ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	18/05/2018 RESOURCES		10/05/0010		
ROCHDALE BOROUGH COUNCIL	18/03/2018 RESOURCES	INFORM CPI LTD	18/05/2018	-£10,720.00 FEES / COMMISSION	V001200379
	18/05/2018 RESOURCES	INFORM CPI LTD	18/05/2018	£2,350.00 FEES / COMMISSION	V001203376
ROCHDALE BOROUGH COUNCIL	18/05/2018 RESOURCES	INFORM CPI LTD	18/05/2018	£1,200.00 FEES / COMMISSION	V001212589
ROCHDALE BOROUGH COUNCIL	18/05/2018 RESOURCES	INFORM CPI LTD	18/05/2018	£880.00 FEES / COMMISSION	V001216352
ROCHDALE BOROUGH COUNCIL	03/05/2018 ECONOMY DIRECTORATE	ATKINS LIMITED	03/05/2018	£13,624.72 FEES / COMMISSION	V001219644
COCHDALE BOROUGH COUNCIL	18/05/2018 RESOURCES	INFORM CPI LTD	18/05/2018	£2,525.00 FEES / COMMISSION	V001224808
OCHDALE BOROUGH COUNCIL	30/05/2018 PHYSICAL DIS & OLDER PEOPLE	SPRINGHILL HOSPICE ROCHDALE	30/05/2018	£800.00 TRAINING	V001232184
COCHDALE BOROUGH COUNCIL	18/05/2018 RESOURCES	INFORM CPI LTD	18/05/2018	£2,500.00 FEES / COMMISSION	V001232220
COCHDALE BOROUGH COUNCIL	18/05/2018 PHYSICAL DIS & OLDER PEOPLE	COUNCIL FOR VOLUNTARY SERVICE ROCHDALE	18/05/2018	£4,077.29 SERVICE LEVEL AGREEMENTS	V001237921
ROCHDALE BOROUGH COUNCIL	14/05/2018 ECONOMY DIRECTORATE	ROTA ROD LIMITED	14/05/2018	-£530.00 REPAIRS & ALTS OF BUILDINGS	V001238652
COCHDALE BOROUGH COUNCIL	18/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	18/05/2018	£12,750.00 COMMUNICATION AND COMPUTING - GENERAL	V001238760
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	UPS BUILDING AND MAINTENANCE LTD	11/05/2018	£2,015.61 MINOR BUILDING WORKS	V001239656
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	UPS BUILDING AND MAINTENANCE LTD	11/05/2018	£3,023.41 MINOR BUILDING WORKS	V001239656
OCHDALE BOROUGH COUNCIL	08/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	REDFOX COUNTRYSIDE SERVICES	08/05/2018	£1,050.00 MAINTENANCE	V001241958
OCHDALE BOROUGH COUNCIL	23/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	ROYTON STEELSTOCK LTD	23/05/2018	£707.37 EQUIPMENT - GENERAL	V001241988
OCHDALE BOROUGH COUNCIL	23/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	ROYTON STEELSTOCK LTD	23/05/2018	£740.62 EQUIPMENT - GENERAL	V001241988
OCHDALE BOROUGH COUNCIL	10/05/2018 PHYSICAL DIS & OLDER PEOPLE	UPS BUILDING AND MAINTENANCE LTD	10/05/2018	£2,399.25 MINOR BUILDING WORKS	V001244232
OCHDALE BOROUGH COUNCIL	10/05/2018 PHYSICAL DIS & OLDER PEOPLE	UPS BUILDING AND MAINTENANCE LTD	10/05/2018	£5,598.25 MINOR BUILDING WORKS	V001244232
OCHDALE BOROUGH COUNCIL	03/05/2018 PROPERTY AND HIGHWAYS	YOTTA LIMITED	03/05/2018	£17,550.00 ASSET MANAGEMENT PLANS & SURVEYS	V001244527
OCHDALE BOROUGH COUNCIL	17/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	SEVEN ARCHITECTURE LTD	17/05/2018	£4,950.00 ARCHITECTS FEES	V001244571
OCHDALE BOROUGH COUNCIL	01/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	ICCM	01/05/2018	£800.00 EQUIPMENT - GENERAL	V001245162
OCHDALE BOROUGH COUNCIL	04/05/2018 PROPERTY AND HIGHWAYS	OLDHAM COUNCIL	04/05/2018	£82,383.28 CONSULTANT FEES	V001245164
OCHDALE BOROUGH COUNCIL	29/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	CORPS	29/05/2018	£6,006.25 SECURITY	V001245213
COCHDALE BOROUGH COUNCIL	18/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	CORPS	18/05/2018	£7,825.54 SECURITY	V001245214
OCHDALE BOROUGH COUNCIL	01/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	CAPITA BUSINESS SERVICES LIMITED	01/05/2018	£35,999.00 SOFTWARE	V001245246
COCHDALE BOROUGH COUNCIL	01/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	CAPITA BUSINESS SERVICES LIMITED	01/05/2018	£74,570.00 SOFTWARE	V001245246
OCHDALE BOROUGH COUNCIL	04/05/2018 RESOURCES	TAMESIDE METROPOLITAN BOROUGH COUNCIL	04/05/2018	£1,050.00 SUBSCRIPTIONS	V001245659
OCHDALE BOROUGH COUNCIL	18/05/2018 RESOURCES	INFORM CPI LTD	18/05/2018	£548.00 FEES / COMMISSION	V001245776
OCHDALE BOROUGH COUNCIL	21/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	CORPS	21/05/2018	£755.28 SECURITY	V001245791
OCHDALE BOROUGH COUNCIL	01/05/2018 CHILDREN'S SOCIAL CARE	CARE TODAY CHILDRENS SERVICES	01/05/2018	£12,178.66 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001245853
OCHDALE BOROUGH COUNCIL	01/05/2018 CHILDREN'S SOCIAL CARE	CARE TODAY CHILDRENS SERVICES	01/05/2018	£2,709.00 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001245854
OCHDALE BOROUGH COUNCIL	22/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	SCHNEIDER ELECTRIC LIMITED	22/05/2018	£4,044.00 SPECIFIED MAINTENANCE	V001245941
COCHDALE BOROUGH COUNCIL	18/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	EXCLUSEC	18/05/2018	£1,268.75 SECURITY	V001246066
OCHDALE BOROUGH COUNCIL	01/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	AUDITEL SYSTEMS	01/05/2018	£595.00 REPAIRS & ALTS OF BUILDINGS	V001246069
COCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	LANCASHIRE COUNTY COUNCIL	11/05/2018	£942.60 RESIDENTIAL LONG TERM	V001248227
COCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	LANCASHIRE COUNTY COUNCIL	11/05/2018	£1,099.70 RESIDENTIAL LONG TERM	V001248228
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	LANCASHIRE COUNTY COUNCIL	11/05/2018	£1,099.70 RESIDENTIAL LONG TERM	V001248229
CHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	LANCASHIRE COUNTY COUNCIL	11/05/2018	£1,099.70 RESIDENTIAL LONG TERM	V001248230
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	LANCASHIRE COUNTY COUNCIL	11/05/2018	£1,099.70 RESIDENTIAL LONG TERM	V001248231
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	LANCASHIRE COUNTY COUNCIL	11/05/2018	£1,099.70 RESIDENTIAL LONG TERM	V001248232
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	LANCASHIRE COUNTY COUNCIL	11/05/2018	£1,099.70 RESIDENTIAL LONG TERM	V001248233
CHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	LANCASHIRE COUNTY COUNCIL	11/05/2018	£1,099.70 RESIDENTIAL LONG TERM	V001248234
CHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	LANCASHIRE COUNTY COUNCIL	11/05/2018	£1,099.70 RESIDENTIAL LONG TERM	V001248235
CHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	LANCASHIRE COUNTY COUNCIL	11/05/2018	£1,099.70 RESIDENTIAL LONG TERM	V001248236
ROCHDALE BOROUGH COUNCIL	04/05/2018 PROPERTY AND HIGHWAYS	NPOWER LIMITED	04/05/2018	£111,645.13 ENERGY COSTS	V001248615
ROCHDALE BOROUGH COUNCIL	21/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	JGM AGENCY	21/05/2018	£540.00 MARKETING EXPENDITURE	V001248619
ROCHDALE BOROUGH COUNCIL	03/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	PHS GROUP PLC	03/05/2018	£9,657.81 HYGIENE EQUIPMENT	V001248625
ROCHDALE BOROUGH COUNCIL	04/05/2018 RESOURCES	MANCHESTER CITY COUNCIL	04/05/2018	£9,700.00 AGMA	V001248745
ROCHDALE BOROUGH COUNCIL	02/05/2018 EARLY HELP AND SCHOOLS	SECURITY PLUS LIMITED	02/05/2018	£2,921.00 TRANSACTIONS-EXPENDITURE	V001248783
ROCHDALE BOROUGH COUNCIL	04/05/2018 EARLY HELP AND SCHOOLS	BURY MBC	04/05/2018	£54,761.32 OTHER EST - SEN PROVISION	V001248816
ROCHDALE BOROUGH COUNCIL	29/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	ICCM	29/05/2018	£875.00 EQUIPMENT - GENERAL	V001248837
ROCHDALE BOROUGH COUNCIL	29/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	ICCM	29/05/2018	£1,250.00 EQUIPMENT - GENERAL	V001248837
ROCHDALE BOROUGH COUNCIL	29/05/2018 NEIGHBOURHOODS AND ENVIRONMENT		29/05/2018	£1,850.00 EQUIPMENT - GENERAL	V001248837
ROCHDALE BOROUGH COUNCIL	04/05/2018 EARLY HELP AND SCHOOLS		04/05/2018	£37,365.16 OTHER EST - SEN PROVISION	V001248841
ROCHDALE BOROUGH COUNCIL	09/05/2018 EARLY HELP AND SCHOOLS	CROSSROADS CARE IN GREATER MANCHESTER	09/05/2018	£1,136.25 ACTIVITIES	V001248887
ROCHDALE BOROUGH COUNCIL	09/05/2018 EARLY HELP AND SCHOOLS	CROSSROADS CARE IN GREATER MANCHESTER	09/05/2018	£720.00 ACTIVITIES	V001248893
ROCHDALE BOROUGH COUNCIL	29/05/2018 PHYSICAL DIS & OLDER PEOPLE	ASTOR BANNERMAN MEDICAL LTD	29/05/2018	£1,561.35 MINOR BUILDING WORKS	V001248940
ROCHDALE BOROUGH COUNCIL	25/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	WLG LTD	25/05/2018	£890.78 CATERING - GENERAL	V001248962
ROCHDALE BOROUGH COUNCIL	03/05/2018 RESOURCES	CAPITA BUSINESS SERVICES LIMITED	03/05/2018	£59,334.00 SOFTWARE	V001249035
COCHDALE BOROUGH COUNCIL	03/05/2018 ECONOMY DIRECTORATE 03/05/2018 ECONOMY DIRECTORATE	GAZPROM MARKETING AND TRADING RETAIL LTD	03/05/2018 03/05/2018	£528.74 GAS £530.96 GAS	V001249051 V001249051
ROCHDALE BOROUGH COUNCIL		GAZPROM MARKETING AND TRADING RETAIL LTD		E520.06 (LAS	1/1001240051

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID A	MOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	03/05/2018 CHILDREN'S SOCIAL CARE	GAZPROM MARKETING AND TRADING RETAIL LTD	03/05/2018	£531.34 GAS	V001249051
ROCHDALE BOROUGH COUNCIL		GAZPROM MARKETING AND TRADING RETAIL LTD	03/05/2018	£550.22 GAS	V001249051
ROCHDALE BOROUGH COUNCIL		GAZPROM MARKETING AND TRADING RETAIL LTD	03/05/2018	£604.28 GAS	V001249051
ROCHDALE BOROUGH COUNCIL		GAZPROM MARKETING AND TRADING RETAIL LTD	03/05/2018	£629.43 GAS	V001249051
ROCHDALE BOROUGH COUNCIL		GAZPROM MARKETING AND TRADING RETAIL LTD	03/05/2018	£669.62 GAS	V001249051
ROCHDALE BOROUGH COUNCIL		GAZPROM MARKETING AND TRADING RETAIL LTD	03/05/2018	£717.36 GAS	V001249051
ROCHDALE BOROUGH COUNCIL		GAZPROM MARKETING AND TRADING RETAIL LTD	03/05/2018	£718.83 GAS	V001249051
ROCHDALE BOROUGH COUNCIL		GAZPROM MARKETING AND TRADING RETAIL LTD	03/05/2018	£730.15 GAS	V001249051
ROCHDALE BOROUGH COUNCIL		GAZPROM MARKETING AND TRADING RETAIL LTD	03/05/2018	£1,442.22 GAS	V001249051
ROCHDALE BOROUGH COUNCIL		GAZPROM MARKETING AND TRADING RETAIL LTD	03/05/2018	£1,556.66 GAS	V001249051
ROCHDALE BOROUGH COUNCIL		GAZPROM MARKETING AND TRADING RETAIL LTD	03/05/2018	£2,143.62 GAS	V001249051
ROCHDALE BOROUGH COUNCIL		GAZPROM MARKETING AND TRADING RETAIL LTD	03/05/2018	£2,346.52 GAS	V001249051
ROCHDALE BOROUGH COUNCIL		GAZPROM MARKETING AND TRADING RETAIL LTD	03/05/2018	£4,404.06 GAS	V001249051
ROCHDALE BOROUGH COUNCIL		E ON SUSTAINABLE ENERGY	11/05/2018	£6,794.40 MINOR BUILDING WORKS	V001249060
ROCHDALE BOROUGH COUNCIL		GO PLANT LIMITED	15/05/2018	£2,205.00 TRANSACTIONS-EXPENDITURE	V001249065
ROCHDALE BOROUGH COUNCIL		CORPS	21/05/2018	£1,028.02 SECURITY	V001249083
ROCHDALE BOROUGH COUNCIL		WATER PLUS	01/05/2018	£512.43 WATER CHARGES	V001249199
ROCHDALE BOROUGH COUNCIL		WATER PLUS	01/05/2018	£525.60 WATER CHARGES	V001249199
ROCHDALE BOROUGH COUNCIL		WATER PLUS	01/05/2018	£558.89 WATER CHARGES	V001249199
ROCHDALE BOROUGH COUNCIL		WATER PLUS	01/05/2018	£586.92 WATER CHARGES	V001249199
ROCHDALE BOROUGH COUNCIL		WATER PLUS	01/05/2018	£623.71 WATER CHARGES	V001249199
ROCHDALE BOROUGH COUNCIL		WATER PLUS	01/05/2018	£634.24 WATER CHARGES	V001249199
ROCHDALE BOROUGH COUNCIL		WATER PLUS	01/05/2018	£641.23 WATER CHARGES	V001249199
ROCHDALE BOROUGH COUNCIL		WATER PLUS	01/05/2018	£713.87 WATER CHARGES	V001249199
ROCHDALE BOROUGH COUNCIL		WATER PLUS	01/05/2018	£722.06 WATER CHARGES	V001249199
ROCHDALE BOROUGH COUNCIL		WATER PLUS	01/05/2018	£762.12 WATER CHARGES	V001249199
ROCHDALE BOROUGH COUNCIL		WATER PLUS	01/05/2018	£1,061.71 WATER CHARGES	V001249199
ROCHDALE BOROUGH COUNCIL		WATER PLUS	01/05/2018	£1,778.91 WATER CHARGES	V001249199
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		WATER PLUS WATER PLUS	01/05/2018 01/05/2018	£2,237.54 WATER CHARGES £3,357.29 WATER CHARGES	V001249199 V001249199
		WATER PLUS WATER PLUS			
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		CROSSROADS CARE IN GREATER MANCHESTER	01/05/2018 09/05/2018	£3,833.11 WATER CHARGES £6,622.50 ACTIVITIES	V001249199
ROCHDALE BOROUGH COUNCIL		THE UNIVERSITY OF MANCHESTER	11/05/2018		V001249203
ROCHDALE BOROUGH COUNCIL		ROCHDALE AND DISTRICT CITIZENS ADVICE BUREAU	01/05/2018	£1,100.00 TRAINING £28,333.33 CITIZENS ADVICE BUREAU	V001249207 V001249224
ROCHDALE BOROUGH COUNCIL		SAFEGARD SOLUTIONS LTD	01/05/2018	£14,250.00 SECURITY	V001249224 V001249234
ROCHDALE BOROUGH COUNCIL		SKYLIGHT CIRCUS ARTS	01/05/2018	£1,786.50 ACTIVITIES	V001249234 V001249236
ROCHDALE BOROUGH COUNCIL		THE PENNINE ACUTE HOSPITALS NHS TRUST	01/05/2018	£10,455.58 PH PENNINE ACUTE CONTRACT	V001249238
ROCHDALE BOROUGH COUNCIL		ENVIRONMENT AGENCY	01/05/2018	£24,636.50 ENVIRONMENTAL AGENCY FLOOD DEFENCE LEVY	V001249242
ROCHDALE BOROUGH COUNCIL		ROCHDALE BOROUGHWIDE HOUSING	01/05/2018	£41,667.00 CONTRACTS	V001249252
ROCHDALE BOROUGH COUNCIL		ROCHDALE FOODBANK	01/05/2018	£750.00 SUPPLIES AND SERVICES PROVISION	V001249252 V001249253
ROCHDALE BOROUGH COUNCIL		CROSSROADS CARE IN GREATER MANCHESTER	01/05/2018	£3.320.83 ACTIVITIES	V001249254
ROCHDALE BOROUGH COUNCIL		LINK4LIFE CHARITY	01/05/2018	£9,602.25 ACTIVITIES	V001249255
ROCHDALE BOROUGH COUNCIL		RAINBOW TRUST CHILDRENS CHARITY	01/05/2018	£1,250.00 ACTIVITIES	V001249256
ROCHDALE BOROUGH COUNCIL		RAINBOW SCENT	01/05/2018	£3,083.96 ACTIVITIES	V001249257
ROCHDALE BOROUGH COUNCIL		PENNINE CARE NHS	01/05/2018	£88,944.00 PH PENNINE CARE CONTRACT	V001249258
ROCHDALE BOROUGH COUNCIL		LINK4LIFE TRADING	01/05/2018	£10,333.00 LINK 4 LIFE CONTRACT	V001249259
ROCHDALE BOROUGH COUNCIL		LINK4LIFE CHARITY	01/05/2018	£224,841.00 LINK 4 LIFE CONTRACT	V001249260
ROCHDALE BOROUGH COUNCIL		PENNINE CARE NHS	01/05/2018	£327,779.00 PH PENNINE CARE CONTRACT	V001249261
ROCHDALE BOROUGH COUNCIL		BARNARDOS	04/05/2018	£10,539.83 ACTIVITIES	V001249265
ROCHDALE BOROUGH COUNCIL		CASTLETON HEALTH AND LEISURE CIC	01/05/2018	£3,029.25 ACTIVITIES	V001249268
ROCHDALE BOROUGH COUNCIL		SPORT WORKS GTR MANCHESTER LTD	01/05/2018	£9,004.00 ACTIVITIES	V001249269
ROCHDALE BOROUGH COUNCIL		BARRATT AND HUGHES FLOORING	03/05/2018	£5,525.00 TRANSACTIONS-EXPENDITURE	V001249339
ROCHDALE BOROUGH COUNCIL		TMS CONSULTANCY	14/05/2018	£550.00 TRAINING	V001249363
ROCHDALE BOROUGH COUNCIL		VODAFONE LTD	01/05/2018	£2,348.69 TELEPHONE EXPENDITURE	V001249364
ROCHDALE BOROUGH COUNCIL		ROSSENDALES	04/05/2018	£670.80 INPUT VAT - ADJUSTMENTS	V001249391
ROCHDALE BOROUGH COUNCIL		APE SCAFFOLDING LTD	01/05/2018	£950.00 TRANSACTIONS-EXPENDITURE	V001249399
ROCHDALE BOROUGH COUNCIL		QUICKCO	11/05/2018	£769.58 VEHICLE MAINTENANCE	V001249401
ROCHDALE BOROUGH COUNCIL		MANCHESTER UNIVERSITY NHS FOUNDATION TRUST MFT	03/05/2018	£1,500.00 SERVICE LEVEL AGREEMENTS	V001249402
ROCHDALE BOROUGH COUNCIL		REED SPECIALIST RECRUITMENT LTD	04/05/2018	£510.24 AGENCY STAFF	V001249426
ROCHDALE BOROUGH COUNCIL		REED SPECIALIST RECRUITMENT LTD	04/05/2018	£534.62 AGENCY STAFF	V001249426
ROCHDALE BOROUGH COUNCIL		REED SPECIALIST RECRUITMENT LTD	04/05/2018	£545.95 AGENCY STAFF	V001249426
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ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID A	MOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	04/05/2018 NEIGHBOURHOODS AND ENVIRO		04/05/2018	£547.21 AGENCY STAFF	V001249426
ROCHDALE BOROUGH COUNCIL	04/05/2018 NEIGHBOURHOODS AND ENVIRC		04/05/2018	£547.21 AGENCY STAFF	V001249426
ROCHDALE BOROUGH COUNCIL	04/05/2018 PHYSICAL DIS & OLDER PEOPLE	REED SPECIALIST RECRUITMENT LTD	04/05/2018	£559.39 AGENCY STAFF	V001249426
ROCHDALE BOROUGH COUNCIL	04/05/2018 PHYSICAL DIS & OLDER PEOPLE	REED SPECIALIST RECRUITMENT LTD	04/05/2018	£567.78 AGENCY STAFF	V001249426
ROCHDALE BOROUGH COUNCIL	04/05/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	04/05/2018	£572.10 AGENCY STAFF	V001249426
ROCHDALE BOROUGH COUNCIL	04/05/2018 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	04/05/2018	£585.16 AGENCY STAFF	V001249426
ROCHDALE BOROUGH COUNCIL	04/05/2018 RESOURCES	REED SPECIALIST RECRUITMENT LTD	04/05/2018	£586.27 AGENCY STAFF	V001249426
OCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTI		04/05/2018	£616.40 AGENCY STAFF	V001249426
OCHDALE BOROUGH COUNCIL	04/05/2018 PHYSICAL DIS & OLDER PEOPLE	REED SPECIALIST RECRUITMENT LTD	04/05/2018	£619.38 AGENCY STAFF	V001249426
COCHDALE BOROUGH COUNCIL	04/05/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	04/05/2018	£619.38 AGENCY STAFF	V001249426
OCHDALE BOROUGH COUNCIL	04/05/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	04/05/2018	£619.38 AGENCY STAFF	V001249426
OCHDALE BOROUGH COUNCIL	04/05/2018 RESOURCES	REED SPECIALIST RECRUITMENT LTD	04/05/2018	£623.16 AGENCY STAFF	V001249426
OCHDALE BOROUGH COUNCIL	04/05/2018 ECONOMY DIRECTORATE	REED SPECIALIST RECRUITMENT LTD	04/05/2018	£627.29 AGENCY STAFF	V001249426
OCHDALE BOROUGH COUNCIL	04/05/2018 NEIGHBOURHOODS AND ENVIRC		04/05/2018	£650.06 AGENCY STAFF	V001249426
OCHDALE BOROUGH COUNCIL	04/05/2018 NEIGHBOURHOODS AND ENVIRO		04/05/2018	£650.06 AGENCY STAFF	V001249426
OCHDALE BOROUGH COUNCIL	04/05/2018 NEIGHBOURHOODS AND ENVIRO		04/05/2018	£650.06 AGENCY STAFF	V001249426
OCHDALE BOROUGH COUNCIL	04/05/2018 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	04/05/2018	£651.63 AGENCY STAFF	V001249426
OCHDALE BOROUGH COUNCIL	04/05/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	04/05/2018	£715.73 AGENCY STAFF	V001249426
OCHDALE BOROUGH COUNCIL	04/05/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	04/05/2018	£716.64 AGENCY STAFF	V001249426
OCHDALE BOROUGH COUNCIL	04/05/2018 NEIGHBOURHOODS AND ENVIRC	NMENT REED SPECIALIST RECRUITMENT LTD	04/05/2018	£761.48 AGENCY STAFF	V001249426
OCHDALE BOROUGH COUNCIL	04/05/2018 NEIGHBOURHOODS AND ENVIRC		04/05/2018	£761.48 AGENCY STAFF	V001249426
OCHDALE BOROUGH COUNCIL	04/05/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	04/05/2018	£796.63 AGENCY STAFF	V001249426
OCHDALE BOROUGH COUNCIL	04/05/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	04/05/2018	£812.08 AGENCY STAFF	V001249426
OCHDALE BOROUGH COUNCIL	04/05/2018 PHYSICAL DIS & OLDER PEOPLE	REED SPECIALIST RECRUITMENT LTD	04/05/2018	£825.84 AGENCY STAFF	V001249426
OCHDALE BOROUGH COUNCIL	04/05/2018 EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	04/05/2018	£825.84 AGENCY STAFF	V001249426
OCHDALE BOROUGH COUNCIL	04/05/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	04/05/2018	£825.84 AGENCY STAFF	V001249426
OCHDALE BOROUGH COUNCIL	04/05/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	04/05/2018	£825.84 AGENCY STAFF	V001249426
OCHDALE BOROUGH COUNCIL	04/05/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	04/05/2018	£825.84 AGENCY STAFF	V001249426
OCHDALE BOROUGH COUNCIL	04/05/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	04/05/2018	£825.84 AGENCY STAFF	V001249426
OCHDALE BOROUGH COUNCIL	04/05/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	04/05/2018	£828.58 AGENCY STAFF	V001249426
OCHDALE BOROUGH COUNCIL	04/05/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	04/05/2018	£849.61 AGENCY STAFF	V001249426
OCHDALE BOROUGH COUNCIL	04/05/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	04/05/2018	£853.37 AGENCY STAFF	V001249426
OCHDALE BOROUGH COUNCIL	04/05/2018 NEIGHBOURHOODS AND ENVIRC	NMENT REED SPECIALIST RECRUITMENT LTD	04/05/2018	£876.60 AGENCY STAFF	V001249426
OCHDALE BOROUGH COUNCIL	04/05/2018 PHYSICAL DIS & OLDER PEOPLE	REED SPECIALIST RECRUITMENT LTD	04/05/2018	£880.90 AGENCY STAFF	V001249426
OCHDALE BOROUGH COUNCIL	04/05/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	04/05/2018	£925.92 AGENCY STAFF	V001249426
OCHDALE BOROUGH COUNCIL	04/05/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	04/05/2018	£942.84 AGENCY STAFF	V001249426
OCHDALE BOROUGH COUNCIL	04/05/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	04/05/2018	£947.49 AGENCY STAFF	V001249426
OCHDALE BOROUGH COUNCIL	04/05/2018 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	04/05/2018	£950.99 AGENCY STAFF	V001249426
OCHDALE BOROUGH COUNCIL	04/05/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	04/05/2018	£1,038.84 AGENCY STAFF	V001249426
OCHDALE BOROUGH COUNCIL	04/05/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	04/05/2018	£1,258.71 AGENCY STAFF	V001249426
OCHDALE BOROUGH COUNCIL	04/05/2018 EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	04/05/2018	£1,632.80 AGENCY STAFF	V001249426
OCHDALE BOROUGH COUNCIL	04/05/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	04/05/2018	£2,775.07 AGENCY STAFF	V001249426
OCHDALE BOROUGH COUNCIL	16/05/2018 PROPERTY AND HIGHWAYS	THE UNITY PARTNERSHIP LTD	16/05/2018	£18,164.03 CONSULTANT FEES	V001249773
OCHDALE BOROUGH COUNCIL	01/05/2018 PROPERTY AND HIGHWAYS	PATROL	01/05/2018	£2,373.70 AGENCY	V001249777
OCHDALE BOROUGH COUNCIL	04/05/2018 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/05/2018	£1,171.25 OTHER EST - SEN PROVISION	V001249791
OCHDALE BOROUGH COUNCIL	03/05/2018 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	03/05/2018	£5,854.55 OTHER EST - SEN PROVISION	V001249792
OCHDALE BOROUGH COUNCIL	04/05/2018 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/05/2018	£6,455.80 OTHER EST - SEN PROVISION	V001249793
OCHDALE BOROUGH COUNCIL	04/05/2018 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/05/2018	£5,854.55 OTHER EST - SEN PROVISION	V001249794
OCHDALE BOROUGH COUNCIL	01/05/2018 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/05/2018	£4,753.66 OTHER LA`S - SEN PROVISION	V001249820
OCHDALE BOROUGH COUNCIL	01/05/2018 EARLY HELP AND SCHOOLS	RAMILLIES HALL SCHOOL	01/05/2018	£2,279.55 OTHER LA`S - SEN PROVISION	V001249823
OCHDALE BOROUGH COUNCIL	31/05/2018 NEIGHBOURHOODS AND ENVIRO	NMENT BMG RESEARCH LTD	31/05/2018	£14,138.00 ACTIVITIES	V001249844
OCHDALE BOROUGH COUNCIL	04/05/2018 NEIGHBOURHOODS AND ENVIRC	DNMENT PREMIER LONDON LTD	04/05/2018	£750.00 CAPITAL SALARIES	V001249845
OCHDALE BOROUGH COUNCIL	04/05/2018 NEIGHBOURHOODS AND ENVIRO	DNMENT PREMIER LONDON LTD	04/05/2018	£1,750.00 AGENCY STAFF	V001249845
OCHDALE BOROUGH COUNCIL	02/05/2018 NEIGHBOURHOODS AND ENVIRO	DNMENT DOTTED EYES LTD	02/05/2018	£600.00 SOFTWARE	V001249917
OCHDALE BOROUGH COUNCIL	11/05/2018 NEIGHBOURHOODS AND ENVIRO	NMENT F NEEDHAM	11/05/2018	£532.14 MAINTENANCE	V001250047
OCHDALE BOROUGH COUNCIL	17/05/2018 NEIGHBOURHOODS AND ENVIRO		17/05/2018	£4,652.53 OIL	V001250072
OCHDALE BOROUGH COUNCIL	04/05/2018 NEIGHBOURHOODS AND ENVIRC	NMENT OLYMPIC EXECUTIVE TRAVEL	04/05/2018	£2,037.55 TAXI HIRE	V001250102
OCHDALE BOROUGH COUNCIL	25/05/2018 RESOURCES	HINT MEDIA LTD	25/05/2018	£2,867.00 REPROGRAPHIC EXPENSES	V001250107
OCHDALE BOROUGH COUNCIL	18/05/2018 NEIGHBOURHOODS AND ENVIRO		18/05/2018	£950.66 HIRE OF EQUIPMENT	V001250131
OCHDALE BOROUGH COUNCIL	10/05/2018 NEIGHBOURHOODS AND ENVIRO		10/05/2018	£531.18 HIRE OF EQUIPMENT	V001250132
OCHDALE BOROUGH COUNCIL					

