNCIL | | LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 29/06/18 | | INDIVIDUAL SERVICE FUND | V00127 | |
| ROCHDALE BOROUGH COUNCIL | | LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 29/06/18 | | INDIVIDUAL SERVICE FUND | V00127 | |
| ROCHDALE BOROUGH COUNCIL | | LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING | 29/06/18 | | PERSONAL BUDGETS - MANAGED | V00127 | |
| ROCHDALE BOROUGH COUNCIL | | LEARNING DIS & MENTAL HEALTH | LINKABILITY ISF | 29/06/18 | | INDIVIDUAL SERVICE FUND | V00127 | |
| ROCHDALE BOROUGH COUNCIL | | LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 29/06/18 | | 2 INDIVIDUAL SERVICE FUND | V00127 | |
| ROCHDALE BOROUGH COUNCIL | | LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 29/06/18 | | B INDIVIDUAL SERVICE FUND | V00127 | |
| ROCHDALE BOROUGH COUNCIL | | LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 29/06/18 | | B INDIVIDUAL SERVICE FUND | V00127 | |
| ROCHDALE BOROUGH COUNCIL | | LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 29/06/18 | | | V00127 | |
| ROCHDALE BOROUGH COUNCIL | | LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 29/06/18 | | | V00127 | |
| ROCHDALE BOROUGH COUNCIL | | LEARNING DIS & MENTAL HEALTH | PURE INNOVATIONS LIMITED | 29/06/18 | | PERSONAL BUDGETS - MANAGED | V00127 | |
| ROCHDALE BOROUGH COUNCIL | | LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 29/06/18 | | | V00127 | |
| ROCHDALE BOROUGH COUNCIL | | LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 29/06/18 | | INDIVIDUAL SERVICE FUND | V00127 | |
| ROCHDALE BOROUGH COUNCIL | | LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 29/06/18 | | | V00127 | |
| ROCHDALE BOROUGH COUNCIL | | LEARNING DIS & MENTAL HEALTH | BLUE PITS HOUSING ACTION | 29/06/18 | | 2 INDIVIDUAL SERVICE FUND | V00127 | |
| ROCHDALE BOROUGH COUNCIL | | LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 29/06/18 | | | V00127 | |
| ROCHDALE BOROUGH COUNCIL | | LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 29/06/18 | | | V00127 | |
| ROCHDALE BOROUGH COUNCIL | | LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 29/06/18 | | | V00127 | |
| ROCHDALE BOROUGH COUNCIL | | LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 29/06/18 | | | V00127 | |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | | LEARNING DIS & MENTAL HEALTH LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF POSSABILITIES CIC ISF | 29/06/18 29/06/18 | | B INDIVIDUAL SERVICE FUND B PERSONAL BUDGETS - MANAGED | V00127 V00127 | |
| NOUTDALE BURUUGH COUNCIL | 29/00/18 | LEADING DIS & WENTAL REALT | 1 OOGABILITIES OID ISP | 29/06/18 | 1.000.30 | I LINGUNAL BUDGETS - MANAGED | VUU127 | 5551 |

| ORGANISATION NAME | EFFECTIVE DATE DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) PURPOSE | TRANSACTION NO. |
|--|---|--|----------------------|--------------------------------------|--------------------------|
| ROCHDALE BOROUGH COUNCI | L 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 29/06/18 | | V001275538 |
| ROCHDALE BOROUGH COUNCI | | POSSABILITIES CIC ISF | 29/06/18 | | V001275539 |
| ROCHDALE BOROUGH COUNCI | | POSSABILITIES CIC ISF | 29/06/18 | | V001275540 |
| ROCHDALE BOROUGH COUNCI | L 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 29/06/18 | | V001275541 |
| ROCHDALE BOROUGH COUNCI | L 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 29/06/18 | £1,321.92 INDIVIDUAL SERVICE FUND | V001275542 |
| ROCHDALE BOROUGH COUNCI | | FUTURE DIRECTIONS CIC | 29/06/18 | | V001275543 |
| ROCHDALE BOROUGH COUNCI | L 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 29/06/18 | £6,808.44 INDIVIDUAL SERVICE FUND | V001275544 |
| ROCHDALE BOROUGH COUNCI | L 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 29/06/18 | £3,751.48 INDIVIDUAL SERVICE FUND | V001275545 |
| ROCHDALE BOROUGH COUNCI | L 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 29/06/18 | £6,042.48 INDIVIDUAL SERVICE FUND | V001275546 |
| ROCHDALE BOROUGH COUNCI | L 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 29/06/18 | £5,386.40 INDIVIDUAL SERVICE FUND | V001275547 |
| ROCHDALE BOROUGH COUNCI | L 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 29/06/18 | £4,239.52 INDIVIDUAL SERVICE FUND | V001275548 |
| ROCHDALE BOROUGH COUNCI | L 29/06/18 LEARNING DIS & MENTAL HEALTH | KEYRING LIVING SUPPORT NETWORKS | 29/06/18 | £516.80 PERSONAL BUDGETS - MANAGED | V001275549 |
| ROCHDALE BOROUGH COUNCI | L 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 29/06/18 | £862.16 PERSONAL BUDGETS - MANAGED | V001275550 |
| ROCHDALE BOROUGH COUNCI | L 29/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 29/06/18 | 3 -£1,386.92 INDIVIDUAL SERVICE FUND | V001275551 |
| ROCHDALE BOROUGH COUNCI | | FUTURE DIRECTIONS CIC | 29/06/18 | | V001275552 |
| ROCHDALE BOROUGH COUNCI | | FUTURE DIRECTIONS CIC | 29/06/18 | | V001275553 |
| ROCHDALE BOROUGH COUNCI | | FUTURE DIRECTIONS CIC | 29/06/18 | | V001275554 |
| ROCHDALE BOROUGH COUNCI | | FUTURE DIRECTIONS CIC | 29/06/18 | | V001275555 |
| ROCHDALE BOROUGH COUNCI | | FUTURE DIRECTIONS CIC | 29/06/18 | | V001275556 |
| ROCHDALE BOROUGH COUNCI | | FUTURE DIRECTIONS CIC | 29/06/18 | | V001275557 |
| ROCHDALE BOROUGH COUNCI | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | | V001275558 |
| ROCHDALE BOROUGH COUNCI | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | | V001275559 |
| ROCHDALE BOROUGH COUNCI | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | | V001275560 |
| ROCHDALE BOROUGH COUNCI | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | | V001275561 |
| ROCHDALE BOROUGH COUNCI | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | | V001275562 |
| ROCHDALE BOROUGH COUNCI | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | | V001275563 |
| ROCHDALE BOROUGH COUNCI | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | | V001275564 |
| ROCHDALE BOROUGH COUNCI | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | | V001275572 |
| ROCHDALE BOROUGH COUNCI | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | | V001275573 |
| ROCHDALE BOROUGH COUNCI | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | | V001275574 |
| ROCHDALE BOROUGH COUNCI | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | | V001275575 |
| ROCHDALE BOROUGH COUNCI ROCHDALE BOROUGH COUNCI | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 29/06/18 | | V001275576 |
| ROCHDALE BOROUGH COUNCI | | ALTERNATIVE FUTURES GROUP LTD ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | | V001275577 V001275578 |
| ROCHDALE BOROUGH COUNCI | | FUTURE DIRECTIONS CIC | 29/06/18 | | V001275579 |
| ROCHDALE BOROUGH COUNCI | | VESTACARE UK LTD | 29/06/18 | | V001275580 |
| ROCHDALE BOROUGH COUNCI | | POSSABILITIES CIC ISF | 29/06/18 | | V001275581 |
| ROCHDALE BOROUGH COUNCI | | LINKABILITY ISF | 29/06/18 | | V001275582 |
| ROCHDALE BOROUGH COUNCI | | NEWBARN LTD | 29/06/18 | | V001275583 |
| ROCHDALE BOROUGH COUNCI | | PURE INNOVATIONS LIMITED | 29/06/18 | | V001275585 |
| ROCHDALE BOROUGH COUNCI | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | | V001275586 |
| ROCHDALE BOROUGH COUNCI | | FUTURE DIRECTIONS CIC | 29/06/18 | | V001275587 |
| ROCHDALE BOROUGH COUNCI | | FUTURE DIRECTIONS CIC | 29/06/18 | | V001275588 |
| ROCHDALE BOROUGH COUNCI | | FUTURE DIRECTIONS CIC | 29/06/18 | | V001275589 |
| ROCHDALE BOROUGH COUNCI | | FUTURE DIRECTIONS CIC | 29/06/18 | | V001275590 |
| ROCHDALE BOROUGH COUNCI | L 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £2,441.77 PERSONAL BUDGETS - MANAGED | V001275591 |
| ROCHDALE BOROUGH COUNCI | | FUTURE DIRECTIONS CIC | 29/06/18 | | V001275592 |
| ROCHDALE BOROUGH COUNCI | L 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £2,441.77 PERSONAL BUDGETS - MANAGED | V001275593 |
| ROCHDALE BOROUGH COUNCI | L 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 29/06/18 | £1,046.16 PERSONAL BUDGETS - MANAGED | V001275594 |
| ROCHDALE BOROUGH COUNCI | L 29/06/18 LEARNING DIS & MENTAL HEALTH | HEALEY CARE LIMITED ISF PAYMENTS | 29/06/18 | £761.52 INDIVIDUAL SERVICE FUND | V001275595 |
| ROCHDALE BOROUGH COUNCI | L 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 29/06/18 | £862.16 PERSONAL BUDGETS - MANAGED | V001275596 |
| ROCHDALE BOROUGH COUNCI | L 29/06/18 LEARNING DIS & MENTAL HEALTH | RESPITE NORTH WEST LIMITED | 29/06/18 | £924.80 PERSONAL BUDGETS - MANAGED | V001275597 |
| ROCHDALE BOROUGH COUNCI | L 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 29/06/18 | £2,529.20 INDIVIDUAL SERVICE FUND | V001275599 |
| ROCHDALE BOROUGH COUNCI | | POSSABILITIES CIC ISF | 29/06/18 | | V001275601 |
| ROCHDALE BOROUGH COUNCI | | FUTURE DIRECTIONS CIC | 29/06/18 | | V001275602 |
| ROCHDALE BOROUGH COUNCI | | FUTURE DIRECTIONS CIC | 29/06/18 | | V001275603 |
| ROCHDALE BOROUGH COUNCI | | FUTURE DIRECTIONS CIC | 29/06/18 | | V001275604 |
| ROCHDALE BOROUGH COUNCI | | POSSABILITIES CIC ISF | 29/06/18 | | V001275605 |
| ROCHDALE BOROUGH COUNCI | | POSSABILITIES CIC ISF | 29/06/18 | | V001275606 |
| ROCHDALE BOROUGH COUNCI | | COMFORT CALL LTD | 29/06/18 | | V001275608 |
| ROCHDALE BOROUGH COUNCI | | MJM FURNISHINGS LTD | 29/06/18 | | V001275610 |
| ROCHDALE BOROUGH COUNCI | | MJM FURNISHINGS LTD | 29/06/18 | | V001275611 |
| ROCHDALE BOROUGH COUNCI | | POSSABILITIES CIC ISF | 29/06/18 | | V001275612 |
| ROCHDALE BOROUGH COUNCI | | POSSABILITIES CIC ISF | 29/06/18 | | V001275613 |
| ROCHDALE BOROUGH COUNCI | L 29/06/18 LEARNING DIS & MENTAL HEALTH | LINKABILITY ISF | 29/06/18 | £6,720.00 INDIVIDUAL SERVICE FUND | V001275615 |

| RGANISATION NAME | EFFECTIVE DATE DIRECTORATE | SUPPLIER NAME | | MOUNT (£) PURPOSE | TRANSACTION NO |
|---|---|--|----------------------|--|--------------------------|
| OCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC ISF | 29/06/18 | £862.16 PERSONAL BUDGETS - MANAGED | V001275617 |
| OCHDALE BOROUGH COUNCIL | | LINKABILITY ISF | 29/06/18 | £2,709.64 INDIVIDUAL SERVICE FUND | V001275618 |
| OCHDALE BOROUGH COUNCIL | | CREATIVE SUPPORT LTD | 29/06/18 | £1,118.64 INDIVIDUAL SERVICE FUND | V001275619 |
| OCHDALE BOROUGH COUNCIL | | COMFORT CALL LTD | 29/06/18 | £1,723.20 INDIVIDUAL SERVICE FUND | V001275621 |
| OCHDALE BOROUGH COUNCIL | L 29/06/18 LEARNING DIS & MENTAL HEALTH | LINKABILITY ISF | 29/06/18 | £5,441.48 INDIVIDUAL SERVICE FUND | V001275622 |
| OCHDALE BOROUGH COUNCIL | L 29/06/18 LEARNING DIS & MENTAL HEALTH | LINKABILITY ISF | 29/06/18 | £3,159.40 INDIVIDUAL SERVICE FUND | V001275623 |
| OCHDALE BOROUGH COUNCIL | L 29/06/18 LEARNING DIS & MENTAL HEALTH | LINKABILITY ISF | 29/06/18 | £702.28 INDIVIDUAL SERVICE FUND | V001275624 |
| OCHDALE BOROUGH COUNCIL | L 29/06/18 LEARNING DIS & MENTAL HEALTH | LINKABILITY | 29/06/18 | £761.60 PERSONAL BUDGETS - MANAGED | V001275625 |
| OCHDALE BOROUGH COUNCIL | L 29/06/18 LEARNING DIS & MENTAL HEALTH | LINKABILITY ISF | 29/06/18 | £3,734.00 INDIVIDUAL SERVICE FUND | V001275626 |
| OCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC TRADING | 29/06/18 | £870.40 PERSONAL BUDGETS - MANAGED | V001275627 |
| OCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC ISF | 29/06/18 | £517.28 PERSONAL BUDGETS - MANAGED | V001275628 |
| OCHDALE BOROUGH COUNCIL | | NEWBARN LTD | 29/06/18 | £1,979.16 INDIVIDUAL SERVICE FUND | V001275629 |
| OCHDALE BOROUGH COUNCIL | | RESPITE NORTH WEST LIMITED | 29/06/18 | £8,187.76 INDIVIDUAL SERVICE FUND | V001275630 |
| OCHDALE BOROUGH COUNCIL | | CREATIVE SUPPORT LTD | 29/06/18 | £573.40 PERSONAL BUDGETS - MANAGED | V001275631 |
| OCHDALE BOROUGH COUNCIL | | ROYAL MENCAP SOCIETY | 29/06/18 | £1,360.00 HOME CARE - ADULT SERVICES | V001275632 |
| OCHDALE BOROUGH COUNCIL | | LINKABILITY | 29/06/18 | £1,904.00 PERSONAL BUDGETS - MANAGED | |
| | | | | | V001275633 |
| OCHDALE BOROUGH COUNCIL | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£2,369.50 INDIVIDUAL SERVICE FUND | V001275634 |
| OCHDALE BOROUGH COUNCIL | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£4,739.00 INDIVIDUAL SERVICE FUND | V001275635 |
| OCHDALE BOROUGH COUNCIL | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£4,739.00 INDIVIDUAL SERVICE FUND | V001275636 |
| OCHDALE BOROUGH COUNCIL | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £2,514.19 PERSONAL BUDGETS - MANAGED | V001275637 |
| OCHDALE BOROUGH COUNCIL | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £5,028.38 PERSONAL BUDGETS - MANAGED | V001275638 |
| OCHDALE BOROUGH COUNCIL | L 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £5,028.38 PERSONAL BUDGETS - MANAGED | V001275639 |
| OCHDALE BOROUGH COUNCIL | L 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £5,028.38 PERSONAL BUDGETS - MANAGED | V001275640 |
| OCHDALE BOROUGH COUNCIL | L 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £652.80 PERSONAL BUDGETS - MANAGED | V001275641 |
| CHDALE BOROUGH COUNCIL | L 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £604.80 INDIVIDUAL SERVICE FUND | V001275642 |
| CHDALE BOROUGH COUNCIL | L 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING | 29/06/18 | £544.00 PERSONAL BUDGETS - MANAGED | V001275643 |
| OCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC ISF | 29/06/18 | £680.00 PERSONAL BUDGETS - MANAGED | V001275644 |
| CHDALE BOROUGH COUNCIL | | LINKABILITY | 29/06/18 | £1,904.00 PERSONAL BUDGETS - MANAGED | V001275648 |
| CHDALE BOROUGH COUNCIL | | RESPITE NORTH WEST LIMITED | 29/06/18 | £625.60 PERSONAL BUDGETS - MANAGED | V001275649 |
| CHDALE BOROUGH COUNCIL | | POSSABILITIES CIC TRADING | 29/06/18 | £816.00 PERSONAL BUDGETS - MANAGED | V001275650 |
| CHDALE BOROUGH COUNCIL | | LINKABILITY ISF | 29/06/18 | £908.84 INDIVIDUAL SERVICE FUND | V001275652 |
| CHDALE BOROUGH COUNCIL | | LIFEWAYS COMMUNITY CARE LTD | 29/06/18 | £1,561.08 INDIVIDUAL SERVICE FUND | V001275653 |
| | | | | | |
| OCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC ISF | 29/06/18 | £1,584.00 INDIVIDUAL SERVICE FUND | V001275655 |
| OCHDALE BOROUGH COUNCIL | | RESPITE NORTH WEST LIMITED | 29/06/18 | -£870.40 PERSONAL BUDGETS - MANAGED | V001275657 |
| OCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC ISF | 29/06/18 | £862.16 PERSONAL BUDGETS - MANAGED | V001275660 |
| OCHDALE BOROUGH COUNCIL | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£1,701.76 INDIVIDUAL SERVICE FUND | V001275662 |
| OCHDALE BOROUGH COUNCIL | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£3,403.52 INDIVIDUAL SERVICE FUND | V001275663 |
| OCHDALE BOROUGH COUNCIL | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£3,403.52 INDIVIDUAL SERVICE FUND | V001275664 |
| OCHDALE BOROUGH COUNCIL | L 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £1,701.76 PERSONAL BUDGETS - MANAGED | V001275665 |
| OCHDALE BOROUGH COUNCIL | L 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £3,403.52 PERSONAL BUDGETS - MANAGED | V001275666 |
| CHDALE BOROUGH COUNCIL | L 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £3,403.52 PERSONAL BUDGETS - MANAGED | V001275667 |
| CHDALE BOROUGH COUNCIL | L 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £3,403.52 PERSONAL BUDGETS - MANAGED | V001275668 |
| CHDALE BOROUGH COUNCIL | | FUTURE DIRECTIONS CIC | 29/06/18 | -£1,290.52 INDIVIDUAL SERVICE FUND | V001275669 |
| CHDALE BOROUGH COUNCIL | | FUTURE DIRECTIONS CIC | 29/06/18 | -£2,581.04 INDIVIDUAL SERVICE FUND | V001275670 |
| CHDALE BOROUGH COUNCIL | | FUTURE DIRECTIONS CIC | 29/06/18 | -£2,581.04 INDIVIDUAL SERVICE FUND | V001275671 |
| CHDALE BOROUGH COUNCIL | | FUTURE DIRECTIONS CIC | 29/06/18 | £1,290.56 PERSONAL BUDGETS - MANAGED | V001275672 |
| CHDALE BOROUGH COUNCIL | | FUTURE DIRECTIONS CIC | 29/06/18 | £2,581.12 PERSONAL BUDGETS - MANAGED | V001275673 |
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| CHDALE BOROUGH COUNCIL | | FUTURE DIRECTIONS CIC | 29/06/18 | £2,581.12 PERSONAL BUDGETS - MANAGED | V001275674 |
| CHDALE BOROUGH COUNCIL | | FUTURE DIRECTIONS CIC | 29/06/18 | £2,581.12 PERSONAL BUDGETS - MANAGED | V001275675 |
| CHDALE BOROUGH COUNCIL | | FUTURE DIRECTIONS CIC | 29/06/18 | -£849.70 PERSONAL BUDGETS - MANAGED | V001275676 |
| OCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC TRADING | 29/06/18 | £1,000.20 PERSONAL BUDGETS - MANAGED | V001275677 |
| CHDALE BOROUGH COUNCIL | | LINKABILITY | 29/06/18 | £2,129.52 PERSONAL BUDGETS - MANAGED | V001275678 |
| CHDALE BOROUGH COUNCIL | | POSSABILITIES CIC ISF | 29/06/18 | £1,003.20 INDIVIDUAL SERVICE FUND | V001275679 |
| CHDALE BOROUGH COUNCIL | L 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING | 29/06/18 | £598.40 PERSONAL BUDGETS - MANAGED | V001275680 |
| CHDALE BOROUGH COUNCIL | L 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 29/06/18 | £862.16 PERSONAL BUDGETS - MANAGED | V001275681 |
| CHDALE BOROUGH COUNCIL | L 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING | 29/06/18 | £924.80 PERSONAL BUDGETS - MANAGED | V001275682 |
| CHDALE BOROUGH COUNCIL | L 29/06/18 LEARNING DIS & MENTAL HEALTH | VESTACARE UK LTD | 29/06/18 | £768.00 PERSONAL BUDGETS - MANAGED | V001275684 |
| CHDALE BOROUGH COUNCIL | | APOLLO HOME HEALTHCARE | 29/06/18 | £2,009.48 PERSONAL BUDGETS - MANAGED | V001275686 |
| OCHDALE BOROUGH COUNCIL | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£2,850.66 INDIVIDUAL SERVICE FUND | V001275687 |
| CHDALE BOROUGH COUNCIL | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£5,701.32 INDIVIDUAL SERVICE FUND | V001275688 |
| CHDALE BOROUGH COUNCIL | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£5,701.32 INDIVIDUAL SERVICE FUND | V001275689 |
| OCHDALE BOROUGH COUNCIL | | | | | |
| CHDALE BOROUGH COUNCIL | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £2,850.70 PERSONAL BUDGETS - MANAGED | V001275690 |
| | L 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £5,701.40 PERSONAL BUDGETS - MANAGED | V001275691 |
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| OCHDALE BOROUGH COUNCIL OCHDALE BOROUGH COUNCIL OCHDALE BOROUGH COUNCIL | L 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD ALTERNATIVE FUTURES GROUP LTD | 29/06/18 29/06/18 | £5,701.40 PERSONAL BUDGETS - MANAGED £5,701.40 PERSONAL BUDGETS - MANAGED | V001275692 V001275693 |

| DRGANISATION NAME | EFFECTIVE DATE DIRECTORATE | SUPPLIER NAME | | AMOUNT (£) PURPOSE | TRANSACTION NO |
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| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | RESPITE 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 |
| CHDALE 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 |
| COCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | PURE INNOVATIONS LIMITED | 29/06/18 | £624.00 PERSONAL BUDGETS - MANAGED | V001275712 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 29/06/18 | £588.48 INDIVIDUAL SERVICE FUND | V001275714 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | HEALEY CARE LIMITED ISF PAYMENTS | 29/06/18 | £5,447.20 INDIVIDUAL SERVICE FUND | V001275715 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 29/06/18 | £1,025.60 INDIVIDUAL SERVICE FUND | V001275716 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 29/06/18 | £1,025.60 INDIVIDUAL SERVICE FUND | V001275717 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | HEALEY CARE LIMITED ISF PAYMENTS | 29/06/18 | £5,447.20 INDIVIDUAL SERVICE FUND | V001275718 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | PURE INNOVATIONS LIMITED | 29/06/18 | £780.00 PERSONAL BUDGETS - MANAGED | V001275719 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 29/06/18 | -£1,748.80 INDIVIDUAL SERVICE FUND | V001275720 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 29/06/18 | -£3,497.60 INDIVIDUAL SERVICE FUND | V001275721 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 29/06/18 | -£3,497.60 INDIVIDUAL SERVICE FUND | V001275722 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £1,748.79 PERSONAL BUDGETS - MANAGED | V001275723 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £3,497.58 PERSONAL BUDGETS - MANAGED | V001275724 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £3,497.58 PERSONAL BUDGETS - MANAGED | V001275725 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £3,497.58 PERSONAL BUDGETS - MANAGED | V001275726 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 29/06/18 | £862.16 PERSONAL BUDGETS - MANAGED | V001275727 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 PHYSICAL DIS & OLDER PEOPLE | ROYAL MENCAP SOCIETY | 29/06/18 | £4,487.72 INDIVIDUAL SERVICE FUND | V001275728 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 PHYSICAL DIS & OLDER PEOPLE | FUTURE DIRECTIONS CIC | 29/06/18 | £3,213.32 INDIVIDUAL SERVICE FUND | V001275729 |
| OCHDALE 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 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 29/06/18 | £862.16 PERSONAL BUDGETS - MANAGED | V001275733 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING | 29/06/18 | £598.40 PERSONAL BUDGETS - MANAGED | V001275738 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING | 29/06/18 | £816.00 PERSONAL BUDGETS - MANAGED | V001275739 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING | 29/06/18 | £598.40 PERSONAL BUDGETS - MANAGED | V001275740 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | PURE INNOVATIONS LIMITED | 29/06/18 | £780.00 PERSONAL BUDGETS - MANAGED | V001275741 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ROYAL MENCAP SOCIETY | 29/06/18 | £652.80 HOME CARE - ADULT SERVICES | V001275743 |
| COCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 29/06/18 | £862.16 PERSONAL BUDGETS - MANAGED | V001275744 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING | 29/06/18 | £1,088.00 PERSONAL BUDGETS - MANAGED | V001275745 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 29/06/18 | £603.52 PERSONAL BUDGETS - MANAGED | V001275746 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ROYAL MENCAP SOCIETY | 29/06/18 | £544.00 HOME CARE - ADULT SERVICES | V001275747 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | STEPPING STONES SERVICES | 29/06/18 | £527.40 PERSONAL BUDGETS - MANAGED | V001275749 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | NEWBARN LTD | 29/06/18 | £2,636.12 INDIVIDUAL SERVICE FUND | V001275750 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 29/06/18 | £560.40 PERSONAL BUDGETS - MANAGED | V001275751 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | PURE INNOVATIONS LIMITED | 29/06/18 | £780.00 PERSONAL BUDGETS - MANAGED | V001275753 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 29/06/18 | £523.08 INDIVIDUAL SERVICE FUND | V001275754 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ROYAL MENCAP SOCIETY | 29/06/18 | £924.80 HOME CARE - ADULT SERVICES | V001275755 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 29/06/18 | £762.00 INDIVIDUAL SERVICE FUND | V001275756 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 29/06/18 | £862.16 PERSONAL BUDGETS - MANAGED | V001275757 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | NEWBARN LTD | 29/06/18 | £531.60 INDIVIDUAL SERVICE FUND | V001275758 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | PURE INNOVATIONS LIMITED | 29/06/18 | £780.00 PERSONAL BUDGETS - MANAGED | V001275759 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | HEALEY CARE LIMITED ISF PAYMENTS | 29/06/18 | £1,560.00 INDIVIDUAL SERVICE FUND | V001275760 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 29/06/18 | £862.16 PERSONAL BUDGETS - MANAGED | V001275761 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ROYAL MENCAP SOCIETY | 29/06/18 | -£2,431.58 INDIVIDUAL SERVICE FUND | V001275762 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ROYAL MENCAP SOCIETY | 29/06/18 | -£4,863.16 INDIVIDUAL SERVICE FUND | V001275763 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ROYAL MENCAP SOCIETY | 29/06/18 | -£4,863.16 INDIVIDUAL SERVICE FUND | V001275764 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 29/06/18 | £2,431.57 PERSONAL BUDGETS - MANAGED | V001275765 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 29/06/18 | £4,863.14 PERSONAL BUDGETS - MANAGED | V001275766 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 29/06/18 | £4,863.14 PERSONAL BUDGETS - MANAGED | V001275767 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 29/06/18 | £4,863.14 PERSONAL BUDGETS - MANAGED | V001275768 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 29/06/18 | £862.16 PERSONAL BUDGETS - MANAGED | V001275769 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 29/06/18 | £833.28 INDIVIDUAL SERVICE FUND | V001275771 |
| CONDALL DONODON COUNCIL | | | | | |

| RGANISATION NAME | EFFECTIVE DATE DIRECTORATE | SUPPLIER NAME | | AMOUNT (£) PURPOSE | TRANSACTION NO |
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| OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | | 29/06/18 | £862.16 PERSONAL BUDGETS - MANAGED | V001275773 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | | 29/06/18 | £517.28 PERSONAL BUDGETS - MANAGED | V001275774 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 PHYSICAL DIS & OLDER PEOPLE | FUTURE DIRECTIONS CIC | 29/06/18 | -£1,230.60 PERSONAL BUDGETS - MANAGED | V001275775 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | | 29/06/18 | £1,572.60 INDIVIDUAL SERVICE FUND | V001275776 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | | 29/06/18 | £1,054.80 PERSONAL BUDGETS - MANAGED | V001275779 |
| CHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 29/06/18 | £1,190.00 INDIVIDUAL SERVICE FUND | V001275780 |
| CHDALE BOROUGH COUNCIL | | POSSABILITIES CIC ISF | 29/06/18 29/06/18 | £3,788.57 INDIVIDUAL SERVICE FUND | V001275781 |
| CHDALE BOROUGH COUNCIL | | | 29/06/18 | £862.16 PERSONAL BUDGETS - MANAGED | V001275782 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH 29/06/18 LEARNING DIS & MENTAL HEALTH | | 29/06/18 | -£560.00 PERSONAL BUDGETS - MANAGED -£2.240.00 PERSONAL BUDGETS - MANAGED | V001275783 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTF 29/06/18 LEARNING DIS & MENTAL HEALTF | | 29/06/18 | £780.00 PERSONAL BUDGETS - MANAGED | V001275784 V001275785 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTF 29/06/18 LEARNING DIS & MENTAL HEALTF | | 29/06/18 | £2,409.32 SUPPORTED LIVING | V001275785 V001275787 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTF 29/06/18 LEARNING DIS & MENTAL HEALTF | | 29/06/18 | £2,409.32 SUPPORTED LIVING | V001275787 V001275789 |
| CHDALE BOROUGH COUNCIL | 29/06/18 PHYSICAL DIS & OLDER PEOPLE | POSSABILITIES CIC ISF | 29/06/18 | £680.00 PERSONAL BUDGETS - MANAGED | V001275791 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | | 29/06/18 | £702.00 SUPPORTED LIVING | V001275792 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | | 29/06/18 | £1,585.52 SUPPORTED LIVING | V001275793 |
| CHDALE BOROUGH COUNCIL | | | 29/06/18 | £780.00 PERSONAL BUDGETS - MANAGED | V001275794 |
| CHDALE BOROUGH COUNCIL | | | 29/06/18 | £1.556.00 SUPPORTED LIVING | V001275797 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | | 29/06/18 | -£557.60 PERSONAL BUDGETS - MANAGED | V001275799 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | | 29/06/18 | -£586.00 PERSONAL BUDGETS - MANAGED | V001275802 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | | 29/06/18 | £2,409.32 SUPPORTED LIVING | V001275804 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | | 29/06/18 | £862.16 PERSONAL BUDGETS - MANAGED | V001275806 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | | 29/06/18 | £660.96 SUPPORTED LIVING | V001275808 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | | 29/06/18 | £862.16 PERSONAL BUDGETS - MANAGED | V001275809 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | | 29/06/18 | £4,317.44 INDIVIDUAL SERVICE FUND | V001275810 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | | 29/06/18 | £1,168.84 PERSONAL BUDGETS - MANAGED | V001275811 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | | 29/06/18 | £4,367.44 INDIVIDUAL SERVICE FUND | V001275813 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | | 29/06/18 | £2,483.32 INDIVIDUAL SERVICE FUND | V001275814 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | | 29/06/18 | -£691.52 INDIVIDUAL SERVICE FUND | V001275815 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | | 29/06/18 | -£1,383.04 INDIVIDUAL SERVICE FUND | V001275816 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | | 29/06/18 | -£1,383.04 INDIVIDUAL SERVICE FUND | V001275817 |
| CHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £691.57 PERSONAL BUDGETS - MANAGED | V001275818 |
| CHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £1,383.13 PERSONAL BUDGETS - MANAGED | V001275819 |
| CHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £1,383.13 PERSONAL BUDGETS - MANAGED | V001275820 |
| CHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £1,383.13 PERSONAL BUDGETS - MANAGED | V001275821 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 29/06/18 | £862.16 PERSONAL BUDGETS - MANAGED | V001275823 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 29/06/18 | £862.16 PERSONAL BUDGETS - MANAGED | V001275824 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | HEALEY CARE LIMITED ISF PAYMENTS | 29/06/18 | £2,321.40 INDIVIDUAL SERVICE FUND | V001275825 |
| CHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 29/06/18 | £1,134.00 PERSONAL BUDGETS - MANAGED | V001275826 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | PURE INNOVATIONS LIMITED | 29/06/18 | £684.00 PERSONAL BUDGETS - MANAGED | V001275828 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | I LINKABILITY | 29/06/18 | £1,686.40 PERSONAL BUDGETS - MANAGED | V001275831 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | MOUNTBATTON CARE | 29/06/18 | £11,993.24 INDIVIDUAL SERVICE FUND | V001275833 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | PURE INNOVATIONS LIMITED | 29/06/18 | £624.00 PERSONAL BUDGETS - MANAGED | V001275834 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 29/06/18 | £2,726.52 INDIVIDUAL SERVICE FUND | V001275836 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | SELECT SUPPORT PARTNERSHIPS | 29/06/18 | £594.00 SUPPORTED LIVING | V001275837 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 29/06/18 | £862.16 PERSONAL BUDGETS - MANAGED | V001275838 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 29/06/18 | £3,131.36 INDIVIDUAL SERVICE FUND | V001275840 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 29/06/18 | £862.16 PERSONAL BUDGETS - MANAGED | V001275841 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 29/06/18 | £2,807.80 INDIVIDUAL SERVICE FUND | V001275842 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 29/06/18 | £2,252.56 INDIVIDUAL SERVICE FUND | V001275843 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 29/06/18 | £862.16 PERSONAL BUDGETS - MANAGED | V001275844 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | | 29/06/18 | £862.16 PERSONAL BUDGETS - MANAGED | V001275845 |
| HDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | PURE INNOVATIONS LIMITED | 29/06/18 | £780.00 PERSONAL BUDGETS - MANAGED | V001275846 |
| HDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | | 29/06/18 | £862.16 PERSONAL BUDGETS - MANAGED | V001275850 |
| HDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | | 29/06/18 | -£2,412.88 INDIVIDUAL SERVICE FUND | V001275851 |
| HDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | | 29/06/18 | -£4,825.76 INDIVIDUAL SERVICE FUND | V001275852 |
| HDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | | 29/06/18 | -£4,825.76 INDIVIDUAL SERVICE FUND | V001275853 |
| CHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £2,469.85 PERSONAL BUDGETS - MANAGED | V001275854 |
| CHDALE BOROUGH COUNCIL | | FUTURE DIRECTIONS CIC | 29/06/18 | £4,939.70 PERSONAL BUDGETS - MANAGED | V001275855 |
| CHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £4,939.70 PERSONAL BUDGETS - MANAGED | V001275856 |
| CHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £4,939.70 PERSONAL BUDGETS - MANAGED | V001275857 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | | 29/06/18 | £3,507.16 INDIVIDUAL SERVICE FUND | V001275858 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | | 29/06/18 | £862.16 PERSONAL BUDGETS - MANAGED | V001275860 |
| CHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | | 29/06/18 | -£510.60 PERSONAL BUDGETS - MANAGED | V001275861 |
| CHDALE 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 | | 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 | | LIFEWAYS COMMUNITY CARE LTD | 29/06/18 | £1,990.92 INDIVIDUAL SERVICE FUND | V001275873 |
| ROCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC ISF | 29/06/18 | £862.16 PERSONAL BUDGETS - MANAGED | V001275874 |
| ROCHDALE BOROUGH COUNCIL | | PURE INNOVATIONS LIMITED | 29/06/18 | £780.00 PERSONAL BUDGETS - MANAGED | V001275875 |
| ROCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC ISF | 29/06/18 | £588.48 INDIVIDUAL SERVICE FUND | V001275876 |
| ROCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC ISF | 29/06/18 | £849.24 PERSONAL BUDGETS - MANAGED | V001275877 |
| ROCHDALE BOROUGH COUNCIL | | ROYAL MENCAP SOCIETY | 29/06/18 | £598.40 HOME CARE - ADULT SERVICES | V001275878 |
| ROCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC ISF | 29/06/18 | £1.151.96 INDIVIDUAL SERVICE FUND | V001275879 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC ISF | 29/06/18 | £1,230.20 PERSONAL BUDGETS - MANAGED | V001275879 V001275880 |
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| ROCHDALE BOROUGH COUNCIL | | NEWBARN LTD | 29/06/18 | £703.20 PERSONAL BUDGETS - MANAGED | V001275881 |
| ROCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC ISF | 29/06/18 | £862.16 PERSONAL BUDGETS - MANAGED | V001275883 |
| ROCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC TRADING | 29/06/18 | £1,180.26 DIRECT PAYMENTS | V001275886 |
| ROCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC ISF | 29/06/18 | £862.16 PERSONAL BUDGETS - MANAGED | V001275887 |
| ROCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC ISF | 29/06/18 | £2,762.04 INDIVIDUAL SERVICE FUND | V001275889 |
| ROCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC ISF | 29/06/18 | £862.16 PERSONAL BUDGETS - MANAGED | V001275890 |
| ROCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC ISF | 29/06/18 | £862.16 PERSONAL BUDGETS - MANAGED | V001275891 |
| ROCHDALE BOROUGH COUNCIL | | PURE INNOVATIONS LIMITED | 29/06/18 | £780.00 PERSONAL BUDGETS - MANAGED | V001275892 |
| ROCHDALE BOROUGH COUNCIL | | 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 | RESPITE NORTH WEST LIMITED | 29/06/18 | £516.80 PERSONAL BUDGETS - MANAGED | V001275906 |
| ROCHDALE BOROUGH COUNCIL | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£1,352.48 INDIVIDUAL SERVICE FUND | V001275907 |
| ROCHDALE BOROUGH COUNCIL | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£2,704.96 INDIVIDUAL SERVICE FUND | V001275908 |
| ROCHDALE BOROUGH COUNCIL | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£2,704.96 INDIVIDUAL SERVICE FUND | V001275909 |
| ROCHDALE BOROUGH COUNCIL | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £1,352.53 PERSONAL BUDGETS - MANAGED | V001275910 |
| ROCHDALE BOROUGH COUNCIL | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £2,705.05 PERSONAL BUDGETS - MANAGED | V001275911 |
| ROCHDALE BOROUGH COUNCIL | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £2,705.05 PERSONAL BUDGETS - MANAGED | V001275912 |
| ROCHDALE BOROUGH COUNCIL | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £2,705.05 PERSONAL BUDGETS - MANAGED | V001275913 |
| ROCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC ISF | 29/06/18 | £621.52 INDIVIDUAL SERVICE FUND | V001275917 |
| ROCHDALE BOROUGH COUNCIL | | ROCHDALE GATEWAY LEISURE LIMITED | 29/06/18 | £592.05 PERSONAL BUDGETS - MANAGED | V001275917 |
| | | | | | |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | | PURE INNOVATIONS LIMITED ROCHDALE GATEWAY LEISURE LIMITED | 29/06/18 29/06/18 | £780.00 PERSONAL BUDGETS - MANAGED £753.24 PERSONAL BUDGETS - MANAGED | V001275922 V001275924 |
| | | | 29/06/18 | | |
| ROCHDALE BOROUGH COUNCIL | | LITTLEBOROUGH CARE HOME LIMITED | | £1,678.57 PERSONAL BUDGETS - MANAGED | V001275927 |
| ROCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC ISF | 29/06/18 | £1,205.64 PERSONAL BUDGETS - MANAGED | V001275930 |
| ROCHDALE BOROUGH COUNCIL | | NEWBARN LTD | 29/06/18 | £2,148.12 SUPPORTED LIVING | V001275931 |
| ROCHDALE BOROUGH COUNCIL | | ROYAL MENCAP SOCIETY | 29/06/18 | -£2,011.58 INDIVIDUAL SERVICE FUND | V001275932 |
| ROCHDALE BOROUGH COUNCIL | | ROYAL MENCAP SOCIETY | 29/06/18 | -£4,023.16 INDIVIDUAL SERVICE FUND | V001275933 |
| ROCHDALE BOROUGH COUNCIL | | ROYAL MENCAP SOCIETY | 29/06/18 | -£4,023.16 INDIVIDUAL SERVICE FUND | V001275934 |
| ROCHDALE BOROUGH COUNCIL | | ROYAL MENCAP SOCIETY | 29/06/18 | £2,011.59 PERSONAL BUDGETS - MANAGED | V001275935 |
| ROCHDALE BOROUGH COUNCIL | | ROYAL MENCAP SOCIETY | 29/06/18 | £4,023.17 PERSONAL BUDGETS - MANAGED | V001275936 |
| ROCHDALE BOROUGH COUNCIL | | ROYAL MENCAP SOCIETY | 29/06/18 | £4,023.17 PERSONAL BUDGETS - MANAGED | V001275937 |
| ROCHDALE BOROUGH COUNCIL | | ROYAL MENCAP SOCIETY | 29/06/18 | £4,023.17 PERSONAL BUDGETS - MANAGED | V001275938 |
| ROCHDALE BOROUGH COUNCIL | | 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 | | HEALEY CARE LTD | 29/06/18 | £1,392.42 PERSONAL BUDGETS - MANAGED | V001275945 |
| ROCHDALE BOROUGH COUNCIL | | CREATIVE SUPPORT LTD | 29/06/18 | £820.40 PERSONAL BUDGETS - MANAGED | V001275949 |
| ROCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC ISF | 29/06/18 | £862.16 PERSONAL BUDGETS - MANAGED | V001275950 |
| ROCHDALE BOROUGH COUNCIL | | NEWBARN LTD | 29/06/18 | -£1.272.00 SUPPORTED LIVING | V001275951 |
| ROCHDALE BOROUGH COUNCIL | | NEWBARN LTD | 29/06/18 | -£1,484.00 SUPPORTED LIVING | V001275952 |
| ROCHDALE BOROUGH COUNCIL | | NEWBARN LTD | 29/06/18 | -£1,471.82 SUPPORTED LIVING | V001275953 |
| | | | 20,00/10 | | |

| ENCODEL 200078 LEARNO DS MARTAL HEALTH NEW WARN LTD | TRANSACTION NO. | PURPOSE | DATE PAID AMOUNT (£ | SUPPLIER NAME | EFFECTIVE DATE DIRECTORATE | ORGANISATION NAME |
|---|-----------------|----------------------------|---------------------|-------------------------------------|---------------------------------------|--------------------------|
| ECOLOGIA: COUNCIL 200018 LEARNO DS & MITAL HEATIN POSSABLITES OC SF- 200018 41/3024 & NUMULA SERVICE Full ECOLOGIA: EXOLUGI-COUNCIL 200018 LEARNO DS & MITAL HEATIN POSSABLITES OC SF- 200018 F1/310 B FERSONAL ELOCRITICS MANAGED ECOLOGIA: EXOLUGI-COUNCIL 200018 LEARNO DS & MITAL HEATIN POSSABLITES OC SF- 200018 F1/310 B FERSONAL ELOCRITICS MANAGED ECOLOGIA: EXOLUGI-COUNCIL 200018 LEARNO DS & MITAL HEATIN NOT STREAD VUIT DEVELOPMENT LT 20018 E2/00.03 SUPPORTED LIVING ECOLOGIA: EXOLUGI-COUNCIL 200018 LEARNO DS & MITAL HEATIN NOT STREAD VUIT DEVELOPMENT LT 20018 E2/00.03 SUPPORTED LIVING ECOLOGIA: EXOLUGI-COUNCIL 200018 LEARNO DS & MITAL HEATIN NOT STREAD VUIT DEVELOPMENT LT 20018 E2/00.03 SUPPORTED LIVING ECOLOGIA: EXOLUGI-COUNCIL 2001918 AUX/CARE LCOUNCIL 2001918 F1/32.02 NUE CARE 20018 ECOLOGIA: EXOLUGI-COUNCIL 2001918 F1/32.02 F1 | V001275954 | SUPPORTED LIVING | 29/06/18 -£1,459 | NEWBARN LTD | 29/06/18 LEARNING DIS & MENTAL HEALTH | ROCHDALE BOROUGH COUNCIL |
| BOCHDALE BORQUES COMPAIL 2010111 E. 100.200 SUPPORTED LIVING DOCIDALE BORQUES COMPAIL 201011 E. 100.200 SUPPORTED LIVING E. 100.200 SUPPORTED LIVING BOCCIDALE BORQUES COMPAIL 201011 E. 100.200 SUPPORTED LIVING E. 100.200 SUPPORTED LIVING BOCCIDALE BORQUES COMPAIL 201011 E. 100.200 SUPPORTED LIVING 201011 E. 100.200 SUPPORTED LIVING BOCCIDALE BORQUES COMPAIL 201011 E. 20101 E. 201011 E. 201011 <t< td=""><td>V001275955</td><td>SUPPORTED LIVING</td><td>29/06/18 -£1,459</td><td>NEWBARN LTD</td><td>29/06/18 LEARNING DIS & MENTAL HEALTH</td><td>ROCHDALE BOROUGH COUNCIL</td></t<> | V001275955 | SUPPORTED LIVING | 29/06/18 -£1,459 | NEWBARN LTD | 29/06/18 LEARNING DIS & MENTAL HEALTH | ROCHDALE BOROUGH COUNCIL |
| BOCHMALE BOROUGH COUNCL BORCHALE BOROUGH COUNCL BORCHALE BOROUGH COUNCL BORCHALE BOROUGH COUNCL BOROUGH | V001275956 | INDIVIDUAL SERVICE FUND | 29/06/18 £1,362 | POSSABILITIES CIC ISF | 29/06/18 LEARNING DIS & MENTAL HEALTH | ROCHDALE BOROUGH COUNCIL |
| ROCHOULE BOROUGH COUNDL 201011 Ex44 OF PERSONAL BUDGETS - MANAGED ROCHOULE BOROUGH COUNDL 201011 Ex44 OF PERSONAL BUDGETS - MANAGED ROCHOULE BOROUGH COUNDL 201011 Ex44 OF PERSONAL BUDGETS - MANAGED ROCHOULE BOROUGH COUNDL 201011 Ex44 OF PERSONAL BUDGETS - MANAGED ROCHOULE BOROUGH COUNDL 201011 Ex44 OF PERSONAL BUDGETS - MANAGED ROCHOULE BOROUGH COUNDL 201011 Ex44 OF PERSONAL BUDGETS - MANAGED ROCHOULE BOROUGH COUNDL 201011 Ex44 OF PERSONAL BUDGETS - MANAGED ROCHOULE BOROUGH COUNDL 201011 Ex44 OF PERSONAL BUDGETS - MANAGED ROCHOULE BOROUGH COUNDL 201011 Ex44 OF PERSONAL BUDGETS - MANAGED ROCHOULE BOROUGH COUNDL 201011 Ex44 OF PERSONAL BUDGETS - MANAGED ROCHOULE BOROUGH COUNDL 201011 Ex44 OF PERSONAL BUDGETS - MANAGED ROCHOULE BOROUGH COUNDL 201011 Ex44 OF PERSONAL BUDGETS - MANAGED ROCHOULE BOROUGH COUNDL 201011 Ex44 OF PERSONAL BUDGETS - MANAGED ROCHOULE BOROUGH COUNDL 201011 Ex44 OF PERSONAL BUDGETS - MANAGED ROCHOULE BOROUGH COUNDL 201011 Ex44 OF PERSONAL BUDGETS - MANAGED | V001275957 | SUPPORTED LIVING | 29/06/18 £1,092 | NEWBARN LTD | 29/06/18 LEARNING DIS & MENTAL HEALTH | ROCHDALE BOROUGH COUNCIL |
| BOCHDALE BORQUER COUNCIL 2006/16 LEANNO DIS & MENTAL HEALTH NEXT STAGE A WAY FORWARD YOU'TH DEVELOPMENT LTD 2006/16 22.403.0 SUPPORTED LINNG ROCHDALE BORQUER COUNCIL 2006/16 LEANNO DIS & MENTAL HEALTH NEXT STAGE A WAY FORWARD YOU'TH DEVELOPMENT LTD 2006/16 22.403.2 SUPPORTED LINNG ROCHDALE BORQUER COUNCIL 2006/16 LEANNO DIS & MENTAL HEALTH NEXT STAGE A WAY FORWARD YOU'TH DEVELOPMENT LTD 2006/16 L2.403.2 SUPPORTED LINNG ROCHDALE BORQUER COUNCIL 2006/16 LEANNO DIS & MENTAL HEALTH PROLETON CARE LTD 2006/16 L2.403.2 SUPPORTED LINNG ROCHDALE BORQUER COUNCIL 2006/16 LEANNO DIS & MENTAL HEALTH PROLETON CARE LTD 2006/16 LEANNO DIS & MENTAL HEALTH ROCHDALE BORQUER COUNCIL 2006/16 LEANNO DIS & MENTAL HEALTH PROLETON CARE LTD 2006/16 LEANNO DIS & MENTAL HEALTH ROCHDALE BORQUER COUNCIL 2006/16 LEANNO DIS & MENTAL HEALTH NEWTRAN LTD 2006/16 LEANNO DIS & MENTAL HEALTH ROCHDALE BORQUER COUNCIL 2006/16 LEANNO DIS & MENTAL HEALTH NEWTRAN LTD 2006/16 LEANNO DIS & MENTAL HEALTH ROCHDALE BORQ | V001275958 | | | POSSABILITIES CIC ISF | | |
| ECO-DULLE BORQUIST COUNCIL 2000116 LEARNING DIS & MENTAL HEALTH NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD 2000118 ECANODIS COUNCIL 2000118 ECANODI | V001275959 | | | | | |
| Inccinance BorQuistic ColumeL 2806/81 is LEARNING DIS & MENTAL HEALTH NEWERARD TO 2806/81 is 220.81 is SUPPORTED LANIE ROCHARD & BORQUIST COLUMEL 2806/81 & AULT CARE LOO PUNCTIONS PERDICTION CARE LTD 2806/81 & AULT CARE LOO PUNCTIONS ROCHARD & SORQUIST COLUMEL 2806/81 & AULT CARE LOO PUNCTIONS PERDICTION CARE LTD 2806/81 & ECROLON COLUMEL ROCHARD & SORQUIST COLUMEL 2806/81 & LEARNING DIS & MENTAL HEALTH PERDICTION CARE LTD 2806/81 & ECROLON COLUMEL | V001275960 | | | | | |
| Incohola BorQuight Council 200019 LEANNING DIA METTARIAL COFUNCTIONS PENALETION CARE LTD 200018 E2400.32 SUPPORTED LINNG ROCINDALE BORQUIGH COUNCIL 200018 AULT CARE LCO FUNCTIONS PENALETION CARE LTD 200018 E1052.20 HOME CARE - ADULT SERVICES ROCINDALE BORQUIGH COUNCIL 200018 LEANNING DIA METTARIAL COFUNCTIONS PENALETION CARE LTD 200018 E1052.20 HOME CARE - ADULT SERVICES ROCINDALE BORQUIGH COUNCIL 200018 LEANNING DIA METTA HEALT HOME CARE - ADULT SERVICES LTD 200018 E544.00 PESSONAL BUDGETS - MANAGED ROCINDALE BORQUIGH COUNCIL 200018 LEANNING DIA METTA HEALT HOME PARAE REPORT 200018 E544.00 PESSONAL BUDGETS - MANAGED ROCINDALE BORQUIGH COUNCIL 200018 LEANNING DIA METTA HEALT HESPITE NOTITIV SET LINTED 200018 E544.00 PESSONAL BUDGETS - MANAGED ROCINDALE BORQUIGH COUNCIL 200018 LEANNING DIA METTA HEALT HESPITE NOTITIV SET LINTED 200018 E544.00 PESSONAL BUDGETS - MANAGED ROCINDALE BORQUIGH COUNCIL 200018 LEANNING DIA METTAL HEALT HEERSTEE NOTITIV SET LINTED 200018 | V001275961 | | | | | |
| ROCHDALE BORQUEH COUNCIL 20011 A DUIT CARE LOG FUNCTIONS PERDETION CARE LTD 20011 ETFL 50 HOME CARE - ADUIT SERVICES ROCHDALE BORQUEH COUNCIL 20011 A DUIT CARE LOG FUNCTIONS PERDETION CARE LTD 20011 210011 A DUIT CARE LOG FUNCTIONS ROCHDALE BORQUEH COUNCIL 20011 P LIXENNIC DIS & MINTAL HEALTH PERDETION CARE LTD 20011 210011 B DUIT CARE LOG FUNCTIONS ROCHDALE BORQUEH COUNCIL 200011 P HYSICAL DIS & OLDER FEORLE COMFORT CALL LTD 200011 200011 B DUIT CARE LOG FUNCTIONS ROCHDALE BORQUEH COUNCIL 200011 P HYSICAL DIS & OLDER FEORLE COMFORT CALL LTD 200011 200011 B DUIT CARE LOG FUNCTIONS ROCHDALE BORQUEH COUNCIL 200011 P HYSICAL DIS & OLDER FEORLE COMFORT CALL LTD 200011 200011 B DUIT CARE LOG FUNCTIONS ROCHDALE BORQUEH COUNCIL 200011 P HYSICAL DIS & OLDER REDUIL COMFORT CALL LTD 200011 200011 B DUIT CARE LOG FUNCTIONS ROCHDALE BORQUEH COUNCIL 200011 B LIXENNIC DIS & MINTAL HEALTH RESPITE NORTH WEST LIMITED 200011 200011 B EXENCE FUNCTIONS ROCHDALE BORQUEH COUNCIL 200011 B LARNING DIS & MINTAL HEALTH RESPITE NORTH WEST LIMITED 200011 200011 B EXENCE FUNCTIONS ROCHDALE BORQUEH C | | | | | | |
| ROCHOLE BOROUGH COUNCIL 2800/16 ADULT CARE LOG FUNCTIONS PENDLETION CARE LTD 2800/16 C1.83.20 PENDLETION CARE LTD 2800/16 C1.83.20 PENDLETION CARE LTD 2800/16 C7.73.20 PERSONAL BLORGY ROCHDALE BOROUGH COUNCIL 2800/16 LARANNO DIS & MUNTAL HEALTH CARETERI COMMUNITY SERVICES LTD 2800/16 C7.88.35 SUPPORTED LIVING ROCHDALE BOROUGH COUNCIL 2800/17 LEARNING DIS & MUNTAL HEALTH ROCHDALE SOROUGH COUNCIL 2800/17 E544.00 PERSONAL BEONCE ROCHDALE BOROUGH COUNCIL 2800/17 E544.00 PERSONAL BEONCE 2800/17 E544.00 PERSONAL BEONCE ROCHDALE BOROUGH COUNCIL 2800/17 E200/17 E200/17 2800/18 E544.00 PERSONAL BEONCE ROCHDALE BOROUGH COUNCIL 2800/17 E200/17 E200/17 2800/18 E544.00 PERSONAL BEONCE ROCHDALE BOROUGH COUNCIL 2800/17 E200/17 E200/17 2800/18 E545.00 PERSONAL BEONCE ROCHDALE BOROUGH COUNCIL 2800/17 E200/17 E200/17 E200/17 E200/17 E463.00 PERSONAL BEONCE <td>V001275962</td> <td></td> <td></td> <td></td> <td></td> <td></td> | V001275962 | | | | | |
| ROCHDALE BORCUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEATH PENDLETON CARE LETO 2906/18 477.02 PERSONAL BUDGETS- MANAGED ROCHDALE BORCUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEATH NEWBANI TD 2906/18 E51.68 PERSONAL BUDGETS- MANAGED ROCHDALE BORCUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEATH NEWBANI TD 2906/18 E51.68 PERSONAL BUDGETS- MANAGED ROCHDALE BORCUGH COUNCIL 2906/18 PERSONAL BUDGETS- MANAGED 2506/18 E53.07.32 PERSONAL BUDGETS- MANAGED ROCHDALE BORCUGH COUNCIL 2906/18 FERSONAL BUDGETS- MANAGED 2506/18 E53.07.32 PERSONAL BUDGETS- MANAGED ROCHDALE BORCUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH THE NEXT STEP SUPPORTED LUNNG 2906/18 E53.07.32 PERSONAL BUDGETS- MANAGED ROCHDALE BORCUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH THE NEXT STEP SUPPORTED LUNNG 2906/18 E53.07.32 PERSONAL BUDGETS- MANAGED ROCHDALE BORCUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH THE NEXT STEP SUPPORTED LUNNG 2906/18 E53.07.32 PERSONAL BUDGETS- MANAGED | V001275963 | | | | | |
| BOCHDALE BORCUGH COUNCIL 2306/18 LEARNING DIS & MENTAL HEALTH CARTECH COMMAINITY SERVICES LTD 2306/18 E7518.00 PERSONAL BUDGETS - MWAGED ROCHDALE BORCUGH COUNCIL 2306/18 LEARNING DIS & MENTAL HEALTH REVENAND LL 2306/18 E514.00 PERSONAL BUDGETS - MWAGED ROCHDALE BORCUGH COUNCIL 2306/18 LEARNING DIS & MENTAL HEALTH COMFORT CALL LITD 2306/18 E514.00 PERSONAL BUDGETS - MWAGED ROCHDALE BORCUGH COUNCIL 2306/18 LEARNING DIS & MENTAL HEALTH COMFORT CALL LITD 2306/18 E514.00 PERSONAL BUDGETS - MWAGED ROCHDALE BORCUGH COUNCIL 2306/18 LEARNING DIS & MENTAL HEALTH RESPITE NORTH WEST LINTED 2306/18 E514.00 PERSONAL BUDGETS - MWAGED ROCHDALE BORCUGH COUNCIL 2306/18 LEARNING DIS & MENTAL HEALTH RESPITE NORTH WEST LINTED 2306/18 E514.00 PERSONAL BUDGETS - MWAGED ROCHDALE BORCUGH COUNCIL 2306/18 LEARNING DIS & MENTAL HEALTH PURE MESTINE MESTINE MESTINE 2306/18 E514.00 PERSONAL BUDGETS - MWAGED ROCHDALE BORCUGH COUNCIL 2306/18 LEARNING DIS & MENTAL HEALTH PURE MESTINE MESTINE 2306/18 E514.00 PERSONAL BUDGETS - MWAGED ROCHDALE BORCUGH COUNCIL <t< td=""><td>V001275964</td><td></td><td></td><td></td><td></td><td></td></t<> | V001275964 | | | | | |
| ROCHDALE BORCUGH COUNCIL 2006/19 LEARNING DIS & MENTAL HEATH NEWBARN LTD 2006/19 E55.08 PERSONAL BUDGETS- MANAGED ROCHDALE BORCUGH COUNCIL 2006/19 EARNING DIS & MENTAL HEATH RESPITE NORTH WEST LINTED 2006/18 E54.08 MONDALLS ESPRCE ROCHDALE BORCUGH COUNCIL 2006/18 EARNING DIS & MENTAL HEATH RESPITE NORTH WEST LINTED 2006/18 E54.08 MONDALLS ESPRCE ROCHDALE EDROLUGH COUNCIL 2006/18 EARNING DIS & MENTAL HEATH PRE NORTH WEST LINTED 2006/18 E53.03 DEFORMAL BUDGETS- MANAGED ROCHDALE EDROLUGH COUNCIL 2006/18 EARNING DIS & MENTAL HEATH PRE NORTH WEST LINTED 2006/18 E53.05 RESPICE NORTH E53.06 RESPICE NORTH WEST LINTED 2006/18 E53.05 RESPICE NORTH WEST LINTED 2006/18 E53.06 RESPICE | V001275965 | | | | | |
| BOCHALE EDROUGH COUNCIL 200019 PHYSICAL DIS & OLGER PEOPLE CONFORT CALL LTD 200019 ESAIL 10 DESAIL 10 Science ROCHALE EDROUGH COUNCIL 200018 PHYSICAL DIS & OLGER PEOPLE CONFORT CALL LTD 200018 ESAIL 200018 | V001275966 | | | | | |
| ROCHOLE EDROUGH COUNCIL 2006/16 EA44.00 PERSONAL BUDGETS - MANAGED ROCHOALE EDROUGH COUNCIL 2006/18 EA44.00 PERSONAL BUDGETS - MANAGED ROCHOALE EDROUGH COUNCIL 2006/18 EA44.00 PERSONAL BUDGETS - MANAGED ROCHOALE EDROUGH COUNCIL 2006/18 EAA4.00 ES64.00 PERSONAL BUDGETS - MANAGED ROCHOALE EDROUGH COUNCIL 2006/18 EAA4.00 ES64.00 PERSONAL BUDGETS - MANAGED ROCHOALE EDROUGH COUNCIL 2006/18 EAA4.00 ES64.00 PERSONAL BUDGETS - MANAGED ROCHOALE EDROUGH COUNCIL 2006/18 EAA4.00 PERSONAL BUDGETS - MANAGED 2006/18 ES14.00 PERSONAL BUDGETS - MANAGED ROCHOALE EDROUGH COUNCIL 2006/18 EAA4.00 PERSONAL BUDGETS - MANAGED 2006/18 ES14.00 PERSONAL BUDGETS - MANAGED ROCHOALE EDROUGH COUNCIL 2006/18 EAA4.00 ES14.00 PERSONAL BUDGETS - MANAGED ROCHOALE EDROUGH COUNCIL 2006/18 EAA4.00 ES14.00 PERSONAL BUDGETS - MANAGED ROCHOALE EDROUGH COUNCIL 2006/18 EAA4.00 ES14.00 PERSONAL BUDGETS - MANAGED | V001275968 | | | | | |
| ROCHALE BOROUGH COUNCIL 28/06/18 E-584.28 MONIFOLAL SERVICE FUND ROCHALE BOROUGH COUNCIL 28/06/18 LEARNING DIS & MENTAL HEALTH THE NEXT STEP SUPPORT 29/06/18 E583.40 PERSONAL BUDGETS - MANAGED ROCHALE BOROUGH COUNCIL 28/06/18 LEARNING DIS & MENTAL HEALTH THE NEXT STEP SUPPORT 29/06/18 E583.40 PERSONAL BUDGETS - MANAGED ROCHALE BOROUGH COUNCIL 28/06/18 LEARNING DIS & MENTAL HEALTH RESPITE NORTH WEST LIMITED 29/06/18 E58.50.8 MONTUNUAL SERVICE FUND ROCHALE BOROUGH COUNCIL 28/06/18 LEARNING DIS & MENTAL HEALTH PDRE BUNCATION SUPPORT 29/06/18 E5.85.08 MONTUNUAL SERVICE FUND ROCHALE BOROUGH COUNCIL 28/06/18 LEARNING DIS & MENTAL HEALTH POSSABULTIES GC ISF 29/06/18 E5.85.08 MONTUNUAL SERVICE FUND ROCHALE BOROUGH COUNCIL 28/06/18 LEARNING DIS & MENTAL HEALTH POSSABULTIES GC ISF 29/06/18 E5.44.00 NDINDURAL SERVICE FUND ROCHALE BOROUGH COUNCIL 28/06/18 LEARNING DIS & MENTAL HEALTH POSSABULTIES GC ISF 29/06/18 E5.44.00 PERSONAL BUDGETS - MANAGED ROCHALE BOROUGH COUN | V001275969 | INDIVIDUAL SERVICE FUND | | | 29/06/18 PHYSICAL DIS & OLDER PEOPLE | |
| ROCHOLE BOROLGH COUNCIL 2800F8 LEARNING DIS & MENTAL HEALTH PRO SUPPORTE 2800F8 E5357.25 SUPPORTED LUNG ROCHOLLE BOROLGH COUNCIL 2800F8 LEARNING DIS & MENTAL HEALTH THE NEXT STEP SUPPORTED HOUSING LTD 2800F8 E636.00 PERSONAL BLOGETS - MANAGED ROCHOLLE BOROLGH COUNCIL 2800F8 LEARNING DIS & MENTAL HEALTH RESPITE NORTH WEST LIMITED 2800F8 E635.00 NONDULA SERVICE FUND ROCHOLE BOROLGH COUNCIL 2800F8 LEARNING DIS & MENTAL HEALTH PURE INNOVATIONS LIMITED 2800F8 E137.00 NONDULA SERVICE FUND ROCHOLE BOROLGH COUNCIL 2800F8 LEARNING DIS & MENTAL HEALTH POSSABILITES CC SF 2800F8 E137.00 NONDULA SERVICE FUND ROCHOLE BOROLGH COUNCIL 2800F8 LEARNING DIS & MENTAL HEALTH POSSABILITES CC SF 2800F8 E137.00 NONDULA SERVICE FUND ROCHOLE BOROLGH COUNCIL 2800F8 HEARNING DIS & MENTAL HEALTH POSSABILITES CC SF 2800F8 E1487.00 PERSONAL BURGETS - MANAGED ROCHOLE BOROLGH COUNCIL 2800F8 HEARNING DIS & MENTAL HEALTH POSSABILITES CC SF 2800F8 E1487.00 PERSONAL BURGETS - MANAGED ROCHOLE BOROLGH COUNCIL 2800F8 HEARNING DIS & MENTAL HEALTH <td< td=""><td>V001275971</td><td>PERSONAL BUDGETS - MANAGED</td><td>29/06/18 £544</td><td>RESPITE NORTH WEST LIMITED</td><td>29/06/18 LEARNING DIS & MENTAL HEALTH</td><td>ROCHDALE BOROUGH COUNCIL</td></td<> | V001275971 | PERSONAL BUDGETS - MANAGED | 29/06/18 £544 | RESPITE NORTH WEST LIMITED | 29/06/18 LEARNING DIS & MENTAL HEALTH | ROCHDALE BOROUGH COUNCIL |
| ROCHALE BOROUGH COUNCIL 200678 LEARNING DIS & METTAL HEALTH THE NEXT STEP SUPPORTED HOUSING LTD 200678 E598-00 PERSONAL BUDGETS - MANAGED ROCHALE BOROUGH COUNCIL 200678 LEARNING DIS & METTAL HEALTH RESPITE NORTH WEST LIMITED 200678 E563.00 RENOVABL BUDGETS - MANAGED ROCHALE BOROUGH COUNCIL 200678 LEARNING DIS & METTAL HEALTH PURE NORTH WEST LIMITED 200678 E563.10 RENOVABL BUDGETS - MANAGED ROCHALE BOROUGH COUNCIL 200678 LEARNING DIS & METTAL HEALTH PURE NOVATING LIMITED 200678 E53.11.21 RUDIFICIAL SERVICE FUND ROCHALE BOROUGH COUNCIL 200678 LEARNING DIS & METTAL HEALTH PURE NOVATING LIMITED 200678 E53.11.21 RUDIFICIAL SERVICE FUND ROCHALE BOROUGH COUNCIL 200678 LEARNING DIS & METTAL HEALTH PURE NOVATING LIMITED COLOR 200678 E53.12 RUDIFICIAL SERVICE FUND ROCHALE BOROUGH COUNCIL 200678 LEARNING DIS & METTAL HEALTH PURE NOVATING LIMITED COLOR 200678 E1.498.09 PERSONAL BUDGETS - MANAGED ROCHALE BOROUGH COUNCIL 200678 LEARNING DIS & METAL HEALTH PURE NOVATING LIMITED COLOR 200678 E1.498.09 PERSONAL BUDGETS - MANAGED ROCHALE BOROUGH COUNCIL <td>V001275972</td> <td>INDIVIDUAL SERVICE FUND</td> <td>29/06/18 £548</td> <td>COMFORT CALL LTD</td> <td>29/06/18 PHYSICAL DIS & OLDER PEOPLE</td> <td>ROCHDALE BOROUGH COUNCIL</td> | V001275972 | INDIVIDUAL SERVICE FUND | 29/06/18 £548 | COMFORT CALL LTD | 29/06/18 PHYSICAL DIS & OLDER PEOPLE | ROCHDALE BOROUGH COUNCIL |
| ROCHDALE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH RESPITE NORTH WEST LIMITED 2906/18 E51500 PERSONAL BLOCETS - MANAGED ROCHDALE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH PURE INNOVATIONS LIMITED 2906/18 E51500 PERSONAL BLOCETS - MANAGED ROCHDALE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH PURE INNOVATIONS LIMITED 2906/18 E53132 INNIVAUAL SERVICE FUND ROCHDALE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 2906/18 E53132 INNIVAUAL SERVICE FUND ROCHDALE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 2906/18 E53132 INNIVAUAL SERVICE FUND ROCHDALE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC ITADINA 2906/18 E51760 INNIVAUAL SERVICE FUND ROCHDALE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC ITADINA 2906/18 E51760 INNIVAUAL SERVICE FUND ROCHDALE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 2906/18 E517460 PERSONAL BLOCETS - MANAGED ROCHDALE BOROUGH COUNCIL 2906/18 <td>V001275973</td> <td>SUPPORTED LIVING</td> <td>29/06/18 £3,537</td> <td>PRO SUPPORT</td> <td>29/06/18 LEARNING DIS & MENTAL HEALTH</td> <td>ROCHDALE BOROUGH COUNCIL</td> | V001275973 | SUPPORTED LIVING | 29/06/18 £3,537 | PRO SUPPORT | 29/06/18 LEARNING DIS & MENTAL HEALTH | ROCHDALE BOROUGH COUNCIL |
| ROCHALE BOROUGH COUNCIL 2006/18 EARNING DIS & MENTAL HEALTH PRESPITE NORTHWEST LIMITED 2006/18 EE685.08 INOVIDUAL SERVICE FUND ROCHALE BOROUGH COUNCIL 2006/18 EARNING DIS & MENTAL HEALTH LIMKABILITY ISF 2906/18 E53,1450 INOVIDUAL SERVICE FUND ROCHALE BOROUGH COUNCIL 2006/18 EARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 2906/18 E1,480.00 PERSONAL BUDGETS - MANAGED ROCHALE BOROUGH COUNCIL 2006/18 EARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 2906/18 E1,488.00 PERSONAL BUDGETS - MANAGED ROCHALE BOROUGH COUNCIL 2006/18 EARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 2906/18 E1,488.00 PERSONAL BUDGETS - MANAGED ROCHALE BOROUGH COUNCIL 2006/18 EARNING DIS & MENTAL HEALTH PITUE DIRECTONIS CIC 2906/18 E1,446.00 PERSONAL BUDGETS - MANAGED ROCHALE BOROUGH COUNCIL 2006/18 EARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 2906/18 E1,446.00 PERSONAL BUDGETS - MANAGED ROCHALE BOROUGH COUNCIL 2006/18 EARNING DIS & MENTAL HEALTH PITIS HOUISINO ACTINING E006/18 E29 | V001275975 | PERSONAL BUDGETS - MANAGED | 29/06/18 £598 | THE NEXT STEP SUPPORTED HOUSING LTD | 29/06/18 LEARNING DIS & MENTAL HEALTH | ROCHDALE BOROUGH COUNCIL |