BODE INCLUE DEPORCIE COUNCL 1778/2018 STR21 TRANS.COM.002 AND EVICONMENT VERPTINE CHARWERLE LANTED 1778/2018 STR21 TRANS.COM.002 AND EVICONMENT BODE INCLUE DEPORCIES IN EDUBLICUMO COM AND EVICATIONS VERPTINE CHARWERLE LANTED 1778/2018 STR21 TRANS.COM.002 AND EVICATIONS BODE INCLUE DEPORCIES IN EDUBLICUMO COM AND EVICATIONS VERPTINE CHARWERLE LANTED 1778/2018 STR21 TRANS.COM.002 AND EVICATIONS BODE INCLUE DEPORCIES IN EDUBLICUMO COM AND EVICATIONS VERPTINE CHARWERLE LANTED 1788/2018 STR21 TRANS.COM.002 AND EVICATIONS BODE INCLUE DEPORCIES IN EDUBLICUMO COM AND EVICATIONS VERPTINE CHARWERLE LANTED 1788/2018 STR21 TRANS.COM.002 AND EVICATIONS BODE INCLUE DEPORCIES IN EDUBLICUMO COM AND EVICATIONS VERPTINE CHARWERLE LANTED 3788/2018 STR21 TRANS.COM.002 AND EVICATIONS BODE INCLUE DEPORCIES IN EDUBLICUMO COM AND EVICATIONS VERPTINE CHARWERLE LANTED 3788/2018 STR22 TRANS.COM.002 AND EVICATIONS BODE INCLUE DEPORCIES IN EDUBLICUMO COM AND EVICATIONS VERPTINE CHARWERLE LANTED 3788/2018 STR22 TRANS.COM.002 AND EVICATIONS BODE INCLUE DEPORCIES IN EDUBLICUMO COM AND EVICATIONS VERPTINE CHARWERLE LANTED 3788/2018 STR22 TRANS.COM.002 AND EVICATIONS BODE INCLUE DEPORCIES IN EDUBLICUMO COM AND EVICATIONS	ION NAME EF	FFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID A	MOUNT (£) PURPOSE	TRANSACTIC
CACHAR & BOROLGY COUNCIL TYMODYS NEGROBURGOS AND ENVEROMENT FERVITANSE EVERTURE & LATED TYMODYS FELVALAD TRANSACTIONSE EXPERIONLINE CACHAR & BOROLGY COUNCIL CONSTONT NEGROBURGOS AND ENVEROMENT KANNES LIMITED D002019 EXPERTING NIGO2009 NIGO2009 NIGO2009 NIGO2009 NIGO2009 NIGO2009 NIGO2009 <t< th=""><th>BOROUGH COUNCIL</th><th>17/05/2018 NEIGHBOURHOODS AND ENVIRONMENT</th><th>EVERYTHING EVERYWHERE LIMITED</th><th>17/05/2018</th><th>£676.21 TRANSACTIONS-EXPENDITURE</th><th>V001250188</th></t<>	BOROUGH COUNCIL	17/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	EVERYTHING EVERYWHERE LIMITED	17/05/2018	£676.21 TRANSACTIONS-EXPENDITURE	V001250188
CHEMALE BOROUGH COUNCIL 1705/2018 FC2252.52 TAMBACTONAC-EXCENDINGE CORMALE BOROUGH COUNCIL 1705/2018 POSCIPTAT AND HIGH MICHAGE AND EVENTIME 1705/2018 POSCIPTAT AND HIGH MICHAGE AND EVENTIME CORMALE BOROUGH COUNCIL 1705/2018 POSCIPTAT AND HIGH MICHAGE AND EVENTIME ATTENDIAL LINETED 905/2018 POSCIPTAT AND HIGH MICHAGE AND EVENTIME CORMALE BOROUGH COUNCIL 1705/2018 POSCIPTAT AND HIGH MICHAGE AND EVENTIME ATTENDIAL LINETED 905/2018 POSCIPTAT AND HIGH MICHAGE AND EVENTIME CORMALE BOROUGH COUNCIL 1705/2018 POSCIPTAT AND HIGH MICHAGE AND EVENTIME ATTENDIAL LINETED 1005/2018 POSCIPTAT AND HIGH MICHAGE AND EVENTIME CORMALE BOROUGH COUNCIL 1705/2018 POSCIPTAT AND HIGH MICHAGE AND EVENTIME ATTENDIAL LINETED 1005/2018 POSCIPTAT AND HIGH MICHAGE AND EVENTIME CORMALE BOROUGH COUNCIL 1705/2018 POSCIPTAT AND HIGH MICHAGE AND EVENTIME ATTENDIAL LINETED 1005/2018 POSCIPTAT AND HIGH MICHAGE AND EVENTIME CORMALE BOROUGH COUNCIL 1705/2018 POSCIPTAT ENTITIES POSCIPTAT ENTITIES POSCIPTAT ENTITIES POSCIPTAT ENTITIES CORMALE BOROUGH COUNCIL 1705/2018 POSCIPTAT ENTITIES	BOROUGH COUNCIL	17/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	EVERYTHING EVERYWHERE LIMITED	17/05/2018	£844.51 TRANSACTIONS-EXPENDITURE	V001250189
CHEAK BERDRUGH COUNCIL GASBGRIP PROPERTY AND HEGMWAYES ATKINS LINTED CHEAK BERDRUGH COUNCIL CHEAK BERDRUGH COUNCIL <thcheak berdrugh="" council<="" th=""> CHEAK BERDRUGH COUNCIL<!--</td--><td>BOROUGH COUNCIL</td><td>17/05/2018 NEIGHBOURHOODS AND ENVIRONMENT</td><td>EVERYTHING EVERYWHERE LIMITED</td><td>17/05/2018</td><td>£3,554.80 TRANSACTIONS-EXPENDITURE</td><td>V001250191</td></thcheak>	BOROUGH COUNCIL	17/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	EVERYTHING EVERYWHERE LIMITED	17/05/2018	£3,554.80 TRANSACTIONS-EXPENDITURE	V001250191
CHOUR BOROUGH COUNCL 03550011 PESSMED PERSMED PESSMED PESSMED </td <td>BOROUGH COUNCIL</td> <td>17/05/2018 NEIGHBOURHOODS AND ENVIRONMENT</td> <td>EVERYTHING EVERYWHERE LIMITED</td> <td>17/05/2018</td> <td>£2,525.92 TRANSACTIONS-EXPENDITURE</td> <td>V001250192</td>	BOROUGH COUNCIL	17/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	EVERYTHING EVERYWHERE LIMITED	17/05/2018	£2,525.92 TRANSACTIONS-EXPENDITURE	V001250192
NEXPALE BORDUM FOUNCI, 0355/018 PERANDA S ALTS OF BUILDINGS NEXPALE BORDUM FOUNCI, 0355/018 PERANDA S ALTS OF BUILDINGS NEXPALE BORDUM FOUNCI, 0355/018 PERANDA S ALTS OF BUILDINGS NEXPALE BORDUM FOUNCI, 0355/018 PERANDA S ALTS OF BUILDINGS NEXPALE BORDUM FOUNCI, 0355/018 PERANDA S ALTS OF BUILDINGS NEXPALE BORDUM FOUNCI, 0355/018 PERANDA S ALTS OF BUILDINGS NEXPALE BORDUM FOUNCI, 0355/018 PERANDA S ALTS OF BUILDINGS NEXPALE BORDUM FOUNCI, 0355/018 PERANDA S ALTS OF BUILDINGS NEXPALE BORDUM FOUNCI, 0355/018 PERANDA S ALTS OF BUILDINGS NEXPALE BORDUM FOUNCI, 0355/018 PERANDA S ALTS OF BUILDINGS NEXPALE BORDUM FOUNCI, 0355/018 PERANDA S ALTS OF BUILDINGS NEXPALE BORDUM FOUNCI, 0355/018 PERANDA S ALTS OF BUILDINGS NEXPALE BORDUM FOUNCI, 0355/018 PERANDA S ALTS OF BUILDINGS NEXPALE BORDUM FOUNCI, 0355/018 PERANDA S ALTS OF BUILDINGS NEXPALE BORDUM FOUNCI, 0355/018 PERANDA S ALTS OF BUILDINGS NEXPALE BORDUM FOUNCI, 0355/018 PERANDA	BOROUGH COUNCIL	03/05/2018 PROPERTY AND HIGHWAYS	ATKINS LIMITED	03/05/2018	£5.300.38 ROADWORKS	V001250195
NEXPONE DROUGH COUNCE 0558/001 PERCENT AN DEGRAMMATES ATMES LATTES DESTINATION ESTINATION NEXPONE DROUGH COUNCE 1558/001 NEGREGORINGOS AND ENVIRONMENT XX BEG UK LTD 1558/001 E 14,225 0 PECNETED MAITEMANCE NEXPONE DROUGH COUNCE 1558/001 NEGREGORINGOS AND ENVIRONMENT XX BEG UK LTD 1558/001 E 14,225 0 PECNETED MAITEMANCE NEXPONE DROUGH COUNCE 1558/001 NEGREGORINGOS AND ENVIRONMENT RX BEG UK LTD 1558/001 E 152,000 A DEROUGH COUNCE NEXPONE DROUGH COUNCE 1558/001 NEGREGORINGOS AND ENVIRONMENT RXXITAS BECRUTHARY GROUP 1558/000 A DEROUGH COUNCE 1558/00 A DERVINCE OR SAND ENVIRONMENT NEXPONE DROUGH COUNCE 0558/001 NEGREGORINGOS AND ENVIRONMENT RXXITAS BECRUTHARY GROUP 1558/000 A DERVINCE OR SAND ENVIRONMENT NEXPONE DROUGH COUNCE 0558/001 NEGREGORINGOS AND ENVIRONMENT RXXITAS BECRUTHARY GROUP 1558/001 E DEUNITARY GROUP NEXPONE DROUGH COUNCE 0558/001 NEGREGORINGOS AND ENVIRONMENT RXXITAS BECRUTHARY GROUP 1558/001 E DEUNITARY GROUP NEXPONE DROUGH COUNCE 0558/001 NEGREGORINGOS AND ENVIRONMENT RXXITAS BECRUTHARY GROUP 1558/001 E DEUNITARY GROUP NEXPONE DROUGH COUNCE 0558/001 NEGREGORINGOS AND ENVIRONMENT RXXITAS BECRU	BOROUGH COUNCIL		ATKINS LIMITED		£8.386.25 REPAIRS & ALTS OF BUILDINGS	V001250196
CHARLE BROUGH COUNCIL 198/0018						V001250197
CHALE DROUGH COUNCIL 1055/2015 DEGS2015						V001250198
CHALE BROUGH COUNCIL 0005/0018 PECKL NK LINKTED 0005/0018 PECKL NK LINKTED CHALE BROUGH COUNCIL 0005/0018 FEXEL LIK LINKTED 0005/0018 EL70.000 EQUIPMENT - GENERAL CHALE BROUGH COUNCIL 0005/0018 FEXEL LIK LINKTED 0005/0018 EL70.000 EQUIPMENT - GENERAL CHALE BROUGH COUNCIL 0005/0018 FEXEL LIK LINKTED 0005/0018 EE000004 CHALE BROUGH COUNCIL 0005/0018 FEXEL LIK LINKTENT GROUP 0005/0018 EE070004 CHALE BROUGH COUNCIL 0005/0018 FEXEL LIK LINKTENT GROUP EE070004						V001250199
CHOALE BOROUGH COUNCIL 2208/2018 E1/700.00 E0/700.00 E0/700.00 E0/700.00 E0/700.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td>V001250206</td>						V001250206
CHALE DEROLIGH COUNCIL 01/05/2018 NEGREGOURH/CODS AND ENVIRONMENT GRAVITAS RECALLUTION ("GROUP) 10/05/2018 SEGREGOURH/CODS ADD ENVIRONMENT DESCRIPTION CHALE DEROLIGH COUNCIL 02/05/2018 NEGREGOURH/CODS AND ENVIRONMENT PROTECT REE DETECTION PLC 02/05/2018 SEGREGOURH/CODS ADD ENVIRONMENT CHALE DEROLIGH COUNCIL 02/05/2018 NEGREGOURH/CODS AND ENVIRONMENT PROTECT REE DETECTION PLC 02/05/2018 SEGREGOURH/CODS ADD ENVIRONMENT CHALE DEROLIGH COUNCIL 03/05/2018 NEGREGOURH/CODS AND ENVIRONMENT BERVICE LEVEL ADDREE 05/05/2018 SEGREGOURH/CODS AND ENVIRONMENT CHALE DEROLIGH COUNCIL 03/05/2018 NEGREGOURH/CODS AND ENVIRONMENT SWFT INDUSTINAL SUPPLES 03/05/2018 SEGREGOURH/COD REPERTAL CHALE DEROLIGH COUNCIL 03/05/2018 NEGREGOURH/CODS AND ENVIRONMENT PROTECTS 03/05/2018 SEGREGOURH/COD REPERTAL CHALE DEROLIGH COUNCIL 03/05/2018 NEGREGOURH/COD REPERTAL 01/05/2018 NEGREGOURH/COD REPERTAL 01/05/2018 SEGREGOURH/COD REPERTAL CHALE DEROLIGH COUNCIL 03/05/2018 NEGREGOURH/COD RAD ENVIRONMENT NORME ENVIRONMENT PROTECT 01/05/2018 NEGREGOURH/COD REPERTAL CHALE DEROLIGH COUNCIL 03/05/2018 NEGREGOURH/COD RAD ENVIRONMENT NORME ENVIRONMENT PROTECT NORME ENVIRONMENT CHALE DEROLIGH COUNCIL <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td></td<>						
CIRALE BORDUGH COUNCIL 1005/2018 INEGRIFUDENCOSA AND ENVIRONMENT JONES AND ENCOSA LTD 1005/2018 ESSE00 MAREETING EXPENDITURE CIRALE BORDUGH COUNCIL 0405/2018 COUNCIL 0405						V001250217
CHALE BOROUGH COUNCL 2026/3218 COUNTRACT PORTEC FIRE DETECTION PLC 2026/3218 EEST 20 EQUIPMENT - GENERAL CHALE BOROUGH COUNCL 2026/3218 COUNTRACTS PORTEC FIRE DETECTION PLC 2026/3218 EEST 20 EQUIPMENT - GENERAL CHALE BOROUGH COUNCL 2026/3218 COUNTRACTS PORTEC FIRE DETECTION PLC 2026/3218 EEST 20 EQUIPMENT - GENERAL CHALE BOROUGH COUNCL 2026/3218 COUNTRACTS PORTEC FIRE DETECTION PLC 2026/3218 EEST 20 EQUIPMENT - GENERAL CHALE BOROUGH COUNCL 2036/3218 ECONTRACTS PORTEC FIRE SERVICES LIMPENT 2036/3218 EEST 20 EQUIPMENT - GENERAL CHALE BOROUGH COUNCL 2036/3218 ECONTRACTS PORTEC FIRE SERVICES LIMPENT 2036/3218 EEST 20 EQUIPMENT - GENERAL CHALE BOROUGH COUNCL 2036/3218 ECONTRACTS PORTEC FIRE SERVICES LIMPENT 2036/3218 EEST 20 EQUIPMENT - GENERAL CHALE BOROUGH COUNCL 2036/3218 MEIGHBOURH-DODS AND ENVIRONMENT TORMINE PORTEC FIRE SERVICES LIMPENT 2036/3218 EEST 20 EQUIPMENT - GENERAL CHALE BOROUGH COUNCL 2036/3218 MEIGHBOURH-DODS AND ENVIRONMENT TORMINE PORTEC FIRE SERVICES LIMPENT 2036/3218 EEST 20 FORD MAINTENANCE CHALE BOROUGH COUNCL 2036/3218 MEIGHBOURH-DODS						V001250248
GHDALE BORQUGH COUNCIL 04062018 ICOMMISSIONING AND STATUTORY HEALTHVATCH ROCHDALE 04062018 E22.077.80 SERVICE LEVEL ADREEMENTS CHDALE BORQUGH COUNCIL 05052018 NEIGHBOURHOODS AND ENVIRONMENT STATUTORY 04062018 FL368.00 COUTHESL UNFORMAND LAUNDRY CHDALE BORQUGH COUNCIL 05052018 NEIGHBOURHOODS AND ENVIRONMENT STATUTORY 04062018 FL368.00 COUTHESL UNFORMAND LAUNDRY CHDALE BORQUGH COUNCIL 04062018 FL308.00 EOUTHESL UNFORMAND LAUNDRY 04062018 FL308.00 EOUTHESL UNFORMAND LAUNDRY CHDALE BORQUGH COUNCIL 04062018 FEDRUGH FLOTENCIL 05052018 NEIGHBOURHOODS AND ENVIRONMENT NOME ENVIRO 04062018 FL308.00 EOUTHESL UNFORMENT 05000 EOUTHESL UNFORMENT CHDALE BORQUGH COUNCIL 10052018 NEIGHBOURHOODS AND ENVIRONMENT NOME ENVIRO 04062018 FL308.00 EOUTHESL ENVIRONMENT 05000 EOUTHESL ENVIRONMENT <						V001250295
CHALE BORQUE COUNCIL 21052018 EGRE ADDRIGH COUNCIL 21052018 EGRE ADDRIGH COUNCIL CATASE BORQUE COUNCIL <thcatase borque="" council<="" th=""> CATASE BORQUE COUNCIL<td></td><td></td><td></td><td></td><td></td><td>V001250299</td></thcatase>						V001250299
CHADLE BORQUGH COUNCL 03052018 NEIGHEQUREDODS AND ENVEROMMENT SWIFT NOUSTRUL, SUPPLIES 03052018 E1,830.00 CLOTHES, UNFORMAND LAUNDRY CHADLE BORQUGH COUNCL 03052018 EALX HELF AND SCHOOLS CHARANGA LTD 04052018 E5,00.00 SOFTWARE CHADLE BORQUGH COUNCL 03052018 EALX HELF AND SCHOOLS CHARANGA LTD 04052018 E5,00.00 SOFTWARE CHADLE BORQUGH COUNCL 01052018 ESGNOUGH COUNCL 00052018 ESGNOUGH COUNCL 01052018						V001250303
CHOALE BORQUEY COUNCIL 04052018 E130000 SEQUENCIA CHOALE BORQUEY COUNCIL 04052018 ECONOMY DIRECTORATE PENNIE PROSPECTS 04052018 ES00000 ACTIVITIES CHOALE BORQUEY COUNCIL 04052018 ECONOMY DIRECTORATE PENNIE PROSPECTS 04052018 ES00000 ACTIVITIES CHOALE BORQUEY COUNCIL 10052018 IEOBAURDO SANDE NIVERNIENT NEME NIVERNIENT NEME NIVERNIENT ES00000 ACTIVITIES CHOALE BORQUEY COUNCIL 10052018 IEOBAURDO SANDE NIVERNIENT YERXUEX LT D 00052018 ES00000 CONCEES SECONDE COUNCIL 2507.000 CONTRACTED SERVICES CHOALE BORQUEY COUNCIL 10052018 IEOBAURDO SANDE NIVERNIENT YERXUEX LT D 200502018 E1,173.00 CONTRACTED SERVICES CHOALE BORQUEY COUNCIL 20052018 IEOBAURDO SANDE NIVERNIENT YERXUEX LT D 200502018 E1,173.00 YERXUEX LT D YER						V001250329
CHOALE BORQUE COUNCIL GMISSIDE SARLY HELP AND SCHOOLS CHANAE BORQUE COUNCIL GMISSIDE SCHOOLYN DIRECTORATE PENNINE PROSPECTS GMISSIDE SCHOOLYN DIRECTORATE PENNINE PROSPECTS <thgmisside sc<="" td=""><td>BOROUGH COUNCIL</td><td>03/05/2018 NEIGHBOURHOODS AND ENVIRONMENT</td><td>SWIFT INDUSTRIAL SUPPLIES</td><td>03/05/2018</td><td>£1,638.00 CLOTHES, UNIFORM AND LAUNDRY</td><td>V001250338</td></thgmisside>	BOROUGH COUNCIL	03/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	SWIFT INDUSTRIAL SUPPLIES	03/05/2018	£1,638.00 CLOTHES, UNIFORM AND LAUNDRY	V001250338
CHIDALE BORQUEH COUNCIL 04/05/2018 CEONOM COTTUTES CHIDALE BORQUEH COUNCIL 10/05/2018 EDSOUD EDURNENT ESSOUD EDURNENT <td>BOROUGH COUNCIL</td> <td>04/05/2018 NEIGHBOURHOODS AND ENVIRONMENT</td> <td>BEECHWOOD TREE SERVICES NORTHWEST LTD</td> <td>04/05/2018</td> <td>£3,500.00 EQUIPMENT - GENERAL</td> <td>V001250342</td>	BOROUGH COUNCIL	04/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	BEECHWOOD TREE SERVICES NORTHWEST LTD	04/05/2018	£3,500.00 EQUIPMENT - GENERAL	V001250342
CHOALE BOROUGH COUNCL 01050218 ECSEAD 02 ECUMPENT - CENERAL CHOALE BOROUGH COUNCL 03050218 ESSAD 02 EXITED 0050218 ESSAD 02 EXITED CHOALE BOROUGH COUNCL 03050218 EXITED EXITED 03050218 EXITED EXITED CHOALE BOROUGH COUNCL 04050218 EXITED EXITED 03050218 EXITED EXITED CHOALE BOROUGH COUNCL 04050218 EXITED EXITED 20050218 EXITED EXITED CHOALE BOROUGH COUNCL 04050218 EXITED	BOROUGH COUNCIL	03/05/2018 EARLY HELP AND SCHOOLS	CHARANGA LTD	03/05/2018	£1,300.00 SOFTWARE	V001250345
DCHOLE BOROLIGH COUNCL 1005/2018 NEGHEBOROLIGH COUNCL 1005/2018 SE3/78.89 TRANSACTIONS-EXPENDITURE DCHOLE BOROLIGH COUNCL 1005/2018 NEGHEBOROLIGH COUNCL 1005/2018 F12/1200 CONTRACTOR DCHOLE BOROLIGH COUNCL 1005/2018 NEGHEBOURHOODS AND ENVIRONMENT FORONERS SOCIETY DE GUAND AND WALES 1105/2018 E11/22.50 SPECIFIED MAINTENANCE DCHOLE BOROLIGH COUNCL 2005/2018 NEGHEBOURHOODS AND ENVIRONMENT FORONERS SOCIETY DE GUAND AND WALES 1105/2018 E11/22.50 SPECIFIED MAINTENANCE DCHOLE BOROLIGH COUNCL 1005/2018 NEGHEBOURHOODS AND ENVIRONMENT FORONERS SOCIETY DE CONTRACT 1005/2018 E13/25.50 SPECIFIED MAINTENANCE DCHOLE BOROLIGH COUNCL 1005/2018 NEGHEBOURHOODS AND ENVIRONMENT FOR AND ASSOCIETY DE CONTRACT 1005/2018 FE3/45.00 ADINTENANCE DCHOLE BOROLIGH COUNCL 1005/2018 NEGHEBOURHOODS AND ENVIRONMENT TOSLITY 1005/2018 FE3/45.00 ADINTENANCE DCHOLE BOROLIGH COUNCL 1005/2018 NEGHEBOURHOODS AND ENVIRONMENT AGILSYS LIMITED 1005/2018 FE3/45.00 ADINTENANCE DCHOLE BO	BOROUGH COUNCIL	04/05/2018 ECONOMY DIRECTORATE	PENNINE PROSPECTS	04/05/2018	£500.00 ACTIVITIES	V001250352
DCHDAE BOROUGH COUNCL 1005/2018 ESB/28.05 TRANSACTIONS-EXPENDITURE DCHDAE BOROUGH COUNCL 1005/2018 ESB/28.05 TRANSACTIONS-EXPENDITURE DCHDAE BOROUGH COUNCL 1005/2018 ESB/28.05 FRAMSACTIONS-EXPENDITURE DCHDAE BOROUGH COUNCL 1005/2018 ESB/28.05 FRAMSACTIONS-EXPENDITURE DCHDAE BOROUGH COUNCL 2805/2018 ESI/17.25 DTECT DCHDAE BOROUGH COUNCL 2805/2018 ESI/17.25 DTECT DCHDAE BOROUGH COUNCL 2805/2018 ESI/17.25 DTECT DCHDAE BOROUGH COUNCL 1005/2018	BOROUGH COUNCIL	01/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	NOMIX ENVIRO LTD	01/05/2018	£550.00 EQUIPMENT - GENERAL	V001250359
DCHDALE BOROLIGH COUNCL 038/05/2018 PUBLIC HEALTH TURNING POINT PORT 03/05/2018 F/222.00 COMTREADE SOCIETY OF ENGLAND AND WALES 1005/2018 F/223.00 COMTREADE SOCIETY OF ENGLAND AND WALES 1005/2018 F/223.00 COMTREADE SOCIETY OF ENGLAND AND WALES 1005/2018 F/117.50 DOILCO GOV PAYNEMTS DCHDALE BOROLIGH COUNCL 03/05/2018 DELIGHEDOR WOLGOS AND ENVROMMENT F/CRENSIGS LTD 04/05/2018 E1/17.205 07 PECIFER MAINTENANCE DCHDALE BOROLIGH COUNCL 03/05/2018 DELIGHEDOR WOLGOS AND ENVROMMENT F/CRENSIGS LTD 04/05/2018 E1/17.226.91 PH BIG LIFE CONTRACT DCHDALE BOROLIGH COUNCL 04/05/2018 E1/05/2018 E1/07/2018 E1/07/2018 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>V001250363</td></t<>						V001250363
CHOALE BOROUGH COUNCL 11/05/2018 FC0000 COMPERENCE CORNERS SOCIETY OF ENGLAND AND WALES 11/05/2018 FC0000 COMPERENCE CHOALE BOROUGH COUNCL 20405/2018 BIGUREDORHOUGS AND ENVIRONMENT FCC0RD LK LTD 24005/2018 F1/12/50 TXXCLOOGY PAYMENTS CHOALE BOROUGH COUNCL 01/05/2018 BIGUREDORHOUGS AND ENVIRONMENT FCC0RD LK LTD 01/05/2018 F1/12/50 TXXCLOOGY PAYMENTS CHOALE BOROUGH COUNCL 01/05/2018 BIGUREDORHOUGS AND ENVIRONMENT FCCAND ASSOCIATES CONSULTING LTD 04/05/2018 F1/12/50 TXXCLOOGY PAYMENTS CHOALE BOROUGH COUNCL 04/05/2018 BIGUREDORHOUGS AND ENVIRONMENT TCCORE LTS CONSULTING LTD 04/05/2018 F1/17/50 TXXCLOOREDORHOUGS AND ENVIRONMENT CHOALE BOROUGH COUNCL 04/05/2018 BIGUREDORHOUGS AND ENVIRONMENT TTD 04/05/2018 F1/17/50 TXXCLOOREDORHOUGS AND ENVIRONMENT CHOALE BOROUGH COUNCL 04/05/2018 BIGUREDORHOUGS AND ENVIRONMENT AGLISYS LIMITED 04/05/2018 F1/17/50 TXXCLOOREDORHOUGS AND ENVIRONMENT CHOALE BOROUGH COUNCL 04/05/2018 BIGUREDORHOUGS AND ENVIRONMENT AGLISYS LIMITED 04/05/2018 E1/17/50 TXXCLOOREDORHOUGS AND ENVIRONMENT CHOALE BOROUGH COUNCL						V001250393
CHDALE BOROLGH COUNCIL 0405/2018 FL17450 TXXCAC.OCY PAYMENTS CHDALE BOROLGH COUNCIL 0305/2018 FL17450 TXXCAC.OCY PAYMENTS CHDALE BOROLGH COUNCIL 0305/2018 FL12805 FL17450 TXXCAC.OCY PAYMENTS CHDALE BOROLGH COUNCIL 0405/2018 FUELSOE TXXAD ASSOCIATES CONSULTING LTD 4405/2018 FL30500 FL305000 FL30500 FL30500 FL305000 FL305000 FL305000 FL30500000000						V001250395
DCHDALE BOROUGH COUNCIL 298/2018 NEIGHBOURHOODS AND ENVIRONMENT RECORD UK LTD 298/2016 E11/22.63 SPECIFIED MAINTENANCE DCHDALE BOROUGH COUNCIL 0105/2018 NEIGHBOURHOODS AND ENVIRONMENT ROCHDALE HOROUSNIC SINCHTATVE 01/05/2018 E14/32.63 REALS REALS DCHDALE BOROUGH COUNCIL 0405/2018 NEIGHBOURHOODS AND ENVIRONMENT TOT 0405/2018 E14/37.26 REALS REAL						V001250397
DCHDALE BOROUGH COUNCIL 0168/2018 PUBLIC HEALTH BIG LIFE CSTRES 0169/2018 C11226 S1 PH BIG LIFE COTTRACT DCHDALE BOROUGH COUNCIL 0169/2018 RICHBORONGS AND ENVIRONMENT FOX AND ASSOCIATES CONSULTING LITD 0405/2018 C11208 C1PTALS ALCONGS ES45.90 CAPTALS SALARES DCHDALE BOROUGH COUNCIL 0405/2018 CHILDREN S SOCIAL CARE FOX AND ASSOCIATES CONSULTING LITD 0405/2018 C11/05/2018 E15:00.00 CB E15:00						V001250498
DCHDALE BOROUGH COUNCIL 01/05/2018 NEGHBOURHOODS AND ENVIRONMENT POCHDALE BOROUGH COUNCIL 01/05/2018 NEGHBOURHOODS AND ENVIRONMENT POCHDALE BOROUGH COUNCIL 01/05/2018 NEGHBOURHOODS AND ENVIRONMENT DOCHDALE BOROUGH COUNCIL 01/05/2018 NEGHBOURHOODS AND ENVIRONMENT AGUISYS LIMITED 01/05/2018 S12/3407 AGUISYS CONTRACT DCHDALE BOROUGH COUNCIL 01/05/2018 NEGHBOURHOODS AND ENVIRONMENT AGUISYS LIMITED 18/05/2018 S2/30 CONTRACT DCHDALE BOROUGH COUNCIL 01/05/2018 NEGHBOURHOODS AND ENVIRONMENT SOCHOAL ENCORT 40/05/2018 S2/30 CONTRACT DCHDALE BOROUGH COUNCIL 01/05/2018 NEGHBOURHOODS AND ENVIRONMENT SOCHOAL ENCORT 40/05/2018 S2/30 CONTRACT DCHDALE BOROUGH COUNCIL 01/05/2018 NEGHBOURHOODS AND ENVIRONMENT NOCOS 11/05/2018 NEGHBOURHOODS AND ENVIRONMENT DCHDALE BOROUGH COUNCIL 01/05/2018 NEGHBOURHOODS AND ENVIRONMENT NOCOS 11/05/2018 NEGHBOURHOODS AND ENVIRONMENT DCHDALE BOROUGH COUNCIL 01/05/2018 NEGHBOURHOODS AND ENVIRONMENT NOCOS 11/05/2018 NEGHBOU						V001250501
CHDALE BOROUGH COUNCIL 0405/2018 CHILDREN'S SOCIAL CARE FOX AND ASSOCIATES CONSULTING LTD 0405/2018 E5:495.38 TEAMING CHDALE BOROUGH COUNCIL 0405/2018 NEGHBOURHCODS AND ENVIRONMENT 1.0CONEY LTD 0405/2018 E1:173.12 SPECIFIED MAINTENANCE CHDALE BOROUGH COUNCIL 0405/2018 NEGHBOURHCODS AND ENVIRONMENT 7.0CONEY LTD 0405/2018 E1:375.00 AGEUNENT- GENERAL CHDALE BOROUGH COUNCIL 0405/2018 NEGHBOURHCODS AND ENVIRONMENT AGEUSYS LIMITED 18/05/2018 E3:460.37 AGELSYS CONTRACT CHDALE BOROUGH COUNCIL 0405/2018 NEGHBOURHCODS AND ENVIRONMENT AGEUSYS LIMITED 18/05/2018 E3:407.35 CONSULTANT FEES CHDALE BOROUGH COUNCIL 0405/2018 NEGHBOURHCODS AND ENVIRONMENT AGEUSYS LIMITED 04/05/2018 E3:407.35 CONSULTANT FEES CHDALE BOROUGH COUNCIL 0405/2018 NEGHBOURHCODS AND ENVIRONMENT NACOBS 01/05/2018 E3:407.30 AGEUSYS CONTRACT CHDALE BOROUGH COUNCIL 0405/2018 NEGHBOURHCODS AND ENVIRONMENT NACOBS 01/05/2018 E3:407.30 AGEUSYS CONTRACT CHDALE BOROUGH COUNCIL 0405/2018 NEGHB						
DCHDALE BORQUIGH COUNCIL 04/05/2018 NEIGHBOURHCOOS AND ENVIRONMENT JCOONEY LTD 04/05/2018 E1/500.00 EQUIPMENT - GENERAL DCHDALE BORQUIGH COUNCIL 21/05/2018 NEIGHBOURHCOOS AND ENVIRONMENT OTS LTD 21/05/2018 E1/37.00 AGENCY STAFF DCHDALE BORQUIGH COUNCIL 18/05/2018 NEIGHBOURHCOOS AND ENVIRONMENT AGILISYS LIMITED 18/05/2018 E1/37.00 AGENCY STAFF DCHDALE BORQUIGH COUNCIL 18/05/2018 NEIGHBOURHCOOS AND ENVIRONMENT AGILISYS LIMITED 18/05/2018 E3/40.73 CONSULTANT FEES DCHDALE BORQUIGH COUNCIL 01/05/2018 NEIGHBOURHCOOS AND ENVIRONMENT SHORROCK TICHEN LTD 04/05/2018 E3/40.73 CONSULTANT FEES DCHDALE BORQUIGH COUNCIL 01/05/2018 RESOURCES JACOBS DOLTON MBC SIGNOR COUNCIL 10/05/2018 RESOURCES JACOBS DCHDALE BORQUIGH COUNCIL 04/05/2018 PLYSICAL DIS & OLDER PEOPLE TUNSTALL HEALTHCARE (UK) LTD 04/05/2018 E3/20.00 DEQUIPMENT - GENERAL DCHDALE BORQUIGH COUNCIL 18/05/2018 NEIGHBOURHOODS AND ENVIRONMENT NOCHDALE OCCUPATIONAL HEALTHCARE (UK) LTD 04/05/2018 E3/20.00 DEQUIPMENT - GENERAL DCHDALE BORQUIGH COUNCIL 18/05/2018 NEIGHBOURHOODS AND ENVIRONMENT NOCHDALE COCUPATIONAL HEALTHCARE (UK) LTD 04/05/2018						V001250526
DCHDALE BORQUIGH COUNCIL 21/05/2018 NEIGHBOURHCODS AND ENVIRONMENT OTL TO 21/05/2018 E1/77.312 SPECIFIED MAINTENANCE DCHDALE BORQUIGH COUNCIL 14/05/2018 NEIGHBOURHCODS AND ENVIRONMENT AGLISYS LIMITED 18/05/2018 E3/346.07 AGLISYS CONTRACT DCHDALE BORQUIGH COUNCIL 14/05/2018 NEIGHBOURHCODS AND ENVIRONMENT AGLISYS LIMITED 18/05/2018 E5/346.07 AGLISYS CONTRACT DCHDALE BORQUIGH COUNCIL 10/05/2018 NEIGHBOURHCODS AND ENVIRONMENT AGLISYS LIMITED 18/05/2018 E5/346.07 AGLISYS CONTRACT DCHDALE BORQUIGH COUNCIL 10/05/2018 RESOURCES BOLTON MBC 10/05/2018 E5/346.07 AGLISYS CONTRACT DCHDALE BORQUIGH COUNCIL 10/05/2018 RESOURCES JACOBS HARCE 10/05/2018 E5/340.07 AGLISYS CONTRACT DCHDALE BORQUIGH COUNCIL 0/05/2018 RESOURCES JACOBS HARCE 10/05/2018 E5/340.07 AGLISYS CONTRACT DCHDALE BORQUIGH COUNCIL 0/05/2018 REGHBOURMENT ON RESOURCES SANDBACH HIGH SCHOOL AND SIXTH FORM COLLEGE 10/05/2018 E5/35/2018 REGRENAL DCHDALE BORQUIGH COUNCIL 0/05/2018 REGHBOURMENDOS AND ENVIRONMENT NOREDH AGRICULTURAL CONTRACTORS 08/05/2018 E5/35/2018 E5/35/2018 <td></td> <td></td> <td></td> <td></td> <td></td> <td>V001250533</td>						V001250533
DCHDALE BOROUGH COUNCIL 04/05/2018 PEGHBORINHCOND SAND ENVIRONMENT STHEEP ARTINERSHIP LLP 04/05/2018 13/75/00 AGENCY STAFF DCHDALE BOROUGH COUNCIL 18/05/2018 NEGHBORINHCONDS SAND ENVIRONMENT AGLISYS LIMITED 18/05/2018 E3/84/07 AGLISYS CONTRACT DCHDALE BOROUGH COUNCIL 01/05/2018 NEGHBORINHCONDS SAND ENVIRONMENT AGLISYS LIMITED 18/05/2018 E3/40/7.35 CONSULTANT FEES DCHDALE BOROUGH COUNCIL 01/05/2018 NEGHBORINHCONDS AND ENVIRONMENT SHORNOCK TRICHEM LTD 04/05/2018 E5/000000 GUIJPMENT - GENERAL DCHDALE BOROUGH COUNCIL 01/05/2018 RESOURCES JACOBS 01/05/2018 E1.548.12 MINOR BUILDING WORKS DCHDALE BOROUGH COUNCIL 30/05/2018 EARLY HEJ AND SCHOLS SANDBACH HIGH SCHOLAND SCHOLS S302/00 EQUI/PMENT - GENERAL DCHDALE BOROUGH COUNCIL 18/05/2018 FARLY HEJ AND SCHOLS SANDBACH HIGH SCHOLAND SCHOLS S302/00 EQUI/PMENT - GENERAL DCHDALE BOROUGH COUNCIL 18/05/2018 FARLY HEJ AND SCHOLS SANDBACH HIGH SCHOLAND SCHOLS S321/00 AGENCY S220/00 ACENCY STAFF DCHDALE BOROUGH COUNCIL 8/05/2018 FCHORMON DRINGTONGN RCHONDALE OCCUPATIONAL HEALTH SERVICE LTD S095/2018 S220/00 ACENCY STAFF DC						V001250581
DCHDALE BOROUGH COUNCIL18/05/2018 NEIGHBOURHOODS AND ENVIRONMENTAGLISYS LIMITED18/05/2018E3/46.07 AGLISYS CONTRACTDCHDALE BOROUGH COUNCIL11/05/2018 PROPERTY AND HIGHWAYSBOLTON MEC01/05/2018E5/04.00GOLIPMENT - GENERALDCHDALE BOROUGH COUNCIL04/05/2018 NEIGHBOURHOODS AND ENVIRONMENTAGLISYS LIMITED04/05/2018E5/04.00E5/04.00GOLIPMENT - GENERALDCHDALE BOROUGH COUNCIL04/05/2018 RESOURCESJACOBS01/05/2018E1/04.64INPUT YAT - ADJUSTMENTSDCHDALE BOROUGH COUNCIL30/05/2018 ECONOMY DIRECTORATEGOLDOWORK LANDSCAPES LIMITED30/05/2018E1/04.64INPUT YAT - ADJUSTMENTSDCHDALE BOROUGH COUNCIL30/05/2018 ECONOMY DIRECTORATEGOLDOWORK LANDSCAPES LIMITED30/05/2018E1/04.64INPUT YAT - ADJUSTMENTSDCHDALE BOROUGH COUNCIL30/05/2018 FES/04.01 DIS & OLDER PEOPLETUNSTALL HEALTHCARE (UK) LTD04/05/2018E1/04.64INPUT YAT - ADJUSTMENTSDCHDALE BOROUGH COUNCIL30/05/2018 FES/04.01 DIS & OLDER PEOPLETUNSTALL HEALTHCARE (UK) LTD04/05/2018E1/04.01INFORMENTROCHDALE OCCUPATIONAL HEALTHCARE (UK) LTD04/05/2018E2/00.00ACTIVITESDCHDALE BOROUGH COUNCIL30/05/2018 NEIGHBOURHOODS AND ENVIRONMENTNORDEN AGRICULTURAL CORTACTORS90/05/2018E2/20.00ACTIVITESDCHDALE BOROUGH COUNCIL30/05/2018 NEIGHBOURHOODS AND ENVIRONMENTNORDEN AGRICULTURAL CONTACTORS90/05/2018E2/30.00ACENTYTESDCHDALE BOROUGH COUNCIL30/05/2018 NEIGHBOURHOODS AND ENVIRONMENTNORDEN AGRICULTURAL CONTACTORS90/05/2018<						V001250586
DCHDALE BOROUGH COUNCIL18/05/2018NEIGHBOURHOODS AND ENVIRONMENTAGILISYS LIMITED18/05/2018257/23.80AGILISYS CONTRACTDCHDALE BOROUGH COUNCIL04/05/2018NEIGHBOURHOODS AND ENVIRONMENTSHORROCK TRICHEM LTD04/05/2018£3.50.00EQUIPMENT - GENERALDCHDALE BOROUGH COUNCIL01/05/2018NEIGHBOURHOODS AND ENVIRONMENTSHORROCK TRICHEM LTD04/05/2018£1.064.46INIVENT VAT - ADJUSTMENTSDCHDALE BOROUGH COUNCIL04/05/2018RESOURCESGROUNDWORK LANDSCAPES LIMITED30.05/2018£1.064.46INIVENT - GENERALDCHDALE BOROUGH COUNCIL24/05/2018SCHONW DIRECTORATEGROUNDWORK LANDSCAPES LIMITED04/05/2018£3.21.90INDEPENDENT UNITSDCHDALE BOROUGH COUNCIL24/05/2018SHEIGHBOURHOODS AND ENVIRONMENTROCHDALE GCUPATIONAL HEALTH SERVICE LTD25/05/2018£5.50.00ACITVITESDCHDALE BOROUGH COUNCIL28/05/2018NEIGHBOURHOODS AND ENVIRONMENTROCHDALE COCUPATIONAL HEALTH SERVICE LTD25/05/2018£2.20.00.0ACITVITESDCHDALE BOROUGH COUNCIL88/05/2018NEIGHBOURHOODS AND ENVIRONMENTROCHDALE COCUPATIONAL HEALTH SERVICE LTD25/05/2018£5.50.00ACITVITESDCHDALE BOROUGH COUNCIL88/05/2018NEIGHBOURHOODS AND ENVIRONMENTROCHDALE COCUPATIONAL HEALTH SERVICE LTD25/05/2018£5.50.00ACITVITESDCHDALE BOROUGH COUNCIL88/05/2018NEIGHBOURHOODS AND ENVIRONMENTROCHDALE COCUPATIONAL HEALTH SERVICE LTD25/05/2018£7.50.00ACITVITESDCHDALE BOROUGH COUNCIL88/05/2018NEIGHBOURHOODS AND ENVI						V001250588
CHDALE BOROUGH COUNCIL01/05/2018PROPERTY AND HIGHWAYSBOLTON MEC01/05/2018E1/05/2018 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>V001250593</td>						V001250593
DCHDALE BOROUGH COUNCIL04/05/201804/05/201805/50.0EOUIPMENT - GENERALDCHDALE BOROUGH COUNCIL01/05/2018RESOURCESJACOBS01/05/2018£1,046.46INPUT VAT - ADJUSTMENTSDCHDALE BOROUGH COUNCIL00/05/2018ECONOMY DIRECTORATEGROUNDWORK LANDSCAPES LIMITED01/05/2018£1,046.46INPUT VAT - ADJUSTMENTSDCHDALE BOROUGH COUNCIL04/05/2018PHYSICAL DIS & OLDER PEOPLETUNSTALL HEALTHCARE (UK) LTD04/05/2018£3,210.00FOUPMENT - GENERALDCHDALE BOROUGH COUNCIL25/05/2018REIGHBOURHOODS AND ENVIRONMENTROCHDALE OCCUPATIONAL HEALTH SERVICE LTD25/05/2018£2,20.00ACTIVITIESDCHDALE BOROUGH COUNCIL08/05/2018NEIGHBOURHOODS AND ENVIRONMENTROCHDALE OCCUPATIONAL HEALTH SERVICE LTD26/05/2018£2,20.00ACTIVITIESDCHDALE BOROUGH COUNCIL08/05/2018NEIGHBOURHOODS AND ENVIRONMENTROCHDALE OCCUPATIONAL HEALTH SERVICE LTD26/05/2018£2,00.00ACEINCYDCHDALE BOROUGH COUNCIL08/05/2018NEIGHBOURHOODS AND ENVIRONMENTRORDUNRORDUN8/05/2018£2,00.00ACEINCYDCHDALE BOROUGH COUNCIL08/05/2018NEIGHBOURHOODS AND ENVIRONMENTRORDUNGRAVITAS RECOUNTMENT GROUP08/05/2018£2,00.00ACEINCYDCHDALE BOROUGH COUNCIL08/05/2018REIGHBOURHOODS AND ENVIRONMENTRCACORDULLIMITED08/05/2018£1,00.00AEENCYDCHDALE BOROUGH COUNCIL11/05/2018REIGHBOURHOODS AND ENVIRONMENTACCORDULLIMITED04/05/2018£1,00.00AEENCYDCHDALE BOROUGH C	BOROUGH COUNCIL	18/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	AGILISYS LIMITED	18/05/2018	£97,723.80 AGILISYS CONTRACT	V001250595
DCHDALE BOROUGH COUNCIL01/05/2018 RESOURCESJACOBS01/05/2018£1,64.64INPUT VAT - ADJUSTMENTSDCHDALE BOROUGH COUNCIL30/05/2018 ECONOMY DIRECTORATEGROUNDWORK LANDSCAPES LIMITED30/05/2018£1,54.12INION BUILDING WORKSDCHDALE BOROUGH COUNCIL18/05/2018 EARLY HELP AND SCHOOLSSANDBACH HIGH SCHOOL AND SIXTH FORM COLLEGE18/05/2018£3,219.00INDENDENT - GENERALDCHDALE BOROUGH COUNCIL18/05/2018 EARLY HELP AND SCHOOLSSANDBACH HIGH SCHOOL AND SIXTH FORM COLLEGE18/05/2018£3,219.00INDENDENT UNITSDCHDALE BOROUGH COUNCIL08/05/2018 NEIGHBOURHOODS AND ENVIRONMENTROCHDALE OCCUPATIONAL HEALTH SERVICE LTD25/05/2018£2,00.00ACTIVITIESDCHDALE BOROUGH COUNCIL08/05/2018 NEIGHBOURHOODS AND ENVIRONMENTROCHDALE OCCUPATIONAL HEALTH SERVICE LTD08/05/2018£2,00.00ACTIVITIESDCHDALE BOROUGH COUNCIL08/05/2018 NEIGHBOURHOODS AND ENVIRONMENTGRAVITAS RECRUITMENT GROUP08/05/2018£2,00.00ACENCY STAFFDCHDALE BOROUGH COUNCIL04/05/2018 NEIGHBOURHOODS AND ENVIRONMENTACCORDIAL LIMITED08/05/2018£1,09.70RESIDENTIAL LONG TERMDCHDALE BOROUGH COUNCIL11/05/2018 PHYSICAL DIS & 0.DER PEOPLELANCASHIRE COUNTY COUNCIL11/05/2018£1,09.70RESIDENTIAL LONG TERMDCHDALE BOROUGH COUNCIL02/05/2018 CHILDRENS SOCIAL CARERESOLUTION FOSTERING SERVICES LTD02/05/2018£660.24FOSTER PARENTS BASIC ALLOWANCEDCHDALE BOROUGH COUNCIL02/05/2018 CHILDRENS SOCIAL CARERESOLUTION FOSTERING SERVICES LTD02/05/2018£750.05FOSTER	BOROUGH COUNCIL	01/05/2018 PROPERTY AND HIGHWAYS	BOLTON MBC	01/05/2018	£3,407.35 CONSULTANT FEES	V001250596
DCHDALE BOROUGH COUNCIL30/05/2018ECONOMY DIRECTORATEGROUNDWORK LANDSCAPES LIMITED30/05/2018£1,548.12 MINOR BUILDING WORKSDCHDALE BOROUGH COUNCIL04/05/2018PHYSICAL DIS & OLDER PEOPLETUNSTALL HEALTHCARE (UK) LTD04/05/2018£292.00EQUIPMENT - GENERALDCHDALE BOROUGH COUNCIL18/05/2018PHYSICAL DIS & OLDER PEOPLETUNSTALL HEALTHCARE (UK) LTD25/05/2018£585.00TRAINING-OULHICALDCHDALE BOROUGH COUNCIL25/05/2018NEIGHBOURHOODS AND ENVIRONMENTROCHDALE OCCUPATIONAL HEALTH SERVICE LTD25/05/2018£25.00.00AGENCY STAFFDCHDALE BOROUGH COUNCIL08/05/2018NEIGHBOURHOODS AND ENVIRONMENTROCHDALE OCCUPATIONAL HEALTH SERVICE LTD26/05/2018£2.00.00AGENCY STAFFDCHDALE BOROUGH COUNCIL08/05/2018NEIGHBOURHOODS AND ENVIRONMENTROCHDALE OCCORPIAL IMMED08/05/2018£7.00.00AGENCY STAFFDCHDALE BOROUGH COUNCIL08/05/2018NEIGHBOURHOODS AND ENVIRONMENTACCORDIAL LIMITED04/05/2018£1.099.70RESIDENTIAL LONG TERMDCHDALE BOROUGH COUNCIL11/05/2018PHYSICAL DIS & OLDER PEOPLELANCASHIRE COUNTY COUNCIL11/05/2018£1.099.70RESIDENTIAL LONG TERMDCHDALE BOROUGH COUNCIL11/05/2018PHYSICAL DIS & OLDER PEOPLELANCASHIRE COUNTY COUNCIL11/05/2018£1.099.70RESIDENTIAL LONG TERMDCHDALE BOROUGH COUNCIL10/05/2018CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD02/05/2018£1.099.70RESIDENTIAL LONG TERMDCHDALE BOROUGH COUNCIL02/05/2018CHILDREN'S SOCIAL C	BOROUGH COUNCIL	04/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	SHORROCK TRICHEM LTD	04/05/2018	£550.00 EQUIPMENT - GENERAL	V001250684
DCHDALE BOROUGH COUNCIL04/05/2018PHYSICAL DIS & OLDER PEOPLETUNSTALL HEALTHCARE (UK) LTD04/05/2018£920.00EQUIPMENT - GENERALDCHDALE BOROUGH COUNCIL18/05/2018EARLY HELP AND SCHOOLSSANDBACH HIGH SCHOOL AND SIXTH FORM COLLEGE18/05/2018£3.21.90.00INDEPERDENT UNITSDCHDALE BOROUGH COUNCIL08/05/2018NEIGHBOURHOODS AND ENVIRONMENTROCHDALE OCCUPATIONAL HEALTH SERVICE LTD25/05/2018£2.50.00ACTIVITESDCHDALE BOROUGH COUNCIL08/05/2018NEIGHBOURHOODS AND ENVIRONMENTROCHDALE OCCUPATIONAL HEALTH SERVICE LTD08/05/2018£2.50.00ACTIVITESDCHDALE BOROUGH COUNCIL08/05/2018NEIGHBOURHOODS AND ENVIRONMENTROCHDAL BOROUGH COUNCIL08/05/2018£2.50.00AGENCYDCHDALE BOROUGH COUNCIL08/05/2018NEIGHBOURHOODS AND ENVIRONMENTACCORDIAL LIMITED08/05/2018£10.90.70RESIDENTIAL LONG TERMDCHDALE BOROUGH COUNCIL11/05/2018NEIGHBOURHOODS AND ENVIRONMENTACCORDIAL LIMITED04/05/2018£10.99.70RESIDENTIAL LONG TERMDCHDALE BOROUGH COUNCIL11/05/2018NEIGHBOURHOODS AND ENVIRONMENTACCORDIAL LIMITED04/05/2018£1.99.70RESIDENTIAL LONG TERMDCHDALE BOROUGH COUNCIL11/05/2018NHISCAL DIS & OLDER PEOPLELANCASHIRE COUNTY COUNCIL11/05/2018£1.99.70RESIDENTIAL LONG TERMDCHDALE BOROUGH COUNCIL02/05/2018CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD02/05/2018£750.05FOSTER PARENTS BASIC ALLOWANCEDCHDALE BOROUGH COUNCIL02/05/2018CHILDREN'S S	BOROUGH COUNCIL	01/05/2018 RESOURCES	JACOBS	01/05/2018	£1,064.64 INPUT VAT - ADJUSTMENTS	V001250707
DCHDALE BOROUGH COUNCIL04/05/2018FMVSICAL DIS & OLDER PEOPLETUNSTALL HEALTH-CARE (UK) LTD04/05/2018FS2.99.00EQUIPMENT - GENERALDCHDALE BOROUGH COUNCIL15/05/2018ECALIVALELP AND SCHOOLSSAD BACH HIGH SCHOOL AND SIXTH FORM COLLEGE15/05/2018E52.50 INDEPENDENT UNITSDCHDALE BOROUGH COUNCIL05/05/2018NEIGHBOURHOODS AND ENVIRONMENTROCHDALE OCCUPATIONAL HEALTH SERVICE LTD26/05/2018E52.50.00ACTIVITIESDCHDALE BOROUGH COUNCIL08/05/2018NEIGHBOURHOODS AND ENVIRONMENTROCHDALE GOCUCPATIONAL HEALTH SERVICE LTD08/05/2018E52.50.00ACTIVITIESDCHDALE BOROUGH COUNCIL08/05/2018NEIGHBOURHOODS AND ENVIRONMENTROCHDAL AGRICULTURAL CONTRACTORS08/05/2018E52.50.00AGENCYDCHDALE BOROUGH COUNCIL08/05/2018NEIGHBOURHOODS AND ENVIRONMENTACCORDIAL LIMITED08/05/2018E50.00SPECIFIED MAINTENANCEDCHDALE BOROUGH COUNCIL11/05/2018NEIGHBOURHOODS AND ENVIRONMENTACCORDIAL LIMITED04/05/2018E1.099.70RESIDENTIAL LONG TERMDCHDALE BOROUGH COUNCIL11/05/2018NEIGHBOURHOODS AND ENVIRONMENTACCORDIAL LIMITED04/05/2018E1.099.70RESIDENTIAL LONG TERMDCHDALE BOROUGH COUNCIL11/05/2018NHIDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD02/05/2018E1.099.70RESIDENTIAL LONG TERMDCHDALE BOROUGH COUNCIL02/05/2018CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD02/05/2018E750.05FOSTER PARENTS BASIC ALLOWANCEDCHDALE BOROUGH COUNCIL02/05/2018CHIL	BOROUGH COUNCIL	30/05/2018 ECONOMY DIRECTORATE	GROUNDWORK LANDSCAPES LIMITED	30/05/2018	£1,548.12 MINOR BUILDING WORKS	V001250765
DCHDALE BOROUGH COUNCIL18/05/2018EARLY HELP AND SCHOOLSSANDBACH HIGH SCHOOL AND SIXTH FORM COLLEGE18/05/2018£3,219,0010/05/2018£3,200,0020,219,21						V001250964
DCHDALE BOROUGH COUNCIL25/05/2018EC585.00TRAINING-QUALIFICATIONDCHDALE BOROUGH COUNCIL08/05/20188/EGHBOURHOODS AND ENVIRONMENTNORDEN AGRICULTURAL CONTRACTORS08/05/2018£2,200.00AGRICUSTDCHDALE BOROUGH COUNCIL08/05/2018NEIGHBOURHOODS AND ENVIRONMENTNORDEN AGRICULTURAL CONTRACTORS08/05/2018£2,200.00AGENCYDCHDALE BOROUGH COUNCIL08/05/2018NEIGHBOURHOODS AND ENVIRONMENTGRAVITAS RECRUITMENT GROUP08/05/2018£270.00AGENCYDCHDALE BOROUGH COUNCIL04/05/2018NEIGHBOURHOODS AND ENVIRONMENTACCORDIAL LIMITED08/05/2018£850.00SPECIFIED MAINTENANCEDCHDALE BOROUGH COUNCIL11/05/2018NEIGHBOURHOODS AND ENVIRONMENTACCORDIAL LIMITED08/05/2018£850.00AGENCYDCHDALE BOROUGH COUNCIL11/05/2018PHYSICAL DIS & OLDER PEOPLELANCASHIRE COUNTY COUNCIL11/05/2018£1/099.70RESIDENTIAL LONG TERMDCHDALE BOROUGH COUNCIL11/05/2018PHYSICAL DIS & OLDER PEOPLELANCASHIRE COUNTY COUNCIL11/05/2018£60.24FOSTER PARENTS BASIC ALLOWANCEDCHDALE BOROUGH COUNCIL02/05/2018CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD02/05/2018£750.05FOSTER PARENTS BASIC ALLOWANCEDCHDALE BOROUGH COUNCIL02/05/2018CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD02/05/2018£750.05FOSTER PARENTS BASIC ALLOWANCEDCHDALE BOROUGH COUNCIL01/05/2018CHILDREN'S SOCIAL CARESWIIS FOSTER CARE LIMITED01/05/2018£750.05FOSTER PARENTS BASIC ALL						V001251113
DCHDALE BOROUGH COUNCIL08/05/2018NEIGHBOURHOODS AND ENVIRONMENTNORDEN AGRICULTURAL CONTRACTORS08/05/2018£2,200.00ACTIVITIESDCHDALE BOROUGH COUNCIL08/05/2018NEIGHBOURHOODS AND ENVIRONMENTGRAVITAS RECRUITMENT GROUP08/05/2018£2,200.00AGENCY STAFFDCHDALE BOROUGH COUNCIL04/05/2018NEIGHBOURHOODS AND ENVIRONMENTACCORDIAL LIMITED08/05/2018£850.00SPECIFIED MAINTENANCEDCHDALE BOROUGH COUNCIL11/05/2018NEIGHBOURHOODS AND ENVIRONMENTACCORDIAL LIMITED04/05/2018£1,099.70RESIDENTIAL LONG TERMDCHDALE BOROUGH COUNCIL11/05/2018PHYSICAL DIS & OLDER PEOPLELANCASHIRE COUNTY COUNCIL11/05/2018£1,099.70RESIDENTIAL LONG TERMDCHDALE BOROUGH COUNCIL02/05/2018CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD02/05/2018£660.24FOSTER PARENTS BASIC ALLOWANCEDCHDALE BOROUGH COUNCIL02/05/2018CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD02/05/2018£750.05FOSTER PARENTS BASIC ALLOWANCEDCHDALE BOROUGH COUNCIL02/05/2018CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD02/05/2018£750.05FOSTER PARENTS BASIC ALLOWANCEDCHDALE BOROUGH COUNCIL02/05/2018CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD02/05/2018£750.05FOSTER PARENTS BASIC ALLOWANCEDCHDALE BOROUGH COUNCIL01/05/2018CHILDREN'S SOCIAL CARESWIIS FOSTER CARE LIMITED01/05/2018£760.48FOSTER PARENTS BASIC ALLOWANCEDCHDALE BOROUGH COUNCIL01/05						V001251129
DCHDALE BOROUGH COUNCIL08/05/2018NEIGHBOURHOODS AND ENVIRONMENTGRAVITAS RECRUITMENT GROUP08/05/2018£2,500.00AGENCY STAFFDCHDALE BOROUGH COUNCIL08/05/20186770.00AGENCYDESIGN SERVICES NW LIMITED08/05/2018£770.00AGENCYDCHDALE BOROUGH COUNCIL04/05/2018NEIGHBOURHOODS AND ENVIRONMENTACCORDIAL LIMITED04/05/2018£1,099.70RESIDENTIAL LONG TERMDCHDALE BOROUGH COUNCIL11/05/2018PHYSICAL DIS & OLDER PEOPLELANCASHIRE COUNTY COUNCIL11/05/2018£1,099.70RESIDENTIAL LONG TERMDCHDALE BOROUGH COUNCIL02/05/2018CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD02/05/2018£150.05FOSTER PARENTS BASIC ALLOWANCEDCHDALE BOROUGH COUNCIL02/05/2018CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD02/05/2018£750.05FOSTER PARENTS BASIC ALLOWANCEDCHDALE BOROUGH COUNCIL02/05/2018CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD02/05/2018£750.05FOSTER PARENTS BASIC ALLOWANCEDCHDALE BOROUGH COUNCIL02/05/2018CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD02/05/2018£750.05FOSTER PARENTS BASIC ALLOWANCEDCHDALE BOROUGH COUNCIL01/05/2018CHILDREN'S SOCIAL CARESWIIS FOSTER CARE LIMITED01/05/2018£760.48FOSTER PARENTS BASIC ALLOWANCEDCHDALE BOROUGH COUNCIL01/05/2018CHILDREN'S SOCIAL CARESWIIS FOSTER CARE LIMITED01/05/2018£780.01FOSTER PARENTS BASIC ALLOWANCEDCHDALE BOROUGH COUNCIL11/05/2018						V001251126
DCHDALE BOROUGH COUNCIL08/05/2018PROPERTY AND HIGHWAYSDESIGN SERVICES NW LIMITED08/05/2018É770.00AGENCYDCHDALE BOROUGH COUNCIL04/05/2018NEIGHBOURHOODS AND ENVIRONMENTACCORDIAL LIMITED04/05/2018£850.00SPECIFIED MAINTENANCEDCHDALE BOROUGH COUNCIL11/05/2018PHYSICAL DIS & OLDER PEOPLELANCASHIRE COUNTY COUNCIL11/05/2018£1,099.70RESIDENTIAL LONG TERMDCHDALE BOROUGH COUNCIL02/05/2018CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD02/05/2018£660.24FOSTER PARENTS BASIC ALLOWANCEDCHDALE BOROUGH COUNCIL02/05/2018CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD02/05/2018£750.05FOSTER PARENTS BASIC ALLOWANCEDCHDALE BOROUGH COUNCIL02/05/2018CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD02/05/2018£750.05FOSTER PARENTS BASIC ALLOWANCEDCHDALE BOROUGH COUNCIL02/05/2018CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD02/05/2018£750.05FOSTER PARENTS BASIC ALLOWANCEDCHDALE BOROUGH COUNCIL02/05/2018CHILDREN'S SOCIAL CARESWIIS FOSTER CARE LIMITED02/05/2018£750.05FOSTER PARENTS BASIC ALLOWANCEDCHDALE BOROUGH COUNCIL01/05/2018CHILDREN'S SOCIAL CARESWIIS FOSTER CARE LIMITED02/05/2018£760.44FOSTER PARENTS BASIC ALLOWANCEDCHDALE BOROUGH COUNCIL01/05/2018CHILDREN'S SOCIAL CARESWIIS FOSTER CARE LIMITED01/05/2018£760.45FOSTER PARENTS BASIC ALLOWANCEDCHDALE BOROUGH COUNCIL01/05/2018<						V001251150 V001251153
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DCHDALE BOROUGH COUNCIL02/05/2018CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD02/05/2018£750.05FOSTER PARENTS BASIC ALLOWANCEDCHDALE BOROUGH COUNCIL02/05/2018CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD02/05/2018£750.05FOSTER PARENTS BASIC ALLOWANCEDCHDALE BOROUGH COUNCIL01/05/2018CHILDREN'S SOCIAL CARESWIIS FOSTER CARE LIMITED01/05/2018£760.48FOSTER PARENTS BASIC ALLOWANCEDCHDALE BOROUGH COUNCIL01/05/2018CHILDREN'S SOCIAL CARESWIIS FOSTER CARE LIMITED01/05/2018£780.01FOSTER PARENTS BASIC ALLOWANCEDCHDALE BOROUGH COUNCIL11/05/2018NEIGHBOURHOODS AND ENVIRONMENTTOTAL GAS AND POWER LIMITED11/05/2018£619.79ELECTRICITYDCHDALE BOROUGH COUNCIL11/05/2018REIGHBOURHOODS AND ENVIRONMENTTOTAL GAS AND POWER LIMITED11/05/2018£700.02ELECTRICITYDCHDALE BOROUGH COUNCIL11/05/2018NEIGHBOURHOODS AND ENVIRONMENTTOTAL GAS AND POWER LIMITED11/05/2018£714.85ELECTRICITYDCHDALE BOROUGH COUNCIL11/05/2018NEIGHBOURHOODS AND ENVIRONMENTTOTAL GAS AND POWER LIMITED11/05/2018£797.77ELECTRICITYDCHDALE BOROUGH COUNCIL11/05/2018NEIGHBOURHOODS AND ENVIRONMENTTOTAL GAS AND POWER LIMITED11/05/2018£797.77ELECTRICITYDCHDALE BOROUGH COUNCIL11/05/2018NEIGHBOURHOODS AND ENVIRONMENTTOTAL GAS AND POWER LIMITED11/05/2018£73.90ELECTRICITYDCHDALE BOROUGH COUNCIL11/05/2018NEIGHBOURHOODS AND ENVIRONME						V001252202
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DCHDALE BOROUGH COUNCIL01/05/2018CHILDREN'S SOCIAL CARESWIIS FOSTER CARE LIMITED01/05/2018£760.48FOSTER PARENTS BASIC ALLOWANCEDCHDALE BOROUGH COUNCIL01/05/2018CHILDREN'S SOCIAL CARESWIIS FOSTER CARE LIMITED01/05/2018£780.01FOSTER PARENTS BASIC ALLOWANCEDCHDALE BOROUGH COUNCIL11/05/2018NEIGHBOURHOODS AND ENVIRONMENTTOTAL GAS AND POWER LIMITED11/05/2018£700.02ELECTRICITYDCHDALE BOROUGH COUNCIL11/05/201811/05/2018EARLY HELP AND SCHOOLSTOTAL GAS AND POWER LIMITED11/05/2018£714.05ELECTRICITYDCHDALE BOROUGH COUNCIL11/05/201811/05/2018EIGHBOURHOODS AND ENVIRONMENTTOTAL GAS AND POWER LIMITED11/05/2018£714.05ELECTRICITYDCHDALE BOROUGH COUNCIL11/05/201811/05/2018CLIDREN'S SOCIAL CARETOTAL GAS AND POWER LIMITED11/05/2018£714.05ELECTRICITYDCHDALE BOROUGH COUNCIL11/05/201811/05/2018CLIDREN'S SOCIAL CARETOTAL GAS AND POWER LIMITED11/05/2018£777.7ELECTRICITYDCHDALE BOROUGH COUNCIL11/05/2018NEIGHBOURHOODS AND ENVIRONMENTTOTAL GAS AND POWER LIMITED11/05/2018£873.00ELECTRICITYDCHDALE BOROUGH COUNCIL11/05/2018NEIGHBOURHOODS AND ENVIRONMENTTOTAL GAS AND POWER LIMITED11/05/2018£873.00ELECTRICITYDCHDALE BOROUGH COUNCIL11/05/201811/05/2018NEIGHBOURHOODS AND ENVIRONMENTTOTAL GAS AND POWER LIMITED11/05/2018£873.00ELECTRICITYDCHDALE BOROUGH COUNCIL11/05/2018 <td>BOROUGH COUNCIL</td> <td>02/05/2018 CHILDREN'S SOCIAL CARE</td> <td>RESOLUTION FOSTERING SERVICES LTD</td> <td>02/05/2018</td> <td>£750.05 FOSTER PARENTS BASIC ALLOWANCE</td> <td>V001252204</td>	BOROUGH COUNCIL	02/05/2018 CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	02/05/2018	£750.05 FOSTER PARENTS BASIC ALLOWANCE	V001252204
DCHDALE BOROUGH COUNCIL01/05/2018 CHILDREN'S SOCIAL CARESWIIS FOSTER CARE LIMITED01/05/2018£780.01FOSTER PARENTS BASIC ALLOWANCEDCHDALE BOROUGH COUNCIL11/05/2018 NEIGHBOURHOODS AND ENVIRONMENTTOTAL GAS AND POWER LIMITED11/05/2018£619.79ELECTRICITYDCHDALE BOROUGH COUNCIL11/05/2018 EARLY HELP AND SCHOOLSTOTAL GAS AND POWER LIMITED11/05/2018£700.02ELECTRICITYDCHDALE BOROUGH COUNCIL11/05/2018 NEIGHBOURHOODS AND ENVIRONMENTTOTAL GAS AND POWER LIMITED11/05/2018£714.85ELECTRICITYDCHDALE BOROUGH COUNCIL11/05/2018 NEIGHBOURHOODS AND ENVIRONMENTTOTAL GAS AND POWER LIMITED11/05/2018£707.77ELECTRICITYDCHDALE BOROUGH COUNCIL11/05/2018 NEIGHBOURHOODS AND ENVIRONMENTTOTAL GAS AND POWER LIMITED11/05/2018£777.7ELECTRICITYDCHDALE BOROUGH COUNCIL11/05/2018 NEIGHBOURHOODS AND ENVIRONMENTTOTAL GAS AND POWER LIMITED11/05/2018£777.7ELECTRICITYDCHDALE BOROUGH COUNCIL11/05/2018 NEIGHBOURHOODS AND ENVIRONMENTTOTAL GAS AND POWER LIMITED11/05/2018£873.90ELECTRICITYDCHDALE BOROUGH COUNCIL11/05/2018 NEIGHBOURHOODS AND ENVIRONMENTTOTAL GAS AND POWER LIMITED11/05/2018£873.90ELECTRICITY	BOROUGH COUNCIL	02/05/2018 CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	02/05/2018	£750.05 FOSTER PARENTS BASIC ALLOWANCE	V001252206
ACHDALE BOROUGH COUNCIL01/05/2018 CHILDREN'S SOCIAL CARESWIIS FOSTER CARE LIMITED01/05/2018£780.01FOSTER PARENTS BASIC ALLOWANCEACHDALE BOROUGH COUNCIL11/05/2018 NEIGHBOURHOODS AND ENVIRONMENTTOTAL GAS AND POWER LIMITED11/05/2018£619.79ELECTRICITYACHDALE BOROUGH COUNCIL11/05/2018 LARLY HELP AND SCHOOLSTOTAL GAS AND POWER LIMITED11/05/2018£700.02ELECTRICITYACHDALE BOROUGH COUNCIL11/05/2018 NEIGHBOURHOODS AND ENVIRONMENTTOTAL GAS AND POWER LIMITED11/05/2018£714.85ELECTRICITYACHDALE BOROUGH COUNCIL11/05/2018 NEIGHBOURHOODS AND ENVIRONMENTTOTAL GAS AND POWER LIMITED11/05/2018£707.77ELECTRICITYACHDALE BOROUGH COUNCIL11/05/2018 NEIGHBOURHOODS AND ENVIRONMENTTOTAL GAS AND POWER LIMITED11/05/2018£777.7ELECTRICITYACHDALE BOROUGH COUNCIL11/05/2018 NEIGHBOURHOODS AND ENVIRONMENTTOTAL GAS AND POWER LIMITED11/05/2018£797.77ELECTRICITYACHDALE BOROUGH COUNCIL11/05/2018 NEIGHBOURHOODS AND ENVIRONMENTTOTAL GAS AND POWER LIMITED11/05/2018£873.90ELECTRICITYACHDALE BOROUGH COUNCIL11/05/2018 NEIGHBOURHOODS AND ENVIRONMENTTOTAL GAS AND POWER LIMITED11/05/2018£873.90ELECTRICITY	BOROUGH COUNCIL	01/05/2018 CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	01/05/2018	£760.48 FOSTER PARENTS BASIC ALLOWANCE	V001252209
DCHDALE BOROUGH COUNCIL11/05/2018 NEIGHBOURHOODS AND ENVIRONMENTTOTAL GAS AND POWER LIMITED11/05/2018£619.79ELECTRICITYDCHDALE BOROUGH COUNCIL11/05/2018 EARLY HELP AND SCHOOLSTOTAL GAS AND POWER LIMITED11/05/2018£700.02ELECTRICITYDCHDALE BOROUGH COUNCIL11/05/2018 NEIGHBOURHOODS AND ENVIRONMENTTOTAL GAS AND POWER LIMITED11/05/2018£714.85ELECTRICITYDCHDALE BOROUGH COUNCIL11/05/2018 CHLDREN'S SOCIAL CARETOTAL GAS AND POWER LIMITED11/05/2018£797.77ELECTRICITYDCHDALE BOROUGH COUNCIL11/05/2018 NEIGHBOURHOODS AND ENVIRONMENTTOTAL GAS AND POWER LIMITED11/05/2018£797.77ELECTRICITYDCHDALE BOROUGH COUNCIL11/05/2018 NEIGHBOURHOODS AND ENVIRONMENTTOTAL GAS AND POWER LIMITED11/05/2018£873.90ELECTRICITYDCHDALE BOROUGH COUNCIL11/05/2018 NEIGHBOURHOODS AND ENVIRONMENTTOTAL GAS AND POWER LIMITED11/05/2018£873.90ELECTRICITY		01/05/2018 CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED			V001252210
DCHDALE BOROUGH COUNCIL11/05/2018EARLY HELP AND SCHOOLSTOTAL GAS AND POWER LIMITED11/05/2018£700.02ELECTRICITYDCHDALE BOROUGH COUNCIL11/05/2018NEIGHBOURHOODS AND ENVIRONMENTTOTAL GAS AND POWER LIMITED11/05/2018£714.85ELECTRICITYDCHDALE BOROUGH COUNCIL11/05/2018CHILDREN'S SOCIAL CARETOTAL GAS AND POWER LIMITED11/05/2018£797.77ELECTRICITYDCHDALE BOROUGH COUNCIL11/05/2018NEIGHBOURHOODS AND ENVIRONMENTTOTAL GAS AND POWER LIMITED11/05/2018£73.90ELECTRICITYDCHDALE BOROUGH COUNCIL11/05/2018NEIGHBOURHOODS AND ENVIRONMENTTOTAL GAS AND POWER LIMITED11/05/2018£873.90ELECTRICITY						V001252218
DCHDALE BOROUGH COUNCIL11/05/2018NEIGHBOURHOODS AND ENVIRONMENTTOTAL GAS AND POWER LIMITED11/05/2018£714.85ELECTRICITYDCHDALE BOROUGH COUNCIL11/05/2018CHILDREN'S SOCIAL CARETOTAL GAS AND POWER LIMITED11/05/2018£797.77ELECTRICITYDCHDALE BOROUGH COUNCIL11/05/2018NEIGHBOURHOODS AND ENVIRONMENTTOTAL GAS AND POWER LIMITED11/05/2018£873.90ELECTRICITYDCHDALE BOROUGH COUNCIL11/05/2018NEIGHBOURHOODS AND ENVIRONMENTTOTAL GAS AND POWER LIMITED11/05/2018£873.90ELECTRICITY						V001252218
DCHDALE BOROUGH COUNCIL11/05/2018CHILDREN'S SOCIAL CARETOTAL GAS AND POWER LIMITED11/05/2018£797.77ELECTRICITYDCHDALE BOROUGH COUNCIL11/05/2018NEIGHBOURHOODS AND ENVIRONMENTTOTAL GAS AND POWER LIMITED11/05/2018£873.90ELECTRICITY						V001252218 V001252218
OCHDALE BOROUGH COUNCIL 11/05/2018 NEIGHBOURHOODS AND ENVIRONMENT TOTAL GAS AND POWER LIMITED 11/05/2018 £873.90 ELECTRICITY						V001252218 V001252218
JUHDALE BUKUUGH CUUNUIL 11/05/2018 NEIGHBUURHOODS AND ENVIKONMENT TOTAL GAS AND POWER LIMITED 11/05/2018 £919.18 ELECTRICITY						V001252218
						V001252218
OCHDALE BOROUGH COUNCIL 11/05/2018 ECONOMY DIRECTORATE TOTAL GAS AND POWER LIMITED 11/05/2018 £935.20 ELECTRICITY						V001252218
OCHDALE BOROUGH COUNCIL 11/05/2018 NEIGHBOURHOODS AND ENVIRONMENT TOTAL GAS AND POWER LIMITED 11/05/2018 £1,096.03 ELECTRICITY	BOROUGH COUNCIL	11/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	TOTAL GAS AND POWER LIMITED	11/05/2018	£1,096.03 ELECTRICITY	V00125221