| ROCHALE BOROUGH COUNCIL 2006/18 EARNING DIS & MENTAL HEALTH PRESPITE NORTHWEST LIMITED 2006/18 EE685.08 INOVIDUAL SERVICE FUND ROCHALE BOROUGH COUNCIL 2006/18 EARNING DIS & MENTAL HEALTH LIMKABILITY ISF 2906/18 E53,1450 INOVIDUAL SERVICE FUND ROCHALE BOROUGH COUNCIL 2006/18 EARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 2906/18 E1,480.00 PERSONAL BUDGETS - MANAGED ROCHALE BOROUGH COUNCIL 2006/18 EARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 2906/18 E1,488.00 PERSONAL BUDGETS - MANAGED ROCHALE BOROUGH COUNCIL 2006/18 EARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 2906/18 E1,488.00 PERSONAL BUDGETS - MANAGED ROCHALE BOROUGH COUNCIL 2006/18 EARNING DIS & MENTAL HEALTH PITUE DIRECTONIS CIC 2906/18 E1,446.00 PERSONAL BUDGETS - MANAGED ROCHALE BOROUGH COUNCIL 2006/18 EARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 2906/18 E1,446.00 PERSONAL BUDGETS - MANAGED ROCHALE BOROUGH COUNCIL 2006/18 EARNING DIS & MENTAL HEALTH PITIS HOUISINO ACTINING E006/18 E29 | V001275979 | PERSONAL BUDGETS - MANAGED | 29/06/18 £816 | RESPITE NORTH WEST LIMITED | 29/06/18 LEARNING DIS & MENTAL HEALTH | ROCHDALE BOROUGH COUNCIL |
| ROCHDALE BOROUGH COUNCIL 2906/18 EXAMINED DIS & MENTAL HEALTH PURE INNOVATIONS IMITED 2906/18 EX141/000 PERSONALB BUDGETS - MANAGED ROCHDALE BOROUGH COUNCIL 2906/18 EXAMINED DIS & MENTAL HEALTH POSSABILITES CIC ISF 2906/18 EX141/20 NOVIDUAL SERVICE FUND ROCHDALE BOROUGH COUNCIL 2906/18 EXAMINED DIS & MENTAL HEALTH POSSABILITES CIC ISF 2906/18 EX1450 NOVIDUAL SERVICE FUND ROCHDALE BOROUGH COUNCIL 2906/18 EXAMINED DIS & MENTAL HEALTH POSSABILITES CIC ISF 2906/18 EX1450 PERSONAL BUDGETS - MANAGED ROCHDALE BOROUGH COUNCIL 2906/18 EXAMINED DIS & MENTAL HEALTH PURE INTERNATIVE CIC INTERS CROUP LTD 2906/18 EX1460 PERSONAL BUDGETS - MANAGED ROCHDALE BOROUGH COUNCIL 2906/18 EXAMINED DIS & MENTAL HEALTH PURE INTERNATION DIS & MENTAL HEALTH PU | V001275980 | | | | | |
| HOCHALE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH LIMAGBILTY ISF 2906/18 62,11.32 NDVIDUAL SERVICE FUND HOCHALE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 2906/18 62,14.20 MENCADALE HOCHALE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 2906/18 E1,48.60 PERSONAL BUDGETS - MANAGED HOCHALE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 2906/18 E2,902.30 NONDUDAL SERVICE FUND ROCHALE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 2906/18 E2,902.30 NONDUDAL SERVICE FUND ROCHALE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH ROSCHALE MOROUGH COUNCIL 2906/18 E2,902.30 NONDUDAL SERVICE FUND ROCHALE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH ROSCHALE MOROUGH COUNCIL 2906/18 E2,902.30 NONDUDAL SERVICE FUND ROCHALE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH ROSCHALE MOROUGH COUNCIL 2906/18 E4,902.20 E | V001275981 | | | | | |
| ROCHDALE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 2906/18 E1,346.00 100/IDUAL SERVICE FUND ROCHDALE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH ALTERNATVE FUTURES GROUP LTD 2906/18 E1,346.80 PERSONAL BUGGETS - MANAGED ROCHDALE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH FUTURE DIRECTONS CIC 2906/18 E1,346.80 PERSONAL BUGGETS - MANAGED ROCHDALE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH FUTURE DIRECTONS CIC 2906/18 E1,346.00 PERSONAL BUGGETS - MANAGED ROCHDALE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH BULE PTPI SUBJICE CINS 2906/18 E1,346.00 PERSONAL BUGGETS - MANAGED ROCHDALE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 2906/18 E1,346.00 PERSONAL BUGGETS - MANAGED ROCHDALE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 2906/18 E1,356.00 PERSONAL BUGGETS - MANAGED ROCHDALE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF | V001275982 | | | | | |
| ROCHDALE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC SF 2906/18 £1.327.64 PERSONAL BUDGETS - MANAGED ROCHDALE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC TRADING 2906/18 £02.40 PERSONAL BUDGETS - MANAGED ROCHDALE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC TRADING 2906/18 £02.40 PERSONAL BUDGETS - MANAGED ROCHDALE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC SF 2906/18 £01.400 Sentore ROCHDALE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH ROCHDALE BOROUGH COUNCIL 2906/18 £1.44.00 PERSONAL BUDGETS - MANAGED ROCHDALE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH ROCHDALE BOROUGH COUNCIL 2906/18 £1.44.00 PERSONAL BUDGETS - MANAGED ROCHDALE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH ROCHDALE BOROUGH COUNCIL 2906/18 £1.44.00 PERSONAL BUDGETS - MANAGED ROCHDALE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH RESSTE IMENTAL HEALTH RESSTE IMENTAL HEALTH | | | | | | |
| ROCHDALE BOROUGH COUNCIL 2906/18 EARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 2906/18 ES0240 PERSONAL BUDGETS - MANAGED ROCHDALE BOROUGH COUNCIL 2906/18 EARNING DIS & MENTAL HEALTH FUTURE DIFECTIONS CIC 2906/18 ES0240 PERSONAL BUDGETS - MANAGED ROCHDALE BOROUGH COUNCIL 2906/18 EXPRISE E00120 PERSONAL BUDGETS - MANAGED ROCHDALE BOROUGH COUNCIL 2906/18 EARNING DIS & MENTAL HEALTH BLUE PTIS HOUSING ACTION 2906/18 E70100 SUPPORTED LUNIG ROCHDALE BOROUGH COUNCIL 2906/18 EARNING DIS & MENTAL HEALTH ROCHDALE GOROUGH COUNCIL 2906/18 EARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 2906/18 EARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 2906/18 EARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 2906/18 EARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 2906/18 EARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 2906/18 EARNING DIS & MENTAL HEALTH PESSPTE NORTH WEST LIMITED 2906/18 EARNING DIS & MENTAL HEALTH PESSPTE NORTH WEST LIMITED 2906/18 EARNING DIS & MENTAL HEALTH PESSPTE NORTH WEST LIMITED 2906/18 EARNING DIS & MENTAL HEALTH PESSPTE NORT | V001275983 | | | | | |
| ROCHDALE BOROUGH COUNCIL 2010/FIB LEARNING DIS & MENTAL HEALTH POSSABILITES CC TRADING 2900/FIB E2802.40 PERSONAL BUDGETS - MANAGED ROCHDALE BOROUGH COUNCIL 2010/FIB 2010/FIB EARNING DIS & MENTAL HEALTH FUTURE DIRECTIONS CIC 2010/FIB E2802.30 PERSONAL BUDGETS - MANAGED ROCHDALE BOROUGH COUNCIL 2010/FIB 2010/FIB EARNING DIS & MENTAL HEALTH BLUE PTTS HOUSING ACTION 2010/FIB E1,464.00 PERSONAL BUDGETS - MANAGED ROCHDALE BOROUGH COUNCIL 2010/FIB ELARNING DIS & MENTAL HEALTH POSSABILITES CIC SF 2010/FIB E1,464.00 PERSONAL BUDGETS - MANAGED ROCHDALE BOROUGH COUNCIL 2010/FIB ELARNING DIS & MENTAL HEALTH POSSABILITES CIC SF 2010/FIB E1,464.00 PERSONAL BUDGETS - MANAGED ROCHDALE BOROUGH COUNCIL 2010/FIB ELARNING DIS & MENTAL HEALTH POSSABILITES CIC SF 2010/FIB E4,850.01 MINI/DULA SERVICE FUND ROCHDALE BOROUGH COUNCIL 2010/FIB ELARNING DIS & MENTAL HEALTH HEASTA MENCAP SOCIETY 2010/FIB E4,850.01 MINI/DULA SERVICE FUND ROCHDALE BOROUGH COUNCIL 2010/FIB ELARNING DIS & MENTAL HEALTH HEASTA MENCAP SOCIETY 2010/FIB E4,850. | V001275984 | | | | | |
| ROCHDALE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH FUTURE DIRECTIONS CIC 2906/18 FE282.36 NDIVIDUAL SERVICE FUND ROCHDALE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH BLUE PISHOUSING ACTION 2906/18 E17.460.001/02 FERSONAL BUDGETS - MANAGED ROCHDALE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 2906/18 E1.065.00 NDIVIDUAL SERVICE FUND ROCHDALE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 2906/18 E1.065.00 NDIVIDUAL SERVICE FUND ROCHDALE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 2906/18 E1.48.00 PERSONAL BUDGETS - MANAGED ROCHDALE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH HEAST HERCAP SOCIETY 2906/18 E4.453.00 NOVIDUAL SERVICE FUND ROCHDALE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH HEAST HERCAP SOCIETY 2906/18 E1.48.00 PERSONAL BUDGETS - MANAGED ROCHDALE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF | V001275986 | | | | | |
| ROCHDALE BOROUGH COUNCIL 29/06/18 PERTAL HEALTH ROCHDALE BOROUGH COUNCIL 29/06/18 EF0100 SUPPORTED LVING ROCHDALE BOROUGH COUNCIL 29/06/18 LEARNING DIS & MENTAL HEALTH BLUE PRIS HOUSING ACTION 29/06/18 EF1046 00 SUPPORTED LVING ROCHDALE BOROUGH COUNCIL 29/06/18 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 29/06/18 Ef165 00 INDIVIDUAL SERVICE FUND ROCHDALE BOROUGH COUNCIL 29/06/18 LEARNING DIS & MENTAL HEALTH POSSABILITES CIC ISF 29/06/18 Ef165 00 INDIVIDUAL SERVICE FUND ROCHDALE BOROUGH COUNCIL 29/06/18 LEARNING DIS & MENTAL HEALTH RESPITE NORTH WEST LIMITED 29/06/18 Ef167 00 INDIVIDUAL SERVICE FUND ROCHDALE BOROUGH COUNCIL 29/06/18 LEARNING DIS & MENTAL HEALTH RESPITE NORTH WEST LIMITED 29/06/18 Ef167 00 PERSIONAL BUDGETS - MANAGED ROCHDALE BOROUGH COUNCIL 29/06/18 LEARNING DIS & MENTAL HEALTH RESPITE NORTH WEST LIMITED 29/06/18 Ef167 00 PERSIONAL BUDGETS - MANAGED ROCHDALE BOROUGH COUNCIL 29/06/18 LEARNING DIS & MENTAL HEALTH RESPITE NORTH WEST LIMITED 29/06/18 Ef167 00 PERSIONAL BUDGETS - MANAGED ROCHDALE BOROUGH COUNCIL | V001275989 | | | | | |
| ROCHDALE BOROUGH COUNCIL 2906/18 EARNING DIS & MENTAL HEALTH RUE PITS HOUSING ACTION 2906/18 F.700.09 SUPPORTED LINING ROCHDALE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH POSSABILITIES CLISF 2906/18 E6.40.00 PERSONABL BUDGETS - MANAGED ROCHDALE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH POSSABILITIES CLISF 2906/18 E6.40.00 PERSONABL BUDGETS - MANAGED ROCHDALE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH POSSABILITIES CLISF 2906/18 E6.40.00 PERSONABL BUDGETS - MANAGED ROCHDALE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH RESTERNOPTICE NORTH 2906/18 E5.40.00 PERSONAB BUDGETS - MANAGED ROCHDALE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH PERSONABL EDCETS 2906/18 E5.40.00 PERSONAB BUDGETS - MANAGED ROCHDALE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH POSSABILITES CLISF 2906/18 E5.40.00 PERSONAB BUDGETS - MANAGED ROCHDALE BOROUGH COUNCIL 2906/18 LEARNING DIS & MENTAL HEALTH POSSABULTES CLISF 2906/18 E5.41.00 </td <td>V001275990</td> <td>INDIVIDUAL SERVICE FUND</td> <td></td> <td>FUTURE DIRECTIONS CIC</td> <td>29/06/18 LEARNING DIS & MENTAL HEALTH</td> <td>ROCHDALE BOROUGH COUNCIL</td> | V001275990 | INDIVIDUAL SERVICE FUND | | FUTURE DIRECTIONS CIC | 29/06/18 LEARNING DIS & MENTAL HEALTH | ROCHDALE BOROUGH COUNCIL |
| ROCHDALE BOROUGH COUNCIL2006/18LEARNING DIS & MENTAL HEALTHROCHDALE GATEWAY LEISURE LIMITED2006/18£1,48.00FERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL2006/18LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF2906/18£4,120.52INDVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL2006/18LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF2906/18£4,120.52INDVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL2006/18LEARNING DIS & MENTAL HEALTHRESPITE NORTH WEST LIMITED2906/18£4,120.52INDVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL2006/18LEARNING DIS & MENTAL HEALTHRESPITE NORTH WEST LIMITED2906/18£4,120.52INDVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL2006/18LEARNING DIS & MENTAL HEALTHRESPITE NORTH WEST LIMITED2906/18£54.00PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL2006/18LEARNING DIS & MENTAL HEALTHRESPITE NORTH WEST LIMITED2906/18£54.00PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL2006/18LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF2906/18£54.00PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL2006/18LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF2906/18£98.21PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL2006/18LEARNING DIS & MENTAL HEALTHPOSSABILITES CIC ISF2906/18£98.21PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL2006/18LEARNING DIS & MENTAL HEALTHPOSSAB | V001275992 | INDIVIDUAL SERVICE FUND | 29/06/18 £617 | COMFORT CALL LTD | 29/06/18 PHYSICAL DIS & OLDER PEOPLE | ROCHDALE BOROUGH COUNCIL |
| ROCHDALE BOROUGH COUNCIL2906/18LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF2906/18£1,056,00INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL2906/18ELARNING DIS & OLDER PEOPLEROYAL MENCAP SOCIETY2906/18£4,120.52INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL2906/18ELARNING DIS & MENTAL HEALTHRESPITE NORTH WEST LIMITED2906/18£4,83.08INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL2906/18ELARNING DIS & MENTAL HEALTHHEALTHHEALTHHEALTHPOSSABILITES CIC ISF2906/18£4,40.00PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL2906/18ELARNING DIS & MENTAL HEALTHHEALTHHEALTHPOSSABILITES CIC ISF2906/18£1,370.00PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL2906/18ELARNING DIS & MENTAL HEALTHPOSSABILITES CIC ISF2906/18£1,380.40PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL2906/18ELARNING DIS & MENTAL HEALTHPOSSABILITES CIC ISF2906/18£88.216PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL2906/18ELARNING DIS & MENTAL HEALTHPOSSABILITES CIC ISF2906/18£58.40PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL2906/18ELARNING DIS & MENTAL HEALTHPOSSABILITES CIC ISF2906/18£58.50MANAGEDROCHDALE BOROUGH COUNCIL2906/18ELARNING DIS & MENTAL HEALTHPOSSABILITES CIC ISF2906/18£58.50MENTAL HEALTHROCHDALE BOROUGH COUNCIL2906/18ELARNING DIS & MENTAL HE | V001275993 | SUPPORTED LIVING | 29/06/18 £700 | BLUE PITS HOUSING ACTION | 29/06/18 LEARNING DIS & MENTAL HEALTH | ROCHDALE BOROUGH COUNCIL |
| ROCHDALE BOROUGH COUNCIL2906/18LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF2906/18£689.72PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL2906/18LEARNING DIS & MENTAL HEALTHRESPITE NORTH WEST LIMITED2906/18£4,40.52INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL2906/18LEARNING DIS & MENTAL HEALTHRESPITE NORTH WEST LIMITED2906/18£4,40.02INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL2906/18LEARNING DIS & MENTAL HEALTHRESPITE NORTH WEST LIMITED2906/18£4.00.07ESA.00PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL2906/18LEARNING DIS & MENTAL HEALTHRESPITE NORTH WEST LIMITED2906/18£1.380.40PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL2906/18LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF2906/18£689.40PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL2906/18LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC TRADING2906/18£589.40PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL2906/18LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC TRADING2906/18£589.40PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL2906/18LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC TRADING2906/18£589.40PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL2906/18LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF2906/18£4.819.50INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL2906/18LEARNING DIS & M | V001275994 | PERSONAL BUDGETS - MANAGED | 29/06/18 £1,464 | ROCHDALE GATEWAY LEISURE LIMITED | 29/06/18 LEARNING DIS & MENTAL HEALTH | ROCHDALE BOROUGH COUNCIL |
| ROCHDALE BOROUGH COUNCIL2906/18LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF2906/18£689.72PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL2906/18LEARNING DIS & MENTAL HEALTHRESPITE NORTH WEST LIMITED2906/18£4,40.52INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL2906/18LEARNING DIS & MENTAL HEALTHRESPITE NORTH WEST LIMITED2906/18£4,40.02INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL2906/18LEARNING DIS & MENTAL HEALTHRESPITE NORTH WEST LIMITED2906/18£4.00.07ESA.00PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL2906/18LEARNING DIS & MENTAL HEALTHRESPITE NORTH WEST LIMITED2906/18£1.380.40PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL2906/18LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF2906/18£689.40PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL2906/18LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC TRADING2906/18£589.40PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL2906/18LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC TRADING2906/18£589.40PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL2906/18LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC TRADING2906/18£589.40PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL2906/18LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF2906/18£4.819.50INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL2906/18LEARNING DIS & M | V001275995 | INDIVIDUAL SERVICE FUND | 29/06/18 £1.056 | POSSABILITIES CIC ISF | 29/06/18 LEARNING DIS & MENTAL HEALTH | ROCHDALE BOROUGH COUNCIL |
| ROCHDALE BOROUGH COUNCIL29/06/18EHRNIGE IS & OLDER PEOPLEROYAL MENCAP SOCIETY29/06/18E4,120.52INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHRESPITE NORTH WEST LIMITED29/06/18£4,853.08INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHHEALEY CARE LTD29/06/18£544.00PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHPOSSABILITES CIC ISF29/06/18£682.16PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHPOSSABILITES CIC ISF29/06/18£682.16PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHPOSSABILITES CIC TRADING29/06/18£598.40PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHPOSSABILITES CIC TRADING29/06/18£598.40PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY29/06/18£598.40PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY29/06/18£598.40PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY29/06/18£6,039.00INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHROYAL MENC | V001275996 | | | | | |
| ROCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHRESPITE NORTH WEST LIMITED29/06/18E4/853.08INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHHEALEY CARE LTD29/06/18E5/84.00PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHRESPITE NORTH WEST LIMITED29/06/18E5/84.00PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHPOSSABILITIES CC ISF29/06/18E5/84.00PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHPOSSABILITIES CC ISF29/06/18E5/84.00PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHPOSSABILITIES CC ISF29/06/18E5/84.00PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHPOSSABILITIES CC ISF29/06/18E5/82.01PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY29/06/18E5/83.00NENTAL HEALTHROCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY29/06/18E5/83.00NENTAU LENCEF FUNDROCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY29/06/18E5/83.00PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIET | V001275997 | | | | | |
| ROCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHHEALEY CARE LTD29/06/18£1540.00PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHRESPITE NORTH WEST LIMITED29/06/18£1,386.44PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF29/06/18£69.20£1,386.44PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF29/06/18£692.16PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF29/06/18£593.40PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY29/06/18£69.24NDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY29/06/18£48.195.00NDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY29/06/18£4.819.50NDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY29/06/18£4.819.50NDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18 ADULT CARE LCO FUNCTIONSROYAL MENCAP SOCIETY29/06/18£4.819.50PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18 ADULT CARE LCO FUNCTIONSROYAL MENCAP SOCIETY29/06/18£4.819.50PERSONAL BUDGETS - MANAGED <td>V001275998</td> <td></td> <td></td> <td></td> <td></td> <td></td> | V001275998 | | | | | |
| ROCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHRESPITE NORTH WEST LIMITED29/06/18£544.00PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF29/06/18£682.10PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF29/06/18£588.40PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC TRADING29/06/18£57.20HOME CARE - ADULT SERVICESROCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY29/06/18£57.20HOME CARE - ADULT SERVICESROCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY29/06/18£9/839.00INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY29/06/18£9/839.00INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY29/06/18£9/839.00INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY29/06/18£9/839.00PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY29/06/18£9/839.00PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18DURTCARE LCO FUNCTIONSROYAL M | V001275999 | | | | | |
| ROCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF29/06/18£1.388.64PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF29/06/18£882.16PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC TRADING29/06/18£882.04PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC TRADING29/06/18£825.24INDIVIDUAL SERVICESROCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY29/06/18£825.24INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY29/06/18£9/639.00INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY29/06/18£9/639.00INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY29/06/18£9/639.00INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY29/06/18£9/639.00PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY29/06/18£9/639.00PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHROYAL ME | V001276000 | | | | | |
| ROCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF29/06/18£862.16PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISFADING29/06/18£89.40PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY29/06/18£9.575.20HOME CARE - ADULT SERVICESROCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY29/06/18£9.639.00INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY29/06/18£9.639.00INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY29/06/18£9.639.00INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18DEA MENTAL HEALTHROYAL MENCAP SOCIETY29/06/18£9.639.00INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18 ADULT CARE LCO FUNCTIONSROYAL MENCAP SOCIETY29/06/18£9.639.00PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18 ADULT CARE LCO FUNCTIONSROYAL MENCAP SOCIETY29/06/18£9.639.00PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18 ADULT CARE LCO FUNCTIONSROYAL MENCAP SOCIETY29/06/18£9.639.00PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18 ADULT CARE LCO FUNCTIONSROYAL MENCAP SOCIETY29/06/18£9.639.00 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<> | | | | | | |
| ROCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC TRADING29/06/18£598.40PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY29/06/18£277.20HOME CARE - ADULT SERVICESROCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY29/06/18£24.819.50INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY29/06/18£9.639.00INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY29/06/18£9.639.00INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY29/06/18£9.639.00PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSROYAL MENCAP SOCIETY29/06/18£9.639.00PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSROYAL MENCAP SOCIETY29/06/18£9.639.00PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSROYAL MENCAP SOCIETY29/06/18£9.639.00PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSROYAL MENCAP SOCIETY29/06/18£9.639.00PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18MENTAL HEALTHLINKABILITY29/06/18 <td>V001276001</td> <td></td> <td></td> <td></td> <td></td> <td></td> | V001276001 | | | | | |
| ROCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY29/06/18£775.20HOME CARE - ADULT SERVICESROCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY29/06/18£885.24INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY29/06/18£9.639.00INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY29/06/18£9.639.00INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY29/06/18£9.639.00INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSROYAL MENCAP SOCIETY29/06/18£9.639.00PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSROYAL MENCAP SOCIETY29/06/18£9.639.00PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSROYAL MENCAP SOCIETY29/06/18£9.639.00PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSROYAL MENCAP SOCIETY29/06/18£9.639.00PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSROYAL MENCAP SOCIETY29/06/18£9.639.00PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSROYAL MENCAP SOCIETY29/0 | V001276002 | | | | | |
| ROCHDALE BOROUGH COUNCIL29/06/18PHYSICAL DIS & OLDER PEOPLECOMFORT CALL LTD29/06/18£825.24INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY29/06/18£4,819.50INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY29/06/18£9,639.00INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY29/06/18£4,819.50PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSROYAL MENCAP SOCIETY29/06/18£4,819.50PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSROYAL MENCAP SOCIETY29/06/18£9,639.00PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSROYAL MENCAP SOCIETY29/06/18£9,639.00PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSROYAL MENCAP SOCIETY29/06/18£9,639.00PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSROYAL MENCAP SOCIETY29/06/18£9,639.00PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSROYAL MENCAP SOCIETY29/06/18£9,639.00PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHLINKABILITY29/06/18 | V001276003 | | | | | |
| ROCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY29/06/18-£4,819.50INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY29/06/18+£9,639.00INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSROYAL MENCAP SOCIETY29/06/18£4,819.50PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSROYAL MENCAP SOCIETY29/06/18£9,639.00PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSROYAL MENCAP SOCIETY29/06/18£9,639.00PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSROYAL MENCAP SOCIETY29/06/18£9,639.00PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSROYAL MENCAP SOCIETY29/06/18£9,639.00PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSROYAL MENCAP SOCIETY29/06/18£9,639.00PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHLINKABILITY29/06/18£9,639.00PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHLINKABILITY29/06/18£1,153.91PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHLINKABILITY29/06/18£1 | V001276005 | | | | | |
| ROCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY29/06/18-£9,639.00INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY29/06/18-£9,639.00INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18 ADULT CARE LCO FUNCTIONSROYAL MENCAP SOCIETY29/06/18£9,639.00PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18 ADULT CARE LCO FUNCTIONSROYAL MENCAP SOCIETY29/06/18£9,639.00PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18 ADULT CARE LCO FUNCTIONSROYAL MENCAP SOCIETY29/06/18£9,639.00PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18 ADULT CARE LCO FUNCTIONSROYAL MENCAP SOCIETY29/06/18£9,639.00PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18 ADULT CARE LCO FUNCTIONSROYAL MENCAP SOCIETY29/06/18£9,639.00PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18£9,639.00PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18£5,887.84INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHHEALEY CARE LIMITED ISF PAYMENTS29/06/18£5,887.84INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHRESPITE NORTH WEST LIMITED29/06/18£4,605.24INDIVIDUAL SERVICE FUND <td>V001276006</td> <td></td> <td></td> <td>COMFORT CALL LTD</td> <td></td> <td></td> | V001276006 | | | COMFORT CALL LTD | | |
| ROCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY29/06/18-£9,639.00INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSROYAL MENCAP SOCIETY29/06/18£4,819.50PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSROYAL MENCAP SOCIETY29/06/18£9,639.00PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSROYAL MENCAP SOCIETY29/06/18£9,639.00PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSROYAL MENCAP SOCIETY29/06/18£9,639.00PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSROYAL MENCAP SOCIETY29/06/18£9,639.00PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSROYAL MENCAP SOCIETY29/06/18£9,639.00PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSROYAL MENCAP SOCIETY29/06/18£9,639.00PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18ADULT CARE LCO FUNCTIONSROYAL MENCAP SOCIETY29/06/18£9,639.00PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHLINKABILITY29/06/18£9,639.00PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHHEALEY CARE LIMITED ISF PAYMENTS <td>V001276008</td> <td>INDIVIDUAL SERVICE FUND</td> <td>29/06/18 -£4,819</td> <td>ROYAL MENCAP SOCIETY</td> <td>29/06/18 LEARNING DIS & MENTAL HEALTH</td> <td>ROCHDALE BOROUGH COUNCIL</td> | V001276008 | INDIVIDUAL SERVICE FUND | 29/06/18 -£4,819 | ROYAL MENCAP SOCIETY | 29/06/18 LEARNING DIS & MENTAL HEALTH | ROCHDALE BOROUGH COUNCIL |
| ROCHDALE BOROUGH COUNCIL29/06/18 ADULT CARE LCO FUNCTIONSROYAL MENCAP SOCIETY29/06/18£4,819.50PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18 ADULT CARE LCO FUNCTIONSROYAL MENCAP SOCIETY29/06/18£9,639.00PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18 ADULT CARE LCO FUNCTIONSROYAL MENCAP SOCIETY29/06/18£9,639.00PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18 ADULT CARE LCO FUNCTIONSROYAL MENCAP SOCIETY29/06/18£9,639.00PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18 ADULT CARE LCO FUNCTIONSROYAL MENCAP SOCIETY29/06/18£9,639.00PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHLINKABILITY29/06/18£9,639.00PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHLINKABILITY29/06/18£1,153.91PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHHEALEY CARE LIMITED ISF PAYMENTS29/06/18£5,87.84INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHHEALEY CARE LIMITED ISF PAYMENTS29/06/18£4,605.24INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHKEPPING STONES SERVICES29/06/18£2,470.88INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHLINKABILITY ISF29/06/18£2,470.88INDIVIDUAL SERVICE FUNDRO | V001276009 | INDIVIDUAL SERVICE FUND | 29/06/18 -£9,639 | ROYAL MENCAP SOCIETY | 29/06/18 LEARNING DIS & MENTAL HEALTH | ROCHDALE BOROUGH COUNCIL |
| ROCHDALE BOROUGH COUNCIL29/06/18 ADULT CARE LCO FUNCTIONSROYAL MENCAP SOCIETY29/06/18£9/639.00PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18 ADULT CARE LCO FUNCTIONSROYAL MENCAP SOCIETY29/06/18£9/639.00PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18 ADULT CARE LCO FUNCTIONSROYAL MENCAP SOCIETY29/06/18£9/639.00PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHLINKABILITY29/06/18£1/153.91PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18£7/61.60PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18£5/87.84INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHHEALEY CARE LIMITED ISF PAYMENTS29/06/18£5/87.84INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHRESPITE NORTH WEST LIMITED29/06/18£4/605.24INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHSTEPPING STONES SERVICES29/06/18£5/91.20INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHSTEPPING STONES SERVICES29/06/18£5/91.20INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHSTEPPING STONES SERVICES29/06/18£5/91.20INDIVIDUAL SERVICE FUND <td>V001276010</td> <td>INDIVIDUAL SERVICE FUND</td> <td>29/06/18 -£9,639</td> <td>ROYAL MENCAP SOCIETY</td> <td>29/06/18 LEARNING DIS & MENTAL HEALTH</td> <td>ROCHDALE BOROUGH COUNCIL</td> | V001276010 | INDIVIDUAL SERVICE FUND | 29/06/18 -£9,639 | ROYAL MENCAP SOCIETY | 29/06/18 LEARNING DIS & MENTAL HEALTH | ROCHDALE BOROUGH COUNCIL |
| ROCHDALE BOROUGH COUNCIL29/06/18 ADULT CARE LCO FUNCTIONSROYAL MENCAP SOCIETY29/06/18£9,639.00PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18 ADULT CARE LCO FUNCTIONSROYAL MENCAP SOCIETY29/06/18£9,639.00PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18 ADULT CARE LCO FUNCTIONSROYAL MENCAP SOCIETY29/06/18£9,639.00PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHLINKABILITY29/06/18£1,153.91PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18£5,887.84INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHHEALEY CARE LIMITED ISF PAYMENTS29/06/18£5,887.84INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHRESPITE NORTH WEST LIMITED29/06/18£4,605.24INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHRESPITE NORTH WEST LIMITED29/06/18£4,605.24INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHSTEPPING STONES SERVICES29/06/18£5,913.20INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHSTEPPING STONES SERVICES29/06/18£5,913.20INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHSTEPPING STONES SERVICES29/06/18£5,913.20INDIVIDUAL SERVICE | V001276011 | PERSONAL BUDGETS - MANAGED | 29/06/18 £4.819 | ROYAL MENCAP SOCIETY | 29/06/18 ADULT CARE LCO FUNCTIONS | ROCHDALE BOROUGH COUNCIL |
| ROCHDALE BOROUGH COUNCIL29/06/18 ADULT CARE LCO FUNCTIONSROYAL MENCAP SOCIETY29/06/18£9/639.00PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18 ADULT CARE LCO FUNCTIONSROYAL MENCAP SOCIETY29/06/18£9/639.00PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHLINKABILITY29/06/18£9/639.00PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHLINKABILITY29/06/18£761.60PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18£5,887.84INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHHEALEY CARE LIMITED ISF PAYMENTS29/06/18£5,887.84INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHRESPITE NORTH WEST LIMITED29/06/18£4,605.24INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHLINKABILITY ISF29/06/18£5,913.20INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHSTEPPING STONES SERVICES29/06/18£5,913.20INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18£5,913.20INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHSTEPPING STONES SERVICES29/06/18£5,913.20INDIVIDUAL SERVICE FUND <td< td=""><td>V001276012</td><td></td><td></td><td></td><td>29/06/18 ADULT CARE LCO FUNCTIONS</td><td></td></td<> | V001276012 | | | | 29/06/18 ADULT CARE LCO FUNCTIONS | |
| ROCHDALE BOROUGH COUNCIL29/06/18 ADULT CARE LCO FUNCTIONSROYAL MENCAP SOCIETY29/06/18£9/639.00PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHLINKABILITY29/06/18£1/153.91PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHLINKABILITY29/06/18£5/87.84INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHHEALEY CARE LIMITED ISF PAYMENTS29/06/18£5/87.84INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHHEALEY CARE LIMITED ISF PAYMENTS29/06/18£4/605.24INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHRESPITE NORTH WEST LIMITED29/06/18£4/005.24INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHSTEPPING STORES SERVICES29/06/18£5/87.24INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHSTEPPING STORES SERVICES29/06/18£5/87.20INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHSTEPPING STORES SERVICES29/06/18£5/87.70INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18£5/87.70INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18£5/87.70INDIVIDUAL SERVICE FUND <td>V001276013</td> <td></td> <td></td> <td></td> <td></td> <td></td> | V001276013 | | | | | |
| ROCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHLINKABILITY29/06/18£1,153.91 PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18±2761.60PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHHEALEY CARE LIMITED IS PAYMENTS29/06/18£5,887.84INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHHEALEY CARE LIMITED IS PAYMENTS29/06/18£6,05.24INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHRESPITE NORTH WEST LIMITED29/06/18£2,470.88INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHSTEPPING STONES SERVICES29/06/18£2,470.88INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHSTEPPING STONES SERVICES29/06/18£5,913.20INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHSTEPPING STONES SERVICES29/06/18£5,913.20INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18£5,913.20INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18£5,913.20INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18£5,8713.70INDIVIDUAL SERV | V001276014 | | | | | |
| ROCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18-£761.60PERSONAL BUDGETS - MANAGEDROCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHHEALEY CARE LIMITED ISF PAYMENTS29/06/18£5,887.84INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHRESPITE NORTH WEST LIMITED29/06/18£4,060.24INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHRESPITE NORTH WEST LIMITED29/06/18£2,470.88INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHSTEPPING STONES SERVICES29/06/18£2,470.88INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHSTEPPING STONES SERVICES29/06/18£3,871.70INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18£3,871.70INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18£3,871.70INDIVIDUAL SERVICE FUND | V001276019 | | | | | |
| ROCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHHEALEY CARE LIMITED ISF PAYMENTS29/06/18£5,887.84 INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHRESPITE NORTH WEST LIMITED29/06/18£4,605.24 INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHLINKABILITY ISF29/06/18£2,470.88 INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHSTEPPING STONES SERVICES29/06/18£5,913.20 INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18£5,913.20 INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18 LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18£5,913.20 INDIVIDUAL SERVICE FUND | V001276021 | | | | | |
| ROCHDALE BOROUGH COUNCIL 29/06/18 LEARNING DIS & MENTAL HEALTH RESPITE NORTH WEST LIMITED 29/06/18 £4,605.24 INDIVIDUAL SERVICE FUND ROCHDALE BOROUGH COUNCIL 29/06/18 LEARNING DIS & MENTAL HEALTH LINKABILITY ISF 29/06/18 £2,470.88 INDIVIDUAL SERVICE FUND ROCHDALE BOROUGH COUNCIL 29/06/18 LEARNING DIS & MENTAL HEALTH STEPPING STORES SERVICES 29/06/18 £5,913.20 INDIVIDUAL SERVICE FUND ROCHDALE BOROUGH COUNCIL 29/06/18 LEARNING DIS & MENTAL HEALTH FUTURE DIRECTIONS CIC 29/06/18 £5,913.20 INDIVIDUAL SERVICE FUND | | | | | | |
| ROCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHLINKABILITY ISF29/06/18£2,470.88INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHSTEPPING STONES SERVICES29/06/18£5,913.20INDIVIDUAL SERVICE FUNDROCHDALE BOROUGH COUNCIL29/06/18LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC29/06/18£3,871.70INDIVIDUAL SERVICE FUND | V001276023 | | | | | |
| ROCHDALE BOROUGH COUNCIL 29/06/18 LEARNING DIS & MENTAL HEALTH STEPPING STONES SERVICES 29/06/18 £5,913.20 INDIVIDUAL SERVICE FUND ROCHDALE BOROUGH COUNCIL 29/06/18 LEARNING DIS & MENTAL HEALTH FUTURE DIRECTIONS CIC 29/06/18 £5,913.20 INDIVIDUAL SERVICE FUND | V001276024 | | | | | |