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID A	MOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	11/05/2018 ECONOMY DIRECTORATE	TOTAL GAS AND POWER LIMITED	11/05/2018	£1,208.22 ELECTRICITY	V001252218
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	11/05/2018 NEIGHBOURHOODS AND ENVIRONMENT 11/05/2018 PROPERTY AND HIGHWAYS	TOTAL GAS AND POWER LIMITED TOTAL GAS AND POWER LIMITED	11/05/2018	£1,724.50 ELECTRICITY	V001252218
ROCHDALE BOROUGH COUNCIL	11/05/2018 PROPERTY AND HIGHWAYS 11/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	TOTAL GAS AND POWER LIMITED	11/05/2018 11/05/2018	£1,814.56 ELECTRICITY £2,622.47 ELECTRICITY	V001252218 V001252218
ROCHDALE BOROUGH COUNCIL	11/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	TOTAL GAS AND POWER LIMITED	11/05/2018	£3,343.07 ELECTRICITY	V001252218
ROCHDALE BOROUGH COUNCIL	11/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	TOTAL GAS AND POWER LIMITED	11/05/2018	£16,608.33 ELECTRICITY	V001252218
ROCHDALE BOROUGH COUNCIL	18/05/2018 EARLY HELP AND SCHOOLS	ARGOS BUSINESS SOLUTIONS LIMITED	18/05/2018	£588.56 EQUIPMENT - GENERAL	V001252224
ROCHDALE BOROUGH COUNCIL	16/05/2018 CHILDREN'S SOCIAL CARE	BOLTON MBC	16/05/2018	£27,000.00 ADOPTION PAYMENTS	V001252232
ROCHDALE BOROUGH COUNCIL	04/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	PLAIN ENGLISH CAMPAIGN LTD	04/05/2018	£750.00 SUBSCRIPTIONS	V001252239
ROCHDALE BOROUGH COUNCIL	04/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	04/05/2018	£1,552.98 ACTIVITIES	V001252240
ROCHDALE BOROUGH COUNCIL	03/05/2018 PUBLIC HEALTH	BUCKINGHAM FUTURES	03/05/2018	£971.40 AGENCY STAFF	V001252244
ROCHDALE BOROUGH COUNCIL	03/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	GLENDALE HORTICULTURE LTD	03/05/2018	£894.75 TREES, SHRUBS, PLANTS	V001252277
ROCHDALE BOROUGH COUNCIL	04/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	GLENDALE HORTICULTURE LTD	04/05/2018	£4,039.20 TREES, SHRUBS, PLANTS	V001252278
ROCHDALE BOROUGH COUNCIL	11/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	11/05/2018	£985.00 EQUIPMENT - GENERAL	V001252279
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	08/05/2018 EARLY HELP AND SCHOOLS 15/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	THE BIG WORD NORDEN AGRICULTURAL CONTRACTORS	08/05/2018 15/05/2018	£587.87 TRANSLATION & INTERPRETATION £550.00 ACTIVITIES	V001252292 V001252296
ROCHDALE BOROUGH COUNCIL	03/05/2018 CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	03/05/2018	£850.00 FOSTER PARENTS BASIC ALLOWANCE	V001252296 V001252301
ROCHDALE BOROUGH COUNCIL	18/05/2018 EARLY HELP AND SCHOOLS	POSITIVE STEPS	18/05/2018	£79,500.00 EXTERNALLY MANAGED FUNDS	V001252304
ROCHDALE BOROUGH COUNCIL	04/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	CALIBRATION ENGINEERING SERVICES LTD	04/05/2018	£1,800.00 EQUIPMENT - GENERAL	V001252304 V001252308
ROCHDALE BOROUGH COUNCIL	04/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	HILTON CABINET LIMITED	04/05/2018	£980.40 MATERIAL - GENERAL	V001252312
ROCHDALE BOROUGH COUNCIL	04/05/2018 EARLY HELP AND SCHOOLS	APOLLO HOME HEALTHCARE	04/05/2018	£1,316.16 HOME CARE - CHILDRENS SERVICES	V001252313
ROCHDALE BOROUGH COUNCIL	01/05/2018 ECONOMY DIRECTORATE	ROCHDALE TOWN CENTRE MANAGEMENT CO	01/05/2018	£13,237.50 GRANTS TO THE NON VOLUNTARY SECTOR	V001252314
ROCHDALE BOROUGH COUNCIL	11/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	ELYGRA	11/05/2018	£918.50 MARKETING EXPENDITURE	V001252322
ROCHDALE BOROUGH COUNCIL	09/05/2018 RESOURCES	XPRESS SOFTWARE SOLUTIONS LTD	09/05/2018	£500.00 SOFTWARE	V001252328
ROCHDALE BOROUGH COUNCIL	04/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	FLEET LINE MARKERS LTD	04/05/2018	£1,880.00 EQUIPMENT - GENERAL	V001252344
ROCHDALE BOROUGH COUNCIL	11/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	RADCLIFFE CHAMBERS	11/05/2018	£3,375.00 LEGAL SERVICES - SUPPORT SERVICE	V001252476
ROCHDALE BOROUGH COUNCIL	04/05/2018 EARLY HELP AND SCHOOLS	RANDSTAD EDUCATION	04/05/2018	£525.00 INDEPENDENT UNITS	V001252485
ROCHDALE BOROUGH COUNCIL	24/05/2018 PROPERTY AND HIGHWAYS	GMCA	24/05/2018	£1,797.60 MINOR BUILDING WORKS	V001252492
ROCHDALE BOROUGH COUNCIL	24/05/2018 PROPERTY AND HIGHWAYS	GMCA	24/05/2018	£1,287.67 MINOR BUILDING WORKS	V001252493
ROCHDALE BOROUGH COUNCIL	04/05/2018 PROPERTY AND HIGHWAYS		04/05/2018	£938.20 LEGAL SERVICES INTERNAL	V001252506
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	22/05/2018 NEIGHBOURHOODS AND ENVIRONMENT 08/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	SCHNEIDER ELECTRIC LIMITED GLENDALE HORTICULTURE LTD	22/05/2018	£826.38 REPAIRS & ALTS OF BUILDINGS	V001252514
ROCHDALE BOROUGH COUNCIL	11/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	ALERE TOXICOLOGY PLC	08/05/2018 11/05/2018	£698.55 TREES, SHRUBS, PLANTS -£1,890.00 TOXICOLOGY PAYMENTS	V001252552 V001252555
ROCHDALE BOROUGH COUNCIL	18/05/2018 CHILDREN'S SOCIAL CARE	BARNARDOS	18/05/2018	£1,251.33 YOUNG PEOPLES RENTS	V001252555
ROCHDALE BOROUGH COUNCIL	18/05/2018 CHILDREN'S SOCIAL CARE	BLACKBURN WITH DARWEN BC	18/05/2018	£7,700.00 FOSTER PARENTS BASIC ALLOWANCE	V001252571
ROCHDALE BOROUGH COUNCIL	04/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	LANES GROUP PLC	04/05/2018	£540.00 EQUIPMENT - GENERAL	V001252623
ROCHDALE BOROUGH COUNCIL	04/05/2018 PHYSICAL DIS & OLDER PEOPLE	UPS BUILDING AND MAINTENANCE LTD	04/05/2018	£3,343.77 MINOR BUILDING WORKS	V001252701
ROCHDALE BOROUGH COUNCIL	04/05/2018 PHYSICAL DIS & OLDER PEOPLE	UPS BUILDING AND MAINTENANCE LTD	04/05/2018	£5,015.66 MINOR BUILDING WORKS	V001252701
ROCHDALE BOROUGH COUNCIL	04/05/2018 ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	04/05/2018	£1,969.41 TRANSACTIONS-EXPENDITURE	V001252703
ROCHDALE BOROUGH COUNCIL	04/05/2018 ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	04/05/2018	£2,954.12 TRANSACTIONS-EXPENDITURE	V001252703
ROCHDALE BOROUGH COUNCIL	01/05/2018 PROPERTY AND HIGHWAYS	SALFORD PROFESSIONAL DEVELOPMENT LTD	01/05/2018	£650.00 TRAINING	V001252704
ROCHDALE BOROUGH COUNCIL	14/05/2018 PROPERTY AND HIGHWAYS	GROUNDWORK LANDSCAPES LIMITED	14/05/2018	£3,900.00 MINOR BUILDING WORKS	V001252707
ROCHDALE BOROUGH COUNCIL	11/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE MEMORIAL SERVICE	11/05/2018	£9,125.00 FIXTURES & FITTINGS	V001252716
ROCHDALE BOROUGH COUNCIL	29/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	CHESPACK HYGIENE LIMITED	29/05/2018	£716.76 CLEANING AND DOMESTIC SUPPLIES	V001252717
ROCHDALE BOROUGH COUNCIL	08/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	08/05/2018	£942.45 POSTAGE	V001252718
ROCHDALE BOROUGH COUNCIL	16/05/2018 CHILDREN'S SOCIAL CARE		16/05/2018	£2,812.00 FEES / COMMISSION	V001252720
ROCHDALE BOROUGH COUNCIL	10/05/2018 PHYSICAL DIS & OLDER PEOPLE	TUNSTALL HEALTHCARE (UK) LTD ROSSENDALES	10/05/2018	£1,700.00 EQUIPMENT - GENERAL	V001252721
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	21/05/2018 RESOURCES 01/05/2018 PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	21/05/2018 01/05/2018	£698.07 INPUT VAT - ADJUSTMENTS £2,892.00 MINOR BUILDING WORKS	V001252728 V001252729
ROCHDALE BOROUGH COUNCIL	03/05/2018 PHYSICAL DIS & OLDER PEOPLE	UPS BUILDING AND MAINTENANCE LTD	03/05/2018	£1,240.00 MINOR BUILDING WORKS	V001252729
ROCHDALE BOROUGH COUNCIL	03/05/2018 PHYSICAL DIS & OLDER PEOPLE	UPS BUILDING AND MAINTENANCE LTD	03/05/2018	£1,860.00 MINOR BUILDING WORKS	V001252730
ROCHDALE BOROUGH COUNCIL	24/05/2018 PUBLIC HEALTH	CALDERDALE AND HUDDERSFIELD NHS FOUNDATION TRUST	24/05/2018	£804.00 PH OTHER CONTRACTS	V001252739
ROCHDALE BOROUGH COUNCIL	10/05/2018 PUBLIC HEALTH	BUCKINGHAM FUTURES	10/05/2018	£1,048.00 AGENCY STAFF	V001252740
ROCHDALE BOROUGH COUNCIL	02/05/2018 PHYSICAL DIS & OLDER PEOPLE	NEWLINE ADAPTATIONS LTD	02/05/2018	-£1,560.80 MINOR BUILDING WORKS	V001252744
ROCHDALE BOROUGH COUNCIL	01/05/2018 PROPERTY AND HIGHWAYS	TRULINE CONSTRUCTION AND INTERIOR SERVICES LTD	01/05/2018	£15,790.87 MINOR BUILDING WORKS	V001252747
ROCHDALE BOROUGH COUNCIL	04/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	DR K BAIDEN-AMISSAH	04/05/2018	£638.00 HISTOLOGY PAYMENTS	V001252752
ROCHDALE BOROUGH COUNCIL	04/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	DR K BAIDEN-AMISSAH	04/05/2018	£1,839.20 MEDICAL FEES	V001252752
ROCHDALE BOROUGH COUNCIL	04/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	04/05/2018	£925.00 TOXICOLOGY PAYMENTS	V001252753
ROCHDALE BOROUGH COUNCIL	01/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	DR S TITI	01/05/2018	£1,936.00 MEDICAL FEES	V001252758
ROCHDALE BOROUGH COUNCIL	01/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	DR S TITI	01/05/2018	£3,190.00 HISTOLOGY PAYMENTS	V001252758
ROCHDALE BOROUGH COUNCIL	10/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	10/05/2018	£950.00 TOXICOLOGY PAYMENTS	V001252761

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	MOUNT (£) PURPOSE	TRANSACTION
ROCHDALE BOROUGH COUNCIL	01/05/2018 ECONOMY DIRECTORATE	OMI ARCHITECTS	01/05/2018	£10,000.00 CONDITION SURVEYS	V001252764
ROCHDALE BOROUGH COUNCIL	01/05/2018 ECONOMY DIRECTORATE	OMI ARCHITECTS	01/05/2018	£1,650.00 CONDITION SURVEYS	V001252765
ROCHDALE BOROUGH COUNCIL	02/05/2018 BETTER CARE FUND POOLED BUDGET	THE PENNINE ACUTE HOSPITALS NHS TRUST	02/05/2018	£475,910.00 CONTRACTS	V001252766
ROCHDALE BOROUGH COUNCIL	25/05/2018 CHILDREN'S SOCIAL CARE	BARNARDOS	25/05/2018	£9,000.00 ADOPTION PAYMENTS	V001252775
ROCHDALE BOROUGH COUNCIL	01/05/2018 CHILDREN'S SOCIAL CARE	CARITAS CARE LTD	01/05/2018	£500.00 ADOPTION PAYMENTS	V001252776
ROCHDALE BOROUGH COUNCIL	01/05/2018 RESOURCES	YOTTA LIMITED	01/05/2018	£2,866.50 MAINTENANCE	V001252777
ROCHDALE BOROUGH COUNCIL	09/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	PROCESSFLOWS UK LTD	09/05/2018	£1,050.00 IT EQUIPMENT	V001252780
ROCHDALE BOROUGH COUNCIL	14/05/2018 ECONOMY DIRECTORATE	WINTON FLOORING LIMITED	14/05/2018	£1,181.89 REPAIRS & ALTS OF BUILDINGS	V001252782
ROCHDALE BOROUGH COUNCIL	11/05/2018 PROPERTY AND HIGHWAYS	PARKEON LIMITED	11/05/2018	£900.00 MAINTENANCE	V001252785
ROCHDALE BOROUGH COUNCIL	08/05/2018 EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE LTD	08/05/2018	£119,961.43 NEW CONSTRUCTION	V001252788
ROCHDALE BOROUGH COUNCIL	01/05/2018 PUBLIC HEALTH	GREATER MANCHESTER MENTAL HEALTH NHS	01/05/2018	£3.036.00 CONTRACTED SERVICES	V001252788 V001252790
ROCHDALE BOROUGH COUNCIL	01/05/2018 PUBLIC HEALTH	GREATER MANCHESTER MENTAL HEALTH NHS	01/05/2018	£3,588.00 CONTRACTED SERVICES	V001252791
ROCHDALE BOROUGH COUNCIL	01/05/2018 PUBLIC HEALTH	GREATER MANCHESTER MENTAL HEALTH NHS	01/05/2018	£1,104.00 CONTRACTED SERVICES	V001252792
ROCHDALE BOROUGH COUNCIL	01/05/2018 PUBLIC HEALTH	GREATER MANCHESTER MENTAL HEALTH NHS	01/05/2018	£1,656.00 CONTRACTED SERVICES	V001252794
ROCHDALE BOROUGH COUNCIL	23/05/2018 RESOURCES	ROYAL MAIL GROUP PLC	23/05/2018	£13,355.64 POSTAGE	V001252829
ROCHDALE BOROUGH COUNCIL	11/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	PREMIER LONDON LTD	11/05/2018	£2,500.00 CAPITAL SALARIES	V001252831
ROCHDALE BOROUGH COUNCIL	10/05/2018 RESOURCES	NORTH WEST EMPLOYERS	10/05/2018	£20,630.00 SUBSCRIPTIONS	V001252832
ROCHDALE BOROUGH COUNCIL	29/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	IMAGE@WORK LTD	29/05/2018	£1,210.20 CLOTHES, UNIFORM AND LAUNDRY	V001252834
ROCHDALE BOROUGH COUNCIL	02/05/2018 PHYSICAL DIS & OLDER PEOPLE	NEWLINE ADAPTATIONS LTD	02/05/2018	£1,560.80 MINOR BUILDING WORKS	V001252846
ROCHDALE BOROUGH COUNCIL	02/05/2018 EARLY HELP AND SCHOOLS	ROSSENDALE SCHOOL PRIORY	02/05/2018	£4,353.00 OTHER LA`S - SEN PROVISION	V001252847
ROCHDALE BOROUGH COUNCIL	02/05/2018 EARLY HELP AND SCHOOLS	ROSSENDALE SCHOOL PRIORY	02/05/2018	£4,509.75 OTHER LA`S - SEN PROVISION	V001252848
ROCHDALE BOROUGH COUNCIL	03/05/2018 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	03/05/2018	£4,166.65 SEN COSTS MET BY SCHOOLS	V001252849
ROCHDALE BOROUGH COUNCIL	03/05/2018 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	03/05/2018	£5,854.55 OTHER EST - SEN PROVISION	V001252849
ROCHDALE BOROUGH COUNCIL	03/05/2018 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	03/05/2018	£8,333.30 SEN COSTS MET BY SCHOOLS	V001252850
ROCHDALE BOROUGH COUNCIL	03/05/2018 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	03/05/2018	£63,961.40 OTHER EST - SEN PROVISION	V001252850
ROCHDALE BOROUGH COUNCIL	02/05/2018 EARLY HELP AND SCHOOLS	SUPPLY DESK	02/05/2018	£518.10 OTHER EST - SEN PROVISION	V001252855
CHDALE BOROUGH COUNCIL	02/05/2018 EARLY HELP AND SCHOOLS	SUPPLY DESK	02/05/2018	£621.72 OTHER EST - SEN PROVISION	V001252856
ROCHDALE BOROUGH COUNCIL	18/05/2018 EARLY HELP AND SCHOOLS	BEECH HOUSE SCHOOL LTD	18/05/2018	£4,481.75 OTHER LA'S - SEN PROVISION	V001252862
ROCHDALE BOROUGH COUNCIL	02/05/2018 EARLY HELP AND SCHOOLS	NATIONAL TEACHING AND ADVISORY SERVICE	02/05/2018	£2,613.50 OTHER EST - SEN PROVISION	V001252863
ROCHDALE BOROUGH COUNCIL	10/05/2018 EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	10/05/2018	£10,559.77 OTHER LA'S - SEN PROVISION	V001252864
ROCHDALE BOROUGH COUNCIL	11/05/2018 RESOURCES	BINDMONT PRINT SERVICES LTD	11/05/2018	£14,577.72 PRINTING & STATIONERY	V001252867
ROCHDALE BOROUGH COUNCIL	11/05/2018 RESOURCES	BINDMONT PRINT SERVICES LTD	11/05/2018	£9,457.00 PRINTING & STATIONERY	V001252868
ROCHDALE BOROUGH COUNCIL	17/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	ELLIOTT BUSINESS EQUIPMENT AND SCALES LTD	17/05/2018	£1,844.00 EQUIPMENT - GENERAL	V001252873
ROCHDALE BOROUGH COUNCIL	17/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	ELLIOTT BUSINESS EQUIPMENT AND SCALES LTD	17/05/2018	£2,088.00 EQUIPMENT - GENERAL	V001252873
ROCHDALE BOROUGH COUNCIL	17/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	ELLIOTT BUSINESS EQUIPMENT AND SCALES LTD	17/05/2018	£3,688.00 EQUIPMENT - GENERAL	V001252873
ROCHDALE BOROUGH COUNCIL	14/05/2018 ECONOMY DIRECTORATE	S T HEATINGS SERVICES LTD	14/05/2018	£926.25 CENTRAL HEATING	V001252880
ROCHDALE BOROUGH COUNCIL	25/05/2018 RESOURCES	LEXIS NEXIS UK	25/05/2018	£577.00 SUBSCRIPTIONS	V001252886
ROCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	04/05/2018	£1,058.60 PERSONAL BUDGETS - MANAGED	V001252888
ROCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	04/05/2018	£680.00 HOME CARE SPOT PURCHASES	V001252890
ROCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	HF TRUST LTD	04/05/2018	£1,977.36 INDIVIDUAL SERVICE FUND	V001252891
ROCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	04/05/2018	£8,576.96 INDIVIDUAL SERVICE FUND	V001252892
ROCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	04/05/2018	£3,364.92 INDIVIDUAL SERVICE FUND	V001252893
ROCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	CAMPHILL M K COMMUNITIES	04/05/2018	£1,997.76 INDIVIDUAL SERVICE FUND	V001252895
CHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	04/05/2018	£1,745.72 PERSONAL BUDGETS - MANAGED	V001252895
COCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	PERSONA CARE AND SUPPORT LTD		£744.68 PERSONAL BUDGETS - MANAGED	
			04/05/2018		V001252898
ROCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	PERSONA CARE AND SUPPORT LTD	04/05/2018	£744.68 PERSONAL BUDGETS - MANAGED	V001252899
ROCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	PERSONA CARE AND SUPPORT LTD	04/05/2018	£5,212.76 PERSONAL BUDGETS - MANAGED	V001252900
ROCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	04/05/2018	£4,034.80 INDIVIDUAL SERVICE FUND	V001252901
COCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	UNITED RESPONSE	04/05/2018	£7,743.40 INDIVIDUAL SERVICE FUND	V001252902
COCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	04/05/2018	£756.52 PERSONAL BUDGETS - MANAGED	V001252903
COCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	04/05/2018	£4,232.96 INDIVIDUAL SERVICE FUND	V001252904
OCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	04/05/2018	£4,312.48 INDIVIDUAL SERVICE FUND	V001252906
OCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE LTD	04/05/2018	£5,012.28 INDIVIDUAL SERVICE FUND	V001252908
OCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	04/05/2018	£8,754.20 INDIVIDUAL SERVICE FUND	V001252909
OCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	04/05/2018	£680.00 INDIVIDUAL SERVICE FUND	V001252910
CHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	ASPIRATIONS CARE LTD	04/05/2018	£4,401.48 INDIVIDUAL SERVICE FUND	V001252911
CHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	04/05/2018	£1,080.00 PERSONAL BUDGETS - MANAGED	V001252912
OCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	04/05/2018	£1,464.00 PERSONAL BUDGETS - MANAGED	V001252912 V001252914
	04/00/2010 LEARNING DIS & WENTAL REALTH	NOONDALL GATEWAT LEIGURE LIMITED	04/03/2018		
	04/0E/2018 LEADNING DIS & MENITAL LICAL TH		04/05/0040		1/001252045
COCHDALE BOROUGH COUNCIL COCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH 04/05/2018 LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED POSSABILITIES CIC ISF	04/05/2018 04/05/2018	£1,080.00 PERSONAL BUDGETS - MANAGED £742.60 INDIVIDUAL SERVICE FUND	V001252915 V001252916

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID AI	MOUNT (£) PURPOSE	TRANSACTION NO
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	04/05/2018	£723.24 PERSONAL BUDGETS - MANAGED	V001252920
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	04/05/2018	£3,490.24 INDIVIDUAL SERVICE FUND	V001252922
ROCHDALE BOROUGH COUNCIL	. 04/05/2018 I	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	04/05/2018	£602.56 PERSONAL BUDGETS - MANAGED	V001252923
ROCHDALE BOROUGH COUNCIL	. 04/05/2018 I	LEARNING DIS & MENTAL HEALTH	ASPIRATIONS CARE LTD	04/05/2018	£3,678.92 INDIVIDUAL SERVICE FUND	V001252924
ROCHDALE BOROUGH COUNCIL	04/05/2018 I	LEARNING DIS & MENTAL HEALTH	MOUNTBATTON CARE	04/05/2018	£2,698.92 INDIVIDUAL SERVICE FUND	V001252925
ROCHDALE BOROUGH COUNCIL	04/05/2018 I	LEARNING DIS & MENTAL HEALTH	MOUNTBATTON CARE	04/05/2018	£7,357.84 INDIVIDUAL SERVICE FUND	V001252926
ROCHDALE BOROUGH COUNCIL	04/05/2018	LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	04/05/2018	£1,075.36 INDIVIDUAL SERVICE FUND	V001252928
ROCHDALE BOROUGH COUNCIL	04/05/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	04/05/2018	£862.16 PERSONAL BUDGETS - MANAGED	V001252931
ROCHDALE BOROUGH COUNCIL	04/05/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	04/05/2018	£984.84 PERSONAL BUDGETS - MANAGED	V001252932
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	04/05/2018	£1,435.20 PERSONAL BUDGETS - MANAGED	V001252933
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	04/05/2018	£3,613.80 INDIVIDUAL SERVICE FUND	V001252934
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	PETRUS	04/05/2018	£918.00 SUPPORTED LIVING	V001252935
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	04/05/2018	£1,510.52 PERSONAL BUDGETS - MANAGED	V001252936
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	04/05/2018	£770.40 INDIVIDUAL SERVICE FUND	V001252930 V001252939
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED		£1,004.32 PERSONAL BUDGETS - MANAGED	
				04/05/2018		V001252940
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	04/05/2018	£1,456.00 PERSONAL BUDGETS - MANAGED	V001252941
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	04/05/2018	£1,084.92 PERSONAL BUDGETS - MANAGED	V001252943
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	04/05/2018	£1,680.00 PERSONAL BUDGETS - MANAGED	V001252945
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	04/05/2018	£1,004.32 PERSONAL BUDGETS - MANAGED	V001252946
ROCHDALE BOROUGH COUNCIL	04/05/2018 I	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	04/05/2018	£574.08 PERSONAL BUDGETS - MANAGED	V001252947
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	04/05/2018	£1,435.20 PERSONAL BUDGETS - MANAGED	V001252948
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	04/05/2018	£1,680.00 PERSONAL BUDGETS - MANAGED	V001252951
ROCHDALE BOROUGH COUNCIL	04/05/2018 I	LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	04/05/2018	£1,593.00 PERSONAL BUDGETS - MANAGED	V001252952
ROCHDALE BOROUGH COUNCIL	04/05/2018	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	04/05/2018	£7,201.72 INDIVIDUAL SERVICE FUND	V001252953
ROCHDALE BOROUGH COUNCIL	04/05/2018 I	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	04/05/2018	£1,680.00 PERSONAL BUDGETS - MANAGED	V001252954
ROCHDALE BOROUGH COUNCIL	04/05/2018 I	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	04/05/2018	£862.16 PERSONAL BUDGETS - MANAGED	V001252956
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	04/05/2018	£4,078.88 INDIVIDUAL SERVICE FUND	V001252958
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	04/05/2018	£789.40 PERSONAL BUDGETS - MANAGED	V001252959
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	04/05/2018	£1,657.84 PERSONAL BUDGETS - MANAGED	V001252960
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	HEALEY CARE LIMITED ISF PAYMENTS	04/05/2018	£1,051.48 INDIVIDUAL SERVICE FUND	V001252961
ROCHDALE BOROUGH COUNCIL		PHYSICAL DIS & OLDER PEOPLE	STEPPING STONES	04/05/2018	£2,212.72 SUPPORTED LIVING	V001252962
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	04/05/2018	£1,400.00 PERSONAL BUDGETS - MANAGED	V001252963
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	04/05/2018	£666.92 INDIVIDUAL SERVICE FUND	V001252964
		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	04/05/2018	£1,278.56 PERSONAL BUDGETS - MANAGED	V001252965
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH		04/05/2018	£1,321.92 INDIVIDUAL SERVICE FUND	V001252966
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	04/05/2018	£872.40 PERSONAL BUDGETS - MANAGED	V001252967
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES	04/05/2018	£3,857.92 INDIVIDUAL SERVICE FUND	V001252968
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	04/05/2018	£2,783.88 INDIVIDUAL SERVICE FUND	V001252969
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	04/05/2018	£1,134.88 PERSONAL BUDGETS - MANAGED	V001252970
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	04/05/2018	£6,147.68 INDIVIDUAL SERVICE FUND	V001252971
ROCHDALE BOROUGH COUNCIL	. 04/05/2018 I	LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	04/05/2018	£1,366.00 INDIVIDUAL SERVICE FUND	V001252972
ROCHDALE BOROUGH COUNCIL	. 04/05/2018 I	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	04/05/2018	£2,150.44 INDIVIDUAL SERVICE FUND	V001252973
ROCHDALE BOROUGH COUNCIL	04/05/2018 I	LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	04/05/2018	£780.00 PERSONAL BUDGETS - MANAGED	V001252975
ROCHDALE BOROUGH COUNCIL	04/05/2018	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	04/05/2018	£1,680.00 PERSONAL BUDGETS - MANAGED	V001252976
ROCHDALE BOROUGH COUNCIL	04/05/2018 I	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	04/05/2018	£1,091.32 INDIVIDUAL SERVICE FUND	V001252977
ROCHDALE BOROUGH COUNCIL	04/05/2018	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	04/05/2018	£8,630.88 INDIVIDUAL SERVICE FUND	V001252979
OCHDALE BOROUGH COUNCIL	04/05/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	04/05/2018	£517.28 PERSONAL BUDGETS - MANAGED	V001252980
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	04/05/2018	£3,811.92 INDIVIDUAL SERVICE FUND	V001252982
OCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	04/05/2018	£1,799.52 INDIVIDUAL SERVICE FUND	V001252983
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	04/05/2018	£1,972.80 PERSONAL BUDGETS - MANAGED	V001252984
ROCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	04/05/2018	£890.32 PERSONAL BUDGETS - MANAGED	V001252985
ROCHDALE BOROUGH COUNCIL						
		LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	04/05/2018	£2,781.56 INDIVIDUAL SERVICE FUND	V001252986
OCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	04/05/2018	£544.00 PERSONAL BUDGETS - MANAGED	V001253009
CHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	04/05/2018	£4,684.76 INDIVIDUAL SERVICE FUND	V001253032
COCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	04/05/2018	£7,743.40 INDIVIDUAL SERVICE FUND	V001253033
OCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	04/05/2018	-£1,366.20 INDIVIDUAL SERVICE FUND	V001253034
OCHDALE BOROUGH COUNCIL		LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	04/05/2018	£4,477.60 INDIVIDUAL SERVICE FUND	V001253035
OCHDALE BOROUGH COUNCIL	04/05/2018 I	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	04/05/2018	£4,233.44 INDIVIDUAL SERVICE FUND	V001253036
ROCHDALE BOROUGH COUNCIL	04/05/2018 I	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	04/05/2018	£4,233.44 INDIVIDUAL SERVICE FUND	V001253037
OCHDALE BOROUGH COUNCIL	04/05/2018 I	LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	04/05/2018	£4,233.44 INDIVIDUAL SERVICE FUND	V001253038
OCHDALE BOROUGH COUNCIL	04/05/2018	LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	04/05/2018	£4,477.60 INDIVIDUAL SERVICE FUND	V001253039

ALTERNATIVE FUTURES GROUP LTD

04/05/2018 £4,477.60 INDIVIDUAL SERVICE FUND

V001253039

04/05/2018 LEARNING DIS & MENTAL HEALTH

ROCHDALE BOROUGH COUNCIL

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AI	MOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	04/05/2018	£862.16 PERSONAL BUDGETS - MANAGED	V001253040
ROCHDALE BOROUGH COUNCIL		ALTERNATIVE FUTURES GROUP LTD	04/05/2018	£2,907.80 INDIVIDUAL SERVICE FUND	V001253041
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	04/05/2018	£862.16 PERSONAL BUDGETS - MANAGED	V001253042
ROCHDALE BOROUGH COUNCIL		FUTURE DIRECTIONS CIC	04/05/2018	£3,086.80 INDIVIDUAL SERVICE FUND	V001253043
ROCHDALE BOROUGH COUNCIL		FUTURE DIRECTIONS CIC	04/05/2018	£4,508.44 INDIVIDUAL SERVICE FUND	V001253044
ROCHDALE BOROUGH COUNCIL		FUTURE DIRECTIONS CIC	04/05/2018	£2,745.88 INDIVIDUAL SERVICE FUND	V001253045
ROCHDALE BOROUGH COUNCIL	. 04/05/2018 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	04/05/2018	£6,091.00 INDIVIDUAL SERVICE FUND	V001253046
ROCHDALE BOROUGH COUNCIL	. 04/05/2018 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	04/05/2018	£5,441.48 INDIVIDUAL SERVICE FUND	V001253047
ROCHDALE BOROUGH COUNCIL	. 04/05/2018 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	04/05/2018	£4,353.64 INDIVIDUAL SERVICE FUND	V001253048
ROCHDALE BOROUGH COUNCIL	. 04/05/2018 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	04/05/2018	£3,871.72 INDIVIDUAL SERVICE FUND	V001253049
ROCHDALE BOROUGH COUNCIL	. 04/05/2018 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	04/05/2018	£5,799.52 INDIVIDUAL SERVICE FUND	V001253051
ROCHDALE BOROUGH COUNCIL	. 04/05/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	04/05/2018	£517.28 PERSONAL BUDGETS - MANAGED	V001253052
ROCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	04/05/2018	£3,281.92 INDIVIDUAL SERVICE FUND	V001253053
ROCHDALE BOROUGH COUNCIL	. 04/05/2018 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	04/05/2018	£1,790.12 INDIVIDUAL SERVICE FUND	V001253054
ROCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	04/05/2018	£4,508.84 INDIVIDUAL SERVICE FUND	V001253055
ROCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	04/05/2018	£4,546.44 INDIVIDUAL SERVICE FUND	V001253056
ROCHDALE BOROUGH COUNCIL	. 04/05/2018 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	04/05/2018	£5,651.76 INDIVIDUAL SERVICE FUND	V001253057
ROCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	04/05/2018	£5,335.04 INDIVIDUAL SERVICE FUND	V001253058
ROCHDALE BOROUGH COUNCIL		LINKABILITY ISF	04/05/2018	£1,927.80 INDIVIDUAL SERVICE FUND	V001253059
ROCHDALE BOROUGH COUNCIL		FUTURE DIRECTIONS CIC	04/05/2018	£5,799.52 INDIVIDUAL SERVICE FUND	V001253060
ROCHDALE BOROUGH COUNCIL		FUTURE DIRECTIONS CIC	04/05/2018	£4,125.28 INDIVIDUAL SERVICE FUND	V001253061
ROCHDALE BOROUGH COUNCIL		FUTURE DIRECTIONS CIC	04/05/2018	£3,519.40 INDIVIDUAL SERVICE FUND	V001253062
ROCHDALE BOROUGH COUNCIL		FUTURE DIRECTIONS CIC	04/05/2018	£3,313.96 INDIVIDUAL SERVICE FUND	V001253063
ROCHDALE BOROUGH COUNCIL		FUTURE DIRECTIONS CIC	04/05/2018	£3,313.96 INDIVIDUAL SERVICE FUND	V001253064
ROCHDALE BOROUGH COUNCIL		FUTURE DIRECTIONS CIC	04/05/2018	£3,327.72 INDIVIDUAL SERVICE FUND	V001253065
ROCHDALE BOROUGH COUNCIL		FUTURE DIRECTIONS CIC	04/05/2018	£7,242.48 INDIVIDUAL SERVICE FUND	V001253066
ROCHDALE BOROUGH COUNCIL		FUTURE DIRECTIONS CIC	04/05/2018	£5,279.96 INDIVIDUAL SERVICE FUND	V001253067
ROCHDALE BOROUGH COUNCIL		FUTURE DIRECTIONS CIC	04/05/2018	£5,937.20 INDIVIDUAL SERVICE FUND	V001253068
ROCHDALE BOROUGH COUNCIL		ALTERNATIVE FUTURES GROUP LTD	04/05/2018	£1,941.56 INDIVIDUAL SERVICE FUND	V001253069
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	04/05/2018	£689.72 PERSONAL BUDGETS - MANAGED	V001253070
ROCHDALE BOROUGH COUNCIL		ALTERNATIVE FUTURES GROUP LTD	04/05/2018	£4.835.60 INDIVIDUAL SERVICE FUND	V001253070
ROCHDALE BOROUGH COUNCIL		ALTERNATIVE FUTURES GROUP LTD	04/05/2018	£1,888.84 INDIVIDUAL SERVICE FUND	V001253071 V001253072
		NEWBARN LTD			
ROCHDALE BOROUGH COUNCIL			04/05/2018	£1,329.00 INDIVIDUAL SERVICE FUND	V001253073
ROCHDALE BOROUGH COUNCIL		FUTURE DIRECTIONS CIC	04/05/2018	£4,009.40 INDIVIDUAL SERVICE FUND	V001253074
ROCHDALE BOROUGH COUNCIL			04/05/2018	£3,871.72 INDIVIDUAL SERVICE FUND	V001253075
ROCHDALE BOROUGH COUNCIL		ALTERNATIVE FUTURES GROUP LTD	04/05/2018	£3,238.28 INDIVIDUAL SERVICE FUND	V001253077
ROCHDALE BOROUGH COUNCIL			04/05/2018	£5,807.56 INDIVIDUAL SERVICE FUND	V001253078
ROCHDALE BOROUGH COUNCIL		ALTERNATIVE FUTURES GROUP LTD	04/05/2018	£5,689.36 INDIVIDUAL SERVICE FUND	V001253079
ROCHDALE BOROUGH COUNCIL		ALTERNATIVE FUTURES GROUP LTD	04/05/2018	£4,288.52 INDIVIDUAL SERVICE FUND	V001253080
ROCHDALE BOROUGH COUNCIL		ALTERNATIVE FUTURES GROUP LTD	04/05/2018	£3,462.32 INDIVIDUAL SERVICE FUND	V001253081
ROCHDALE BOROUGH COUNCIL		ALTERNATIVE FUTURES GROUP LTD	04/05/2018	£3,462.32 INDIVIDUAL SERVICE FUND	V001253082
ROCHDALE BOROUGH COUNCIL		ALTERNATIVE FUTURES GROUP LTD	04/05/2018	£4,412.44 INDIVIDUAL SERVICE FUND	V001253083
ROCHDALE BOROUGH COUNCIL		ALTERNATIVE FUTURES GROUP LTD	04/05/2018	£3,751.48 INDIVIDUAL SERVICE FUND	V001253084
ROCHDALE BOROUGH COUNCIL		ALTERNATIVE FUTURES GROUP LTD	04/05/2018	£5,142.28 INDIVIDUAL SERVICE FUND	V001253085
ROCHDALE BOROUGH COUNCIL		ALTERNATIVE FUTURES GROUP LTD	04/05/2018	£3,738.12 INDIVIDUAL SERVICE FUND	V001253087
ROCHDALE BOROUGH COUNCIL		ALTERNATIVE FUTURES GROUP LTD	04/05/2018	£3,104.68 INDIVIDUAL SERVICE FUND	V001253089
ROCHDALE BOROUGH COUNCIL		ALTERNATIVE FUTURES GROUP LTD	04/05/2018	£8,514.52 INDIVIDUAL SERVICE FUND	V001253090
ROCHDALE BOROUGH COUNCIL		ALTERNATIVE FUTURES GROUP LTD	04/05/2018	£2,870.14 PERSONAL BUDGETS - MANAGED	V001253091
ROCHDALE BOROUGH COUNCIL		ALTERNATIVE FUTURES GROUP LTD	04/05/2018	£7,824.16 INDIVIDUAL SERVICE FUND	V001253092
ROCHDALE BOROUGH COUNCIL	. 04/05/2018 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	04/05/2018	£4,127.28 INDIVIDUAL SERVICE FUND	V001253093
ROCHDALE BOROUGH COUNCIL	. 04/05/2018 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	04/05/2018	£598.40 PERSONAL BUDGETS - MANAGED	V001253094
ROCHDALE BOROUGH COUNCIL	. 04/05/2018 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	04/05/2018	£1,538.52 INDIVIDUAL SERVICE FUND	V001253095
ROCHDALE BOROUGH COUNCIL	. 04/05/2018 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	04/05/2018	£4,298.56 INDIVIDUAL SERVICE FUND	V001253096
ROCHDALE BOROUGH COUNCIL	. 04/05/2018 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	04/05/2018	£3,751.88 INDIVIDUAL SERVICE FUND	V001253098
ROCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	04/05/2018	£697.08 PERSONAL BUDGETS - MANAGED	V001253099
ROCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	04/05/2018	£4,439.52 INDIVIDUAL SERVICE FUND	V001253100
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	04/05/2018	£689.72 PERSONAL BUDGETS - MANAGED	V001253101
ROCHDALE BOROUGH COUNCIL		ALTERNATIVE FUTURES GROUP LTD	04/05/2018	£4,508.36 INDIVIDUAL SERVICE FUND	V001253102
ROCHDALE BOROUGH COUNCIL		ALTERNATIVE FUTURES GROUP LTD	04/05/2018	£5,609.96 INDIVIDUAL SERVICE FUND	V001253103
ROCHDALE BOROUGH COUNCIL		ALTERNATIVE FUTURES GROUP LTD	04/05/2018	£6,517.40 INDIVIDUAL SERVICE FUND	V001253104
ROCHDALE BOROUGH COUNCIL		ALTERNATIVE FUTURES GROUP LTD	04/05/2018	£1,465.68 INDIVIDUAL SERVICE FUND	V001253106