| ROCHDALE BOROUGH COUNCIL 29/06/18 LEARNING DIS & MENTAL HEALTH FUTURE DIRECTIONS CIC 29/06/18 +23,871.70 INDIVIDUAL SERVICE FUND | V001276026 | | | | | |
| | V001276028 | | | | | |
| | V001276029 | | | | | |
| RUURIDALE DURUUGI UUUNUL 29/00/18 LEAKINING DIS & MENTAL HEALTH FUTURE DIREUTIONS GIC 29/00/18 +2/,743.40 INDIVIDUAL SERVICE FUND | V001276030 | INDIVIDUAL SERVICE FUND | 29/06/18 -£7,743 | FUTURE DIRECTIONS CIC | 29/06/18 LEARNING DIS & MENTAL HEALTH | ROCHDALE BOROUGH COUNCIL |
| ROCHDALE BOROUGH COUNCIL 29/06/18 LEARNING DIS & MENTAL HEALTH FUTURE DIRECTIONS CIC 29/06/18 -£7,743.40 INDIVIDUAL SERVICE FUND | V001276031 | INDIVIDUAL SERVICE FUND | 29/06/18 -£7,743 | FUTURE DIRECTIONS CIC | | ROCHDALE BOROUGH COUNCIL |
| ROCHDALE BOROUGH COUNCIL 29/06/18 ADULT CARE LCO FUNCTIONS FUTURE DIRECTIONS CIC 29/06/18 £2,687.48 PERSONAL BUDGETS - MANAGED | V001276032 | PERSONAL BUDGETS - MANAGED | 29/06/18 £2.687 | FUTURE DIRECTIONS CIC | 29/06/18 ADULT CARE LCO FUNCTIONS | ROCHDALE BOROUGH COUNCIL |
| 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 | | | | | |
| ROCHOALE 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 | | | | | |
| | | | | | | |
| | V001276038 | | | | | |
| ROCHDALE BOROUGH COUNCIL 29/06/18 LEARNING DIS & MENTAL HEALTH PENDLETON CARE LTD 29/06/18 £2,313.36 INDIVIDUAL SERVICE FUND | V001276039 | INDIVIDUAL SERVICE FUND | 29/00/18 £2,313 | PENDLETON GARE LTD | 29/00/18 LEARNING DIS & MENTAL HEALTH | ROUHDALE BURUUGH COUNCIL |

| ORGANISATION NAME | EFFECTIVE DATE DIRECTORATE | SUPPLIER NAME | | MOUNT (£) PURPOSE | TRANSACTION NO. |
|--|---|--|----------------------------------|---|--|
| ROCHDALE BOROUGH COUNCIL | L 29/06/18 LEARNING DIS & MENTAL HEALTH | BLUE PITS HOUSING ACTION | 29/06/18 | £1,491.60 INDIVIDUAL SERVICE FUND | V001276040 |
| ROCHDALE BOROUGH COUNCIL | | MJM FURNISHINGS LTD | 29/06/18 | £560.00 PERSONAL BUDGETS - MANAGED | V001276043 |
| ROCHDALE BOROUGH COUNCIL | | MJM FURNISHINGS LTD | 29/06/18 | £560.00 PERSONAL BUDGETS - MANAGED | V001276044 |
| ROCHDALE BOROUGH COUNCIL | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£2,238.80 INDIVIDUAL SERVICE FUND | V001276046 |
| ROCHDALE BOROUGH COUNCIL | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£4,477.60 INDIVIDUAL SERVICE FUND | V001276047 |
| ROCHDALE BOROUGH COUNCIL | L 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£4,477.60 INDIVIDUAL SERVICE FUND | V001276048 |
| ROCHDALE BOROUGH COUNCIL | L 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £2,238.79 PERSONAL BUDGETS - MANAGED | V001276049 |
| ROCHDALE BOROUGH COUNCIL | L 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £4,477.58 PERSONAL BUDGETS - MANAGED | V001276050 |
| ROCHDALE BOROUGH COUNCIL | L 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £4,477.58 PERSONAL BUDGETS - MANAGED | V001276051 |
| ROCHDALE BOROUGH COUNCIL | L 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £4,477.58 PERSONAL BUDGETS - MANAGED | V001276052 |
| ROCHDALE BOROUGH COUNCIL | L 29/06/18 ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 29/06/18 | £1,433.10 PERSONAL BUDGETS - MANAGED | V001276053 |
| ROCHDALE BOROUGH COUNCIL | L 29/06/18 ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 29/06/18 | £1,076.40 PERSONAL BUDGETS - MANAGED | V001276056 |
| ROCHDALE BOROUGH COUNCIL | L 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£1,717.16 INDIVIDUAL SERVICE FUND | V001276065 |
| ROCHDALE BOROUGH COUNCIL | L 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£3,434.32 INDIVIDUAL SERVICE FUND | V001276066 |
| ROCHDALE BOROUGH COUNCIL | L 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£3,434.32 INDIVIDUAL SERVICE FUND | V001276067 |
| ROCHDALE BOROUGH COUNCIL | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £1,798.15 PERSONAL BUDGETS - MANAGED | V001276068 |
| ROCHDALE BOROUGH COUNCIL | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £3,596.30 PERSONAL BUDGETS - MANAGED | V001276069 |
| ROCHDALE BOROUGH COUNCIL | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £3,596.30 PERSONAL BUDGETS - MANAGED | V001276070 |
| ROCHDALE BOROUGH COUNCIL | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £3,596.30 PERSONAL BUDGETS - MANAGED | V001276071 |
| CHDALE BOROUGH COUNCIL | | NEWBARN LTD | 29/06/18 | £879.00 PERSONAL BUDGETS - MANAGED | V001276072 |
| ROCHDALE BOROUGH COUNCIL | | COMFORT CALL LTD | 29/06/18 | £756.00 INDIVIDUAL SERVICE FUND | V001276072 |
| COCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC TRADING | 29/06/18 | £598.40 PERSONAL BUDGETS - MANAGED | V001276078 |
| ROCHDALE BOROUGH COUNCIL | | FUTURE DIRECTIONS CIC | 29/06/18 | -£761.80 PERSONAL BUDGETS - MANAGED | V001276079 |
| ROCHDALE BOROUGH COUNCIL | | COMFORT CALL LTD | 29/06/18 | £696.40 INDIVIDUAL SERVICE FUND | V001276080 |
| COCHDALE BOROUGH COUNCIL | | NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD | 29/06/18 | £2,409.32 SUPPORTED LIVING | |
| | | | | | V001276081 |
| OCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC ISF | 29/06/18 | £640.16 PERSONAL BUDGETS - MANAGED | V001276085 |
| OCHDALE BOROUGH COUNCIL | | RESPITE NORTH WEST LIMITED | 29/06/18 | £1,205.00 PERSONAL BUDGETS - MANAGED | V001276086 |
| OCHDALE BOROUGH COUNCIL | | PENDLETON CARE LTD | 29/06/18 | £4,280.00 INDIVIDUAL SERVICE FUND | V001276087 |
| OCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC TRADING | 29/06/18 | £598.40 PERSONAL BUDGETS - MANAGED | V001276088 |
| OCHDALE BOROUGH COUNCIL | | LINKABILITY ISF | 29/06/18 | £991.44 INDIVIDUAL SERVICE FUND | V001276089 |
| OCHDALE BOROUGH COUNCIL | | NEWBARN LTD | 29/06/18 | £1,593.60 SUPPORTED LIVING | V001276093 |
| OCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC ISF | 29/06/18 | £581.16 INDIVIDUAL SERVICE FUND | V001276095 |
| ROCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC ISF | 29/06/18 | £921.80 PERSONAL BUDGETS - MANAGED | V001276096 |
| ROCHDALE BOROUGH COUNCIL | | THE REGARD PARTNERSHIP LIMITED | 29/06/18 | £3,996.12 SUPPORTED LIVING | V001276098 |
| ROCHDALE BOROUGH COUNCIL | | COMFORT CALL LTD | 29/06/18 | £739.32 INDIVIDUAL SERVICE FUND | V001276099 |
| ROCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC TRADING | 29/06/18 | £1,115.00 DIRECT PAYMENTS | V001276100 |
| ROCHDALE BOROUGH COUNCIL | | MOUNTBATTON CARE | 29/06/18 | £8,183.40 INDIVIDUAL SERVICE FUND | V001276101 |
| ROCHDALE BOROUGH COUNCIL | L 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 29/06/18 | £774.92 INDIVIDUAL SERVICE FUND | V001276102 |
| ROCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC ISF | 29/06/18 | £1,687.76 PERSONAL BUDGETS - MANAGED | V001276103 |
| OCHDALE BOROUGH COUNCIL | L 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 29/06/18 | £865.40 INDIVIDUAL SERVICE FUND | V001276104 |
| OCHDALE BOROUGH COUNCIL | L 29/06/18 LEARNING DIS & MENTAL HEALTH | NEWBARN LTD | 29/06/18 | £866.68 INDIVIDUAL SERVICE FUND | V001276105 |
| OCHDALE BOROUGH COUNCIL | L 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£2,202.72 INDIVIDUAL SERVICE FUND | V001276108 |
| OCHDALE BOROUGH COUNCIL | L 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£4,405.44 INDIVIDUAL SERVICE FUND | V001276109 |
| OCHDALE BOROUGH COUNCIL | L 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£4,405.44 INDIVIDUAL SERVICE FUND | V001276110 |
| OCHDALE BOROUGH COUNCIL | L 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £2,202.71 PERSONAL BUDGETS - MANAGED | V001276111 |
| OCHDALE BOROUGH COUNCIL | L 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £4,405.43 PERSONAL BUDGETS - MANAGED | V001276112 |
| OCHDALE BOROUGH COUNCIL | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £4,405.43 PERSONAL BUDGETS - MANAGED | V001276113 |
| OCHDALE BOROUGH COUNCIL | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £4,405.43 PERSONAL BUDGETS - MANAGED | V001276114 |
| OCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC ISF | 29/06/18 | £738.12 PERSONAL BUDGETS - MANAGED | V001276115 |
| OCHDALE BOROUGH COUNCIL | | WELLESLEY HOUSE LTD | 29/06/18 | -£1,039.50 INDIVIDUAL SERVICE FUND | V001276119 |
| OCHDALE BOROUGH COUNCIL | | WELLESLEY HOUSE LTD | 29/06/18 | -£4,199.58 INDIVIDUAL SERVICE FUND | V001276120 |
| OCHDALE BOROUGH COUNCIL | | WELLESLEY HOUSE LTD | 29/06/18 | -£4,241,16 INDIVIDUAL SERVICE FUND | V001276121 |
| OCHDALE BOROUGH COUNCIL | | WELLESLEY HOUSE LTD | 29/06/18 | -£4,241.16 INDIVIDUAL SERVICE FUND | V001276122 |
| OCHDALE BOROUGH COUNCIL | | SELECT SUPPORT PARTNERSHIPS | 29/06/18 | £1,101.60 INDIVIDUAL SERVICE FUND | V001276123 |
| OCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC TRADING | 29/06/18 | £1,238.80 PERSONAL BUDGETS - MANAGED | V001276126 |
| OCHDALE BOROUGH COUNCIL | | LIFEWAYS COMMUNITY CARE LTD | 29/06/18 | £1,238.80 PERSONAL BUDGETS - MANAGED £1,946.64 INDIVIDUAL SERVICE FUND | V001276126 V001276127 |
| | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£826.20 INDIVIDUAL SERVICE FUND | V001276127 V001276128 |
| | | | | | |
| COCHDALE BOROUGH COUNCIL | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£1,652.40 INDIVIDUAL SERVICE FUND | V001276129 |
| OCHDALE BOROUGH COUNCIL | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£1,652.40 INDIVIDUAL SERVICE FUND | V001276130 |
| CHDALE BOROUGH COUNCIL | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £826.20 PERSONAL BUDGETS - MANAGED | V001276131 |
| ROCHDALE BOROUGH COUNCIL | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £1,652.40 PERSONAL BUDGETS - MANAGED | V001276132 |
| | L 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £1,652.40 PERSONAL BUDGETS - MANAGED | V001276133 |
| ROCHDALE BOROUGH COUNCIL | | | | | |
| OCHDALE BOROUGH COUNCIL | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £1,652.40 PERSONAL BUDGETS - MANAGED | V001276134 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | 29/06/18 PHYSICAL DIS & OLDER PEOPLE | ALTERNATIVE FUTURES GROUP LTD ROYAL MENCAP SOCIETY POSSABILITIES CIC TRADING | 29/06/18 29/06/18 29/06/18 | £1,652.40 PERSONAL BUDGETS - MANAGED £4,703.72 INDIVIDUAL SERVICE FUND £1,088.00 PERSONAL BUDGETS - MANAGED | V001276134 V001276138 V001276139 |

| DRGANISATION NAME | EFFECTIVE DATE DIRECTORATE | SUPPLIER NAME | | MOUNT (£) PURPOSE | TRANSACTION NO |
|---|---------------------------------------|--|----------------------|--|--------------------------|
| ROCHDALE BOROUGH COUNCIL | | NEWBARN LTD | 29/06/18 | £797.40 INDIVIDUAL SERVICE FUND | V001276143 |
| ROCHDALE BOROUGH COUNCIL | | 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 | | 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 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 PHYSICAL DIS & OLDER PEOPLE | COMFORT CALL LTD | 29/06/18 | £841.60 INDIVIDUAL SERVICE FUND | V001276158 |
| OCHDALE BOROUGH COUNCIL | | ROCHDALE GATEWAY LEISURE LIMITED | 29/06/18 | £979.56 PERSONAL BUDGETS - MANAGED | V001276159 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | STEPPING STONES SERVICES | 29/06/18 | £3,058.68 INDIVIDUAL SERVICE FUND | V001276161 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | STEPPING STONES SERVICES | 29/06/18 | £1,019.56 INDIVIDUAL SERVICE FUND | V001276162 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 PHYSICAL DIS & OLDER PEOPLE | COMFORT CALL LTD | 29/06/18 | -£700.00 INDIVIDUAL SERVICE FUND | V001276164 |
| OCHDALE BOROUGH COUNCIL | | COMFORT CALL LTD | 29/06/18 | -£700.00 INDIVIDUAL SERVICE FUND | V001276165 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 PHYSICAL DIS & OLDER PEOPLE | COMFORT CALL LTD | 29/06/18 | -£700.00 INDIVIDUAL SERVICE FUND | V001276166 |
| OCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC TRADING | 29/06/18 | £540.84 PERSONAL BUDGETS - MANAGED | V001276167 |
| OCHDALE BOROUGH COUNCIL | | ROCHDALE GATEWAY LEISURE LIMITED | 29/06/18 | £1,008.00 PERSONAL BUDGETS - MANAGED | V001276168 |
| OCHDALE BOROUGH COUNCIL | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£1,550.78 INDIVIDUAL SERVICE FUND | V001276170 |
| OCHDALE BOROUGH COUNCIL | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£3,101,56 INDIVIDUAL SERVICE FUND | V001276170 |
| OCHDALE BOROUGH COUNCIL | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£3,101.56 INDIVIDUAL SERVICE FUND | V001276172 |
| OCHDALE BOROUGH COUNCIL | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £1,550.81 PERSONAL BUDGETS - MANAGED | V001276172 |
| OCHDALE BOROUGH COUNCIL | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £3,101.63 PERSONAL BUDGETS - MANAGED | V001276173 |
| OCHDALE BOROUGH COUNCIL | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £3,101.63 PERSONAL BUDGETS - MANAGED | V001276174 V001276175 |
| OCHDALE BOROUGH COUNCIL | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £3,101.63 PERSONAL BUDGETS - MANAGED | V001276176 |
| OCHDALE BOROUGH COUNCIL | | ROCHDALE GATEWAY LEISURE LIMITED | 29/06/18 | £3,101.03 PERSONAL BUDGETS - MANAGED £732.66 PERSONAL BUDGETS - MANAGED | V001276176 V001276177 |
| OCHDALE BOROUGH COUNCIL | | PURE INNOVATIONS LIMITED | 29/06/18 | £780.00 PERSONAL BUDGETS - MANAGED | V001276179 |
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| OCHDALE BOROUGH COUNCIL | | RESPITE NORTH WEST LIMITED | 29/06/18 29/06/18 | £1,400.00 PERSONAL BUDGETS - MANAGED | V001276181 |
| OCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC ISF | | £597.04 INDIVIDUAL SERVICE FUND | V001276182 |
| OCHDALE BOROUGH COUNCIL | | NEWBARN LTD | 29/06/18 | £1,088.00 PERSONAL BUDGETS - MANAGED | V001276183 |
| OCHDALE BOROUGH COUNCIL | | NEWBARN LTD | 29/06/18 | £1,088.00 PERSONAL BUDGETS - MANAGED | V001276184 |
| OCHDALE BOROUGH COUNCIL | | NEWBARN LTD | 29/06/18 | £1,365.20 INDIVIDUAL SERVICE FUND | V001276185 |
| OCHDALE BOROUGH COUNCIL | | NEWBARN LTD | 29/06/18 | £1,468.80 PERSONAL BUDGETS - MANAGED | V001276186 |
| OCHDALE BOROUGH COUNCIL | | ROCHDALE GATEWAY LEISURE LIMITED | 29/06/18 | £2,701.80 PERSONAL BUDGETS - MANAGED | V001276187 |
| OCHDALE BOROUGH COUNCIL | | ROCHDALE GATEWAY LEISURE LIMITED | 29/06/18 | £900.60 PERSONAL BUDGETS - MANAGED | V001276188 |
| OCHDALE BOROUGH COUNCIL | | HEALEY CARE LTD | 29/06/18 | £1,882.50 PERSONAL BUDGETS - MANAGED | V001276191 |
| OCHDALE BOROUGH COUNCIL | | HEALEY CARE LTD | 29/06/18 | £627.50 PERSONAL BUDGETS - MANAGED | V001276192 |
| OCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC ISF | 29/06/18 | £804.39 INDIVIDUAL SERVICE FUND | V001276193 |
| OCHDALE BOROUGH COUNCIL | | FUTURE DIRECTIONS CIC | 29/06/18 | £8,660.40 INDIVIDUAL SERVICE FUND | V001276195 |
| OCHDALE BOROUGH COUNCIL | | BLUE PITS HOUSING ACTION | 29/06/18 | £1,353.88 INDIVIDUAL SERVICE FUND | V001276196 |
| OCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC TRADING | 29/06/18 | £1,278.40 PERSONAL BUDGETS - MANAGED | V001276197 |
| OCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC ISF | 29/06/18 | £862.16 PERSONAL BUDGETS - MANAGED | V001276198 |
| OCHDALE BOROUGH COUNCIL | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£1,591.60 INDIVIDUAL SERVICE FUND | V001276199 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£3,183.20 INDIVIDUAL SERVICE FUND | V001276200 |
| OCHDALE BOROUGH COUNCIL | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | -£3,183.20 INDIVIDUAL SERVICE FUND | V001276201 |
| OCHDALE BOROUGH COUNCIL | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £1,591.60 PERSONAL BUDGETS - MANAGED | V001276202 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £3,183.20 PERSONAL BUDGETS - MANAGED | V001276203 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £3,183.20 PERSONAL BUDGETS - MANAGED | V001276204 |
| OCHDALE BOROUGH COUNCIL | | ALTERNATIVE FUTURES GROUP LTD | 29/06/18 | £3,183.20 PERSONAL BUDGETS - MANAGED | V001276205 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 29/06/18 | £515.88 PERSONAL BUDGETS - MANAGED | V001276206 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | ROYAL MENCAP SOCIETY | 29/06/18 | £544.00 HOME CARE - ADULT SERVICES | V001276208 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 29/06/18 | £941.56 INDIVIDUAL SERVICE FUND | V001276211 |
| OCHDALE BOROUGH COUNCIL | | POSSABILITIES CIC ISF | 29/06/18 | £821.20 INDIVIDUAL SERVICE FUND | V001276212 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 29/06/18 | £1,535.16 PERSONAL BUDGETS - MANAGED | V001276213 |
| OCHDALE BOROUGH COUNCIL | | COMFORT CALL LTD | 29/06/18 | £1,704.24 INDIVIDUAL SERVICE FUND | V001276214 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 PHYSICAL DIS & OLDER PEOPLE | COMFORT CALL LTD | 29/06/18 | £1,744.24 INDIVIDUAL SERVICE FUND | V001276215 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | BLUE PITS HOUSING ACTION | 29/06/18 | £2,538.12 INDIVIDUAL SERVICE FUND | V001276216 |
| OCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | NEWBARN LTD | 29/06/18 | £2,976.96 INDIVIDUAL SERVICE FUND | V001276217 |
| OCHDALE BOROUGH COUNCIL | | FUTURE DIRECTIONS CIC | 29/06/18 | -£4,005.26 INDIVIDUAL SERVICE FUND | V001276218 |
| OCHDALE BOROUGH COUNCIL | | FUTURE DIRECTIONS CIC | 29/06/18 | -£8,010.52 INDIVIDUAL SERVICE FUND | V001276219 |
| | | FUTURE DIRECTIONS CIC | 29/06/18 | -£8,010.52 INDIVIDUAL SERVICE FUND | V001276220 |
| OCHDALE BOROUGH COUNCIL | | | | | |
| | 29/06/18 ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 29/06/18 | £4.005.26 PERSONAL BUDGETS - MANAGED | V001276221 |
| OCHDALE BOROUGH COUNCIL OCHDALE BOROUGH COUNCIL OCHDALE BOROUGH COUNCIL | | FUTURE DIRECTIONS CIC FUTURE DIRECTIONS CIC | 29/06/18 29/06/18 | £4,005.26 PERSONAL BUDGETS - MANAGED £8,010.52 PERSONAL BUDGETS - MANAGED | V001276221 V001276222 |

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

| | EFFECTIVE DATE DIRECTORATE | SUPPLIER NAME | | MOUNT (£) PURPOSE | TRANSACTION NO. |
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| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | NEWBARN LTD | 29/06/18 | £810.00 INDIVIDUAL SERVICE FUND | V001276336 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 29/06/18 | £840.00 PERSONAL BUDGETS - MANAGED | V001276338 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | FUTURE DIRECTIONS CIC | 29/06/18 | -£652.80 PERSONAL BUDGETS - MANAGED | V001276345 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC ISF | 29/06/18 | £1,734.32 INDIVIDUAL SERVICE FUND | V001276346 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD | 29/06/18 | £1,634.90 SUPPORTED LIVING | V001276350 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD | 29/06/18 | £2,409.32 SUPPORTED LIVING | V001276351 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 PHYSICAL DIS & OLDER PEOPLE | STEPPING STONES | 29/06/18 | £2,212.72 SUPPORTED LIVING | V001276358 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING | 29/06/18 | -£786.84 DIRECT PAYMENTS | V001276359 |
| ROCHDALE BOROUGH COUNCIL | | | 29/06/18 | | |