ROCHDALE BOROUGH COUNCIL04/05/2018LEARNING DIS & MENTAL HEALTHALTERNATIVE FUTURES GROUP LTD04/05/2018£5,004.56INDIVIDUAL SERVICE FUROCHDALE BOROUGH COUNCIL04/05/2018LEARNING DIS & MENTAL HEALTHALTERNATIVE FUTURES GROUP LTD04/05/2018£4,857.60INDIVIDUAL SERVICE FUROCHDALE BOROUGH COUNCIL04/05/2018LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF04/05/2018£2,021.52PERSONAL BUDGETS - IROCHDALE BOROUGH COUNCIL04/05/2018LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF04/05/2018£1,107.52PERSONAL BUDGETS - IROCHDALE BOROUGH COUNCIL04/05/2018LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF04/05/2018£1,107.52PERSONAL BUDGETS - IROCHDALE BOROUGH COUNCIL04/05/2018LEARNING DIS & MENTAL HEALTHALTERNATIVE FUTURES GROUP LTD04/05/2018£5,193.64INDIVIDUAL SERVICE FUROCHDALE BOROUGH COUNCIL04/05/2018LEARNING DIS & MENTAL HEALTHALTERNATIVE FUTURES GROUP LTD04/05/2018£4,629.04INDIVIDUAL SERVICE FUROCHDALE BOROUGH COUNCIL04/05/2018LEARNING DIS & MENTAL HEALTHALTERNATIVE FUTURES GROUP LTD04/05/2018£4,629.04INDIVIDUAL SERVICE FUROCHDALE BOROUGH COUNCIL04/05/2018LEARNING DIS & MENTAL HEALTHALTERNATIVE FUTURES GROUP LTD04/05/2018£4,629.04INDIVIDUAL SERVICE FUROCHDALE BOROUGH COUNCIL04/05/2018LEARNING DIS & MENTAL HEALTHALTERNATIVE FUTURES GROUP LTD04/05/2018£6,14.06RESTRUE FUROCHDALE BOROUGH COUNCIL04/05/	ND V001253108 ND V001253109 WANAGED V001253110 WANAGED V001253111 ND V001253112 ND V001253112 ND V001253113 ND V001253114 ND V001253115 ND V001253116 ND V001253117 MANAGED V001253118 ND V001253119 ND V001253120 MANAGED V001253120
ROCHDALE BOROUGH COUNCIL04/05/2018LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF04/05/2018£4,857.60INDIVIDUAL SERVICE FUROCHDALE BOROUGH COUNCIL04/05/2018LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF04/05/2018£2,021.52PERSONAL BUDGETS - IROCHDALE BOROUGH COUNCIL04/05/2018LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF04/05/2018£3,819.88INDIVIDUAL SERVICE FUROCHDALE BOROUGH COUNCIL04/05/2018LEARNING DIS & MENTAL HEALTHALTERNATIVE FUTURES GROUP LTD04/05/2018£3,819.88INDIVIDUAL SERVICE FUROCHDALE BOROUGH COUNCIL04/05/2018LEARNING DIS & MENTAL HEALTHALTERNATIVE FUTURES GROUP LTD04/05/2018£4,629.04INDIVIDUAL SERVICE FUROCHDALE BOROUGH COUNCIL04/05/2018LEARNING DIS & MENTAL HEALTHALTERNATIVE FUTURES GROUP LTD04/05/2018£4,629.04INDIVIDUAL SERVICE FUROCHDALE BOROUGH COUNCIL04/05/2018LEARNING DIS & MENTAL HEALTHALTERNATIVE FUTURES GROUP LTD04/05/2018£4,629.04INDIVIDUAL SERVICE FUROCHDALE BOROUGH COUNCIL04/05/2018LEARNING DIS & MENTAL HEALTHALTERNATIVE FUTURES GROUP LTD04/05/2018£4,629.04INDIVIDUAL SERVICE FUROCHDALE BOROUGH COUNCIL04/05/2018LEARNING DIS & MENTAL HEALTHALTERNATIVE FUTURES GROUP LTD04/05/2018£4,629.04INDIVIDUAL SERVICE FUROCHDALE BOROUGH COUNCIL04/05/2018LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY04/05/2018£614.36PERSONAL BUDGETS - IROCHDALE BOROUGH COUNCIL04/0	ND V001253109 MANAGED V001253110 WANAGED V001253111 IND V001253112 IND V001253114 ND V001253115 IND V001253116 ND V001253116 ND V001253117 MANAGED V001253118 ND V001253119 ND V001253120 MANAGED V001253125
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ROCHDALE BOROUGH COUNCIL04/05/2018LEARNING DIS & MENTAL HEALTHALTERNATIVE FUTURES GROUP LTD04/05/2018£5,193.64INDIVIDUAL SERVICE FUROCHDALE BOROUGH COUNCIL04/05/2018LEARNING DIS & MENTAL HEALTHALTERNATIVE FUTURES GROUP LTD04/05/2018£4,629.04INDIVIDUAL SERVICE FUROCHDALE BOROUGH COUNCIL04/05/2018LEARNING DIS & MENTAL HEALTHALTERNATIVE FUTURES GROUP LTD04/05/2018£4,629.04INDIVIDUAL SERVICE FUROCHDALE BOROUGH COUNCIL04/05/2018LEARNING DIS & MENTAL HEALTHALTERNATIVE FUTURES GROUP LTD04/05/2018£4,629.04INDIVIDUAL SERVICE FUROCHDALE BOROUGH COUNCIL04/05/2018LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY04/05/2018£5,166.08INDIVIDUAL SERVICE FUROCHDALE BOROUGH COUNCIL04/05/2018LEARNING DIS & MENTAL HEALTHBROTHERS OF CHARITY SERVICES04/05/2018£614.36PERSONAL BUDGETS - IROCHDALE BOROUGH COUNCIL04/05/2018LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC04/05/2018£2,856.44INDIVIDUAL SERVICE FUROCHDALE BOROUGH COUNCIL04/05/2018LEARNING DIS & MENTAL HEALTHFUTURE DIRECTIONS CIC04/05/2018£7,357.84INDIVIDUAL SERVICE FUROCHDALE BOROUGH COUNCIL04/05/2018LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY04/05/2018£69,72PERSONAL BUDGETS - IROCHDALE BOROUGH COUNCIL04/05/2018LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY04/05/2018£1,763.61INDIVIDUAL SERVICE FUROCHDALE BOROUGH COUNCIL04/05/2018 <td< td=""><td>ND V001253114 IND V001253115 IND V001253116 ND V001253117 WANAGED V001253118 IND V001253119 ND V001253120 WANAGED V001253120</td></td<>	ND V001253114 IND V001253115 IND V001253116 ND V001253117 WANAGED V001253118 IND V001253119 ND V001253120 WANAGED V001253120
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ROCHDALE BOROUGH COUNCIL04/05/2018LEARNING DIS & MENTAL HEALTHPOSSABILITIES CIC ISF04/05/2018£689.72PERSONAL BUDGETS - IROCHDALE BOROUGH COUNCIL04/05/2018LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY04/05/2018£1,763.61INDIVIDUAL SERVICE FUROCHDALE BOROUGH COUNCIL04/05/2018LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY04/05/2018£2,147.00INDIVIDUAL SERVICE FUROCHDALE BOROUGH COUNCIL04/05/2018LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY04/05/2018£1,529.04INDIVIDUAL SERVICE FUROCHDALE BOROUGH COUNCIL04/05/2018LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY04/05/2018£1,529.04INDIVIDUAL SERVICE FU	MANAGED V001253125
ROCHDALE BOROUGH COUNCIL04/05/2018LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY04/05/2018£1,763.61INDIVIDUAL SERVICE FUROCHDALE BOROUGH COUNCIL04/05/2018LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY04/05/2018£2,147.00INDIVIDUAL SERVICE FUROCHDALE BOROUGH COUNCIL04/05/2018LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY04/05/2018£1,763.01INDIVIDUAL SERVICE FUROCHDALE BOROUGH COUNCIL04/05/2018LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY04/05/2018£1,529.04INDIVIDUAL SERVICE FU	
ROCHDALE BOROUGH COUNCIL04/05/2018LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY04/05/2018£2,147.00INDIVIDUAL SERVICE FUROCHDALE BOROUGH COUNCIL04/05/2018LEARNING DIS & MENTAL HEALTHROYAL MENCAP SOCIETY04/05/2018£1,529.04INDIVIDUAL SERVICE FU	
ROCHDALE BOROUGH COUNCIL 04/05/2018 LEARNING DIS & MENTAL HEALTH ROYAL MENCAP SOCIETY 04/05/2018 £1,529.04 INDIVIDUAL SERVICE FU	
ROCHDALE BOROUGH COUNCIL 04/05/2018 LEARNING DIS & MENTAL HEALTH ROYAL MENCAP SOCIETY 04/05/2018 £5,212.00 INDIVIDUAL SERVICE FL	
ROCHDALE BOROUGH COUNCIL 04/05/2018 LEARNING DIS & MENTAL HEALTH ROYAL MENCAP SOCIETY 04/05/2018 £14/366.80 INDIVIDUAL SERVICE FU	
ROCHDALE BOROUGH COUNCIL 04/05/2018 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 04/05/2018 £1,242.08 PERSONAL BUDGETS - 1	
ROCHDALE BOROUGH COUNCIL 04/05/2018 LEARNING DIS & MENTAL HEALTH ALTERNATIVE FUTURES GROUP LTD 04/05/2018 £3,578.00 INDIVIDUAL SERVICE FU	
COCHDALE BOROUGH COUNCIL 04/05/2018 LEARNING DIS & MENTAL HEALTH WELLESLEY HOUSE LTD 04/05/2018 £9,253.44 PERSONAL BUDGETS -	
ROCHDALE BOROUGH COUNCIL 04/05/2018 LEARNING DIS & MENTAL HEALTH FUTURE DIRECTIONS CIC 04/05/2018 £2,203.20 INDIVIDUAL SERVICE FU	
ROCHDALE BOROUGH COUNCIL 04/05/2018 LEARNING DIS & MENTAL HEALTH ROYAL MENCAP SOCIETY 04/05/2018 £4,078.24 INDIVIDUAL SERVICE FU	
ROCHDALE BOROUGH COUNCIL 04/05/2018 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 04/05/2018 £689.72 PERSONAL BUDGETS -	
ROCHDALE BOROUGH COUNCIL 04/05/2018 LEARNING DIS & MENTAL HEALTH ROYAL MENCAP SOCIETY 04/05/2018 £3,665.16 INDIVIDUAL SERVICE FU	
ROCHDALE BOROUGH COUNCIL 04/05/2018 LEARNING DIS & MENTAL HEALTH ROYAL MENCAP SOCIETY 04/05/2018 £3,915.95 PERSONAL BUDGETS - 1	
COCHDALE BOROUGH COUNCIL 04/05/2018 LEARNING DIS & MENTAL HEALTH ROYAL MENCAP SOCIETY 04/05/2018 £5,592.96 INDIVIDUAL SERVICE FU	
COCHDALE BOROUGH COUNCIL 04/05/2018 LEARNING DIS & MENTAL HEALTH ROYAL MENCAP SOCIETY 04/05/2018 £7,065.24 INDIVIDUAL SERVICE FU	
COCHDALE BOROUGH COUNCIL 04/05/2018 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 04/05/2018 £1,225.52 INDIVIDUAL SERVICE FU	
OCHDALE BOROUGH COUNCIL 04/05/2018 £1,583.56 INDIVIDUAL SERVICE FU VOCHDALE BOROUGH COUNCIL 04/05/2018 £1,583.56 INDIVIDUAL SERVICE FU	
OCHDALE BOROUGH COUNCIL 04/05/2018 £2,899.76 INDIVIDUAL SERVICE FU VOCHDALE BOROUGH COUNCIL 04/05/2018 £2,899.76 INDIVIDUAL SERVICE FU	
OCHDALE BOROUGH COUNCIL 04/05/2018 £1,140.00 PERSONAL BUDGETS 1 VOCHDALE BOROUGH COUNCIL 04/05/2018 £1,140.00 PERSONAL BUDGETS 04/05/2018 £1,140.00 PERSONAL BUDGETS 04/05/2018 £1,140.00 PERSONAL BUDGETS 1	
OCHDALE BOROUGH COUNCIL 04/05/2018 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 04/05/2018 £3,139.56 INDIVIDUAL SERVICE FU	
OCHDALE BOROUGH COUNCIL 04/05/2018 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 04/05/2018 £3,699.64 INDIVIDUAL SERVICE FU	
COCHDALE BOROUGH COUNCIL 04/05/2018 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 04/05/2018 £3,864.88 INDIVIDUAL SERVICE FU	
OCHDALE BOROUGH COUNCIL 04/05/2018 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 04/05/2018 £1,056.00 INDIVIDUAL SERVICE FU	
COCHDALE BOROUGH COUNCIL 04/05/2018 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC TRADING 04/05/2018 £598.40 PERSONAL BUDGETS - 1	
COCHDALE BOROUGH COUNCIL 04/05/2018 LEARNING DIS & MENTAL HEALTH LINKABILITY ISF 04/05/2018 £7,743.40 INDIVIDUAL SERVICE FU	
OCHOALE BOROUGH COUNCIL 04/05/2018 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 04/05/2018 £5,665.52 INDVIDUAL SERVICE FU	
OCHDALE BOROUGH COUNCIL 04/05/2018 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 04/05/2018 £1,856.48 INDIVIDUAL SERVICE FU	
CCHDALE BOROUGH COUNCIL 04/05/2018 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 04/05/2018 £5,128.48 INDIVIDUAL SERVICE FU	
OCHDALE BOROUGH COUNCIL 04/05/2018 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 04/05/2018 £7,716.76 INDIVIDUAL SERVICE FU	
OCHDALE BOROUGH COUNCIL 04/05/2018 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 04/05/2018 £13,791.24 INDIVIDUAL SERVICE FU	
OCHDALE BOROUGH COUNCIL 04/05/2018 LEARNING DIS & MENTAL HEALTH PURE INNOVATIONS LIMITED 04/05/2018 £1,140.00 PERSONAL BUDGETS - 1	
COCHDALE BOROUGH COUNCIL 04/05/2018 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 04/05/2018 £3,761.56 INDIVIDUAL SERVICE FU	
OCHOALE BOROUGH COUNCIL 04/05/2018 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 04/05/2018 £4,753.00 INDIVIDUAL SERVICE FU	
COCHDALE BOROUGH COUNCIL 04/05/2018 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 04/05/2018 £5,389.64 INDIVIDUAL SERVICE FU	
COCHDALE BOROUGH COUNCIL 04/05/2018 LEARNING DIS & MENTAL HEALTH BLUE PITS HOUSING ACTION 04/05/2018 £1,436.52 INDIVIDUAL SERVICE FU	
CCHDALE BOROUGH COUNCIL 04/05/2018 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 04/05/2018 £2,222.56 INDIVIDUAL SERVICE FU	
COCHDALE BOROUGH COUNCIL 04/05/2018 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 04/05/2018 £550.80 INDIVIDUAL SERVICE FU	
COCHDALE BOROUGH COUNCIL 04/05/2018 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 04/05/2018 £2,417.80 INDIVIDUAL SERVICE FU	
OCHDALE BOROUGH COUNCIL 04/05/2018 £4.302.28 INDIVIDUAL SERVICE FU DOCUDALE DOROUGH COUNCIL 04/05/2018 £4.302.28 INDIVIDUAL SERVICE FU	
OCHDALE BOROUGH COUNCIL 04/05/2018 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 04/05/2018 £4,302.28 INDIVIDUAL SERVICE FU DOUDDALE BOROUGH COUNCIL 02/05/2018 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 04/05/2018 £4,302.28 INDIVIDUAL SERVICE FU DOUDDALE BOROUGH COUNCIL 02/05/2018 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 04/05/2018 £4,302.28 INDIVIDUAL SERVICE FU	
VOCHDALE BOROUGH COUNCIL 04/05/2018 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 04/05/2018 £885.36 PERSONAL BUDGETS - 1	
OCHDALE BOROUGH COUNCIL 04/05/2018 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 04/05/2018 £4,302.28 INDIVIDUAL SERVICE FU	
OCHDALE BOROUGH COUNCIL 04/05/2018 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 04/05/2018 £5,503.52 INDIVIDUAL SERVICE FU	
COCHDALE BOROUGH COUNCIL 04/05/2018 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 04/05/2018 £6,458.32 INDIVIDUAL SERVICE FU	
OCHDALE BOROUGH COUNCIL 04/05/2018 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 04/05/2018 £6,635.56 INDIVIDUAL SERVICE FU	
OCHDALE BOROUGH COUNCIL 04/05/2018 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 04/05/2018 £1,321.92 INDIVIDUAL SERVICE FU DOUDDALE BOROUGH COUNCIL 04/05/2018 LEARNING DIS & MENTAL HEALTH POSSABILITIES CIC ISF 04/05/2018 £1,321.92 INDIVIDUAL SERVICE FU	
ROCHDALE BOROUGH COUNCIL 04/05/2018 LEARNING DIS & MENTAL HEALTH FUTURE DIRECTIONS CIC 04/05/2018 £544.00 PERSONAL BUDGETS - 1	MANAGED V001253189

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID A	MOUNT (£) PURPOSE	TRANSACTION
ROCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	04/05/2018	£6,808.44 INDIVIDUAL SERVICE FUND	V001253190
COCHDALE BOROUGH COUNCIL	. 04/05/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	04/05/2018	£3,751.48 INDIVIDUAL SERVICE FUND	V001253191
OCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	04/05/2018	£6,042.48 INDIVIDUAL SERVICE FUND	V001253192
OCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	04/05/2018	£5,386.40 INDIVIDUAL SERVICE FUND	V001253193
OCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	04/05/2018	£4,239.52 INDIVIDUAL SERVICE FUND	V001253194
OCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	KEYRING LIVING SUPPORT NETWORKS	04/05/2018	£516.80 PERSONAL BUDGETS - MANAGED	V001253195
OCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	04/05/2018	£862.16 PERSONAL BUDGETS - MANAGED	V001253196
CHDALE BOROUGH COUNCIL		FUTURE DIRECTIONS CIC	04/05/2018	£2,773.84 INDIVIDUAL SERVICE FUND	V001253197
CHDALE BOROUGH COUNCIL		ALTERNATIVE FUTURES GROUP LTD	04/05/2018	£1,528.48 INDIVIDUAL SERVICE FUND	V001253198
CHDALE BOROUGH COUNCIL		ALTERNATIVE FUTURES GROUP LTD	04/05/2018	£1.666.16 INDIVIDUAL SERVICE FUND	V001253200
CHDALE BOROUGH COUNCIL		FUTURE DIRECTIONS CIC	04/05/2018	£1,960.00 PERSONAL BUDGETS - MANAGED	V001253201
CHDALE BOROUGH COUNCIL		BLUE PITS HOUSING ACTION	04/05/2018	£668.00 PERSONAL BUDGETS - MANAGED	V001253201 V001253202
CHDALE BOROUGH COUNCIL		VESTACARE UK LTD	04/05/2018	£3,550.00 PERSONAL BUDGETS - MANAGED	V001253202 V001253203
CHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	04/05/2018	£3,550.00 PERSONAL BUDGETS - MANAGED £1,180.44 PERSONAL BUDGETS - MANAGED	V001253203 V001253204
CHDALE BOROUGH COUNCIL		LINKABILITY ISF	04/05/2018	£4,601.52 INDIVIDUAL SERVICE FUND	V001253215
CHDALE BOROUGH COUNCIL		NEWBARN LTD	04/05/2018	£560.00 PERSONAL BUDGETS - MANAGED	V001253216
CHDALE BOROUGH COUNCIL		PURE INNOVATIONS LIMITED	04/05/2018	£760.00 PERSONAL BUDGETS - MANAGED	V001253218
CHDALE BOROUGH COUNCIL		ALTERNATIVE FUTURES GROUP LTD	04/05/2018	£2,687.48 INDIVIDUAL SERVICE FUND	V001253219
CHDALE BOROUGH COUNCIL		FUTURE DIRECTIONS CIC	04/05/2018	£2,305.24 INDIVIDUAL SERVICE FUND	V001253220
CHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	04/05/2018	£1,046.16 PERSONAL BUDGETS - MANAGED	V001253221
CHDALE BOROUGH COUNCIL		HEALEY CARE LIMITED ISF PAYMENTS	04/05/2018	£761.52 INDIVIDUAL SERVICE FUND	V001253222
CHDALE BOROUGH COUNCIL	. 04/05/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	04/05/2018	£862.16 PERSONAL BUDGETS - MANAGED	V001253223
CHDALE BOROUGH COUNCIL	. 04/05/2018 LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	04/05/2018	£924.80 PERSONAL BUDGETS - MANAGED	V001253224
CHDALE BOROUGH COUNCIL	. 04/05/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	04/05/2018	£2,529.20 INDIVIDUAL SERVICE FUND	V001253226
CHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	04/05/2018	£1,378.56 PERSONAL BUDGETS - MANAGED	V001253227
CHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	04/05/2018	£2,643.84 INDIVIDUAL SERVICE FUND	V001253228
CHDALE BOROUGH COUNCIL		FUTURE DIRECTIONS CIC	04/05/2018	£544.00 PERSONAL BUDGETS - MANAGED	V001253229
OCHDALE BOROUGH COUNCIL	04/05/2018 PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC	04/05/2018	£1,092.00 PERSONAL BUDGETS - MANAGED	V001253230
OCHDALE BOROUGH COUNCIL		FUTURE DIRECTIONS CIC	04/05/2018	£1,867.00 INDIVIDUAL SERVICE FUND	V001253231
CHDALE BOROUGH COUNCIL		PASSMONDS NURSING HOME	04/05/2018	£514.29 PERSONAL BUDGETS - MANAGED	V001253233
CHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	04/05/2018	£862.16 PERSONAL BUDGETS - MANAGED	V001253234
OCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	04/05/2018	£1,573.68 DIRECT PAYMENTS	V001253235
OCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	04/05/2018	£1,265.52 PERSONAL BUDGETS - MANAGED	V001253235 V001253236
CHDALE BOROUGH COUNCIL		COMFORT CALL LTD	04/05/2018	£823.92 INDIVIDUAL SERVICE FUND	V001253230 V001253237
OCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	04/05/2018	£666.92 INDIVIDUAL SERVICE FUND	V001253239
OCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	04/05/2018	£984.84 PERSONAL BUDGETS - MANAGED	V001253240
CHDALE BOROUGH COUNCIL			04/05/2018	£6,720.00 INDIVIDUAL SERVICE FUND	V001253242
OCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	04/05/2018	£862.16 PERSONAL BUDGETS - MANAGED	V001253244
CHDALE BOROUGH COUNCIL		LINKABILITY ISF	04/05/2018	-£1,744.72 INDIVIDUAL SERVICE FUND	V001253245
OCHDALE BOROUGH COUNCIL		LINKABILITY ISF	04/05/2018	£2,916.19 INDIVIDUAL SERVICE FUND	V001253246
OCHDALE BOROUGH COUNCIL		CREATIVE SUPPORT LTD	04/05/2018	£1,118.64 INDIVIDUAL SERVICE FUND	V001253247
CHDALE BOROUGH COUNCIL	. 04/05/2018 LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	04/05/2018	£594.00 PERSONAL BUDGETS - MANAGED	V001253248
OCHDALE BOROUGH COUNCIL	04/05/2018 PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	04/05/2018	£1,723.20 INDIVIDUAL SERVICE FUND	V001253249
CHDALE BOROUGH COUNCIL	. 04/05/2018 LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	04/05/2018	-£1,394.96 INDIVIDUAL SERVICE FUND	V001253250
CHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	04/05/2018	-£4,955.00 INDIVIDUAL SERVICE FUND	V001253251
CHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	04/05/2018	-£4,955.00 INDIVIDUAL SERVICE FUND	V001253252
OCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	04/05/2018	-£4,955.00 INDIVIDUAL SERVICE FUND	V001253253
CHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	04/05/2018	-£4,955.00 INDIVIDUAL SERVICE FUND	V001253254
CHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	04/05/2018	-£4,955.00 INDIVIDUAL SERVICE FUND	V001253255
CHDALE BOROUGH COUNCIL		LINKABILITY ISF	04/05/2018	-£4,955.00 INDIVIDUAL SERVICE FUND	V001253256
CHDALE BOROUGH COUNCIL		LINKABILITY ISF	04/05/2018	-£4,955.00 INDIVIDUAL SERVICE FUND	V001253257
CHDALE BOROUGH COUNCIL		LINKABILITY ISF	04/05/2018	-£4,955.00 INDIVIDUAL SERVICE FUND	V001253258
CHDALE BOROUGH COUNCIL		LINKABILITY ISF	04/05/2018	-£5,198.24 INDIVIDUAL SERVICE FUND	V001253258
OCHDALE BOROUGH COUNCIL			04/05/2018	£3,159.40 INDIVIDUAL SERVICE FUND	V001253260
CHDALE BOROUGH COUNCIL			04/05/2018	£702.28 INDIVIDUAL SERVICE FUND	V001253261
OCHDALE BOROUGH COUNCIL		LINKABILITY	04/05/2018	£761.60 PERSONAL BUDGETS - MANAGED	V001253262
OCHDALE BOROUGH COUNCIL			04/05/2018	£3,734.00 INDIVIDUAL SERVICE FUND	V001253263
CHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	04/05/2018	£870.40 PERSONAL BUDGETS - MANAGED	V001253264
CHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	04/05/2018	£517.28 PERSONAL BUDGETS - MANAGED	V001253268
OCHDALE BOROUGH COUNCIL		NEWBARN LTD	04/05/2018	£1,979.16 INDIVIDUAL SERVICE FUND	V001253269
	04/05/2018 LEADNING DIS & MENTAL HEALTH		04/05/2019		1/001052270

04/05/2018 £8,187.76 INDIVIDUAL SERVICE FUND

V001253270

RESPITE NORTH WEST LIMITED

ROCHDALE BOROUGH COUNCIL

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID A	MOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCI		CREATIVE SUPPORT LTD	04/05/2018	£565.28 PERSONAL BUDGETS - MANAGED	V001253271
ROCHDALE BOROUGH COUNCI		ROYAL MENCAP SOCIETY	04/05/2018	£1,360.00 HOME CARE - ADULT SERVICES	V001253272
COCHDALE BOROUGH COUNCI		LINKABILITY	04/05/2018	£1,904.00 PERSONAL BUDGETS - MANAGED	V001253273
COCHDALE BOROUGH COUNCI		ALTERNATIVE FUTURES GROUP LTD	04/05/2018	£4,739.00 INDIVIDUAL SERVICE FUND	V001253274
COCHDALE BOROUGH COUNCI		ALTERNATIVE FUTURES GROUP LTD	04/05/2018	£652.80 PERSONAL BUDGETS - MANAGED	V001253275
ROCHDALE BOROUGH COUNCI		ALTERNATIVE FUTURES GROUP LTD	04/05/2018	£604.80 INDIVIDUAL SERVICE FUND	V001253276
OCHDALE BOROUGH COUNCI		POSSABILITIES CIC TRADING	04/05/2018	£544.00 PERSONAL BUDGETS - MANAGED	V001253277
OCHDALE BOROUGH COUNCI		POSSABILITIES CIC ISF	04/05/2018	£680.00 PERSONAL BUDGETS - MANAGED	V001253278
OCHDALE BOROUGH COUNCI		LINKABILITY	04/05/2018	£1,904.00 PERSONAL BUDGETS - MANAGED	V001253280
OCHDALE BOROUGH COUNCI		RESPITE NORTH WEST LIMITED	04/05/2018	£625.60 PERSONAL BUDGETS - MANAGED	V001253281
OCHDALE BOROUGH COUNCI		POSSABILITIES CIC TRADING	04/05/2018	£816.00 PERSONAL BUDGETS - MANAGED	V001253282
OCHDALE BOROUGH COUNCI		LINKABILITY ISF	04/05/2018	£908.84 INDIVIDUAL SERVICE FUND	V001253284
OCHDALE BOROUGH COUNCI		LIFEWAYS COMMUNITY CARE LTD	04/05/2018	£1,561.08 INDIVIDUAL SERVICE FUND	V001253285
OCHDALE BOROUGH COUNCI		POSSABILITIES CIC ISF	04/05/2018	£1,584.00 INDIVIDUAL SERVICE FUND	V001253287
OCHDALE BOROUGH COUNCI		RESPITE NORTH WEST LIMITED	04/05/2018	£870.40 PERSONAL BUDGETS - MANAGED	V001253289
OCHDALE BOROUGH COUNCI	IL 04/05/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	04/05/2018	£862.16 PERSONAL BUDGETS - MANAGED	V001253292
OCHDALE BOROUGH COUNCI		ALTERNATIVE FUTURES GROUP LTD	04/05/2018	£3,403.52 INDIVIDUAL SERVICE FUND	V001253295
OCHDALE BOROUGH COUNCI	IL 04/05/2018 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	04/05/2018	£2,581.04 INDIVIDUAL SERVICE FUND	V001253296
OCHDALE BOROUGH COUNCI	IL 04/05/2018 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	04/05/2018	£832.88 PERSONAL BUDGETS - MANAGED	V001253297
OCHDALE BOROUGH COUNCI	IL 04/05/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	04/05/2018	£994.40 PERSONAL BUDGETS - MANAGED	V001253298
OCHDALE BOROUGH COUNCI	IL 04/05/2018 PHYSICAL DIS & OLDER PEOPLE	LINKABILITY	04/05/2018	£2,087.37 PERSONAL BUDGETS - MANAGED	V001253299
OCHDALE BOROUGH COUNCI	IL 04/05/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	04/05/2018	£1,003.20 INDIVIDUAL SERVICE FUND	V001253300
OCHDALE BOROUGH COUNCI	IL 04/05/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	04/05/2018	£598.40 PERSONAL BUDGETS - MANAGED	V001253301
OCHDALE BOROUGH COUNCI	IL 04/05/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	04/05/2018	£862.16 PERSONAL BUDGETS - MANAGED	V001253302
OCHDALE BOROUGH COUNCI	IL 04/05/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	04/05/2018	£924.80 PERSONAL BUDGETS - MANAGED	V001253303
CHDALE BOROUGH COUNCI	IL 04/05/2018 LEARNING DIS & MENTAL HEALTH	VESTACARE UK LTD	04/05/2018	£768.00 PERSONAL BUDGETS - MANAGED	V001253308
OCHDALE BOROUGH COUNCI	IL 04/05/2018 LEARNING DIS & MENTAL HEALTH	APOLLO HOME HEALTHCARE	04/05/2018	£2,009.48 PERSONAL BUDGETS - MANAGED	V001253310
CHDALE BOROUGH COUNCI	IL 04/05/2018 PHYSICAL DIS & OLDER PEOPLE	ALTERNATIVE FUTURES GROUP LTD	04/05/2018	£5,701.32 INDIVIDUAL SERVICE FUND	V001253311
OCHDALE BOROUGH COUNCI		RESPITE NORTH WEST LIMITED	04/05/2018	£10,408,44 INDIVIDUAL SERVICE FUND	V001253312
OCHDALE BOROUGH COUNCI	IL 04/05/2018 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	04/05/2018	£1,399.08 PERSONAL BUDGETS - MANAGED	V001253313
OCHDALE BOROUGH COUNCI		NEWBARN LTD	04/05/2018	£2,356.64 INDIVIDUAL SERVICE FUND	V001253315
OCHDALE BOROUGH COUNCI		MOUNTBATTON CARE	04/05/2018	£8.358.00 INDIVIDUAL SERVICE FUND	V001253316
OCHDALE BOROUGH COUNCI	IL 04/05/2018 PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	04/05/2018	£5,242.08 INDIVIDUAL SERVICE FUND	V001253317
OCHDALE BOROUGH COUNCI		POSSABILITIES CIC ISF	04/05/2018	£1,372.80 INDIVIDUAL SERVICE FUND	V001253318
OCHDALE BOROUGH COUNCI		POSSABILITIES CIC TRADING	04/05/2018	£843.20 PERSONAL BUDGETS - MANAGED	V001253319
OCHDALE BOROUGH COUNCI		POSSABILITIES CIC ISF	04/05/2018	£954.60 INDIVIDUAL SERVICE FUND	V001253321
CHDALE BOROUGH COUNCI		POSSABILITIES CIC ISF	04/05/2018	£862.16 PERSONAL BUDGETS - MANAGED	V001253322
OCHDALE BOROUGH COUNCI		POSSABILITIES CIC ISF	04/05/2018	£862.16 PERSONAL BUDGETS - MANAGED	V001253325
OCHDALE BOROUGH COUNCI		POSSABILITIES CIC ISF	04/05/2018	£862.16 PERSONAL BUDGETS - MANAGED	V001253327
OCHDALE BOROUGH COUNCI		POSSABILITIES CIC ISF	04/05/2018	£1,422.40 INDIVIDUAL SERVICE FUND	V001253328
CHDALE BOROUGH COUNCI		POSSABILITIES CIC ISF	04/05/2018	£3,830.84 INDIVIDUAL SERVICE FUND	V001253329
OCHDALE BOROUGH COUNCI		PURE INNOVATIONS LIMITED	04/05/2018	£624.00 PERSONAL BUDGETS - MANAGED	V001253331
CHDALE BOROUGH COUNCI		POSSABILITIES CIC ISF	04/05/2018	£588.48 INDIVIDUAL SERVICE FUND	V001253333
OCHDALE BOROUGH COUNCI		HEALEY CARE LIMITED ISF PAYMENTS	04/05/2018	£5,447.20 INDIVIDUAL SERVICE FUND	V001253334
OCHDALE BOROUGH COUNCI		POSSABILITIES CIC ISF	04/05/2018	£1,025.60 INDIVIDUAL SERVICE FUND	V001253335
CHDALE BOROUGH COUNCI		POSSABILITIES CIC ISF	04/05/2018	£1,025.60 INDIVIDUAL SERVICE FUND	V001253336
OCHDALE BOROUGH COUNCI		HEALEY CARE LIMITED ISF PAYMENTS	04/05/2018	£5,447.20 INDIVIDUAL SERVICE FUND	V001253337
OCHDALE BOROUGH COUNCI		PURE INNOVATIONS LIMITED	04/05/2018	£780.00 PERSONAL BUDGETS - MANAGED	V001253338
OCHDALE BOROUGH COUNCI		FUTURE DIRECTIONS CIC	04/05/2018	£3,497.60 INDIVIDUAL SERVICE FUND	V001253339
OCHDALE BOROUGH COUNCI		POSSABILITIES CIC ISF	04/05/2018	£862.16 PERSONAL BUDGETS - MANAGED	V001253340
OCHDALE BOROUGH COUNCI		POSSABILITIES CIC TRADING	04/05/2018	£1,530.60 DIRECT PAYMENTS	V001253340 V001253341
		ROYAL MENCAP SOCIETY FUTURE DIRECTIONS CIC	04/05/2018	£4,487.72 INDIVIDUAL SERVICE FUND £3,213.32 INDIVIDUAL SERVICE FUND	V001253342
OCHDALE BOROUGH COUNCI OCHDALE BOROUGH COUNCI		POSSABILITIES CIC ISF	04/05/2018 04/05/2018		V001253343
OCHDALE BOROUGH COUNCI		POSSABILITIES CIC ISF POSSABILITIES CIC ISF		£1,070.36 PERSONAL BUDGETS - MANAGED	V001253344
			04/05/2018	£536.16 INDIVIDUAL SERVICE FUND	V001253346
OCHDALE BOROUGH COUNCI		POSSABILITIES CIC ISF	04/05/2018	£862.16 PERSONAL BUDGETS - MANAGED	V001253347
OCHDALE BOROUGH COUNCI		ORCHARD CARE HOMES	04/05/2018 04/05/2018	£910.83 PERSONAL BUDGETS - MANAGED £834.58 DIRECT PAYMENTS	V001253353 V001253354
					V001253354
		POSSABILITIES CIC TRADING			
OCHDALE BOROUGH COUNCI	IL 04/05/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	04/05/2018	£1,669.16 DIRECT PAYMENTS	V001253355
ROCHDALE BOROUGH COUNCI ROCHDALE BOROUGH COUNCI ROCHDALE BOROUGH COUNCI ROCHDALE BOROUGH COUNCI	IL 04/05/2018 LEARNING DIS & MENTAL HEALTH IL 04/05/2018 LEARNING DIS & MENTAL HEALTH				

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID A	MOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	04/05/2018	£1,669.16 DIRECT PAYMENTS	V001253358
ROCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	04/05/2018	£598.40 PERSONAL BUDGETS - MANAGED	V001253360
ROCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	04/05/2018	£816.00 PERSONAL BUDGETS - MANAGED	V001253361
COCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	04/05/2018	£598.40 PERSONAL BUDGETS - MANAGED	V001253362
COCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	04/05/2018	£780.00 PERSONAL BUDGETS - MANAGED	V001253363
OCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	04/05/2018	£652.80 HOME CARE - ADULT SERVICES	V001253365
OCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	04/05/2018	£862.16 PERSONAL BUDGETS - MANAGED	V001253366
OCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	04/05/2018	£1,088.00 PERSONAL BUDGETS - MANAGED	V001253367
OCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	04/05/2018	£603.52 PERSONAL BUDGETS - MANAGED	V001253368
OCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	04/05/2018	£544.00 HOME CARE - ADULT SERVICES	V001253369
OCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES	04/05/2018	£522.00 PERSONAL BUDGETS - MANAGED	V001253371
OCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	04/05/2018	£2,636.12 INDIVIDUAL SERVICE FUND	V001253372
OCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	04/05/2018	£560.40 PERSONAL BUDGETS - MANAGED	V001253373
ROCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	04/05/2018	£780.00 PERSONAL BUDGETS - MANAGED	V001253375
OCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	04/05/2018	£523.08 INDIVIDUAL SERVICE FUND	V001253376
OCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	04/05/2018	£924.80 HOME CARE - ADULT SERVICES	V001253377
ROCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	04/05/2018	£762.00 INDIVIDUAL SERVICE FUND	V001253378
OCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	04/05/2018	£862.16 PERSONAL BUDGETS - MANAGED	V001253379
OCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	04/05/2018	£1.530.60 DIRECT PAYMENTS	V001253380
CHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	04/05/2018	£531.60 INDIVIDUAL SERVICE FUND	V001253381
OCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	04/05/2018	£1,573.68 DIRECT PAYMENTS	V001253382
OCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	04/05/2018	£780.00 PERSONAL BUDGETS - MANAGED	V001253383
CHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	04/05/2018	£1,669.16 DIRECT PAYMENTS	V001253384
OCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	04/05/2018	£862.16 PERSONAL BUDGETS - MANAGED	V001253385
ROCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	ROYAL MENCAP SOCIETY	04/05/2018	£4,863.16 INDIVIDUAL SERVICE FUND	V001253387
ROCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	04/05/2018	£862.16 PERSONAL BUDGETS - MANAGED	V001253388
ROCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	04/05/2018	£833.28 INDIVIDUAL SERVICE FUND	V001253390
ROCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	04/05/2018	£2,914.76 INDIVIDUAL SERVICE FUND	V001253391
ROCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	04/05/2018	£862.16 PERSONAL BUDGETS - MANAGED	V001253392
ROCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	04/05/2018	£517.28 PERSONAL BUDGETS - MANAGED	V001253392 V001253393
ROCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	04/05/2018	£1,040.00 PERSONAL BUDGETS - MANAGED	V001253394
ROCHDALE BOROUGH COUNCIL	04/05/2018 PHYSICAL DIS & MERITAL HEALTH 04/05/2018 PHYSICAL DIS & OLDER PEOPLE	FUTURE DIRECTIONS CIC	04/05/2018	£1,206.24 PERSONAL BUDGETS - MANAGED	V001253394 V001253396
ROCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	04/05/2018	£1,572.60 INDIVIDUAL SERVICE FUND	V001253390 V001253397
ROCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	04/05/2018	£1,372.00 INDIVIDUAL SERVICE FUND £1,033.92 PERSONAL BUDGETS - MANAGED	V001253397 V001253400
ROCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	04/05/2018	£862.16 PERSONAL BUDGETS - MANAGED	
ROCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH 04/05/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF POSSABILITIES CIC TRADING	04/05/2018	£862.16 PERSONAL BUDGETS - MANAGED £2,240.00 PERSONAL BUDGETS - MANAGED	V001253401 V001253403
				£780.00 PERSONAL BUDGETS - MANAGED	
	04/05/2018 LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	04/05/2018		V001253404
ROCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH		04/05/2018	£2,409.32 SUPPORTED LIVING £3,643.64 PERSONAL BUDGETS - MANAGED	V001253406
ROCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	STEPPING STONES SERVICES	04/05/2018		V001253407
OCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	04/05/2018	£689.28 PERSONAL BUDGETS - MANAGED	V001253408
COCHDALE BOROUGH COUNCIL	04/05/2018 PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	04/05/2018	£680.00 PERSONAL BUDGETS - MANAGED	V001253409
ROCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	SELECT SUPPORT PARTNERSHIPS	04/05/2018	£702.00 SUPPORTED LIVING	V001253410
ROCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH		04/05/2018	£1,585.52 SUPPORTED LIVING	V001253411
ROCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	PURE INNOVATIONS LIMITED	04/05/2018	£780.00 PERSONAL BUDGETS - MANAGED	V001253412
ROCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	04/05/2018	£1,556.00 SUPPORTED LIVING	V001253415
ROCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	04/05/2018	£1,530.60 DIRECT PAYMENTS	V001253417
CHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	04/05/2018	£1,669.16 DIRECT PAYMENTS	V001253418
ROCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	04/05/2018	£557.60 PERSONAL BUDGETS - MANAGED	V001253419
OCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	04/05/2018	£560.00 PERSONAL BUDGETS - MANAGED	V001253422
ROCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	04/05/2018	£2,409.32 SUPPORTED LIVING	V001253424
ROCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	04/05/2018	£862.16 PERSONAL BUDGETS - MANAGED	V001253426
OCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	04/05/2018	£660.96 SUPPORTED LIVING	V001253428
ROCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	MACINTYRE	04/05/2018	£3,901.36 SUPPORTED LIVING	V001253429
ROCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	MACINTYRE	04/05/2018	£3,901.36 SUPPORTED LIVING	V001253430
ROCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	MACINTYRE	04/05/2018	£3,901.36 SUPPORTED LIVING	V001253431
ROCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	04/05/2018	£862.16 PERSONAL BUDGETS - MANAGED	V001253432
ROCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	04/05/2018	£1,573.68 DIRECT PAYMENTS	V001253433
ROCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	04/05/2018	£4,317.44 INDIVIDUAL SERVICE FUND	V001253434
ROCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	04/05/2018	£1,168.84 PERSONAL BUDGETS - MANAGED	V001253435
ROCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	FUTURE DIRECTIONS CIC	04/05/2018	£4,367.44 INDIVIDUAL SERVICE FUND	V001253437
			04/05/2018	£1,530.60 DIRECT PAYMENTS	

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID A	MOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	04/05/2018	£2,483.32 INDIVIDUAL SERVICE FUND	V001253439
ROCHDALE BOROUGH COUNCIL		ALTERNATIVE FUTURES GROUP LTD	04/05/2018	£1,383.04 INDIVIDUAL SERVICE FUND	V001253441
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	04/05/2018	£862.16 PERSONAL BUDGETS - MANAGED	V001253443
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	04/05/2018	£862.16 PERSONAL BUDGETS - MANAGED	V001253444
OCHDALE BOROUGH COUNCIL		HEALEY CARE LIMITED ISF PAYMENTS	04/05/2018	£2,321.40 INDIVIDUAL SERVICE FUND	V001253445
OCHDALE BOROUGH COUNCIL		ROCHDALE GATEWAY LEISURE LIMITED	04/05/2018	£1,512.00 PERSONAL BUDGETS - MANAGED	V001253446
OCHDALE BOROUGH COUNCIL		PURE INNOVATIONS LIMITED	04/05/2018	£684.00 PERSONAL BUDGETS - MANAGED	V001253447
OCHDALE BOROUGH COUNCIL		LINKABILITY	04/05/2018	£1,686.40 PERSONAL BUDGETS - MANAGED	V001253450
OCHDALE BOROUGH COUNCIL		MOUNTBATTON CARE	04/05/2018	£11,993.24 INDIVIDUAL SERVICE FUND	V001253452
ROCHDALE BOROUGH COUNCIL		PURE INNOVATIONS LIMITED	04/05/2018	£624.00 PERSONAL BUDGETS - MANAGED	V001253453
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	04/05/2018	£2,726.52 INDIVIDUAL SERVICE FUND	V001253455
ROCHDALE BOROUGH COUNCIL		SELECT SUPPORT PARTNERSHIPS	04/05/2018	£594.00 SUPPORTED LIVING	V001253456
CHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	04/05/2018	£862.16 PERSONAL BUDGETS - MANAGED	V001253457
CHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	04/05/2018	£3,131.36 INDIVIDUAL SERVICE FUND	V001253459
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	04/05/2018	£862.16 PERSONAL BUDGETS - MANAGED	V001253460
OCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	04/05/2018	£2,807.80 INDIVIDUAL SERVICE FUND	V001253461
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	04/05/2018	£2,252.56 INDIVIDUAL SERVICE FUND	V001253462
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	04/05/2018	£862.16 PERSONAL BUDGETS - MANAGED	V001253463
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	04/05/2018	£862.16 PERSONAL BUDGETS - MANAGED	V001253464
CHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	04/05/2018	£1,573.68 DIRECT PAYMENTS	V001253465
ROCHDALE BOROUGH COUNCIL		PURE INNOVATIONS LIMITED	04/05/2018	£780.00 PERSONAL BUDGETS - MANAGED	V001253466
CHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	04/05/2018	£1,530.60 DIRECT PAYMENTS	V001253467
COCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	04/05/2018	£1,573.68 DIRECT PAYMENTS	V001253470
CHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	04/05/2018	-£1,530.60 DIRECT PAYMENTS	V001253472
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	04/05/2018	-£1,530.60 DIRECT PAYMENTS	V001253473
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	04/05/2018	-£1,530.60 DIRECT PAYMENTS	V001253474
		POSSABILITIES CIC ISF	04/05/2018	£862.16 PERSONAL BUDGETS - MANAGED	V001253476
COCHDALE BOROUGH COUNCIL		FUTURE DIRECTIONS CIC POSSABILITIES CIC ISF	04/05/2018	£4,825.76 INDIVIDUAL SERVICE FUND	V001253477
			04/05/2018	£3,507.16 INDIVIDUAL SERVICE FUND	V001253478
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF FUTURE DIRECTIONS CIC	04/05/2018 04/05/2018	£862.16 PERSONAL BUDGETS - MANAGED £504.80 PERSONAL BUDGETS - MANAGED	V001253480
COCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	04/05/2018	£984.84 PERSONAL BUDGETS - MANAGED	V001253481 V001253482
		POSSABILITIES CIC ISF	04/05/2018	£758.48 INDIVIDUAL SERVICE FUND	V001253482 V001253483
		POSSABILITIES CIC ISF	04/05/2018	£862.16 PERSONAL BUDGETS - MANAGED	V001253483 V001253484
OCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	04/05/2018	£862.16 PERSONAL BUDGETS - MANAGED	V001253484 V001253485
COCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	04/05/2018	£1,573.68 DIRECT PAYMENTS	V001253485 V001253486
COCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	04/05/2018	£862.16 PERSONAL BUDGETS - MANAGED	V001253480 V001253487
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	04/05/2018	£1,669.16 DIRECT PAYMENTS	V001253487
COCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	04/05/2018	£862.16 PERSONAL BUDGETS - MANAGED	V001253490
CCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	04/05/2018	£601.52 INDIVIDUAL SERVICE FUND	V001253490
COCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	04/05/2018	£1,107.52 PERSONAL BUDGETS - MANAGED	V001253492
CCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	04/05/2018	£2,641.36 INDIVIDUAL SERVICE FUND	V001253493
OCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	04/05/2018	£1.111.24 PERSONAL BUDGETS - MANAGED	V001253494
CHDALE BOROUGH COUNCIL		LIFEWAYS COMMUNITY CARE LTD	04/05/2018	£1,990.92 INDIVIDUAL SERVICE FUND	V001253495
OCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	04/05/2018	£862.16 PERSONAL BUDGETS - MANAGED	V001253496
CCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	04/05/2018	£1,669.16 DIRECT PAYMENTS	V001253497
OCHDALE BOROUGH COUNCIL		PURE INNOVATIONS LIMITED	04/05/2018	£780.00 PERSONAL BUDGETS - MANAGED	V001253498
CHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	04/05/2018	£536.16 INDIVIDUAL SERVICE FUND	V001253499
OCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	04/05/2018	£849.24 PERSONAL BUDGETS - MANAGED	V001253500
CCHDALE BOROUGH COUNCIL		ROYAL MENCAP SOCIETY	04/05/2018	£598.40 HOME CARE - ADULT SERVICES	V001253501
OCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	04/05/2018	£1,151.96 INDIVIDUAL SERVICE FUND	V001253502
OCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	04/05/2018	£557.50 DIRECT PAYMENTS	V001253503
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	04/05/2018	£1,115.00 DIRECT PAYMENTS	V001253504
CHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	04/05/2018	£1,115.00 DIRECT PAYMENTS	V001253505
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	04/05/2018	£1,115.00 DIRECT PAYMENTS	V001253506
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	04/05/2018	£1,115.00 DIRECT PAYMENTS	V001253507
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	04/05/2018	£1,530.60 DIRECT PAYMENTS	V001253508
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	04/05/2018	£1,230.20 PERSONAL BUDGETS - MANAGED	V001253509
ROCHDALE BOROUGH COUNCIL		NEWBARN LTD	04/05/2018	£672.00 PERSONAL BUDGETS - MANAGED	V001253510
CCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	04/05/2018	£862.16 PERSONAL BUDGETS - MANAGED	V001253512
			04/05/2010		V001250512

04/05/2018

£624.00 PERSONAL BUDGETS - MANAGED

V001253513

PURE INNOVATIONS LIMITED

ROCHDALE BOROUGH COUNCIL

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID A	MOUNT (£) PURPOSE	TRANSACTIO
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	04/05/2018	£1,573.68 DIRECT PAYMENTS	V001253514
OCHDALE BOROUGH COUNCIL	. 04/05/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	04/05/2018	£862.16 PERSONAL BUDGETS - MANAGED	V001253515
OCHDALE BOROUGH COUNCIL	. 04/05/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	04/05/2018	£2,762.04 INDIVIDUAL SERVICE FUND	V001253518
CHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	04/05/2018	£862.16 PERSONAL BUDGETS - MANAGED	V001253519
CHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	04/05/2018	£862.16 PERSONAL BUDGETS - MANAGED	V001253520
CHDALE BOROUGH COUNCIL		PURE INNOVATIONS LIMITED	04/05/2018	£780.00 PERSONAL BUDGETS - MANAGED	V001253521
CHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	04/05/2018	£1,573.68 DIRECT PAYMENTS	V001253522
CHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	04/05/2018	£862.16 PERSONAL BUDGETS - MANAGED	V001253522 V001253523
CHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	04/05/2018	£689.72 PERSONAL BUDGETS - MANAGED	V001253525 V001253525
CHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	04/05/2018	£689.72 PERSONAL BUDGETS - MANAGED	
					V001253528
CHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	04/05/2018	£1,573.68 DIRECT PAYMENTS	V001253529
OCHDALE BOROUGH COUNCIL		PURE INNOVATIONS LIMITED	04/05/2018	£780.00 PERSONAL BUDGETS - MANAGED	V001253531
OCHDALE BOROUGH COUNCIL		BLUE PITS HOUSING ACTION	04/05/2018	£677.48 SUPPORTED LIVING	V001253534
OCHDALE BOROUGH COUNCIL		PURE INNOVATIONS LIMITED	04/05/2018	£624.00 PERSONAL BUDGETS - MANAGED	V001253536
OCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	04/05/2018	£1,573.68 DIRECT PAYMENTS	V001253537
OCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	04/05/2018	£510.00 INDIVIDUAL SERVICE FUND	V001253538
OCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	04/05/2018	£557.50 DIRECT PAYMENTS	V001253539
OCHDALE BOROUGH COUNCIL	. 04/05/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	04/05/2018	£1,115.00 DIRECT PAYMENTS	V001253540
OCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	04/05/2018	£1,115.00 DIRECT PAYMENTS	V001253541
OCHDALE BOROUGH COUNCIL	. 04/05/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	04/05/2018	£1,115.00 DIRECT PAYMENTS	V001253542
OCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	04/05/2018	£1,115.00 DIRECT PAYMENTS	V001253543
OCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	04/05/2018	£1,792.92 SUPPORTED LIVING	V001253544
OCHDALE BOROUGH COUNCIL	. 04/05/2018 LEARNING DIS & MENTAL HEALTH	RESPITE NORTH WEST LIMITED	04/05/2018	£516.80 PERSONAL BUDGETS - MANAGED	V001253546
OCHDALE BOROUGH COUNCIL	. 04/05/2018 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	04/05/2018	£2,704.96 INDIVIDUAL SERVICE FUND	V001253548
CHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	04/05/2018	£621.52 INDIVIDUAL SERVICE FUND	V001253552
CHDALE BOROUGH COUNCIL		ROCHDALE GATEWAY LEISURE LIMITED	04/05/2018	£789.40 PERSONAL BUDGETS - MANAGED	V001253553
OCHDALE BOROUGH COUNCIL		CREATIVE SUPPORT LTD	04/05/2018	-£691.08 PERSONAL BUDGETS - MANAGED	V001253554
CHDALE BOROUGH COUNCIL		CREATIVE SUPPORT LTD	04/05/2018	-£744.24 PERSONAL BUDGETS - MANAGED	V001253555
OCHDALE BOROUGH COUNCIL		CREATIVE SUPPORT LTD	04/05/2018	-£752.92 PERSONAL BUDGETS - MANAGED	V001253556
OCHDALE BOROUGH COUNCIL		PURE INNOVATIONS LIMITED	04/05/2018	£780.00 PERSONAL BUDGETS - MANAGED	V001253550
OCHDALE BOROUGH COUNCIL		ROCHDALE GATEWAY LEISURE LIMITED	04/05/2018	£1,004.32 PERSONAL BUDGETS - MANAGED	V001253562
OCHDALE BOROUGH COUNCIL		NEWMARK CARE LTD	04/05/2018	£1,693.05 PERSONAL BUDGETS - MANAGED	V001253563
OCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	04/05/2018	£1,205.64 PERSONAL BUDGETS - MANAGED	V001253565
OCHDALE BOROUGH COUNCIL		NEWBARN LTD	04/05/2018	£2,148.12 SUPPORTED LIVING	V001253566
OCHDALE BOROUGH COUNCIL		ROYAL MENCAP SOCIETY	04/05/2018	£4,023.16 INDIVIDUAL SERVICE FUND	V001253567
OCHDALE BOROUGH COUNCIL		NEWBARN LTD	04/05/2018	£1,120.00 PERSONAL BUDGETS - MANAGED	V001253568
OCHDALE BOROUGH COUNCIL		NEWBARN LTD	04/05/2018	£3,477.92 SUPPORTED LIVING	V001253569
OCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	PRO SUPPORT	04/05/2018	£2,781.32 SUPPORTED LIVING	V001253572
OCHDALE BOROUGH COUNCIL		ROCHDALE GATEWAY LEISURE LIMITED	04/05/2018	£1,464.00 PERSONAL BUDGETS - MANAGED	V001253573
OCHDALE BOROUGH COUNCIL	. 04/05/2018 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	04/05/2018	£1,856.56 PERSONAL BUDGETS - MANAGED	V001253574
CHDALE BOROUGH COUNCIL	. 04/05/2018 LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LTD	04/05/2018	£804.16 PERSONAL BUDGETS - MANAGED	V001253576
OCHDALE BOROUGH COUNCIL	. 04/05/2018 LEARNING DIS & MENTAL HEALTH	HOME INSTEAD SENIOR CARE	04/05/2018	£918.80 PERSONAL BUDGETS - MANAGED	V001253577
OCHDALE BOROUGH COUNCIL	. 04/05/2018 LEARNING DIS & MENTAL HEALTH	HOME INSTEAD SENIOR CARE	04/05/2018	£918.80 PERSONAL BUDGETS - MANAGED	V001253578
CHDALE BOROUGH COUNCIL	04/05/2018 PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC ISF	04/05/2018	£2,871.12 INDIVIDUAL SERVICE FUND	V001253581
CHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	04/05/2018	£862.16 PERSONAL BUDGETS - MANAGED	V001253583
OCHDALE BOROUGH COUNCIL		NEWBARN LTD	04/05/2018	£1,459.64 SUPPORTED LIVING	V001253584
OCHDALE BOROUGH COUNCIL		NEWBARN LTD	04/05/2018	£2,386.90 SUPPORTED LIVING	V001253585
CHDALE BOROUGH COUNCIL		NEWBARN LTD	04/05/2018	£2,673.32 SUPPORTED LIVING	V001253586
OCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	04/05/2018	£1,362.44 INDIVIDUAL SERVICE FUND	V001253587
CHDALE BOROUGH COUNCIL		NEWBARN LTD	04/05/2018	£1,092.00 SUPPORTED LIVING	V001253588
CHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	04/05/2018	£1,131.68 PERSONAL BUDGETS - MANAGED	V001253588
CHDALE BOROUGH COUNCIL		RESPITE NORTH WEST LIMITED	04/05/2018	£544.00 PERSONAL BUDGETS - MANAGED	V001253589
OCHDALE BOROUGH COUNCIL		NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	04/05/2018	£2,400.00 SUPPORTED LIVING	V001253591
OCHDALE BOROUGH COUNCIL		BLUE PITS HOUSING ACTION	04/05/2018	£832.00 PERSONAL BUDGETS - MANAGED	V001253592
OCHDALE BOROUGH COUNCIL		NEWBARN LTD	04/05/2018	£2,026.16 SUPPORTED LIVING	V001253593
OCHDALE BOROUGH COUNCIL		NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	04/05/2018	£2,409.32 SUPPORTED LIVING	V001253594
OCHDALE BOROUGH COUNCIL		PENDLETON CARE LTD	04/05/2018	£1,523.20 PERSONAL BUDGETS - MANAGED	V001253595
OCHDALE BOROUGH COUNCIL		CARETECH COMMUNITY SERVICES LTD	04/05/2018	£7,888.36 SUPPORTED LIVING	V001253596
OCHDALE BOROUGH COUNCIL		NEWBARN LTD	04/05/2018	£523.26 PERSONAL BUDGETS - MANAGED	V001253598
OCHDALE BOROUGH COUNCIL	04/05/2018 PHYSICAL DIS & OLDER PEOPLE	COMFORT CALL LTD	04/05/2018	£804.16 INDIVIDUAL SERVICE FUND	V001253599
OCHDALE BOROLIGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	04/05/2018	£557.50 DIRECT PAYMENTS	\/001253601

04/05/2018 £557.50 DIRECT PAYMENTS

V001253601

POSSABILITIES CIC TRADING

ROCHDALE BOROUGH COUNCIL

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID A	MOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUN		POSSABILITIES CIC TRADING	04/05/2018	£1,115.00 DIRECT PAYMENTS	V001253602
ROCHDALE BOROUGH COUN		POSSABILITIES CIC TRADING	04/05/2018	£1,115.00 DIRECT PAYMENTS	V001253603
ROCHDALE BOROUGH COUN	CIL 04/05/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	04/05/2018	£1,115.00 DIRECT PAYMENTS	V001253604
ROCHDALE BOROUGH COUN		POSSABILITIES CIC TRADING	04/05/2018	£1,115.00 DIRECT PAYMENTS	V001253605
ROCHDALE BOROUGH COUN		RESPITE NORTH WEST LIMITED	04/05/2018	£544.00 PERSONAL BUDGETS - MANAGED	V001253606
ROCHDALE BOROUGH COUN		COMFORT CALL LTD	04/05/2018	£548.88 INDIVIDUAL SERVICE FUND	V001253607
ROCHDALE BOROUGH COUN		SEVA SUPPORT LTD	04/05/2018	£6,832.00 SUPPORTED LIVING	V001253608
ROCHDALE BOROUGH COUN		PRO SUPPORT	04/05/2018	£3,537.32 SUPPORTED LIVING	V001253609
ROCHDALE BOROUGH COUN		VOYAGE CARE	04/05/2018	£8,742.00 SUPPORTED LIVING	V001253610
ROCHDALE BOROUGH COUN		THE NEXT STEP SUPPORTED HOUSING LTD	04/05/2018	£598.40 PERSONAL BUDGETS - MANAGED	V001253612
ROCHDALE BOROUGH COUN		RESPITE NORTH WEST LIMITED	04/05/2018	£816.00 PERSONAL BUDGETS - MANAGED	V001253616
ROCHDALE BOROUGH COUN		RESPITE NORTH WEST LIMITED	04/05/2018	£6,635.08 INDIVIDUAL SERVICE FUND	V001253617
ROCHDALE BOROUGH COUN		PURE INNOVATIONS LIMITED	04/05/2018	£1,140.00 PERSONAL BUDGETS - MANAGED	V001253618
ROCHDALE BOROUGH COUN		LINKABILITY ISF	04/05/2018	£6,311.32 INDIVIDUAL SERVICE FUND	V001253619
ROCHDALE BOROUGH COUN		POSSABILITIES CIC ISF	04/05/2018	£3,146.00 INDIVIDUAL SERVICE FUND	V001253620
ROCHDALE BOROUGH COUN		POSSABILITIES CIC ISF	04/05/2018	£1,327.64 PERSONAL BUDGETS - MANAGED	V001253621
ROCHDALE BOROUGH COUN		ALTERNATIVE FUTURES GROUP LTD	04/05/2018	£1,468.80 PERSONAL BUDGETS - MANAGED	V001253623
ROCHDALE BOROUGH COUN		POSSABILITIES CIC TRADING	04/05/2018	£802.40 PERSONAL BUDGETS - MANAGED	V001253626
ROCHDALE BOROUGH COUN		POSSABILITIES CIC TRADING	04/05/2018	£1,530.60 DIRECT PAYMENTS	V001253627
ROCHDALE BOROUGH COUN		FUTURE DIRECTIONS CIC	04/05/2018	£2,982.36 INDIVIDUAL SERVICE FUND	V001253628
ROCHDALE BOROUGH COUN		COMFORT CALL LTD	04/05/2018	£617.60 INDIVIDUAL SERVICE FUND	V001253630
ROCHDALE BOROUGH COUN		BLUE PITS HOUSING ACTION	04/05/2018	£700.00 SUPPORTED LIVING	V001253631
ROCHDALE BOROUGH COUN		ROCHDALE GATEWAY LEISURE LIMITED	04/05/2018	£1,464.00 PERSONAL BUDGETS - MANAGED	V001253632
ROCHDALE BOROUGH COUN		POSSABILITIES CIC ISF	04/05/2018	£1,056.00 INDIVIDUAL SERVICE FUND	V001253633
ROCHDALE BOROUGH COUN		POSSABILITIES CIC ISF	04/05/2018	£689.72 PERSONAL BUDGETS - MANAGED	V001253634
ROCHDALE BOROUGH COUN		ROYAL MENCAP SOCIETY	04/05/2018	£4,120.52 INDIVIDUAL SERVICE FUND	V001253635
ROCHDALE BOROUGH COUN		RESPITE NORTH WEST LIMITED	04/05/2018	£4,853.08 INDIVIDUAL SERVICE FUND	V001253636
ROCHDALE BOROUGH COUN		HEALEY CARE LTD	04/05/2018	£1,870.00 PERSONAL BUDGETS - MANAGED	V001253637
ROCHDALE BOROUGH COUN		RESPITE NORTH WEST LIMITED	04/05/2018	£544.00 PERSONAL BUDGETS - MANAGED	V001253638
ROCHDALE BOROUGH COUN		POSSABILITIES CIC ISF	04/05/2018	£1,388.64 PERSONAL BUDGETS - MANAGED	V001253639
ROCHDALE BOROUGH COUN		POSSABILITIES CIC ISF	04/05/2018	£862.16 PERSONAL BUDGETS - MANAGED	V001253640
ROCHDALE BOROUGH COUN		POSSABILITIES CIC TRADING	04/05/2018	£598.40 PERSONAL BUDGETS - MANAGED	V001253641
ROCHDALE BOROUGH COUN		ROYAL MENCAP SOCIETY	04/05/2018	£775.20 HOME CARE - ADULT SERVICES	V001253643
ROCHDALE BOROUGH COUN		COMFORT CALL LTD	04/05/2018	£825.24 INDIVIDUAL SERVICE FUND	V001253644
ROCHDALE BOROUGH COUN		ROYAL MENCAP SOCIETY	04/05/2018	£9,639.00 INDIVIDUAL SERVICE FUND	V001253646
ROCHDALE BOROUGH COUN		POSSABILITIES CIC ISF	04/05/2018	£544.00 PERSONAL BUDGETS - MANAGED	V001253651
ROCHDALE BOROUGH COUN			04/05/2018	£1,153.91 PERSONAL BUDGETS - MANAGED	V001253654
ROCHDALE BOROUGH COUN		FUTURE DIRECTIONS CIC	04/05/2018	£761.60 PERSONAL BUDGETS - MANAGED	V001253656
ROCHDALE BOROUGH COUN		HEALEY CARE LIMITED ISF PAYMENTS RESPITE NORTH WEST LIMITED	04/05/2018 04/05/2018	£5,887.84 INDIVIDUAL SERVICE FUND £4,605.24 INDIVIDUAL SERVICE FUND	V001253659 V001253660
ROCHDALE BOROUGH COUN				£4,605.24 INDIVIDUAL SERVICE FUND £2.470.88 INDIVIDUAL SERVICE FUND	
			04/05/2018		V001253663
ROCHDALE BOROUGH COUN		STEPPING STONES SERVICES	04/05/2018	£5,913.20 INDIVIDUAL SERVICE FUND	V001253665
ROCHDALE BOROUGH COUN		FUTURE DIRECTIONS CIC STEPPING STONES SERVICES	04/05/2018 04/05/2018	£7,743.40 INDIVIDUAL SERVICE FUND £580.00 INDIVIDUAL SERVICE FUND	V001253666 V001253667
ROCHDALE BOROUGH COUNT ROCHDALE BOROUGH COUNT		LINKABILITY ISF PENDLETON CARE LTD	04/05/2018 04/05/2018	£5,333.00 INDIVIDUAL SERVICE FUND £2,313.36 INDIVIDUAL SERVICE FUND	V001253704 V001253705
ROCHDALE BOROUGH COUN		BLUE PITS HOUSING ACTION	04/05/2018	£2,513.50 INDIVIDUAL SERVICE FUND	V001253705 V001253706
ROCHDALE BOROUGH COUN		ALTERNATIVE FUTURES GROUP LTD	04/05/2018		V001253706 V001253709
ROCHDALE BOROUGH COUN		ROCHDALE GATEWAY LEISURE LIMITED	04/05/2018	£4,477.60 INDIVIDUAL SERVICE FUND £1,910.80 PERSONAL BUDGETS - MANAGED	V001253709 V001253710
ROCHDALE BOROUGH COUN		NEWMARK CARE LTD	04/05/2018	£560.64 PERSONAL BUDGETS - MANAGED	V001253710 V001253711
ROCHDALE BOROUGH COUN		ROCHDALE GATEWAY LEISURE LIMITED	04/05/2018	£1,435.20 PERSONAL BUDGETS - MANAGED	V001253711 V001253712
ROCHDALE BOROUGH COUN		LITTLEBOROUGH CARE HOME LIMITED	04/05/2018	£707.14 PERSONAL BUDGETS - MANAGED	V001253712 V001253715
ROCHDALE BOROUGH COUN		ALTERNATIVE FUTURES GROUP LTD	04/05/2018	£3,434.32 INDIVIDUAL SERVICE FUND	V001253715 V001253719
ROCHDALE BOROUGH COUN		NEWBARN LTD	04/05/2018	£861.60 PERSONAL BUDGETS - MANAGED	V001253719 V001253720
ROCHDALE BOROUGH COUN		ROCHDALE GATEWAY LEISURE LIMITED	04/05/2018	£635.16 PERSONAL BUDGETS - MANAGED	V001253720 V001253722
ROCHDALE BOROUGH COUN		COMFORT CALL LTD	04/05/2018	£756.00 INDIVIDUAL SERVICE FUND	V001253722 V001253725
ROCHDALE BOROUGH COUN		POSSABILITIES CIC TRADING	04/05/2018	£598.40 PERSONAL BUDGETS - MANAGED	V001253725 V001253726
ROCHDALE BOROUGH COUNT		FUTURE DIRECTIONS CIC	04/05/2018	£396.40 PERSONAL BUDGETS - MANAGED £746.72 PERSONAL BUDGETS - MANAGED	V001253726 V001253727
ROCHDALE BOROUGH COUN		COMFORT CALL LTD	04/05/2018	£696.40 INDIVIDUAL SERVICE FUND	V001253727 V001253728
ROCHDALE BOROUGH COUN		NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	04/05/2018	£1,204.66 SUPPORTED LIVING	V001253728 V001253729
ROCHDALE BOROUGH COUN		NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	04/05/2018	£2,409.32 SUPPORTED LIVING	V001253729 V001253730
NOONDALL BONOUGH COUNT		NEAT STAGE A WATTORWARD TOUTT DEVELOPMENT LTD	04/03/2010	LE, TUS.SE OUFFORTED LIVING	VUU1203730

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID A	MOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	04/05/2018	£2,409.32 SUPPORTED LIVING	V001253731
ROCHDALE BOROUGH COUNCIL		BLUE PITS HOUSING ACTION	04/05/2018	£761.60 PERSONAL BUDGETS - MANAGED	V001253734
		POSSABILITIES CIC TRADING	04/05/2018	£557.50 DIRECT PAYMENTS	V001253737
COCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	04/05/2018	£1,115.00 DIRECT PAYMENTS	V001253738
CHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	04/05/2018	£1,115.00 DIRECT PAYMENTS	V001253739
OCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	04/05/2018	£1,115.00 DIRECT PAYMENTS	V001253740
OCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	04/05/2018	£1,115.00 DIRECT PAYMENTS	V001253741
OCHDALE BOROUGH COUNCIL		BLUE PITS HOUSING ACTION	04/05/2018	£2,446.52 SUPPORTED LIVING	V001253742
OCHDALE BOROUGH COUNCIL OCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	04/05/2018 04/05/2018	£640.16 PERSONAL BUDGETS - MANAGED £1,205.00 PERSONAL BUDGETS - MANAGED	V001253743
OCHDALE BOROUGH COUNCIL		RESPITE NORTH WEST LIMITED PENDLETON CARE LTD	04/05/2018	£1,205.00 PERSONAL BODGETS - MANAGED £4,280.00 INDIVIDUAL SERVICE FUND	V001253744 V001253745
OCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	04/05/2018	£598.40 PERSONAL BUDGETS - MANAGED	V001253745 V001253746
OCHDALE BOROUGH COUNCIL		LINKABILITY ISF	04/05/2018	£991.44 INDIVIDUAL SERVICE FUND	V001253740 V001253747
OCHDALE BOROUGH COUNCIL		NEWBARN LTD	04/05/2018	£1,593.60 SUPPORTED LIVING	V001253747 V001253751
OCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	04/05/2018	£581.16 INDIVIDUAL SERVICE FUND	V001253753
OCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	04/05/2018	£921.80 PERSONAL BUDGETS - MANAGED	V001253755 V001253754
OCHDALE BOROUGH COUNCIL		THE REGARD PARTNERSHIP LIMITED	04/05/2018	£3,996.12 SUPPORTED LIVING	V001253756
OCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	04/05/2018	£557.50 DIRECT PAYMENTS	V001253758
OCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	04/05/2018	£1,115.00 DIRECT PAYMENTS	V001253759
OCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	04/05/2018	£1,115.00 DIRECT PAYMENTS	V001253760
OCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	04/05/2018	£1,115.00 DIRECT PAYMENTS	V001253761
OCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	04/05/2018	£1,115.00 DIRECT PAYMENTS	V001253762
OCHDALE BOROUGH COUNCIL		MOUNTBATTON CARE	04/05/2018	£3,601.70 INDIVIDUAL SERVICE FUND	V001253763
CHDALE BOROUGH COUNCIL		MOUNTBATTON CARE	04/05/2018	£8,183.40 INDIVIDUAL SERVICE FUND	V001253764
CHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	04/05/2018	£774.92 INDIVIDUAL SERVICE FUND	V001253765
OCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	04/05/2018	£1,687.76 PERSONAL BUDGETS - MANAGED	V001253766
OCHDALE BOROUGH COUNCIL		NEWBARN LTD	04/05/2018	£1,652.40 INDIVIDUAL SERVICE FUND	V001253767
OCHDALE BOROUGH COUNCIL		ALTERNATIVE FUTURES GROUP LTD	04/05/2018	£4,405.44 INDIVIDUAL SERVICE FUND	V001253770
OCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	04/05/2018	£557.50 DIRECT PAYMENTS	V001253771
OCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	04/05/2018	£1,115.00 DIRECT PAYMENTS	V001253772
ROCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	04/05/2018	£1,115.00 DIRECT PAYMENTS	V001253773
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	04/05/2018	£1,115.00 DIRECT PAYMENTS	V001253774
OCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	04/05/2018	£1,115.00 DIRECT PAYMENTS	V001253775
OCHDALE BOROUGH COUNCIL	L 04/05/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	04/05/2018	£738.12 PERSONAL BUDGETS - MANAGED	V001253776
OCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE LTD	04/05/2018	£4,241.16 INDIVIDUAL SERVICE FUND	V001253779
OCHDALE BOROUGH COUNCIL	L 04/05/2018 LEARNING DIS & MENTAL HEALTH	SELECT SUPPORT PARTNERSHIPS	04/05/2018	£1,101.60 INDIVIDUAL SERVICE FUND	V001253780
OCHDALE BOROUGH COUNCIL	L 04/05/2018 PHYSICAL DIS & OLDER PEOPLE	POSSABILITIES CIC TRADING	04/05/2018	£1,227.20 PERSONAL BUDGETS - MANAGED	V001253784
OCHDALE BOROUGH COUNCIL	L 04/05/2018 LEARNING DIS & MENTAL HEALTH	LIFEWAYS COMMUNITY CARE LTD	04/05/2018	£1,946.64 INDIVIDUAL SERVICE FUND	V001253792
OCHDALE BOROUGH COUNCIL	L 04/05/2018 LEARNING DIS & MENTAL HEALTH	ALTERNATIVE FUTURES GROUP LTD	04/05/2018	£1,652.40 INDIVIDUAL SERVICE FUND	V001253793
OCHDALE BOROUGH COUNCIL	L 04/05/2018 PHYSICAL DIS & OLDER PEOPLE	ROYAL MENCAP SOCIETY	04/05/2018	£4,703.72 INDIVIDUAL SERVICE FUND	V001253796
OCHDALE BOROUGH COUNCIL	L 04/05/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	04/05/2018	£1,088.00 PERSONAL BUDGETS - MANAGED	V001253797
OCHDALE BOROUGH COUNCIL	L 04/05/2018 PHYSICAL DIS & OLDER PEOPLE	NEWBARN LTD	04/05/2018	£5,044.48 SUPPORTED LIVING	V001253800
OCHDALE BOROUGH COUNCIL		NEWBARN LTD	04/05/2018	£797.40 INDIVIDUAL SERVICE FUND	V001253802
OCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	04/05/2018	£761.60 PERSONAL BUDGETS - MANAGED	V001253806
OCHDALE BOROUGH COUNCIL		TORDAN HEALTHCARE	04/05/2018	-£1,466.36 PERSONAL BUDGETS - MANAGED	V001253809
OCHDALE BOROUGH COUNCIL		FUTURE DIRECTIONS CIC	04/05/2018	£6,377.84 INDIVIDUAL SERVICE FUND	V001253811
OCHDALE BOROUGH COUNCIL		BLUE PITS HOUSING ACTION	04/05/2018	£1,546.68 SUPPORTED LIVING	V001253812
OCHDALE BOROUGH COUNCIL		COMFORT CALL LTD	04/05/2018	£841.60 INDIVIDUAL SERVICE FUND	V001253813
OCHDALE BOROUGH COUNCIL		ROCHDALE GATEWAY LEISURE LIMITED	04/05/2018	£1,306.08 PERSONAL BUDGETS - MANAGED	V001253814
OCHDALE BOROUGH COUNCIL		STEPPING STONES SERVICES	04/05/2018	£4,078.24 INDIVIDUAL SERVICE FUND	V001253815
OCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	04/05/2018	£557.50 DIRECT PAYMENTS	V001253816
OCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	04/05/2018	£1,115.00 DIRECT PAYMENTS	V001253817
OCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	04/05/2018	£1,115.00 DIRECT PAYMENTS	V001253818
OCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	04/05/2018	£1,115.00 DIRECT PAYMENTS	V001253819
OCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	04/05/2018	£1,115.00 DIRECT PAYMENTS	V001253820
OCHDALE BOROUGH COUNCIL		COMFORT CALL LTD	04/05/2018	£700.00 INDIVIDUAL SERVICE FUND	V001253821
OCHDALE BOROUGH COUNCIL			04/05/2018	£540.84 PERSONAL BUDGETS - MANAGED	V001253822
OCHDALE BOROUGH COUNCIL		ROCHDALE GATEWAY LEISURE LIMITED	04/05/2018	£1,008.00 PERSONAL BUDGETS - MANAGED	V001253823
ROCHDALE BOROUGH COUNCIL			04/05/2018	£1,488.00 PERSONAL BUDGETS - MANAGED	V001253824
OCHDALE BOROUGH COUNCIL			04/05/2018	£3,101.56 INDIVIDUAL SERVICE FUND	V001253825