| | 29/06/18 PHYSICAL DIS & OLDER PEOPLE | NEWBARN LTD | | £2,356.64 INDIVIDUAL SERVICE FUND | V001276360 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING | 29/06/18 | £1,530.60 DIRECT PAYMENTS | V001276361 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING | 29/06/18 | £1,669.16 DIRECT PAYMENTS | V001276363 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING | 29/06/18 | £1,530.60 DIRECT PAYMENTS | V001276364 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING | 29/06/18 | £1,573.68 DIRECT PAYMENTS | V001276365 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING | 29/06/18 | -£1,192.26 DIRECT PAYMENTS | V001276366 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING | 29/06/18 | -£1,669.16 DIRECT PAYMENTS | V001276367 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING | 29/06/18 | -£1,669.16 DIRECT PAYMENTS | V001276368 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING | 29/06/18 | -£1,669.16 DIRECT PAYMENTS | V001276369 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING | 29/06/18 | £1,530.60 DIRECT PAYMENTS | V001276370 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING | 29/06/18 | £1,669.16 DIRECT PAYMENTS | V001276371 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING | 29/06/18 | £1,573.68 DIRECT PAYMENTS | V001276372 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING | 29/06/18 | £1,530.60 DIRECT PAYMENTS | V001276372 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING | 29/06/18 | £1,553.68 DIRECT PAYMENTS | V001276373 |
| | | | 29/06/18 | | |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING | | £1,530.60 DIRECT PAYMENTS | V001276375 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING | 29/06/18 | £1,573.68 DIRECT PAYMENTS | V001276376 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING | 29/06/18 | £1,573.68 DIRECT PAYMENTS | V001276377 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING | 29/06/18 | £1,669.16 DIRECT PAYMENTS | V001276378 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING | 29/06/18 | £1,669.16 DIRECT PAYMENTS | V001276379 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING | 29/06/18 | £1,115.00 DIRECT PAYMENTS | V001276380 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING | 29/06/18 | -£765.30 DIRECT PAYMENTS | V001276381 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING | 29/06/18 | -£1,530.60 DIRECT PAYMENTS | V001276382 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING | 29/06/18 | -£1,530.60 DIRECT PAYMENTS | V001276383 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING | 29/06/18 | -£1,530.60 DIRECT PAYMENTS | V001276384 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING | 29/06/18 | -£1,530.60 DIRECT PAYMENTS | V001276385 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING | 29/06/18 | -£1,530.60 DIRECT PAYMENTS | V001276386 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING | 29/06/18 | £1,573.68 DIRECT PAYMENTS | V001276388 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING | 29/06/18 | £1,573.68 DIRECT PAYMENTS | V001276388 V001276389 |
| | | | | | |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING | 29/06/18 | £1,573.68 DIRECT PAYMENTS | V001276390 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING | 29/06/18 | £1,115.00 DIRECT PAYMENTS | V001276391 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 PHYSICAL DIS & OLDER PEOPLE | POSSABILITIES CIC ISF | 29/06/18 | £2,871.12 INDIVIDUAL SERVICE FUND | V001276392 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING | 29/06/18 | £1,115.00 DIRECT PAYMENTS | V001276393 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 PHYSICAL DIS & OLDER PEOPLE | SEVA SUPPORT LTD | 29/06/18 | £6,832.00 SUPPORTED LIVING | V001276394 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 PHYSICAL DIS & OLDER PEOPLE | VOYAGE CARE | 29/06/18 | £8,742.00 SUPPORTED LIVING | V001276395 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING | 29/06/18 | -£765.30 DIRECT PAYMENTS | V001276396 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING | 29/06/18 | -£1.530.60 DIRECT PAYMENTS | V001276397 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING | 29/06/18 | -£1,530.60 DIRECT PAYMENTS | V001276398 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING | 29/06/18 | -£1,530.60 DIRECT PAYMENTS | V001276399 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING | 29/06/18 | -£1,530.60 DIRECT PAYMENTS | V001276400 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH 29/06/18 LEARNING DIS & MENTAL HEALTH | | 29/06/18 | | V001276400 |
| | | POSSABILITIES CIC TRADING | 29/06/18 | -£1,530.60 DIRECT PAYMENTS | |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING | | £1,115.00 DIRECT PAYMENTS | V001276403 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | BLUE PITS HOUSING ACTION | 29/06/18 | £2,446.52 SUPPORTED LIVING | V001276404 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING | 29/06/18 | £1,115.00 DIRECT PAYMENTS | V001276405 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 PHYSICAL DIS & OLDER PEOPLE | NEWBARN LTD | 29/06/18 | £5,044.48 SUPPORTED LIVING | V001276406 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING | 29/06/18 | £1,115.00 DIRECT PAYMENTS | V001276407 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 PHYSICAL DIS & OLDER PEOPLE | ROUTES HEALTHCARE NORTH LTD | 29/06/18 | £5,449.80 PERSONAL BUDGETS - MANAGED | V001276408 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING | 29/06/18 | £1,573.68 DIRECT PAYMENTS | V001276409 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING | 29/06/18 | £1,669.16 DIRECT PAYMENTS | V001276410 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING | 29/06/18 | -£834.58 DIRECT PAYMENTS | V001276411 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING | 29/06/18 | -£1,669.16 DIRECT PAYMENTS | V001276412 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING | 29/06/18 | -£1,669.16 DIRECT PAYMENTS | V001276412 V001276413 |
| | | | 29/06/18 | | |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING | | -£1,669.16 DIRECT PAYMENTS | V001276414 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING | 29/06/18 | -£1,669.16 DIRECT PAYMENTS | V001276415 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING | 29/06/18 | -£1,669.16 DIRECT PAYMENTS | V001276416 |
| | | | | | |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING | 29/06/18 | -£786.84 DIRECT PAYMENTS | V001276417 |
| | 29/06/18 LEARNING DIS & MENTAL HEALTH 29/06/18 LEARNING DIS & MENTAL HEALTH 29/06/18 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING POSSABILITIES CIC TRADING POSSABILITIES CIC TRADING | 29/06/18 29/06/18 29/06/18 | -£786.84 DIRECT PAYMENTS -£1,573.68 DIRECT PAYMENTS -£1,573.68 DIRECT PAYMENTS | V001276417 V001276418 V001276419 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) PURPOSE | TRANSACTION NO. |
|--|--|---|--|----------------------|--|--------------------------|
| ROCHDALE BOROUGH COUNCIL | | 8 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING | 29/06/18 | | V001276420 |
| ROCHDALE BOROUGH COUNCIL | | 8 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING | 29/06/18 | | V001276421 |
| ROCHDALE BOROUGH COUNCIL | | 8 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING | 29/06/18 | | V001276422 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | | 8 LEARNING DIS & MENTAL HEALTH 8 PHYSICAL DIS & OLDER PEOPLE | POSSABILITIES CIC TRADING POSSABILITIES CIC TRADING | 29/06/18 29/06/18 | | V001276423 V001276425 |
| ROCHDALE BOROUGH COUNCIL | | 8 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING POSSABILITIES CIC TRADING | 29/06/18 | | V001276425 V001276426 |
| ROCHDALE BOROUGH COUNCIL | | 8 LEARNING DIS & MENTAL HEALTH | POSSABILITIES CIC TRADING | 29/06/18 | | V001276428 |
| ROCHDALE BOROUGH COUNCIL | | 8 LEARNING DIS & MENTAL HEALTH | MACINTYRE | 29/06/18 | | V001276429 |
| ROCHDALE BOROUGH COUNCIL | | 8 RESOURCES | REDACTED - PERSONAL DATA | 27/06/18 | | V001276448 |
| ROCHDALE BOROUGH COUNCIL | | 8 RESOURCES | REDACTED - PERSONAL DATA | 27/06/18 | | V001276449 |
| ROCHDALE BOROUGH COUNCIL | | 8 RESOURCES | REDACTED - PERSONAL DATA | 27/06/18 | | V001276453 |
| ROCHDALE BOROUGH COUNCIL | | 8 RESOURCES | REDACTED - PERSONAL DATA | 27/06/18 | | V001276458 |
| COCHDALE BOROUGH COUNCIL | | 8 RESOURCES | REDACTED - PERSONAL DATA | 27/06/18 | | V001276462 |
| ROCHDALE BOROUGH COUNCIL | | 8 NEIGHBOURHOODS AND ENVIRONMENT | | 29/06/18 | | V001276463 |
| ROCHDALE BOROUGH COUNCIL | | 8 NEIGHBOURHOODS AND ENVIRONMENT | | 29/06/18 | | V001276465 |
| ROCHDALE BOROUGH COUNCIL | | 8 EARLY HELP AND SCHOOLS | ABRACADABRA PRE SCHOOL | 29/06/18 | | V001276466 |
| ROCHDALE BOROUGH COUNCIL | | 8 EARLY HELP AND SCHOOLS | BRIGHT STARS CHILDCARE | 29/06/18 | | V001276467 |
| ROCHDALE BOROUGH COUNCIL | | 8 EARLY HELP AND SCHOOLS | BURNSIDE PRE-SCHOOL ACCOUNT | 29/06/18 | | V001276468 |
| ROCHDALE BOROUGH COUNCIL | | 8 EARLY HELP AND SCHOOLS | BUTTONS & BOWS PLAYGROUP | 29/06/18 | | V001276469 |
| CHDALE BOROUGH COUNCIL | | 8 EARLY HELP AND SCHOOLS | CABBAGE PATCH PRESCHOOL | 29/06/18 | | V001276470 |
| OCHDALE BOROUGH COUNCIL | | 8 EARLY HELP AND SCHOOLS | CASTLETON COMMUNITY PLAYGROUP | 29/06/18 | | V001276471 |
| OCHDALE BOROUGH COUNCIL | | 8 EARLY HELP AND SCHOOLS | CRIMBLE CROFT PLAYGROUP | 29/06/18 | | V001276472 |
| OCHDALE BOROUGH COUNCIL | | 8 EARLY HELP AND SCHOOLS | CUTGATE PLAYGROUP | 29/06/18 | | V001276473 |
| ROCHDALE BOROUGH COUNCIL | 29/06/1 | 8 EARLY HELP AND SCHOOLS | ELM STREET PRE SCHOOL CIC | 29/06/18 | £934.20 DAY CARE | V001276474 |
| OCHDALE BOROUGH COUNCIL | 29/06/1 | 8 EARLY HELP AND SCHOOLS | FAIRYFEET PLAYGROUP | 29/06/18 | £2,989.44 DAY CARE | V001276475 |
| ROCHDALE BOROUGH COUNCIL | 29/06/1 | 8 EARLY HELP AND SCHOOLS | MILNROW PLAYGROUP | 29/06/18 | £1,307.88 DAY CARE | V001276477 |
| OCHDALE BOROUGH COUNCIL | . 29/06/1 | 8 EARLY HELP AND SCHOOLS | RHODES PRESCHOOL | 29/06/18 | £560.52 DAY CARE | V001276480 |
| ROCHDALE BOROUGH COUNCIL | | 8 EARLY HELP AND SCHOOLS | SCAMPS PRE-SCHOOL PLAYGROUP | 29/06/18 | | V001276481 |
| ROCHDALE BOROUGH COUNCIL | | 8 EARLY HELP AND SCHOOLS | SPARTH NURSERY | 29/06/18 | | V001276482 |
| ROCHDALE BOROUGH COUNCIL | | 8 EARLY HELP AND SCHOOLS | SPRING WILLOWS PLAYGROUP | 29/06/18 | | V001276483 |
| ROCHDALE BOROUGH COUNCIL | | 8 EARLY HELP AND SCHOOLS | ST JOSEPHS PRESCHOOL NURSERY LTD | 29/06/18 | | V001276484 |
| ROCHDALE BOROUGH COUNCIL | | 8 EARLY HELP AND SCHOOLS | | 29/06/18 | | V001276485 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | | 8 EARLY HELP AND SCHOOLS 8 EARLY HELP AND SCHOOLS | ASHWORTH VIEW NURSERY RIGHT START DAY NURSERIES LTD | 29/06/18 29/06/18 | | V001276486 |
| ROCHDALE BOROUGH COUNCIL | | 8 EARLY HELP AND SCHOOLS 8 EARLY HELP AND SCHOOLS | AUNT MARYS PRIVATE DAY NURSERY | 29/06/18 | | V001276487 V001276488 |
| ROCHDALE BOROUGH COUNCIL | | 8 EARLY HELP AND SCHOOLS | COSY TOES CHILDCARE LIMITED | 29/06/18 | | V001276488 |
| ROCHDALE BOROUGH COUNCIL | | 8 EARLY HELP AND SCHOOLS | BUILDING BLOCKS DAY NURSERY NW LTD | 29/06/18 | | V001276490 |
| ROCHDALE BOROUGH COUNCIL | | 8 EARLY HELP AND SCHOOLS | BUTTERCUPS PRIVATE DAY NURSERY | 29/06/18 | | V001276491 |
| ROCHDALE BOROUGH COUNCIL | | 8 EARLY HELP AND SCHOOLS | CHANNINGS EARLY YEARS SCHOOL | 29/06/18 | | V001276493 |
| ROCHDALE BOROUGH COUNCIL | | 8 EARLY HELP AND SCHOOLS | CHANNINGS CHILDCARE ROCHDALE LTD | 29/06/18 | | V001276494 |
| ROCHDALE BOROUGH COUNCIL | 29/06/1 | 8 EARLY HELP AND SCHOOLS | EDU PLAY LIMITED | 29/06/18 | £1,121.04 DAY CARE | V001276495 |
| ROCHDALE BOROUGH COUNCIL | . 29/06/1 | 8 EARLY HELP AND SCHOOLS | CLOVERLEAF CHILDCARE LTD | 29/06/18 | £3,363.12 DAY CARE | V001276496 |
| ROCHDALE BOROUGH COUNCIL | 29/06/1 | 8 EARLY HELP AND SCHOOLS | COSY TOES PRIVATE DAY NURSERY | 29/06/18 | £747.36 DAY CARE | V001276497 |
| ROCHDALE BOROUGH COUNCIL | . 29/06/1 | 8 EARLY HELP AND SCHOOLS | COSY TOES PRIVATE DAY NURSERY | 29/06/18 | £2,615.76 DAY CARE | V001276498 |
| OCHDALE BOROUGH COUNCIL | | 8 EARLY HELP AND SCHOOLS | NEWBOLD CHILDRENS CENTRE NURSERY | 29/06/18 | | V001276499 |
| COCHDALE BOROUGH COUNCIL | | 8 EARLY HELP AND SCHOOLS | SANDBROOK CHILDRENS CENTRE NURSERY | 29/06/18 | | V001276500 |
| OCHDALE BOROUGH COUNCIL | | 8 EARLY HELP AND SCHOOLS | CRESCENT DAY NURSERY | 29/06/18 | | V001276501 |
| OCHDALE BOROUGH COUNCIL | | 8 EARLY HELP AND SCHOOLS | CRESCENT NURSERY SPOTLAND | 29/06/18 | | V001276502 |
| OCHDALE BOROUGH COUNCIL | | 8 EARLY HELP AND SCHOOLS | DAISY CHAINS PRIVATE NURSERY | 29/06/18 | | V001276503 |
| OCHDALE BOROUGH COUNCIL OCHDALE BOROUGH COUNCIL | | 8 EARLY HELP AND SCHOOLS | | 29/06/18 | | V001276504 |
| OCHDALE BOROUGH COUNCIL OCHDALE BOROUGH COUNCIL | | 8 EARLY HELP AND SCHOOLS 8 EARLY HELP AND SCHOOLS | | 29/06/18 29/06/18 | | V001276505 V001276506 |
| OCHDALE BOROUGH COUNCIL | | 8 EARLY HELP AND SCHOOLS | FISHERFIELD FARM NURSERY LTD FISHERFIELD FARM NURSERY | 29/06/18 | | V001276506 V001276507 |
| COCHDALE BOROUGH COUNCIL | | 8 EARLY HELP AND SCHOOLS | FISHERFIELD FARM NURSERY | 29/06/18 | | V001276509 |
| CONDALE BOROUGH COUNCIL | | 8 EARLY HELP AND SCHOOLS | FISHERFIELD FARM MIDDLETON | 29/06/18 | | V001276509 |
| CHDALE BOROUGH COUNCIL | | 8 EARLY HELP AND SCHOOLS | GENESIS DAY CARE NURSERY LIMITED | 29/06/18 | | V001276511 |
| CHDALE BOROUGH COUNCIL | | 8 EARLY HELP AND SCHOOLS | GENESIS DAY CARE NURSERY | 29/06/18 | | V001276512 |
| OCHDALE BOROUGH COUNCIL | | 8 EARLY HELP AND SCHOOLS | GEORGIE PORGIES NETWORK NURSERIES LTD | 29/06/18 | | V001276513 |
| | | 8 EARLY HELP AND SCHOOLS | HAPPY JACKS CHILDREN DAY NURSERY LTD | 29/06/18 | | V001276514 |
| COCHDALE BOROUGH COUNCIL | | 8 EARLY HELP AND SCHOOLS | HOLLINS NURSERY CIC | 29/06/18 | | V001276516 |
| | | | | 29/06/18 | | V001276517 |
| ROCHDALE BOROUGH COUNCIL | | 8 EARLY HELP AND SCHOOLS | HAPPYTOTS | 29/00/10 | EE,100.01 Ditt Ortice | 1001210011 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | 29/06/1 | 8 EARLY HELP AND SCHOOLS 8 EARLY HELP AND SCHOOLS | CRECHE N CO LIMITED | 29/06/18 | | V001276518 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | _ 29/06/1 _ 29/06/1 | | | 29/06/18 29/06/18 | £2,615.76 DAY CARE £5,754.67 DAY CARE | |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | 29/06/1 29/06/1 29/06/1 29/06/1 | 8 EARLY HELP AND SCHOOLS | CRECHE N CO LIMITED | 29/06/18 | £2,615.76 DAY CARE £5,754.67 DAY CARE £1,868.40 DAY CARE | V001276518 |

| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | 29/06/18 EARLY HELP AND SCHOOLS 29/06/18 EARLY HELP AND SCHOOLS | MIDDLETON NURSERY SCHOOL REDACTED - PERSONAL DATA ROLY POLEYS PRIVATE DAY NURSERY SEEROS CENTRAL DAYCARE NURSERY LTD SEEROS PRIVATE DAY NURSERY SMALL WORLD NURSERIES LTD KR INVEST LTD SUNFLOWER NURSERIES LIMITED SUPERTOTS DAY NURSERY TEDDY BEAR NURSERY LTD THE APPLE TREE PRIVATE DAY NURSERY THE APLE TREE PRIVATE DAY NURSERY THE OME CORNER THE OLD LIBRARY PDN SHUTTERS VILLAGE NURSERY THE WILLOWS PRIVATE DAY NURSERY TINKERBELL CHILDRENS DAY NURSERY TOTS JUNCTION COSY TOES CHILDCARE LIMITED WENDYS WOODLAND PRIVATE DAY NURSERY BEECH HOUSE SCHOOL LTD | 29/06/18 29/06/18 29/06/18 29/06/18 29/06/18 29/06/18 29/06/18 29/06/18 29/06/18 29/06/18 29/06/18 29/06/18 29/06/18 29/06/18 29/06/18 29/06/18 29/06/18 29/06/18 | £2,428.92 DAY CARE £1,494.72 DAY CARE £3,549.96 DAY CARE £1,868.40 DAY CARE £2,898.44 DAY CARE £1,494.72 DAY CARE £4,297.32 DAY CARE £4,297.32 DAY CARE £3,736.80 DAY CARE £1,681.56 DAY CARE £1,681.56 DAY CARE £3,662.06 DAY CARE £3,363.12 DAY CARE £3,363.12 DAY CARE £1,121.04 DAY CARE £1,121.04 DAY CARE £747.36 DAY CARE £4,110.48 DAY CARE | V001276522 V001276524 V001276525 V001276525 V001276526 V001276527 V001276529 V001276530 V001276531 V001276531 V001276533 V001276533 V001276535 V001276535 V001276537 V001276537 V001276539 V001276540 |
|--|---|--|--|--|--|
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | 29/06/18 EARLY HELP AND SCHOOLS 29/06/18 EARLY HELP AND SCHOOLS | ROLY POLEYS PRIVATE DAY NURSERY SEEROS CENTRAL DAYCARE NURSERY LTD SEEROS PRIVATE DAY NURSERY SMALL WORLD NURSERIES LTD KR INVEST LTD SUNFLOWER NURSERIES LIMITED SUPERTOTS DAY NURSERY TEDDY BEAR NURSERY LTD THE APPLE TREE PRIVATE DAY NURSERY THE ARK LITTLEBOROUGH LTD THE HOME CORNER THE OLD LIBRARY PDN SHUTTERS VILLAGE NURSERY THE WILLOWS PRIVATE DAY NURSERY THE WILLOWS PRIVATE DAY NURSERY TOTS JUNCTION COSY TOES CHILDCARE LIMITED WENDYS WOODLAND PRIVATE DAY NURSERY BEECH HOUSE SCHOOL LTD | 29/06/18 29/06/18 29/06/18 29/06/18 29/06/18 29/06/18 29/06/18 29/06/18 29/06/18 29/06/18 29/06/18 29/06/18 29/06/18 29/06/18 29/06/18 29/06/18 | £3,549,96 DAY CARE £1,868.40 DAY CARE £5,231.52 DAY CARE £2,989.44 DAY CARE £1,494.72 DAY CARE £4,297.32 DAY CARE £3,736.80 DAY CARE £6,128.35 DAY CARE £1,881.56 DAY CARE £2,316.82 DAY CARE £3,366.20 DAY CARE £3,366.20 DAY CARE £3,361.21 DAY CARE £1,121.04 DAY CARE £1,121.04 DAY CARE £747.36 DAY CARE £4,110.48 DAY CARE | V001276524 V001276525 V001276526 V001276527 V001276529 V001276530 V001276531 V001276531 V001276533 V001276533 V001276534 V001276535 V001276536 V001276537 V001276539 V001276539 V001276539 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | 29/06/18 EARLY HELP AND SCHOOLS 29/06/18 EARLY HELP AND SCHOOLS | SEEROS CENTRAL DAYCARE NURSERY LTD SEEROS PRIVATE DAY NURSERY SMALL WORLD NURSERIES LTD KR INVEST LTD SUNFLOWER NURSERIES LIMITED SUPERTOTS DAY NURSERY TEDDY BEAR NURSERY LTD THE APPLE TREE PRIVATE DAY NURSERY THE ARK LITTLEBOROUGH LTD THE HOME CORNER THE OLD LIBRARY PDN SHUTTERS VILLAGE NURSERY THE WILLOWS PRIVATE DAY NURSERY TINKERBELL CHILDRENS DAY NURSERY TOTS JUNCTION COSY TOES CHILDCARE LIMITED WENDYS WOODLAND PRIVATE DAY NURSERY BEECH HOUSE SCHOOL LTD | 29/06/18 29/06/18 29/06/18 29/06/18 29/06/18 29/06/18 29/06/18 29/06/18 29/06/18 29/06/18 29/06/18 29/06/18 29/06/18 29/06/18 29/06/18 | £1,868.40 DAY CARE £5,231.52 DAY CARE £2,989.44 DAY CARE £1,494.72 DAY CARE £4,297.32 DAY CARE £6,128.35 DAY CARE £1,681.56 DAY CARE £2,316.82 DAY CARE £3,363.12 DAY CARE £3,363.12 DAY CARE £1,307.88 DAY CARE £1,121.04 DAY CARE £747.36 DAY CARE £747.36 DAY CARE £747.36 DAY CARE £4,110.48 DAY CARE | V001276525 V001276526 V001276527 V001276529 V001276530 V001276531 V001276531 V001276533 V001276533 V001276535 V001276535 V001276536 V001276537 V001276539 V001276539 V001276539 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | 29/06/18 EARLY HELP AND SCHOOLS 29/06/18 EARLY HELP AND SCHOOLS | SEEROS PRIVATE DAY NURSERY SMALL WORLD NURSERIES LTD KR INVEST LTD SUNFLOWER NURSERIES LIMITED SUPERTOTS DAY NURSERY TEDDY BEAR NURSERY LTD THE APPLE TREE PRIVATE DAY NURSERY THE ARK LITTLEBOROUGH LTD THE HOME CORNER THE OLD LIBRARY PDN SHUTTERS VILLAGE NURSERY THE WILLOWS PRIVATE DAY NURSERY TINKERBELL CHILDRENS DAY NURSERY TOTS JUNCTION COSY TOES CHILDCARE LIMITED WENDYS WOODLAND PRIVATE DAY NURSERY BEECH HOUSE SCHOOL LTD | 29/06/18 29/06/18 29/06/18 29/06/18 29/06/18 29/06/18 29/06/18 29/06/18 29/06/18 29/06/18 29/06/18 29/06/18 29/06/18 29/06/18 29/06/18 | £5,231.52 DAY CARE £2,989.44 DAY CARE £1,494.72 DAY CARE £4,297.32 DAY CARE £3,736.80 DAY CARE £6,128.35 DAY CARE £1,681.56 DAY CARE £2,316.82 DAY CARE £3,662.06 DAY CARE £3,662.06 DAY CARE £1,307.88 DAY CARE £1,121.04 DAY CARE £1,121.04 DAY CARE £747.36 DAY CARE £4,110.48 DAY CARE | V001276526 V001276527 V001276529 V001276530 V001276531 V001276531 V001276533 V001276534 V001276535 V001276535 V001276536 V001276537 V001276538 V001276539 V001276539 |