ROCHDALE GATEWAY LEISURE LIMITED

04/05/2018

£976.88 PERSONAL BUDGETS - MANAGED

V001253826

ROCHDALE BOROUGH COUNCIL

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID A	MOUNT (£) PURPOSE	TRANSACTION NO
ROCHDALE BOROUGH COUNCIL		PURE INNOVATIONS LIMITED	04/05/2018	£780.00 PERSONAL BUDGETS - MANAGED	V001253828
ROCHDALE BOROUGH COUNCIL		RESPITE NORTH WEST LIMITED	04/05/2018	£1,400.00 PERSONAL BUDGETS - MANAGED	V001253830
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	04/05/2018	£597.04 INDIVIDUAL SERVICE FUND	V001253831
ROCHDALE BOROUGH COUNCIL		NEWBARN LTD	04/05/2018	£1,101.60 PERSONAL BUDGETS - MANAGED	V001253832
ROCHDALE BOROUGH COUNCIL		NEWBARN LTD	04/05/2018	£1,063.20 PERSONAL BUDGETS - MANAGED	V001253833
ROCHDALE BOROUGH COUNCIL		NEWBARN LTD	04/05/2018	£1,365.20 INDIVIDUAL SERVICE FUND	V001253834
ROCHDALE BOROUGH COUNCIL			04/05/2018	£1,435.32 PERSONAL BUDGETS - MANAGED	V001253835
ROCHDALE BOROUGH COUNCIL		ROCHDALE GATEWAY LEISURE LIMITED	04/05/2018	£3,602.40 PERSONAL BUDGETS - MANAGED	V001253836
COCHDALE BOROUGH COUNCIL			04/05/2018	£3,929.56 PERSONAL BUDGETS - MANAGED	V001253837
OCHDALE BOROUGH COUNCIL		HEALEY CARE LTD POSSABILITIES CIC ISF	04/05/2018	£2,510.00 PERSONAL BUDGETS - MANAGED	V001253839
OCHDALE BOROUGH COUNCIL		FUTURE DIRECTIONS CIC	04/05/2018 04/05/2018	£1,072.52 INDIVIDUAL SERVICE FUND £8,660.40 INDIVIDUAL SERVICE FUND	V001253840 V001253841
OCHDALE BOROUGH COUNCIL		BLUE PITS HOUSING ACTION	04/05/2018	£1,353.88 INDIVIDUAL SERVICE FUND	V001253842
CHDALE BOROUGH COUNCIL		ROUTES HEALTHCARE NORTH LTD	04/05/2018	£6,510.00 PERSONAL BUDGETS - MANAGED	V001253842 V001253843
OCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	04/05/2018	£1,278.40 PERSONAL BUDGETS - MANAGED	V001253843 V001253844
CHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	04/05/2018	£862.16 PERSONAL BUDGETS - MANAGED	V001253845
CHDALE BOROUGH COUNCIL		ALTERNATIVE FUTURES GROUP LTD	04/05/2018	£3,183.20 INDIVIDUAL SERVICE FUND	V001253846
CHDALE BOROUGH COUNCIL		ROCHDALE GATEWAY LEISURE LIMITED	04/05/2018	£687.84 PERSONAL BUDGETS - MANAGED	V001253847
OCHDALE BOROUGH COUNCIL		ROYAL MENCAP SOCIETY	04/05/2018	£544.00 HOME CARE - ADULT SERVICES	V001253848
OCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	04/05/2018	£1,573.68 DIRECT PAYMENTS	V001253849
OCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	04/05/2018	£941.56 INDIVIDUAL SERVICE FUND	V001253851
OCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	04/05/2018	£821.20 INDIVIDUAL SERVICE FUND	V001253853
OCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	04/05/2018	£1,535.16 PERSONAL BUDGETS - MANAGED	V001253854
OCHDALE BOROUGH COUNCIL		COMFORT CALL LTD	04/05/2018	£1,704.24 INDIVIDUAL SERVICE FUND	V001253855
OCHDALE BOROUGH COUNCIL		COMFORT CALL LTD	04/05/2018	£1,744.24 INDIVIDUAL SERVICE FUND	V001253856
OCHDALE BOROUGH COUNCIL		BLUE PITS HOUSING ACTION	04/05/2018	£2,538.12 INDIVIDUAL SERVICE FUND	V001253857
OCHDALE BOROUGH COUNCIL		NEWBARN LTD	04/05/2018	£2,976.96 INDIVIDUAL SERVICE FUND	V001253858
OCHDALE BOROUGH COUNCIL		FUTURE DIRECTIONS CIC	04/05/2018	£8,010.52 INDIVIDUAL SERVICE FUND	V001253859
OCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	04/05/2018	£800.04 INDIVIDUAL SERVICE FUND	V001253860
OCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	04/05/2018	-£747.60 INDIVIDUAL SERVICE FUND	V001253862
OCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	04/05/2018	-£747.60 INDIVIDUAL SERVICE FUND	V001253863
OCHDALE BOROUGH COUNCIL	. 04/05/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	04/05/2018	-£747.60 INDIVIDUAL SERVICE FUND	V001253864
OCHDALE BOROUGH COUNCIL	. 04/05/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	04/05/2018	£747.60 PERSONAL BUDGETS - MANAGED	V001253866
OCHDALE BOROUGH COUNCIL	. 04/05/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	04/05/2018	£747.60 PERSONAL BUDGETS - MANAGED	V001253867
OCHDALE BOROUGH COUNCIL	. 04/05/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	04/05/2018	£747.60 PERSONAL BUDGETS - MANAGED	V001253868
OCHDALE BOROUGH COUNCIL	. 04/05/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	04/05/2018	£747.60 PERSONAL BUDGETS - MANAGED	V001253869
OCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	04/05/2018	£834.58 DIRECT PAYMENTS	V001253870
COCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	04/05/2018	£1,669.16 DIRECT PAYMENTS	V001253871
OCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	04/05/2018	£1,669.16 DIRECT PAYMENTS	V001253872
OCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	04/05/2018	£1,669.16 DIRECT PAYMENTS	V001253873
OCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	04/05/2018	£1,669.16 DIRECT PAYMENTS	V001253874
OCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	04/05/2018	£1,669.16 DIRECT PAYMENTS	V001253876
OCHDALE BOROUGH COUNCIL		CREATIVE SUPPORT LTD	04/05/2018	£840.84 SUPPORTED LIVING	V001253877
OCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	04/05/2018	£707.20 PERSONAL BUDGETS - MANAGED	V001253878
OCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	04/05/2018	£686.40 INDIVIDUAL SERVICE FUND	V001253879
OCHDALE BOROUGH COUNCIL		TORDAN HEALTHCARE	04/05/2018	£2,553.60 PERSONAL BUDGETS - MANAGED	V001253882
OCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	04/05/2018	£1,573.68 DIRECT PAYMENTS	V001253889
CHDALE BOROUGH COUNCIL		FUTURE DIRECTIONS CIC	04/05/2018	£4,508.84 INDIVIDUAL SERVICE FUND	V001253891
CHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	04/05/2018	£978.92 INDIVIDUAL SERVICE FUND	V001253893
OCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	04/05/2018	-£596.80 DIRECT PAYMENTS	V001253896
OCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	04/05/2018	-£596.80 DIRECT PAYMENTS	V001253897
OCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	04/05/2018	-£596.80 DIRECT PAYMENTS	V001253898
OCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING NEWBARN LTD	04/05/2018		V001253899
			04/05/2018	£1,548.68 INDIVIDUAL SERVICE FUND	V001253902
OCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	04/05/2018	£1,809.92 INDIVIDUAL SERVICE FUND	V001253903
OCHDALE BOROUGH COUNCIL			04/05/2018	£712.32 INDIVIDUAL SERVICE FUND	V001253904
			04/05/2018		V001253906
OCHDALE BOROUGH COUNCIL OCHDALE BOROUGH COUNCIL		FUTURE DIRECTIONS CIC BLUE PITS HOUSING ACTION	04/05/2018 04/05/2018	£1,288.00 INDIVIDUAL SERVICE FUND £1,206.24 PERSONAL BUDGETS - MANAGED	V001253907
OCHDALE BOROUGH COUNCIL		BLUE PITS HOUSING ACTION BLUE PITS HOUSING ACTION	04/05/2018 04/05/2018	£1,206.24 PERSONAL BUDGETS - MANAGED £1.206.24 PERSONAL BUDGETS - MANAGED	V001253908 V001253909
COCHDALE BOROUGH COUNCIL	. 04/05/2018 LEARNING DIS & MENTAL HEALTH	BLUE PITS HOUSING ACTION	04/05/2018	£1,206.24 PERSONAL BUDGETS - MANAGED	V001253909

04/05/2018 -£1,300.96 INDIVIDUAL SERVICE FUND

V001253910

ROCHDALE BOROUGH COUNCIL

04/05/2018 LEARNING DIS & MENTAL HEALTH

NEWBARN LTD

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID A	MOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	04/05/2018	£568.72 PERSONAL BUDGETS - MANAGED	V001253911
ROCHDALE BOROUGH COUNCIL		FUTURE DIRECTIONS CIC	04/05/2018	£1,960.00 PERSONAL BUDGETS - MANAGED	V001253913
ROCHDALE BOROUGH COUNCIL		SELECT SUPPORT PARTNERSHIPS	04/05/2018	£2,510.80 SUPPORTED LIVING	V001253914
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	04/05/2018	£1,711.80 DIRECT PAYMENTS	V001253915
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	04/05/2018	£816.32 PERSONAL BUDGETS - MANAGED	V001253916
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	04/05/2018	£1,669.16 DIRECT PAYMENTS	V001253917
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	04/05/2018	£1,844.76 INDIVIDUAL SERVICE FUND	V001253918
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	04/05/2018	£1,495.40 PERSONAL BUDGETS - MANAGED	V001253919
ROCHDALE BOROUGH COUNCIL		CLEGGSWORTH CARE HOME LIMITED	04/05/2018	£514.29 PERSONAL BUDGETS - MANAGED	V001253920
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	04/05/2018	£723.40 INDIVIDUAL SERVICE FUND	V001253921
ROCHDALE BOROUGH COUNCIL			04/05/2018	£987.72 INDIVIDUAL SERVICE FUND	V001253922
ROCHDALE BOROUGH COUNCIL		SELECT SUPPORT PARTNERSHIPS	04/05/2018	£2,235.40 INDIVIDUAL SERVICE FUND	V001253923
ROCHDALE BOROUGH COUNCIL		THE REGARD PARTNERSHIP LIMITED	04/05/2018	£6,212.24 INDIVIDUAL SERVICE FUND	V001253925
ROCHDALE BOROUGH COUNCIL		COMFORT CALL LTD	04/05/2018	£746.84 INDIVIDUAL SERVICE FUND	V001253927
ROCHDALE BOROUGH COUNCIL			04/05/2018	£550.80 SUPPORTED LIVING	V001253928
ROCHDALE BOROUGH COUNCIL			04/05/2018	£780.00 PERSONAL BUDGETS - MANAGED	V001253930
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF STEPPING STONES SERVICES	04/05/2018 04/05/2018	£2,527.96 INDIVIDUAL SERVICE FUND £598.40 PERSONAL BUDGETS - MANAGED	V001253932 V001253935
		POSSABILITIES CIC ISF			
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF POSSABILITIES CIC TRADING	04/05/2018 04/05/2018	£1,180.44 PERSONAL BUDGETS - MANAGED £557.50 DIRECT PAYMENTS	V001253936 V001253939
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING POSSABILITIES CIC TRADING	04/05/2018 04/05/2018	£1,115.00 DIRECT PAYMENTS £1,115.00 DIRECT PAYMENTS	V001253940 V001253941
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING POSSABILITIES CIC TRADING	04/05/2018	£1,115.00 DIRECT PATMENTS £1,115.00 DIRECT PAYMENTS	V001253941 V001253942
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING POSSABILITIES CIC TRADING	04/05/2018	£1,115.00 DIRECT PATMENTS £1,115.00 DIRECT PAYMENTS	V001253942 V001253943
ROCHDALE BOROUGH COUNCIL		BLUE PITS HOUSING ACTION	04/05/2018	£1,381.44 SUPPORTED LIVING	V001253945
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	04/05/2018	£563.00 PERSONAL BUDGETS - MANAGED	V001253945 V001253947
ROCHDALE BOROUGH COUNCIL		CREATIVE SUPPORT LTD	04/05/2018	£544.00 PERSONAL BUDGETS - MANAGED	V001253947 V001253948
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	04/05/2018	£2,746.36 INDIVIDUAL SERVICE FUND	V001253948
ROCHDALE BOROUGH COUNCIL		FUTURE DIRECTIONS CIC	04/05/2018	£728.00 INDIVIDUAL SERVICE FUND	V001253951
ROCHDALE BOROUGH COUNCIL		COMFORT CALL LTD	04/05/2018	£1,167.04 INDIVIDUAL SERVICE FUND	V001253954
ROCHDALE BOROUGH COUNCIL		NEWMARK CARE LTD	04/05/2018	£556.00 PERSONAL BUDGETS - MANAGED	V001253956
ROCHDALE BOROUGH COUNCIL		NEWBARN LTD	04/05/2018	£1,713.92 INDIVIDUAL SERVICE FUND	V001253958
ROCHDALE BOROUGH COUNCIL		NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	04/05/2018	£2,409.32 SUPPORTED LIVING	V001253959
ROCHDALE BOROUGH COUNCIL		COMFORT CALL LTD	04/05/2018	£603.12 INDIVIDUAL SERVICE FUND	V001253960
ROCHDALE BOROUGH COUNCIL		MONA CLIFFE RESIDENTIAL HOME	04/05/2018	£900.00 PERSONAL BUDGETS - MANAGED	V001253961
ROCHDALE BOROUGH COUNCIL		MONA CLIFFE RESIDENTIAL HOME	04/05/2018	£900.00 PERSONAL BUDGETS - MANAGED	V001253962
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	04/05/2018	£648.00 INDIVIDUAL SERVICE FUND	V001253964
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC ISF	04/05/2018	£534.00 INDIVIDUAL SERVICE FUND	V001253967
ROCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	04/05/2018	£1,711.80 DIRECT PAYMENTS	V001253968
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	04/05/2018	£652.80 PERSONAL BUDGETS - MANAGED	V001253971
ROCHDALE BOROUGH COUNCIL		LIFEWAYS COMMUNITY CARE LTD	04/05/2018	£2,111.88 INDIVIDUAL SERVICE FUND	V001253975
ROCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	04/05/2018	£1,211.60 INDIVIDUAL SERVICE FUND	V001253977
ROCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	04/05/2018	£1,396.64 PERSONAL BUDGETS - MANAGED	V001253978
ROCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	04/05/2018	£1,548.68 INDIVIDUAL SERVICE FUND	V001253979
ROCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	04/05/2018	£2,409.32 SUPPORTED LIVING	V001253986
ROCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	04/05/2018	£707.20 PERSONAL BUDGETS - MANAGED	V001253987
ROCHDALE BOROUGH COUNCIL	04/05/2018 PHYSICAL DIS & OLDER PEOPLE	NEWBARN LTD	04/05/2018	£1,824.08 INDIVIDUAL SERVICE FUND	V001253988
ROCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	04/05/2018	£652.80 PERSONAL BUDGETS - MANAGED	V001253989
ROCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	04/05/2018	£1,029.41 PERSONAL BUDGETS - MANAGED	V001253991
ROCHDALE BOROUGH COUNCIL	. 04/05/2018 LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	04/05/2018	£1,083.00 PERSONAL BUDGETS - MANAGED	V001253992
ROCHDALE BOROUGH COUNCIL	. 04/05/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	04/05/2018	£652.80 PERSONAL BUDGETS - MANAGED	V001253993
ROCHDALE BOROUGH COUNCIL		NEWBARN LTD	04/05/2018	£804.16 PERSONAL BUDGETS - MANAGED	V001253996
ROCHDALE BOROUGH COUNCIL		NEWBARN LTD	04/05/2018	£804.16 PERSONAL BUDGETS - MANAGED	V001253997
ROCHDALE BOROUGH COUNCIL					
ROCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	04/05/2018	£544.00 PERSONAL BUDGETS - MANAGED	V001253998
	. 04/05/2018 LEARNING DIS & MENTAL HEALTH 04/05/2018 LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD	04/05/2018	£1,148.80 PERSONAL BUDGETS - MANAGED	V001253999
ROCHDALE BOROUGH COUNCIL	. 04/05/2018 LEARNING DIS & MENTAL HEALTH 04/05/2018 LEARNING DIS & MENTAL HEALTH 04/05/2018 LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD NEWMARK CARE LTD	04/05/2018 04/05/2018	£1,148.80 PERSONAL BUDGETS - MANAGED £919.04 PERSONAL BUDGETS - MANAGED	V001253999 V001254000
ROCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD NEWMARK CARE LTD FUTURE DIRECTIONS CIC	04/05/2018 04/05/2018 04/05/2018	£1,148.80 PERSONAL BUDGETS - MANAGED £919.04 PERSONAL BUDGETS - MANAGED £544.00 PERSONAL BUDGETS - MANAGED	V001253999 V001254000 V001254001
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	NEWMARK CARE LTD NEWMARK CARE LTD FUTURE DIRECTIONS CIC CREATIVE SUPPORT LTD	04/05/2018 04/05/2018 04/05/2018 04/05/2018	£1,148.80 PERSONAL BUDGETS - MANAGED £919.04 PERSONAL BUDGETS - MANAGED £544.00 PERSONAL BUDGETS - MANAGED £544.00 PERSONAL BUDGETS - MANAGED	V001253999 V001254000 V001254001 V001254001 V001254003
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	 04/05/2018 LEARNING DIS & MENTAL HEALTH 	NEWMARK CARE LTD NEWMARK CARE LTD FUTURE DIRECTIONS CIC CREATIVE SUPPORT LTD POSSABILITIES CIC TRADING	04/05/2018 04/05/2018 04/05/2018 04/05/2018 04/05/2018	£1,148.80 PERSONAL BUDGETS - MANAGED £919.04 PERSONAL BUDGETS - MANAGED £544.00 PERSONAL BUDGETS - MANAGED £544.00 PERSONAL BUDGETS - MANAGED £910.91 PERSONAL BUDGETS - MANAGED	V001253999 V001254000 V001254001 V001254003 V001254004
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	 04/05/2018 LEARNING DIS & MENTAL HEALTH 	NEWMARK CARE LTD NEWMARK CARE LTD FUTURE DIRECTIONS CIC CREATIVE SUPPORT LTD	04/05/2018 04/05/2018 04/05/2018 04/05/2018	£1,148.80 PERSONAL BUDGETS - MANAGED £919.04 PERSONAL BUDGETS - MANAGED £544.00 PERSONAL BUDGETS - MANAGED £544.00 PERSONAL BUDGETS - MANAGED	V001253999 V001254000 V001254001 V001254001 V001254003

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	04/05/2018		INDIVIDUAL SERVICE FUND	V001254010
ROCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	04/05/2018			V001254012
COCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	04/05/2018		PERSONAL BUDGETS - MANAGED	V001254014
OCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH		04/05/2018		PERSONAL BUDGETS - MANAGED	V001254016
OCHDALE BOROUGH COUNCIL	04/05/2018 PHYSICAL DIS & OLDER PEOPLE 04/05/2018 LEARNING DIS & MENTAL HEALTH	ATLANTIS MEDICARE LTD FUTURE DIRECTIONS CIC	04/05/2018 04/05/2018		PERSONAL BUDGETS - MANAGED PERSONAL BUDGETS - MANAGED	V001254022 V001254025
OCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	04/05/2018		INDIVIDUAL SERVICE FUND	V001254025
OCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH 04/05/2018 LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	04/05/2018		INDIVIDUAL SERVICE FUND	V001254028 V001254027
COCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	04/05/2018		INDIVIDUAL SERVICE FUND	V001254027
CHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	04/05/2018		INDIVIDUAL SERVICE FUND	V001254029
OCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	04/05/2018		INDIVIDUAL SERVICE FUND	V001254030
ROCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	04/05/2018		INDIVIDUAL SERVICE FUND	V001254031
OCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	04/05/2018		INDIVIDUAL SERVICE FUND	V001254032
ROCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	04/05/2018		INDIVIDUAL SERVICE FUND	V001254033
OCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	04/05/2018		INDIVIDUAL SERVICE FUND	V001254034
OCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	04/05/2018	£5,144.00	INDIVIDUAL SERVICE FUND	V001254035
ROCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	04/05/2018	£5,144.00	INDIVIDUAL SERVICE FUND	V001254036
ROCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	04/05/2018	£5,292.74	INDIVIDUAL SERVICE FUND	V001254037
ROCHDALE BOROUGH COUNCIL	04/05/2018 LEARNING DIS & MENTAL HEALTH	LINKABILITY ISF	04/05/2018	£5,441.48	INDIVIDUAL SERVICE FUND	V001254038
ROCHDALE BOROUGH COUNCIL	17/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	VICTIM SUPPORT & WITNESS SERVICE	17/05/2018		GRANTS TO THE NON VOLUNTARY SECTOR	V001254039
OCHDALE BOROUGH COUNCIL	02/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	NUTTALL AND CO	02/05/2018	£500.00	FEES AND CHARGES FOR SERVICES, ADMISSION	V001254040
OCHDALE BOROUGH COUNCIL	02/05/2018 PUBLIC HEALTH	VIRGIN CARE SERVICES LIMITED	02/05/2018	£259,878.00	VIRGIN CARE	V001254041
COCHDALE BOROUGH COUNCIL	15/05/2018 ECONOMY DIRECTORATE	GMCA			PASSENGER TRANSPORT LEVY	V001254042
ROCHDALE BOROUGH COUNCIL	14/05/2018 EARLY HELP AND SCHOOLS	ABC INDUSTRIAL DOORS LTD	14/05/2018		ELECTRICAL	V001254045
COCHDALE BOROUGH COUNCIL	25/05/2018 PROPERTY AND HIGHWAYS	GMCA	25/05/2018		ROADWORKS	V001254047
ROCHDALE BOROUGH COUNCIL	18/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	18/05/2018		COMMUNICATION AND COMPUTING - GENERAL	V001254048
COCHDALE BOROUGH COUNCIL	22/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	RECORD UK LTD	22/05/2018		SPECIFIED MAINTENANCE	V001254051
COCHDALE BOROUGH COUNCIL	02/05/2018 RESOURCES	REDACTED - PERSONAL DATA	02/05/2018		RENT ALLOWS-PRIVATE TENANTS ST	V001254069
ROCHDALE BOROUGH COUNCIL	02/05/2018 RESOURCES	REDACTED - PERSONAL DATA	02/05/2018		RENT ALLOWS-PRIVATE TENANTS ST	V001254071
ROCHDALE BOROUGH COUNCIL	02/05/2018 RESOURCES	REDACTED - PERSONAL DATA	02/05/2018		RENT ALLOWS-PRIVATE TENANTS ST	V001254075
ROCHDALE BOROUGH COUNCIL	09/05/2018 CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	09/05/2018		FOSTER PARENTS BASIC ALLOWANCE	V001254111
ROCHDALE BOROUGH COUNCIL	09/05/2018 CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	09/05/2018		FOSTER PARENTS BASIC ALLOWANCE	V001254119
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	09/05/2018 CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD RESOLUTION FOSTERING SERVICES LTD	09/05/2018 09/05/2018		FOSTER PARENTS BASIC ALLOWANCE	V001254120
COCHDALE BOROUGH COUNCIL	09/05/2018 CHILDREN'S SOCIAL CARE 10/05/2018 CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	10/05/2018		FOSTER PARENTS BASIC ALLOWANCE	V001254121
ROCHDALE BOROUGH COUNCIL	11/05/2018 RESOURCES	STUART ROBERTSON AND ASSOCIATES LTD	11/05/2018		EXPENSES - GENERAL	V001254122 V001254127
COCHDALE BOROUGH COUNCIL	03/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	EARLEY ORNAMENTALS LTD	03/05/2018		TREES, SHRUBS, PLANTS	V001254127 V001254138
ROCHDALE BOROUGH COUNCIL	24/05/2018 PUBLIC HEALTH	OLDHAM COUNCIL	24/05/2018		CONTRACTED SERVICES	V001254139
ROCHDALE BOROUGH COUNCIL	11/05/2018 EARLY HELP AND SCHOOLS	M6 THEATRE COMPANY LIMITED	11/05/2018		ACTIVITIES	V001254145
CHDALE BOROUGH COUNCIL	10/05/2018 CHILDREN'S SOCIAL CARE	JULIE STIRPE ASSOCIATES LIMITED	10/05/2018	,	ACTIVITIES	V001254147
OCHDALE BOROUGH COUNCIL	11/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	11/05/2018		VEHICLE MAINTENANCE	V001254149
CHDALE BOROUGH COUNCIL	10/05/2018 EARLY HELP AND SCHOOLS	SWANS TRAVEL LTD	10/05/2018		EXTERNAL HIRE	V001254151
OCHDALE BOROUGH COUNCIL	14/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	SSI SCHAEFER LIMITED	14/05/2018		EQUIPMENT - GENERAL	V001254154
ROCHDALE BOROUGH COUNCIL	04/05/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/05/2018		FOSTER PARENTS BASIC ALLOWANCE	V001254157
OCHDALE BOROUGH COUNCIL	04/05/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/05/2018		FOSTER PARENTS BASIC ALLOWANCE	V001254157
OCHDALE BOROUGH COUNCIL	04/05/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/05/2018	£699.76	FOSTER PARENTS BASIC ALLOWANCE	V001254159
OCHDALE BOROUGH COUNCIL	04/05/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/05/2018	£536.84	FOSTER PARENTS BASIC ALLOWANCE	V001254166
OCHDALE BOROUGH COUNCIL	04/05/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/05/2018	£560.00	FOSTER PARENTS BASIC ALLOWANCE	V001254169
OCHDALE BOROUGH COUNCIL	04/05/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/05/2018	£560.00	FOSTER PARENTS BASIC ALLOWANCE	V001254169
OCHDALE BOROUGH COUNCIL	04/05/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/05/2018	£560.00	FOSTER PARENTS BASIC ALLOWANCE	V001254172
ROCHDALE BOROUGH COUNCIL	04/05/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/05/2018	£560.00	FOSTER PARENTS BASIC ALLOWANCE	V001254172
ROCHDALE BOROUGH COUNCIL	04/05/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/05/2018		FOSTER PARENTS BASIC ALLOWANCE	V001254172
ROCHDALE BOROUGH COUNCIL	04/05/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/05/2018		FOSTER PARENTS BASIC ALLOWANCE	V001254172
ROCHDALE BOROUGH COUNCIL	04/05/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/05/2018		FOSTER PARENTS BASIC ALLOWANCE	V001254186
ROCHDALE BOROUGH COUNCIL	04/05/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/05/2018		FOSTER PARENTS BASIC ALLOWANCE	V001254189
ROCHDALE BOROUGH COUNCIL	04/05/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/05/2018		FOSTER PARENTS BASIC ALLOWANCE	V001254189
ROCHDALE BOROUGH COUNCIL	04/05/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/05/2018		FOSTER PARENTS BASIC ALLOWANCE	V001254189
ROCHDALE BOROUGH COUNCIL	04/05/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/05/2018		FOSTER PARENTS BASIC ALLOWANCE	V001254189
ROCHDALE BOROUGH COUNCIL	04/05/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/05/2018		SUBSIDISED ADOPTERS PMTS	V001254192
ROCHDALE BOROUGH COUNCIL	04/05/2018 COMMISSIONING AND STATUTORY	REDACTED - PERSONAL DATA	04/05/2018		CONTRACTS	V001254193
ROCHDALE BOROUGH COUNCIL	04/05/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/05/2018	£560.00	FOSTER PARENTS BASIC ALLOWANCE	V001254199

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AMOU	NT (£) PURPOSE	TRANSACTION
OCHDALE BOROUGH COUNCIL	04/05/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/05/2018	2560.00 FOSTER PARENTS BASIC ALLOWANCE	V001254199
OCHDALE BOROUGH COUNCIL	. 04/05/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/05/2018	2816.84 FOSTER PARENTS BASIC ALLOWANCE	V001254199
OCHDALE BOROUGH COUNCIL	04/05/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/05/2018	502.16 SUBSIDISED ADOPTERS PMTS	V001254202
CHDALE BOROUGH COUNCIL	04/05/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/05/2018	516.14 SUBSIDISED ADOPTERS PMTS	V001254202
CHDALE BOROUGH COUNCIL	. 04/05/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/05/2018	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001254204
CHDALE BOROUGH COUNCIL	04/05/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA		560.00 FOSTER PARENTS BASIC ALLOWANCE	V001254204
CHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA		560.00 FOSTER PARENTS BASIC ALLOWANCE	V001254211
CHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA		560.00 FOSTER PARENTS BASIC ALLOWANCE	V001254211
CHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA		2560.00 FOSTER PARENTS BASIC ALLOWANCE	V001254211
CHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA		2914.96 FOSTER PARENTS BASIC ALLOWANCE	V001254219
CHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA		2520.00 FOSTER PARENTS BASIC ALLOWANCE	V001254235
CHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA		2602.00 FOSTER PARENTS BASIC ALLOWANCE	V001254233
CHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA		,196.74 FOSTER PARENTS BASIC ALLOWANCE	V001254238
		REDACTED - PERSONAL DATA			
CHDALE BOROUGH COUNCIL				2914.96 FOSTER PARENTS BASIC ALLOWANCE	V001254247
CHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA		2684.34 SUBSIDISED ADOPTERS PMTS	V001254249
CHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA		684.34 SUBSIDISED ADOPTERS PMTS	V001254249
CHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA		668.00 FOSTER PARENTS BASIC ALLOWANCE	V001254250
CHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA		668.00 FOSTER PARENTS BASIC ALLOWANCE	V001254250
CHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA		2560.00 FOSTER PARENTS BASIC ALLOWANCE	V001254260
OCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA		2560.00 FOSTER PARENTS BASIC ALLOWANCE	V001254268
CHDALE BOROUGH COUNCIL	. 04/05/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/05/2018	2560.00 FOSTER PARENTS BASIC ALLOWANCE	V001254268
OCHDALE BOROUGH COUNCIL	. 04/05/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/05/2018	2560.00 FOSTER PARENTS BASIC ALLOWANCE	V001254268
OCHDALE BOROUGH COUNCIL	04/05/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/05/2018	500.00 FOSTER PARENTS BASIC ALLOWANCE	V001254269
CHDALE BOROUGH COUNCIL	04/05/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/05/2018	510.71 FOSTER PARENTS BASIC ALLOWANCE	V001254269
CHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	04/05/2018	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001254271
CHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA		560.00 FOSTER PARENTS BASIC ALLOWANCE	V001254271
CHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA		560.00 FOSTER PARENTS BASIC ALLOWANCE	V001254271
CHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA		2560.00 FOSTER PARENTS BASIC ALLOWANCE	V001254271
OCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA		2500.00 SUBSIDISED ADOPTERS PMTS	V001254280
CHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA		2500.00 SUBSIDISED ADOPTERS PMTS	V001254280
CHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA		2532.14 FOSTER PARENTS BASIC ALLOWANCE	V001254280 V001254281
OCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA		2560.00 FOSTER PARENTS BASIC ALLOWANCE	
OCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA		2560.00 FOSTER PARENTS BASIC ALLOWANCE	V001254285 V001254285
CHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA		2508.60 SUBSIDISED ADOPTERS PMTS	V001254286
OCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA		542.84 FOSTER PARENTS BASIC ALLOWANCE	V001254292
OCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA		562.00 FOSTER PARENTS BASIC ALLOWANCE	V001254295
OCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA		2560.00 FOSTER PARENTS BASIC ALLOWANCE	V001254297
OCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA		2560.00 FOSTER PARENTS BASIC ALLOWANCE	V001254297
OCHDALE BOROUGH COUNCIL	. 04/05/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/05/2018	2560.00 FOSTER PARENTS BASIC ALLOWANCE	V001254303
OCHDALE BOROUGH COUNCIL	. 04/05/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/05/2018	2560.00 FOSTER PARENTS BASIC ALLOWANCE	V001254303
OCHDALE BOROUGH COUNCIL	04/05/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/05/2018	2709.43 FOSTER PARENTS BASIC ALLOWANCE	V001254310
OCHDALE BOROUGH COUNCIL	04/05/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/05/2018	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001254335
OCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA		560.00 FOSTER PARENTS BASIC ALLOWANCE	V001254335
OCHDALE BOROUGH COUNCIL	04/05/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/05/2018 £1	124.14 PROFESSIONAL FEES	V001254345
CHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA		560.00 FOSTER PARENTS BASIC ALLOWANCE	V001254347
CHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA		,124.14 FOSTER PARENTS BASIC ALLOWANCE	V001254347
CHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA		2760.00 FOSTER PARENTS BASIC ALLOWANCE	V001254354
CHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA		,124.14 FOSTER PARENTS BASIC ALLOWANCE	V001254361
CHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA		770.00 FOSTER PARENTS BASIC ALLOWANCE	
					V001254369
CHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA		560.00 FOSTER PARENTS BASIC ALLOWANCE	V001254386
CHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA		560.00 FOSTER PARENTS BASIC ALLOWANCE	V001254386
CHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA		560.00 FOSTER PARENTS BASIC ALLOWANCE	V001254386
CHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA		5560.00 FOSTER PARENTS BASIC ALLOWANCE	V001254386
CHDALE BOROUGH COUNCIL	04/05/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/05/2018 £1	,124.14 FOSTER PARENTS BASIC ALLOWANCE	V001254386
OCHDALE BOROUGH COUNCIL	04/05/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/05/2018	758.60 FOSTER PARENTS BASIC ALLOWANCE	V001254388
OCHDALE BOROUGH COUNCIL	04/05/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/05/2018	560.00 FOSTER PARENTS BASIC ALLOWANCE	V001254390
OCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA		896.74 FOSTER PARENTS BASIC ALLOWANCE	V001254390
OCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA		2560.00 FOSTER PARENTS BASIC ALLOWANCE	V001254393
OCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA		2560.00 FOSTER PARENTS BASIC ALLOWANCE	V001254395
		REDACTED - PERSONAL DATA			V001254398
OCHDALE BOROUGH COUNCIL	04/05/2018 CHILDREN'S SOCIAL CARE	REDAUTED - PERSONAL DATA	04/05/2018	2560.00 FOSTER PARENTS BASIC ALLOWANCE	

ORGANISATION NAME	EFFECTIVE DATE DIRECT	TORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		REN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/05/2018		FOSTER PARENTS BASIC ALLOWANCE	V001254398
ROCHDALE BOROUGH COUNCIL	04/05/2018 CHILDF	REN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/05/2018	£643.00	FOSTER PARENTS BASIC ALLOWANCE	V001254399
ROCHDALE BOROUGH COUNCIL		ISSIONING AND STATUTORY	REDACTED - PERSONAL DATA	04/05/2018		CONTRACTS	V001254401
ROCHDALE BOROUGH COUNCIL		REN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/05/2018		FOSTER PARENTS BASIC ALLOWANCE	V001254417
ROCHDALE BOROUGH COUNCIL	04/05/2018 CHILDF	REN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/05/2018	£698.94	FOSTER PARENTS BASIC ALLOWANCE	V001254423
ROCHDALE BOROUGH COUNCIL		REN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/05/2018		FOSTER PARENTS BASIC ALLOWANCE	V001254423
ROCHDALE BOROUGH COUNCIL		REN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/05/2018		FOSTER PARENTS BASIC ALLOWANCE	V001254423
ROCHDALE BOROUGH COUNCIL		REN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/05/2018		FOSTER PARENTS BASIC ALLOWANCE	V001254426
ROCHDALE BOROUGH COUNCIL		REN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/05/2018		FOSTER PARENTS BASIC ALLOWANCE	V001254441
ROCHDALE BOROUGH COUNCIL	14/05/2018 ECONC	OMY DIRECTORATE	CAD CAPTURE DATA SERVICES LTD	14/05/2018	£18,740.00	CLOTHES, UNIFORM AND LAUNDRY	V001254466
ROCHDALE BOROUGH COUNCIL	11/05/2018 PROPE	RTY AND HIGHWAYS	AECOM INFRASTRUCTURE AND ENVIRONMENT UK L	TD 11/05/2018	£5,772.20	ROADWORKS	V001254485
ROCHDALE BOROUGH COUNCIL	11/05/2018 PROPE	RTY AND HIGHWAYS	STHREE PARTNERSHIP LLP	11/05/2018	£1,875.00	AGENCY STAFF	V001254488
ROCHDALE BOROUGH COUNCIL	29/05/2018 NEIGHE	BOURHOODS AND ENVIRONMENT	CHESPACK HYGIENE LIMITED	29/05/2018	-£716.76	CLEANING AND DOMESTIC SUPPLIES	V001254491
ROCHDALE BOROUGH COUNCIL	15/05/2018 NEIGHE	BOURHOODS AND ENVIRONMENT	GRAVITAS RECRUITMENT GROUP	15/05/2018	£2,500.00	AGENCY STAFF	V001254492
ROCHDALE BOROUGH COUNCIL	03/05/2018 ADULT	CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	03/05/2018	£518.36	HOME CARE - ADULT SERVICES	V001254512
ROCHDALE BOROUGH COUNCIL	03/05/2018 ADULT	CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	03/05/2018	£1,601.25	HOME CARE - ADULT SERVICES	V001254512
ROCHDALE BOROUGH COUNCIL	03/05/2018 ADULT	CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	03/05/2018	£2,223.14	HOME CARE - ADULT SERVICES	V001254512
ROCHDALE BOROUGH COUNCIL	03/05/2018 ADULT	CARE LCO FUNCTIONS	COMFORT CALL LTD	03/05/2018	£721.27	' HOME CARE - ADULT SERVICES	V001254513
ROCHDALE BOROUGH COUNCIL	03/05/2018 ADULT	CARE LCO FUNCTIONS	COMFORT CALL LTD	03/05/2018	£6,497.52	HOME CARE - ADULT SERVICES	V001254513
ROCHDALE BOROUGH COUNCIL	03/05/2018 ADULT	CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	03/05/2018	£2,585.73	HOME CARE - ADULT SERVICES	V001254514
ROCHDALE BOROUGH COUNCIL	03/05/2018 ADULT	CARE LCO FUNCTIONS	CROSSROADS CARE IN GREATER MANCHESTER	03/05/2018	£805.99	HOME CARE - ADULT SERVICES	V001254515
ROCHDALE BOROUGH COUNCIL		CARE LCO FUNCTIONS	HG CARE SERVICES LIMITED	03/05/2018		HOME CARE - ADULT SERVICES	V001254516
ROCHDALE BOROUGH COUNCIL		CARE LCO FUNCTIONS	HG CARE SERVICES LIMITED	03/05/2018		HOME CARE - ADULT SERVICES	V001254516
ROCHDALE BOROUGH COUNCIL		CARE LCO FUNCTIONS	HG CARE SERVICES LIMITED	03/05/2018		HOME CARE - ADULT SERVICES	V001254516
ROCHDALE BOROUGH COUNCIL		CARE LCO FUNCTIONS	NEWMARK CARE LTD	03/05/2018		HOME CARE - ADULT SERVICES	V001254518
ROCHDALE BOROUGH COUNCIL		CARE LCO FUNCTIONS	NEWMARK CARE LTD	03/05/2018		HOME CARE - ADULT SERVICES	V001254518
ROCHDALE BOROUGH COUNCIL		CARE LCO FUNCTIONS	SEVACARE UK LTD	03/05/2018		HOME CARE - ADULT SERVICES	V001254520
ROCHDALE BOROUGH COUNCIL		CARE LCO FUNCTIONS	SEVACARE UK LTD	03/05/2018		HOME CARE - ADULT SERVICES	V001254520
ROCHDALE BOROUGH COUNCIL		CARE LCO FUNCTIONS	SEVACARE UK LTD	03/05/2018		HOME CARE - ADULT SERVICES	V001254520
ROCHDALE BOROUGH COUNCIL		CARE LCO FUNCTIONS	SEVACARE UK LTD	03/05/2018	,	HOME CARE - ADULT SERVICES	V001254520
ROCHDALE BOROUGH COUNCIL		CARE LCO FUNCTIONS	SUNSHINE CARE CO-OP	03/05/2018		HOME CARE - ADULT SERVICES	V001254521
ROCHDALE BOROUGH COUNCIL		CARE LCO FUNCTIONS	SEVACARE UK LTD	03/05/2018		HOME CARE - ADULT SERVICES	V001254523
ROCHDALE BOROUGH COUNCIL		CARE LCO FUNCTIONS	PREMIER CARE LTD	03/05/2018		HOME CARE - ADULT SERVICES	V001254524
ROCHDALE BOROUGH COUNCIL		BOURHOODS AND ENVIRONMENT	XMA LIMITED	09/05/2018		PURCHASE OF ICT HARDWARE	V001254527
ROCHDALE BOROUGH COUNCIL		BOURHOODS AND ENVIRONMENT	OXFORD COMPUTER CONSULTANTS LIMITED	15/05/2018		SOFTWARE	V001254535
ROCHDALE BOROUGH COUNCIL		BOURHOODS AND ENVIRONMENT	OXFORD COMPUTER CONSULTANTS LIMITED	15/05/2018		SOFTWARE	V001254536
ROCHDALE BOROUGH COUNCIL		BOURHOODS AND ENVIRONMENT	OXFORD COMPUTER CONSULTANTS LIMITED	15/05/2018		SOFTWARE	V001254537
ROCHDALE BOROUGH COUNCIL		BOURHOODS AND ENVIRONMENT	OXFORD COMPUTER CONSULTANTS LIMITED	15/05/2018		SOFTWARE	V001254538
ROCHDALE BOROUGH COUNCIL		BOURHOODS AND ENVIRONMENT	OXFORD COMPUTER CONSULTANTS LIMITED	15/05/2018		SOFTWARE	V001254539
ROCHDALE BOROUGH COUNCIL		ERTY AND HIGHWAYS	ABC INDUSTRIAL DOORS LTD	14/05/2018		TRANSACTIONS-EXPENDITURE	V001254559
ROCHDALE BOROUGH COUNCIL		ERTY AND HIGHWAYS	ROCHDALE ELECTRICAL DISTRIBUTORS	11/05/2018		TRANSACTIONS-EXPENDITURE	V001254568
ROCHDALE BOROUGH COUNCIL		RTY AND HIGHWAYS	VIRGIN MEDIA	30/05/2018		ROADWORKS	V001254500
ROCHDALE BOROUGH COUNCIL		DMY DIRECTORATE	GMCA	31/05/2018		CONDITION SURVEYS	V001254575
ROCHDALE BOROUGH COUNCIL		ERTY AND HIGHWAYS	SAFETY IN NUMBERS SECURITY SERVICES LTD	14/05/2018		TRANSACTIONS-EXPENDITURE	V001254577
ROCHDALE BOROUGH COUNCIL		ERTY AND HIGHWAYS	COMMUNITY LIGHTING PARTNERSHIP ROCHDALE LT			PFI SCHEMES RPIX	V001254578
ROCHDALE BOROUGH COUNCIL		HELP AND SCHOOLS	COMMONITY LIGHTING PARTNERSHIP ROCHDALE LT	08/05/2018		MINOR BUILDING WORKS	V001254592
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	04/05/2018 RESOU	DMY DIRECTORATE	DISCLOSURE AND BARRING SERVICE DISTRICT SURVEYORS ASSOCIATION LIMITED	04/05/2018 04/05/2018			V001254597
						SUBSCRIPTIONS	V001254598
ROCHDALE BOROUGH COUNCIL	08/05/2018 PUBLIC			08/05/2018	£6,457.71		V001254603
ROCHDALE BOROUGH COUNCIL			ORCHARD RECYCLING SERVICE LTD	11/05/2018		EQUIPMENT - GENERAL	V001254605
ROCHDALE BOROUGH COUNCIL		HELP AND SCHOOLS	APOLLO HOME HEALTHCARE	11/05/2018		HOME CARE - CHILDRENS SERVICES	V001254606
ROCHDALE BOROUGH COUNCIL	15/05/2018 PUBLIC		SAFENET DOMESTIC ABUSE SERVICE	15/05/2018		PH OTHER CONTRACTS	V001254612
ROCHDALE BOROUGH COUNCIL	11/05/2018 PUBLIC			11/05/2018			V001254614
ROCHDALE BOROUGH COUNCIL		BOURHOODS AND ENVIRONMENT	EGBERT H TAYLOR & CO LIMITED	15/05/2018		EQUIPMENT - GENERAL	V001254618
ROCHDALE BOROUGH COUNCIL	15/05/2018 NEIGHE	BOURHOODS AND ENVIRONMENT	EGBERT H TAYLOR & CO LIMITED	15/05/2018		EQUIPMENT - GENERAL	V001254619
ROCHDALE BOROUGH COUNCIL	04/05/0040 51511		SPLAT TRAINING	04/05/2018	£540.00	ACTIVITIES	V001254624
	04/05/2018 EARLY			00/0=/0-·-	04 -00	A DI UOE OU DOODT	1/00/05/05/000
ROCHDALE BOROUGH COUNCIL	30/05/2018 EARLY	HELP AND SCHOOLS	POSITIVE STEPS	30/05/2018		ADVICE/SUPPORT	V001254632
ROCHDALE BOROUGH COUNCIL	30/05/2018 EARLY 11/05/2018 RESOU	HELP AND SCHOOLS JRCES	POSITIVE STEPS NORTHGATE PUBLIC SERVICES UK LTD	11/05/2018	£4,312.50	SOFTWARE	V001254633
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	30/05/2018 EARLY 11/05/2018 RESOU 04/05/2018 ECONC	HELP AND SCHOOLS JRCES DMY DIRECTORATE	POSITIVE STEPS NORTHGATE PUBLIC SERVICES UK LTD URBAN VISION PARTNERSHIP LTD	11/05/2018 04/05/2018	£4,312.50 £2,750.00) SOFTWARE) PROFESSIONAL FEES	V001254633 V001254637
ROCHDALE BOROUGH COUNCIL	30/05/2018 EARLY 11/05/2018 RESOU 04/05/2018 ECONC 16/05/2018 NEIGHE	HELP AND SCHOOLS JRCES	POSITIVE STEPS NORTHGATE PUBLIC SERVICES UK LTD	11/05/2018	£4,312.50 £2,750.00 £580.00	SOFTWARE	V001254633