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| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | 29/06/18 EARLY HELP AND SCHOOLS 29/06/18 EARLY HELP AND SCHOOLS 29/06/18 EARLY HELP AND SCHOOLS 29/06/18 EARLY HELP AND SCHOOLS | WOODLAND PRIVATE DAY NURSERY BEECH HOUSE SCHOOL LTD | | | V001276541 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | 29/06/18 EARLY HELP AND SCHOOLS 29/06/18 EARLY HELP AND SCHOOLS 29/06/18 EARLY HELP AND SCHOOLS | BEECH HOUSE SCHOOL LTD | 29/06/18 | | |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | 29/06/18 EARLY HELP AND SCHOOLS 29/06/18 EARLY HELP AND SCHOOLS | | | £2,428.92 DAY CARE | V001276542 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | 29/06/18 EARLY HELP AND SCHOOLS | | 29/06/18 | £2,226.51 DAY CARE | V001276543 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | | ABRACADABRA FRE 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 |
| | | BAMFORD PLAYGROUP | 29/06/18 | £5,296.90 MANDATORY AWARDS | V001276546 |
| DOOLIDALE DODOLIOULOOUNOU | 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 ROCHDALE BOROUGH COUNCIL | 29/06/18 EARLY HELP AND SCHOOLS 29/06/18 EARLY HELP AND SCHOOLS | NEWBOLD COMMUNITY PLAYGROUP NORDEN PLAYGROUP | 29/06/18 29/06/18 | £1,242.34 MANDATORY AWARDS £1,324.22 MANDATORY AWARDS | V001276558 |
| ROCHDALE BOROUGH COUNCIL | | | 29/06/18 | | V001276559 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 EARLY HELP AND SCHOOLS 29/06/18 EARLY HELP AND SCHOOLS | RHODES PRESCHOOL SCAMPS PRE-SCHOOL PLAYGROUP | 29/06/18 | £3,857.69 MANDATORY AWARDS £4,363.08 MANDATORY AWARDS | V001276560 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 | V001276562 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 |

| | EFFECTIVE DATE DIRECTORATE | SUPPLIER NAME | | AMOUNT (£) PURPOSE | TRANSACTION NO. |
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| 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 | | 29/06/18 | £3,527.28 MANDATORY AWARDS | V001276590 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | 29/06/18 EARLY HELP AND SCHOOLS 29/06/18 EARLY HELP AND SCHOOLS | FISHERFIELD FARM MIDDLETON GENESIS DAY CARE NURSERY LIMITED | 29/06/18 29/06/18 | £4,024.08 MANDATORY AWARDS £5,714.28 MANDATORY AWARDS | V001276591 V001276592 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 EARLY HELP AND SCHOOLS | GENESIS DAY CARE NURSERY | 29/06/18 | £7.240.32 MANDATORY AWARDS | V001270592 V001276593 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 EARLY HELP AND SCHOOLS | GEORGIE PORGIES NETWORK NURSERIES LTD | 29/06/18 | £2,177.28 MANDATORY AWARDS | V001276593 |
| 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 | ROLY POLEYS 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 ROCHDALE BOROUGH COUNCIL | 29/06/18 EARLY HELP AND SCHOOLS | SMALL WORLD NURSERIES LTD KR INVEST LTD | 29/06/18 | £7,188.48 MANDATORY AWARDS | V001276608 |
| | 29/06/18 EARLY HELP AND SCHOOLS | | 29/06/18 | £4,363.92 MANDATORY AWARDS | V001276609 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | 29/06/18 EARLY HELP AND SCHOOLS 29/06/18 EARLY HELP AND SCHOOLS | SUNFLOWER NURSERIES LIMITED SUPERTOTS DAY NURSERY | 29/06/18 29/06/18 | £5,254.20 MANDATORY AWARDS £8,706.96 MANDATORY AWARDS | V001276610 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 | V001276612 |
| 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 ROCHDALE BOROUGH COUNCIL | 29/06/18 EARLY HELP AND SCHOOLS | | 29/06/18 29/06/18 | £535.92 MANDATORY AWARDS | V001276625 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | 29/06/18 EARLY HELP AND SCHOOLS 29/06/18 EARLY HELP AND SCHOOLS | ALKRINGTON PRE SCHOOL BAMFORD PLAYGROUP | 29/06/18 | £2,356.13 MANDATORY AWARDS £902.88 MANDATORY AWARDS | V001276626 V001276627 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 EARLY HELP AND SCHOOLS 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 | V001276634 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 EARLY HELP AND SCHOOLS | RHODES PRESCHOOL | 29/06/18 | £1,177.92 MANDATORY AWARDS | V001276635 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 EARLY HELP AND SCHOOLS | SCAMPS PRE-SCHOOL PLAYGROUP | 29/06/18 | £1,824.34 MANDATORY AWARDS | V001276636 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 EARLY HELP AND SCHOOLS | SPRING WILLOWS PLAYGROUP | 29/06/18 | £1,058.02 MANDATORY AWARDS | V001276637 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 EARLY HELP AND SCHOOLS | ST JOSEPHS PRESCHOOL NURSERY LTD | 29/06/18 | £3,744.00 MANDATORY AWARDS | V001276638 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 EARLY HELP AND SCHOOLS | ST VINCENT'S PRE SCHOOL | 29/06/18 | £642.72 MANDATORY AWARDS | V001276639 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 EARLY HELP AND SCHOOLS | ASHWORTH VIEW NURSERY | 29/06/18 | £4,847.04 MANDATORY AWARDS | V001276640 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 EARLY HELP AND SCHOOLS | RIGHT START DAY NURSERIES LTD | 29/06/18 | £3,084.48 MANDATORY AWARDS | V001276641 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 EARLY HELP AND SCHOOLS | AUNT MARYS PRIVATE DAY NURSERY | 29/06/18 | £1,508.40 MANDATORY AWARDS | V001276642 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 EARLY HELP AND SCHOOLS | COSY TOES CHILDCARE LIMITED | 29/06/18 | £1,071.00 MANDATORY AWARDS | V001276643 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 EARLY HELP AND SCHOOLS | BUILDING BLOCKS DAY NURSERY NW LTD | 29/06/18 | £2,410.56 MANDATORY AWARDS | V001276644 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 EARLY HELP AND SCHOOLS | BUTTERCUPS PRIVATE DAY NURSERY | 29/06/18 | £6,398.04 MANDATORY AWARDS | V001276645 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 EARLY HELP AND SCHOOLS | BUTTERFLY CHILDREN | 29/06/18 | £1,360.80 MANDATORY AWARDS | V001276646 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | 29/06/18 EARLY HELP AND SCHOOLS 29/06/18 EARLY HELP AND SCHOOLS | CHANNINGS EARLY YEARS SCHOOL CHANNINGS CHILDCARE ROCHDALE LTD | 29/06/18 29/06/18 | £3,754.78 MANDATORY AWARDS £3,862.84 MANDATORY AWARDS | V001276647 V001276648 |
| | 23/00/10 EARLT RELF AND SURUULS | | | | |
| | | | 20/06/14 0 | | |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 EARLY HELP AND SCHOOLS | EDU PLAY LIMITED | 29/06/18 29/06/18 | £2,804.40 MANDATORY AWARDS £1,096.20 MANDATORY AWARDS | V001276649 V001276650 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | 29/06/18 EARLY HELP AND SCHOOLS 29/06/18 EARLY HELP AND SCHOOLS | CLOVERLEAF CHILDCARE LTD | 29/06/18 | £1,096.20 MANDATORY AWARDS | V001276650 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 EARLY HELP AND SCHOOLS | | | | |

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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 | | 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 | | 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 | | KR INVEST LTD | 29/06/18 | £2,257.20 MANDATORY AWARDS | V001276681 |
| ROCHDALE BOROUGH COUNCIL | | SUNFLOWER NURSERIES LIMITED | 29/06/18 | £750.60 MANDATORY AWARDS | V001276682 |
| ROCHDALE BOROUGH COUNCIL | | SUPERTOTS DAY NURSERY | 29/06/18 | £5,289.23 MANDATORY AWARDS | V001276683 |
| ROCHDALE BOROUGH COUNCIL | | TEDDY BEAR NURSERY LTD | 29/06/18 | £3,620.16 MANDATORY AWARDS | V001276684 |
| ROCHDALE BOROUGH COUNCIL | | THE APPLE TREE PRIVATE DAY NURSERY | 29/06/18 | £2,859.12 MANDATORY AWARDS | V001276685 |
| ROCHDALE BOROUGH COUNCIL | | THE ARK LITTLEBOROUGH LTD | 29/06/18 | £2,973.60 MANDATORY AWARDS | V001276686 |
| ROCHDALE BOROUGH COUNCIL | | THE HOME CORNER | 29/06/18 | £2,297.64 MANDATORY AWARDS | V001276687 |
| ROCHDALE BOROUGH COUNCIL | | THE OLD LIBRARY PDN | 29/06/18 | £3,016.80 MANDATORY AWARDS | V001276688 |
| ROCHDALE BOROUGH COUNCIL | | SHUTTERS VILLAGE NURSERY | 29/06/18 | £2,588.26 MANDATORY AWARDS | V001276689 |
| ROCHDALE BOROUGH COUNCIL | | THE WILLOWS PRIVATE DAY NURSERY | 29/06/18 | £6,641.18 MANDATORY AWARDS | V001276690 |
| ROCHDALE BOROUGH COUNCIL | | TINKERBELL CHILDRENS DAY NURSERY | 29/06/18 | £2,790.72 MANDATORY AWARDS | V001276691 |
| ROCHDALE BOROUGH COUNCIL | | TOTS JUNCTION | 29/06/18 | £1,607.76 MANDATORY AWARDS | V001276692 |
| ROCHDALE BOROUGH COUNCIL | | COSY TOES CHILDCARE LIMITED | 29/06/18 | £600.48 MANDATORY AWARDS | V001276693 |
| ROCHDALE BOROUGH COUNCIL | | WENDYS | 29/06/18 | £2,442.24 MANDATORY AWARDS | V001276694 |
| ROCHDALE BOROUGH COUNCIL | | WOODLAND PRIVATE DAY NURSERY | 29/06/18 | £1,206.72 MANDATORY AWARDS | V001276695 |
| ROCHDALE BOROUGH COUNCIL | | BEECH HOUSE SCHOOL LTD | 29/06/18 | £940.17 MANDATORY AWARDS | V001276696 |
| ROCHDALE BOROUGH COUNCIL | | BUTTERFLY CHILDREN | 29/06/18 | £2,952.00 MANDATORY AWARDS | V001276697 |
| ROCHDALE BOROUGH COUNCIL | | WOODLAND PRIVATE DAY NURSERY | 29/06/18 | £615.00 EQUIPMENT - GENERAL | V001276698 |
| ROCHDALE BOROUGH COUNCIL | | PHS GROUP PLC | 29/06/18 | £1,409.20 EQUIPMENT - GENERAL | V001276699 |
| ROCHDALE BOROUGH COUNCIL | | | 29/06/18 | £1,030.00 REPAIRS & ALTS OF BUILDINGS | V001276725 |
| ROCHDALE BOROUGH COUNCIL | | LIVESEY CONTRACTING AND MAINTENANCE LTD | 29/06/18 | £56,411.60 MINOR BUILDING WORKS | V001270725 |
| ROCHDALE BOROUGH COUNCIL | | | 29/06/18 | £638.60 TAXI HIRE | V001270720 |
| ROCHDALE BOROUGH COUNCIL | | | 29/06/18 | £641.30 TAXI HIRE | V001276727 |
| ROCHDALE BOROUGH COUNCIL | | | 29/06/18 | £650.00 TAXI HIRE | V001276727 |
| ROCHDALE BOROUGH COUNCIL | | | 29/06/18 | £680.00 TAXI HIRE | V001276727 |
| ROCHDALE BOROUGH COUNCIL | | FORBES SOLICITORS | 29/06/18 | £682.00 INPUT VAT - ADJUSTMENTS | V001276727 |
| ROCHDALE BOROUGH COUNCIL | | DENNIS EAGLE LTD | 29/06/18 | £1,569.50 VEHICLE MAINTENANCE | V001270720 |
| ROCHDALE BOROUGH COUNCIL | | | 29/06/18 | £1,008.00 EQUIPMENT - GENERAL | V001276732 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS | CAREWATCH CARE SERVICES LTD | 29/06/18 | £10.268.45 HOME CARE - ADULT SERVICES | V001270733 |
| ROCHDALE BOROUGH COUNCIL | | | 29/06/18 | £1.822.67 POSTAGE | V001276734 V001276735 |
| ROCHDALE BOROUGH COUNCIL | | COTTAGE HOMECARE SERVICES | 29/06/18 | £2,573.59 HOME CARE - ADULT SERVICES | V001270735 V001276754 |
| ROCHDALE BOROUGH COUNCIL | | COTTAGE HOMECARE SERVICES | | £665.55 HOME CARE - ADULT SERVICES | |
| | | | | 2003.33 DUVE CARE - AUULT SERVICES | V001276755 |
| | 29/06/18 ADULT CARE LCO FUNCTIONS | DIRECT HEALTH UK LTD | 29/06/18 | | |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS 29/06/18 ADULT CARE LCO FUNCTIONS | HG CARE SERVICES LIMITED | 29/06/18 | £974.40 HOME CARE - ADULT SERVICES | V001276756 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS 29/06/18 ADULT CARE LCO FUNCTIONS 29/06/18 ADULT CARE LCO FUNCTIONS | HG CARE SERVICES LIMITED HG CARE SERVICES LIMITED | 29/06/18 29/06/18 | £974.40 HOME CARE - ADULT SERVICES £974.40 HOME CARE - ADULT SERVICES | V001276756 V001276756 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS 29/06/18 ADULT CARE LCO FUNCTIONS 29/06/18 ADULT CARE LCO FUNCTIONS 29/06/18 ADULT CARE LCO FUNCTIONS | HG CARE SERVICES LIMITED HG CARE SERVICES LIMITED HG CARE SERVICES LIMITED | 29/06/18 29/06/18 29/06/18 | £974.40 HOME CARE - ADULT SERVICES £974.40 HOME CARE - ADULT SERVICES £2,111.20 HOME CARE - ADULT SERVICES | V001276756 V001276756 V001276756 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS 29/06/18 ADULT CARE LCO FUNCTIONS 29/06/18 ADULT CARE LCO FUNCTIONS 29/06/18 ADULT CARE LCO FUNCTIONS 29/06/18 ADULT CARE LCO FUNCTIONS | HG CARE SERVICES LIMITED HG CARE SERVICES LIMITED HG CARE SERVICES LIMITED SUNSHINE CARE CO-OP | 29/06/18 29/06/18 29/06/18 29/06/18 | £974.40 HOME CARE - ADULT SERVICES £974.40 HOME CARE - ADULT SERVICES £2.111.20 HOME CARE - ADULT SERVICES £588.20 HOME CARE - ADULT SERVICES | V001276756 V001276756 V001276756 V001276758 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS 29/06/18 ADULT CARE LCO FUNCTIONS | HG CARE SERVICES LIMITED HG CARE SERVICES LIMITED HG CARE SERVICES LIMITED SUNSHINE CARE CO-OP SUNSHINE CARE CO-OP | 29/06/18 29/06/18 29/06/18 29/06/18 29/06/18 | £974.40 HOME CARE - ADULT SERVICES £974.40 HOME CARE - ADULT SERVICES £2,111.20 HOME CARE - ADULT SERVICES £588.20 HOME CARE - ADULT SERVICES £891.21 HOME CARE - ADULT SERVICES | V001276756 V001276756 V001276756 V001276758 V001276758 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS 29/06/18 ECONOMY DIRECTORATE | HG CARE SERVICES LIMITED HG CARE SERVICES LIMITED HG CARE SERVICES LIMITED SUNSHINE CARE CO-OP SUNSHINE CARE CO-OP REDACTED - PERSONAL DATA | 29/06/18 29/06/18 29/06/18 29/06/18 29/06/18 29/06/18 | £974.40 HOME CARE - ADULT SERVICES £974.40 HOME CARE - ADULT SERVICES £2,111.20 HOME CARE - ADULT SERVICES £588.20 HOME CARE - ADULT SERVICES £891.21 HOME CARE - ADULT SERVICES £2,772.00 PLANNING APPLICATION FEES | V001276756 V001276756 V001276756 V001276758 V001276758 V001276758 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS 29/06/18 ECONOMY DIRECTORATE 29/06/18 EARLY HELP AND SCHOOLS | HG CARE SERVICES LIMITED HG CARE SERVICES LIMITED HG CARE SERVICES LIMITED SUNSHINE CARE CO-OP SUNSHINE CARE CO-OP REDACTED - PERSONAL DATA BAMFORD ACADEMY | 29/06/18 29/06/18 29/06/18 29/06/18 29/06/18 29/06/18 29/06/18 | £974.40 HOME CARE - ADULT SERVICES £974.40 HOME CARE - ADULT SERVICES £2,111.20 HOME CARE - ADULT SERVICES £588.20 HOME CARE - ADULT SERVICES £891.21 HOME CARE - ADULT SERVICES £2,772.00 PLANNING APPLICATION FEES £6,034.06 OTHER EST - SEN PROVISION | V001276756 V001276756 V001276758 V001276758 V001276758 V001276760 V001276790 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS 29/06/18 ECONOMY DIRECTORATE 29/06/18 EARLY HELP AND SCHOOLS 29/06/18 EARLY HELP AND SCHOOLS | HG CARE SERVICES LIMITED HG CARE SERVICES LIMITED HG CARE SERVICES LIMITED SUNSHINE CARE CO-OP SUNSHINE CARE CO-OP REDACTED - PERSONAL DATA BAMFORD ACADEMY DEEPLISH ACADEMY | 29/06/18 29/06/18 29/06/18 29/06/18 29/06/18 29/06/18 29/06/18 29/06/18 | £974.40 HOME CARE - ADULT SERVICES £974.40 HOME CARE - ADULT SERVICES £2,111.20 HOME CARE - ADULT SERVICES £588.20 HOME CARE - ADULT SERVICES £891.21 HOME CARE - ADULT SERVICES £2,772.00 PLANNING APPLICATION FEES £6,034.06 OTHER EST - SEN PROVISION £6,665.18 OTHER EST - SEN PROVISION | V001276756 V001276756 V001276756 V001276758 V001276758 V001276760 V001276790 V001276791 |
| ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL | 29/06/18 ADULT CARE LCO FUNCTIONS 29/06/18 ECONOMY DIRECTORATE 29/06/18 EARLY HELP AND SCHOOLS 29/06/18 EARLY HELP AND SCHOOLS 29/06/18 EARLY HELP AND SCHOOLS | HG CARE SERVICES LIMITED HG CARE SERVICES LIMITED HG CARE SERVICES LIMITED SUNSHINE CARE CO-OP SUNSHINE CARE CO-OP REDACTED - PERSONAL DATA BAMFORD ACADEMY | 29/06/18 29/06/18 29/06/18 29/06/18 29/06/18 29/06/18 29/06/18 | £974.40 HOME CARE - ADULT SERVICES £974.40 HOME CARE - ADULT SERVICES £2,111.20 HOME CARE - ADULT SERVICES £588.20 HOME CARE - ADULT SERVICES £891.21 HOME CARE - ADULT SERVICES £2,772.00 PLANNING APPLICATION FEES £6,034.06 OTHER EST - SEN PROVISION | V001276756 V001276756 V001276758 V001276758 V001276758 V001276760 V001276790 |

| ORGANISATION NAME | EFFECTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) PURPOSE | TRANSACTION NO. |
|--------------------------|----------------|----------------------------------|---|-----------|---------------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 29/06/18 | 3 EARLY HELP AND SCHOOLS | ST ANNES ACADEMY | 29/06/18 | £10,245.56 OTHER EST - SEN PROVISION | V001276796 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 | 3 EARLY HELP AND SCHOOLS | WARDLE ACADEMY | 29/06/18 | £21,417.55 OTHER EST - SEN PROVISION | V001276799 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 | 3 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 | 3 PROPERTY AND HIGHWAYS | COMMUNITY LIGHTING PARTNERSHIP ROCHDALE LTD | 29/06/18 | £369,172.02 PFI SCHEMES RPIX | V001276809 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 | 3 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 | 3 NEIGHBOURHOODS AND ENVIRONMENT | PREMIERESHOW LIMITED | 29/06/18 | £569.15 TAXI HIRE | V001276823 |
| ROCHDALE BOROUGH COUNCIL | | 3 NEIGHBOURHOODS AND ENVIRONMENT | | 29/06/18 | £617.10 TAXI HIRE | V001276823 |
| ROCHDALE BOROUGH COUNCIL | | 3 NEIGHBOURHOODS AND ENVIRONMENT | | 29/06/18 | £667.50 TAXI HIRE | V001276823 |
| ROCHDALE BOROUGH COUNCIL | | 3 NEIGHBOURHOODS AND ENVIRONMENT | | 29/06/18 | £590.90 TAXI HIRE | V001276824 |
| ROCHDALE BOROUGH COUNCIL | | B ECONOMY DIRECTORATE | SCOTTISH POWER PLC | 29/06/18 | £745.91 ELECTRICITY | V001276829 |
| ROCHDALE BOROUGH COUNCIL | | 3 CHILDREN'S SOCIAL CARE | CARITAS CARE LTD | 29/06/18 | £750.00 ADOPTION PAYMENTS | V001276836 |
| ROCHDALE BOROUGH COUNCIL | | 3 NEIGHBOURHOODS AND ENVIRONMENT | | 29/06/18 | £1,750.00 CONTRACTED SERVICES | V001276842 |
| ROCHDALE BOROUGH COUNCIL | | 3 EARLY HELP AND SCHOOLS | SEASHELL TRUST | 29/06/18 | £11,247.87 OTHER LA'S - SEN PROVISION | V001276872 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 | 3 EARLY HELP AND SCHOOLS | SUPPLY DESK | 29/06/18 | £518.10 OTHER EST - SEN PROVISION | V001276873 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 | 3 ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 29/06/18 | £600.00 EQUIPMENT - GENERAL | V001276914 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 | 3 COMMISSIONING AND STATUTORY | ACTION FIRST IPEOPLE LTD | 29/06/18 | £1,750.00 FEES / COMMISSION | V001276923 |
| ROCHDALE BOROUGH COUNCIL | | 3 COMMISSIONING AND STATUTORY | ACTION FIRST IPEOPLE LTD | 29/06/18 | £1,050.00 FEES / COMMISSION | V001276925 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 | 3 COMMISSIONING AND STATUTORY | ACTION FIRST IPEOPLE LTD | 29/06/18 | £1,400.00 FEES / COMMISSION | V001276927 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 | 3 COMMISSIONING AND STATUTORY | ACTION FIRST IPEOPLE LTD | 29/06/18 | £2,100.00 FEES / COMMISSION | V001276928 |
| ROCHDALE BOROUGH COUNCIL | | 3 COMMISSIONING AND STATUTORY | ACTION FIRST IPEOPLE LTD | 29/06/18 | £2,450.00 FEES / COMMISSION | V001276929 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 | 3 COMMISSIONING AND STATUTORY | POSSABILITIES CIC TRADING | 29/06/18 | £8,943.33 CONTRACTS | V001276950 |
| ROCHDALE BOROUGH COUNCIL | | 3 ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 29/06/18 | £4,802.49 INDIVIDUAL SERVICE FUND | V001276951 |
| ROCHDALE BOROUGH COUNCIL | | 3 EARLY HELP AND SCHOOLS | BEVAN BRITTAN LLP | 29/06/18 | £5,668.44 CONSULTANT FEES | V001276958 |
| ROCHDALE BOROUGH COUNCIL | | 3 PUBLIC HEALTH | BUCKINGHAM FUTURES | 29/06/18 | £972.90 AGENCY STAFF | V001276963 |
| ROCHDALE BOROUGH COUNCIL | 29/06/18 | 3 PUBLIC HEALTH | BUCKINGHAM FUTURES | 29/06/18 | £960.00 AGENCY STAFF | V001276964 |
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