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO
ROCHDALE BOROUGH COUNCI			08/05/2018		V001254653
ROCHDALE BOROUGH COUNCI			04/05/2018		V001254656
ROCHDALE BOROUGH COUNCI			04/05/2018		V001254656
ROCHDALE BOROUGH COUNCI			04/05/2018		V001254656
ROCHDALE BOROUGH COUNCI	L 04/05/2018 NEIGHBOURHOODS	AND ENVIRONMENT J AND S TRAVEL	04/05/2018	£680.00 TAXI HIRE	V001254656
ROCHDALE BOROUGH COUNCI	08/05/2018 CHILDREN'S SOCIAL	CARE CHANGES SUPPORT LTD	08/05/2018	£5,120.00 HOMELESS & VULNERABLE	V001254657
ROCHDALE BOROUGH COUNCI	L 08/05/2018 CHILDREN'S SOCIAL	CARE ENABLING FUTURES LTD	08/05/2018	£13,714.28 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001254667
ROCHDALE BOROUGH COUNCI	L 04/05/2018 NEIGHBOURHOODS	AND ENVIRONMENT ROYTON MINIBUSES LIMITED	04/05/2018	£1,296.35 TAXI HIRE	V001254669
ROCHDALE BOROUGH COUNCI	L 04/05/2018 NEIGHBOURHOODS	AND ENVIRONMENT ROYTON MINIBUSES LIMITED	04/05/2018	£1,523.50 TAXI HIRE	V001254669
ROCHDALE BOROUGH COUNCI	L 04/05/2018 NEIGHBOURHOODS	AND ENVIRONMENT ROYTON MINIBUSES LIMITED	04/05/2018	£1,577.18 TAXI HIRE	V001254669
ROCHDALE BOROUGH COUNCI	L 04/05/2018 NEIGHBOURHOODS	AND ENVIRONMENT ROYTON MINIBUSES LIMITED	04/05/2018	£1,642.96 TAXI HIRE	V001254669
ROCHDALE BOROUGH COUNCI	L 04/05/2018 NEIGHBOURHOODS	AND ENVIRONMENT ROYTON MINIBUSES LIMITED	04/05/2018	£1,903.00 TAXI HIRE	V001254669
ROCHDALE BOROUGH COUNCI	L 04/05/2018 NEIGHBOURHOODS	AND ENVIRONMENT ROYTON MINIBUSES LIMITED	04/05/2018	£1,952.50 TAXI HIRE	V001254669
ROCHDALE BOROUGH COUNCI	L 04/05/2018 NEIGHBOURHOODS	AND ENVIRONMENT COACH OPTIONS LIMITED	04/05/2018	£1,384.24 TAXI HIRE	V001254670
ROCHDALE BOROUGH COUNCI	L 08/05/2018 NEIGHBOURHOODS	AND ENVIRONMENT ANDY HARROP	08/05/2018	£1,310.40 TAXI HIRE	V001254671
ROCHDALE BOROUGH COUNCI	L 04/05/2018 NEIGHBOURHOODS	AND ENVIRONMENT GPD TRAVEL	04/05/2018		V001254672
ROCHDALE BOROUGH COUNCI	04/05/2018 NEIGHBOURHOODS	AND ENVIRONMENT GPD TRAVEL	04/05/2018	£1,297.12 TAXI HIRE	V001254673
ROCHDALE BOROUGH COUNCI		AND ENVIRONMENT GPD TRAVEL	04/05/2018		V001254674
ROCHDALE BOROUGH COUNCI			04/05/2018		V001254675
ROCHDALE BOROUGH COUNCI					V001254680
ROCHDALE BOROUGH COUNCI			04/05/2018		V001254680
ROCHDALE BOROUGH COUNCI					V001254680
ROCHDALE BOROUGH COUNCI					V001254680
ROCHDALE BOROUGH COUNCI					V001254680
ROCHDALE BOROUGH COUNCI					V001254680
COCHDALE BOROUGH COUNCI					V001254680 V001254680
COCHDALE BOROUGH COUNCI			15/05/2018		V001254681
ROCHDALE BOROUGH COUNCI			15/05/2018		V001254681
ROCHDALE BOROUGH COUNCI ROCHDALE BOROUGH COUNCI			15/05/2018		V001254681
			09/05/2018		V001254682
ROCHDALE BOROUGH COUNCI			09/05/2018		V001254682
ROCHDALE BOROUGH COUNCI			09/05/2018		V001254682
ROCHDALE BOROUGH COUNCI			08/05/2018		V001254684
ROCHDALE BOROUGH COUNCI			08/05/2018		V001254684
ROCHDALE BOROUGH COUNCI			08/05/2018	£667.50 TAXI HIRE	V001254684
ROCHDALE BOROUGH COUNCI			04/05/2018		V001254685
ROCHDALE BOROUGH COUNCI		DAC BEACHCROFT CLAIMS LTD	23/05/2018		V001254692
ROCHDALE BOROUGH COUNCI			04/05/2018		V001254694
ROCHDALE BOROUGH COUNCI			08/05/2018		V001254695
COCHDALE BOROUGH COUNCI			04/05/2018		V001254696
OCHDALE BOROUGH COUNCI			04/05/2018		V001254697
COCHDALE BOROUGH COUNCI			15/05/2018		V001254699
COCHDALE BOROUGH COUNCI			14/05/2018		V001254713
COCHDALE BOROUGH COUNCI			04/05/2018	£423,000.00 CONTRACTED SERVICES	V001254716
OCHDALE BOROUGH COUNCI			31/05/2018		V001254719
OCHDALE BOROUGH COUNCI	L 15/05/2018 NEIGHBOURHOODS	AND ENVIRONMENT CALVAG	15/05/2018	£704.00 EQUIPMENT - GENERAL	V001254720
OCHDALE BOROUGH COUNCI		CARE CARE 4 CHILDREN RESIDENTIAL SER	VICES 04/05/2018	£18,214.20 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001254721
OCHDALE BOROUGH COUNCI	L 08/05/2018 CHILDREN'S SOCIAL	CARE CAMBIAN CHILDCARE LIMITED	08/05/2018	£14,357.10 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001254722
OCHDALE BOROUGH COUNCI	08/05/2018 CHILDREN'S SOCIAL	CARE CAPSTONE FOSTER CARE	08/05/2018	£3,000.00 FOSTER PARENTS BASIC ALLOWANCE	V001254723
OCHDALE BOROUGH COUNCI	08/05/2018 CHILDREN'S SOCIAL	CARE CAPSTONE FOSTER CARE	08/05/2018	£2,850.00 FOSTER PARENTS BASIC ALLOWANCE	V001254724
OCHDALE BOROUGH COUNCI	L 08/05/2018 CHILDREN'S SOCIAL	CARE CAPSTONE FOSTER CARE	08/05/2018	£2,785.64 FOSTER PARENTS BASIC ALLOWANCE	V001254725
OCHDALE BOROUGH COUNCI	L 08/05/2018 CHILDREN'S SOCIAL	CARE CAPSTONE FOSTER CARE	08/05/2018	£3,297.74 FOSTER PARENTS BASIC ALLOWANCE	V001254726
OCHDALE BOROUGH COUNCI	08/05/2018 CHILDREN'S SOCIAL	CARE CAPSTONE FOSTER CARE	08/05/2018		V001254727
OCHDALE BOROUGH COUNCI			08/05/2018		V001254728
ROCHDALE BOROUGH COUNCI			08/05/2018		V001254730
OCHDALE BOROUGH COUNCI			08/05/2018		V001254731
ROCHDALE BOROUGH COUNCI			04/05/2018		V001254735
ROCHDALE BOROUGH COUNCI			04/05/2018		V001254737
ROCHDALE BOROUGH COUNCI			04/05/2018		V001254738
ROCHDALE BOROUGH COUNCI	L 04/05/2018 CHILDREN'S SOCIAL	CARE CAPSTONE FOSTER CARE	04/05/2018	£2,850.00 FOSTER PARENTS BASIC ALLOWANCE	V001254739

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID A	MOUNT (£) PURPOSE	TRANSACTION N
ROCHDALE BOROUGH COUNCIL	L 04/05/2018 CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	04/05/2018	£2,763.53 FOSTER PARENTS BASIC ALLOWANCE	V001254745
ROCHDALE BOROUGH COUNCIL	L 04/05/2018 CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	04/05/2018	£2,514.21 FOSTER PARENTS BASIC ALLOWANCE	V001254748
ROCHDALE BOROUGH COUNCIL	L 04/05/2018 CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	04/05/2018	£3,053.49 FOSTER PARENTS BASIC ALLOWANCE	V001254750
ROCHDALE BOROUGH COUNCIL	L 04/05/2018 CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	04/05/2018	£3,428.70 FOSTER PARENTS BASIC ALLOWANCE	V001254753
ROCHDALE BOROUGH COUNCIL	L 04/05/2018 CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	04/05/2018	£3,085.56 FOSTER PARENTS BASIC ALLOWANCE	V001254754
ROCHDALE BOROUGH COUNCIL	L 04/05/2018 CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	04/05/2018	£3,256.98 FOSTER PARENTS BASIC ALLOWANCE	V001254755
ROCHDALE BOROUGH COUNCIL	L 04/05/2018 CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	04/05/2018	£2,941.20 FOSTER PARENTS BASIC ALLOWANCE	V001254756
ROCHDALE BOROUGH COUNCIL	L 04/05/2018 CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	04/05/2018	£3,256.98 FOSTER PARENTS BASIC ALLOWANCE	V001254757
ROCHDALE BOROUGH COUNCIL	L 04/05/2018 CHILDREN'S SOCIAL CARE	CARE IN MIND	04/05/2018	£17,378.70 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001254758
ROCHDALE BOROUGH COUNCIL	L 04/05/2018 CHILDREN'S SOCIAL CARE	CCATS FOSTERING LTD	04/05/2018	£3,365.40 FOSTER PARENTS BASIC ALLOWANCE	V001254759
ROCHDALE BOROUGH COUNCIL	04/05/2018 CHILDREN'S SOCIAL CARE	CCATS FOSTERING LTD	04/05/2018	£3,505.50 FOSTER PARENTS BASIC ALLOWANCE	V001254760
ROCHDALE BOROUGH COUNCIL	04/05/2018 CHILDREN'S SOCIAL CARE	CCATS FOSTERING LTD	04/05/2018	£3,584.79 FOSTER PARENTS BASIC ALLOWANCE	V001254761
ROCHDALE BOROUGH COUNCIL	25/05/2018 CHILDREN'S SOCIAL CARE	BARNARDOS	25/05/2018	£3,428.57 FOSTER PARENTS BASIC ALLOWANCE	V001254762
OCHDALE BOROUGH COUNCIL	04/05/2018 CHILDREN'S SOCIAL CARE	COMPASS FOSTERING NORTH LTD	04/05/2018	£3,066.39 FOSTER PARENTS BASIC ALLOWANCE	V001254764
OCHDALE BOROUGH COUNCIL	04/05/2018 CHILDREN'S SOCIAL CARE	COMPASS FOSTERING NORTH LTD	04/05/2018	£2,913.00 FOSTER PARENTS BASIC ALLOWANCE	V001254765
OCHDALE BOROUGH COUNCIL		CHOICES HOMES FOR CHILDREN	04/05/2018	£12,428.57 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001255156
OCHDALE BOROUGH COUNCIL		CHOICES HOMES FOR CHILDREN	04/05/2018	£12,428.57 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001255157
OCHDALE BOROUGH COUNCIL		CHANGES SUPPORT LTD	04/05/2018	£3,120.00 HOMELESS & VULNERABLE	V001255158
OCHDALE BOROUGH COUNCIL		ADEN HOMES LTD	11/05/2018	£7,640.00 HOMELESS & VULNERABLE	V001255159
OCHDALE BOROUGH COUNCIL		COMPASS FOSTERING NORTH LTD	04/05/2018	£3,642.90 FOSTER PARENTS BASIC ALLOWANCE	V001255161
OCHDALE BOROUGH COUNCIL		COMPASS FOSTERING NORTH LTD	04/05/2018	£3,642.90 FOSTER PARENTS BASIC ALLOWANCE	V001255162
CHDALE BOROUGH COUNCIL		COURTYARD CARE LIMITED	04/05/2018	£12,642.90 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001255163
OCHDALE BOROUGH COUNCIL		ENABLING FUTURES LTD	04/05/2018	£14.571.43 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001255164
CHDALE BOROUGH COUNCIL		FAMILIES @ FAMILYCARE LTD	04/05/2018	£3,582.90 FOSTER PARENTS BASIC ALLOWANCE	V001255165
OCHDALE BOROUGH COUNCIL		FOSTER CARE ASSOCIATES LIMITED	04/05/2018	£3,432.60 FOSTER PARENTS BASIC ALLOWANCE	V001255166
OCHDALE BOROUGH COUNCIL		FOSTER CARE ASSOCIATES LIMITED	04/05/2018	£2,970.00 FOSTER PARENTS BASIC ALLOWANCE	V001255167
OCHDALE BOROUGH COUNCIL		FOSTER CARE ASSOCIATES LIMITED	04/05/2018	£5,612.23 FOSTER PARENTS BASIC ALLOWANCE	V001255168
OCHDALE BOROUGH COUNCIL		FOSTER CARE ASSOCIATES LIMITED	04/05/2018	£3,302.85 FOSTER PARENTS BASIC ALLOWANCE	V001255169
OCHDALE BOROUGH COUNCIL		FIRST AFFINITY FOSTERING SERVICES LTD	04/05/2018	£3,600.00 FOSTER PARENTS BASIC ALLOWANCE	V001255170
COCHDALE BOROUGH COUNCIL		FOOTSTEPS A PATH TO CHANGE	04/05/2018	£16,500.00 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001255170 V001255171
		FOSTERING SOLUTIONS LTD	04/05/2018	£2,890.76 FOSTER PARENTS BASIC ALLOWANCE	V001255172
COCHDALE BOROUGH COUNCIL		FOSTERING SOLUTIONS LTD	04/05/2018	£2,829.76 FOSTER PARENTS BASIC ALLOWANCE	V001255172 V001255173
		FOSTERING SOLUTIONS LTD	04/05/2018	£2,147.10 FOSTER PARENTS BASIC ALLOWANCE	V001255174
ROCHDALE BOROUGH COUNCIL		FOSTERING SOLUTIONS LTD	04/05/2018	£2,147.10 FOSTER PARENTS BASIC ALLOWANCE	V001255175
CHDALE BOROUGH COUNCIL		FOSTERING SOLUTIONS LTD	16/05/2018	£3.024.22 FOSTER PARENTS BASIC ALLOWANCE	V001255176
OCHDALE BOROUGH COUNCIL		FOSTERING SOLUTIONS LTD	04/05/2018	£2,861.63 FOSTER PARENTS BASIC ALLOWANCE	V001255170 V001255177
		FOSTERING SOLUTIONS LTD	04/05/2018	£3,251.85 FOSTER PARENTS BASIC ALLOWANCE	V001255178
ROCHDALE BOROUGH COUNCIL		FOSTERING SOLUTIONS LTD	04/05/2018	£5,110.50 FOSTER PARENTS BASIC ALLOWANCE	V001255179
COCHDALE BOROUGH COUNCIL		FUSION CARE	04/05/2018	£4,907.14 YOUNGE PERSONS ALLOWANCE	V001255180
CHDALE BOROUGH COUNCIL		FUSION CARE	04/05/2018	£4,050.00 YOUNG PEOPLES RENTS	V001255180 V001255181
OCHDALE BOROUGH COUNCIL			09/05/2018	£13,600.00 EBD (EMOT & BEHAV DIFF) PLACEMENTS	
OCHDALE BOROUGH COUNCIL		HEXAGON CARE SERVICES LTD HEXAGON CARE SERVICES LTD	09/05/2018	£13,600.00 EBD (EMOT & BEHAV DIFF) PLACEMENTS £11,124.28 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001255182 V001255183
OCHDALE BOROUGH COUNCIL		HEXAGON CARE SERVICES LTD HEXAGON CARE SERVICES LTD	09/05/2018	£11,124.28 EBD (EMOT & BEHAV DIFF) PLACEMENTS £12,214.29 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001255183 V001255184
OCHDALE BOROUGH COUNCIL OCHDALE BOROUGH COUNCIL		HEXAGON CARE SERVICES LTD HEXAGON CARE SERVICES LTD	09/05/2018	£12,214.29 EBD (EMOT & BEHAV DIFF) PLACEMENTS £12,214.29 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001255184 V001255185
OCHDALE BOROUGH COUNCIL		HORIZON CARE SERVICES LTD HORIZON CARE AND EDUCATION	09/05/2018	£12,214.29 EBD (EMOT & BEHAV DIFF) PLACEMENTS £14,357.10 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001255185 V001255186
OCHDALE BOROUGH COUNCIL			04/05/2018		
OCHDALE BOROUGH COUNCIL		HORIZON CARE AND EDUCATION INSPIRE SCOTLAND LTD		£13,285.80 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001255187
			04/05/2018	£22,285.71 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001255188
OCHDALE BOROUGH COUNCIL			04/05/2018	£11,780.00 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001255189
OCHDALE BOROUGH COUNCIL			04/05/2018	£16,714.29 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001255190
OCHDALE BOROUGH COUNCIL		MEADOWS CARE LIMITED	04/05/2018	£16,714.29 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001255191
OCHDALE BOROUGH COUNCIL		ORANGE GROVE FOSTERCARE LTD	15/05/2018	£3,436.80 FOSTER PARENTS BASIC ALLOWANCE	V001255192
OCHDALE BOROUGH COUNCIL		ORANGE GROVE FOSTERCARE LTD	15/05/2018	£3,818.70 FOSTER PARENTS BASIC ALLOWANCE	V001255193
ROCHDALE BOROUGH COUNCIL		PARTNERS IN CARE LTD	04/05/2018	£13,714.29 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001255194
OCHDALE BOROUGH COUNCIL		PATHFINDERS CHILDCARE LTD	04/05/2018	£13,928.70 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001255195
ROCHDALE BOROUGH COUNCIL		PERPETUAL FOSTERING LTD	04/05/2018	£3,424.20 FOSTER PARENTS BASIC ALLOWANCE	V001255198
ROCHDALE BOROUGH COUNCIL		PERPETUAL FOSTERING LTD	04/05/2018	£3,390.00 FOSTER PARENTS BASIC ALLOWANCE	V001255199
ROCHDALE BOROUGH COUNCIL		ROC NORTHWEST LTD	04/05/2018	£13,800.00 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001255200
OCHDALE BOROUGH COUNCIL		ROC NORTHWEST LTD	04/05/2018	£17,823.00 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001255201
COCHDALE BOROUGH COUNCIL		ROC NORTHWEST LTD	04/05/2018	£14,844.60 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001255202
			04/05/2019	C12 012 00 EED (EMOT & REHAV DIEE) DI ACEMENTS	V0012EE202

ROC NORTHWEST LTD

SAFEHOUSES FOSTERING

ROCHDALE BOROUGH COUNCIL

ROCHDALE BOROUGH COUNCIL

04/05/2018 CHILDREN'S SOCIAL CARE

04/05/2018 CHILDREN'S SOCIAL CARE

04/05/2018 £13,812.00 EBD (EMOT & BEHAV DIFF) PLACEMENTS

04/05/2018 £3,660.30 FOSTER PARENTS BASIC ALLOWANCE

V001255203

V001255204

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID A	MOUNT (£)	PURPOSE	TRANSACTION NO
ROCHDALE BOROUGH COUNCIL	04/05/2018 CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	04/05/2018		FOSTER PARENTS BASIC ALLOWANCE	V001255205
ROCHDALE BOROUGH COUNCIL	04/05/2018 CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	04/05/2018		FOSTER PARENTS BASIC ALLOWANCE	V001255206
ROCHDALE BOROUGH COUNCIL	04/05/2018 CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	04/05/2018		FOSTER PARENTS BASIC ALLOWANCE	V001255207
ROCHDALE BOROUGH COUNCIL	04/05/2018 CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	04/05/2018		FOSTER PARENTS BASIC ALLOWANCE	V001255208
ROCHDALE BOROUGH COUNCIL	04/05/2018 CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	04/05/2018		FOSTER PARENTS BASIC ALLOWANCE	V001255209
ROCHDALE BOROUGH COUNCIL	04/05/2018 CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	04/05/2018		FOSTER PARENTS BASIC ALLOWANCE	V001255210
ROCHDALE BOROUGH COUNCIL	04/05/2018 CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	04/05/2018		FOSTER PARENTS BASIC ALLOWANCE	V001255211
ROCHDALE BOROUGH COUNCIL	04/05/2018 CHILDREN'S SOCIAL CARE	SAFEHOUSES FOSTERING	04/05/2018		FOSTER PARENTS BASIC ALLOWANCE	V001255212
ROCHDALE BOROUGH COUNCIL	04/05/2018 CHILDREN'S SOCIAL CARE	TIMEOUT CHILDRENS HOMES LTD	04/05/2018		EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001255213
ROCHDALE BOROUGH COUNCIL	04/05/2018 CHILDREN'S SOCIAL CARE	WOODLANDS LIMITED	04/05/2018		EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001255214
ROCHDALE BOROUGH COUNCIL	04/05/2018 NEIGHBOURHOODS AND ENVIRONMEN		04/05/2018		TAXI HIRE	V001255235
ROCHDALE BOROUGH COUNCIL	04/05/2018 EARLY HELP AND SCHOOLS	KINGSWOOD LEARNING & LEISURE GROUP LTD	04/05/2018	£600.00	ACTIVITIES	V001255247
ROCHDALE BOROUGH COUNCIL	24/05/2018 PUBLIC HEALTH	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST MFT	24/05/2018	£3,001.72	SERVICE LEVEL AGREEMENTS	V001255250
ROCHDALE BOROUGH COUNCIL	15/05/2018 NEIGHBOURHOODS AND ENVIRONMEN	T G AND A TAYLOR HOTELS LTD	15/05/2018	£507.50	ACCOMMODATION	V001255251
ROCHDALE BOROUGH COUNCIL	14/05/2018 NEIGHBOURHOODS AND ENVIRONMEN	T TLC GARDEN SERVICES	14/05/2018	£500.00	ENVIRONMENTAL WORKS LANDSCAPE	V001255256
ROCHDALE BOROUGH COUNCIL	08/05/2018 NEIGHBOURHOODS AND ENVIRONMEN	T DICK WHITTINGTON GUEST HOUSE	08/05/2018	£780.00	ACCOMMODATION	V001255258
ROCHDALE BOROUGH COUNCIL	11/05/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	11/05/2018	£506.83	AGENCY STAFF	V001255264
ROCHDALE BOROUGH COUNCIL	11/05/2018 ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	11/05/2018	£509.89	AGENCY STAFF	V001255264
ROCHDALE BOROUGH COUNCIL	11/05/2018 NEIGHBOURHOODS AND ENVIRONMEN	T REED SPECIALIST RECRUITMENT LTD	11/05/2018	£510.24	AGENCY STAFF	V001255264
ROCHDALE BOROUGH COUNCIL	11/05/2018 NEIGHBOURHOODS AND ENVIRONMEN	T REED SPECIALIST RECRUITMENT LTD	11/05/2018	£510.90	AGENCY STAFF	V001255264
ROCHDALE BOROUGH COUNCIL	11/05/2018 NEIGHBOURHOODS AND ENVIRONMEN	T REED SPECIALIST RECRUITMENT LTD	11/05/2018	£514.12	AGENCY STAFF	V001255264
ROCHDALE BOROUGH COUNCIL	11/05/2018 NEIGHBOURHOODS AND ENVIRONMEN	T REED SPECIALIST RECRUITMENT LTD	11/05/2018	£514.12	AGENCY STAFF	V001255264
ROCHDALE BOROUGH COUNCIL	11/05/2018 NEIGHBOURHOODS AND ENVIRONMEN	T REED SPECIALIST RECRUITMENT LTD	11/05/2018	£515.32	AGENCY STAFF	V001255264
ROCHDALE BOROUGH COUNCIL	11/05/2018 NEIGHBOURHOODS AND ENVIRONMEN		11/05/2018		AGENCY STAFF	V001255264
ROCHDALE BOROUGH COUNCIL	11/05/2018 NEIGHBOURHOODS AND ENVIRONMEN		11/05/2018		AGENCY STAFF	V001255264
OCHDALE BOROUGH COUNCIL	11/05/2018 NEIGHBOURHOODS AND ENVIRONMEN		11/05/2018		AGENCY STAFF	V001255264
ROCHDALE BOROUGH COUNCIL	11/05/2018 ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	11/05/2018		AGENCY STAFF	V001255264
ROCHDALE BOROUGH COUNCIL	11/05/2018 NEIGHBOURHOODS AND ENVIRONMEN		11/05/2018		AGENCY STAFF	V001255264
ROCHDALE BOROUGH COUNCIL	11/05/2018 NEIGHBOURHOODS AND ENVIRONMEN		11/05/2018		AGENCY STAFF	V001255264
ROCHDALE BOROUGH COUNCIL	11/05/2018 NEIGHBOURHOODS AND ENVIRONMEN		11/05/2018		AGENCY STAFF	V001255264
ROCHDALE BOROUGH COUNCIL	11/05/2018 NEIGHBOURHOODS AND ENVIRONMEN		11/05/2018		AGENCY STAFF	V001255264
ROCHDALE BOROUGH COUNCIL	11/05/2018 NEIGHBOURHOODS AND ENVIRONMEN		11/05/2018		AGENCY STAFF	V001255264
ROCHDALE BOROUGH COUNCIL	11/05/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	11/05/2018		AGENCY STAFF	V001255264
ROCHDALE BOROUGH COUNCIL	11/05/2018 ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	11/05/2018		AGENCY STAFF	V001255264
ROCHDALE BOROUGH COUNCIL	11/05/2018 NEIGHBOURHOODS AND ENVIRONMEN		11/05/2018		AGENCY STAFF	V001255264
ROCHDALE BOROUGH COUNCIL	11/05/2018 ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	11/05/2018		AGENCY STAFF	V001255264
ROCHDALE BOROUGH COUNCIL	11/05/2018 NEIGHBOURHOODS AND ENVIRONMEN		11/05/2018		AGENCY STAFF	V001255264
ROCHDALE BOROUGH COUNCIL	11/05/2018 ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	11/05/2018		AGENCY STAFF	V001255264
ROCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	REED SPECIALIST RECRUITMENT LTD	11/05/2018		AGENCY STAFF	V001255264
ROCHDALE BOROUGH COUNCIL	11/05/2018 EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	11/05/2018		AGENCY STAFF	V001255264 V001255264
COCHDALE BOROUGH COUNCIL	11/05/2018 NEIGHBOURHOODS AND ENVIRONMEN		11/05/2018		AGENCY STAFF	V001255264 V001255264
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	11/05/2018 NEIGHBOURHOODS AND ENVIRONMEN		11/05/2018		AGENCY STAFF	V001255264 V001255264
ROCHDALE BOROUGH COUNCIL	11/05/2018 NEIGHBOURHOODS AND ENVIRONMEN					
	11/05/2018 NEIGHBOURHOODS AND ENVIRONMEN		11/05/2018		AGENCY STAFF	V001255264
ROCHDALE BOROUGH COUNCIL			11/05/2018		AGENCY STAFF	V001255264
ROCHDALE BOROUGH COUNCIL	11/05/2018 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	11/05/2018		AGENCY STAFF	V001255264
ROCHDALE BOROUGH COUNCIL	11/05/2018 PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	11/05/2018		AGENCY STAFF	V001255264
ROCHDALE BOROUGH COUNCIL	11/05/2018 NEIGHBOURHOODS AND ENVIRONMEN		11/05/2018		AGENCY STAFF	V001255264
ROCHDALE BOROUGH COUNCIL	11/05/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	11/05/2018		AGENCY STAFF	V001255264
ROCHDALE BOROUGH COUNCIL	11/05/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	11/05/2018		AGENCY STAFF	V001255264
ROCHDALE BOROUGH COUNCIL	11/05/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	11/05/2018		AGENCY STAFF	V001255264
ROCHDALE BOROUGH COUNCIL	11/05/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	11/05/2018		AGENCY STAFF	V001255264
ROCHDALE BOROUGH COUNCIL	11/05/2018 ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	11/05/2018		AGENCY STAFF	V001255264
CHDALE BOROUGH COUNCIL	11/05/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	11/05/2018		AGENCY STAFF	V001255264
ROCHDALE BOROUGH COUNCIL	11/05/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	11/05/2018		AGENCY STAFF	V001255264
ROCHDALE BOROUGH COUNCIL	11/05/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	11/05/2018		AGENCY STAFF	V001255264
ROCHDALE BOROUGH COUNCIL	11/05/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	11/05/2018		AGENCY STAFF	V001255264
ROCHDALE BOROUGH COUNCIL	11/05/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	11/05/2018		AGENCY STAFF	V001255264
ROCHDALE BOROUGH COUNCIL	11/05/2018 ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	11/05/2018		AGENCY STAFF	V001255264
OCHDALE BOROUGH COUNCIL	11/05/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	11/05/2018	£869.72	AGENCY STAFF	V001255264
	11/05/2018 ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	11/05/2018	£935.95	AGENCY STAFF	V001255264
ROCHDALE BOROUGH COUNCIL	Those of the Abbert CARE ECCT She house	REED SPECIALIST RECRUITMENT LTD				

ORGANISATION NAME	EFFECTIVE DATE DIRE	ECTORATE	SUPPLIER NAME	DATE PAID A	MOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	11/05/2018 CHIL	LDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	11/05/2018	£937.80 AGENCY STAFF	V001255264
ROCHDALE BOROUGH COUNCIL		LDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	11/05/2018	£947.49 AGENCY STAFF	V001255264
ROCHDALE BOROUGH COUNCIL		LDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	11/05/2018	£1,026.00 AGENCY STAFF	V001255264
ROCHDALE BOROUGH COUNCIL		LDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	11/05/2018	£1,125.38 AGENCY STAFF	V001255264
ROCHDALE BOROUGH COUNCIL		LDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	11/05/2018	£1,206.19 AGENCY STAFF	V001255264
ROCHDALE BOROUGH COUNCIL		LDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	11/05/2018	£1,258.71 AGENCY STAFF	V001255264
ROCHDALE BOROUGH COUNCIL		RLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	11/05/2018	£1,387.74 AGENCY STAFF	V001255264
ROCHDALE BOROUGH COUNCIL		LDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	11/05/2018	£2,633.02 AGENCY STAFF	V001255264
ROCHDALE BOROUGH COUNCIL		GHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	15/05/2018	£2,490.00 ENVIRONMENTAL WORKS LANDSCAPE	V001255265
ROCHDALE BOROUGH COUNCIL		SICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	08/05/2018	£2,438.00 MINOR BUILDING WORKS	V001255270
ROCHDALE BOROUGH COUNCIL		GHBOURHOODS AND ENVIRONMENT	BEECHWOOD TREE SERVICES NORTHWEST LTD	16/05/2018	£500.00 EQUIPMENT - GENERAL	V001255275
ROCHDALE BOROUGH COUNCIL		GHBOURHOODS AND ENVIRONMENT	BEECHWOOD TREE SERVICES NORTHWEST LTD	16/05/2018	£500.00 EQUIPMENT - GENERAL	V001255276
ROCHDALE BOROUGH COUNCIL		GHBOURHOODS AND ENVIRONMENT	BEECHWOOD TREE SERVICES NORTHWEST LTD	16/05/2018	£500.00 EQUIPMENT - GENERAL	V001255277
ROCHDALE BOROUGH COUNCIL		LY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	15/05/2018	£3,900.00 NEW CONSTRUCTION	V001255283
ROCHDALE BOROUGH COUNCIL			J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	08/05/2018	£4,600.00 ENVIRONMENTAL WORKS LANDSCAPE	V001255286
ROCHDALE BOROUGH COUNCIL		RLY HELP AND SCHOOLS	POZZONI	16/05/2018	£18,590.00 MINOR BUILDING WORKS	V001255299
ROCHDALE BOROUGH COUNCIL		GHBOURHOODS AND ENVIRONMENT	MN2S MANAGEMENT LTD TUSKERDIRECT LIMITED	16/05/2018	£1,280.00 ACTIVITIES	V001255305
ROCHDALE BOROUGH COUNCIL				24/05/2018	£12,803.80 TRANSACTIONS-EXPENDITURE	V001255309
ROCHDALE BOROUGH COUNCIL				16/05/2018	£7,010.00 SOFTWARE	V001255316
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		NOMY DIRECTORATE	MS LOUISE QUIGLEY DUVAL FM LIMITED	24/05/2018 14/05/2018	£5,000.00 PROFESSIONAL FEES £5,475.11 SUPPLIES AND SERVICES PROVISION	V001255317 V001255324
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		GHBOURHOODS AND ENVIRONMENT	DAISY COMMUNICATIONS LTD	09/05/2018	£3,475.11 SUPPLIES AND SERVICES PROVISION £1,834.63 MOBILE PHONE	V001255324 V001255336
ROCHDALE BOROUGH COUNCIL		GHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	09/05/2018	£7,034.03 MOBILE PHONE £702.30 TAXI HIRE	
ROCHDALE BOROUGH COUNCIL		GHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	08/05/2018	£1,683.00 TAXI HIRE	V001255356 V001255357
ROCHDALE BOROUGH COUNCIL		GHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	08/05/2018	£1,866.04 TAXI HIRE	V001255358
ROCHDALE BOROUGH COUNCIL		GHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	08/05/2018	£1,454.64 TAXI HIRE	V001255359
ROCHDALE BOROUGH COUNCIL		GHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	08/05/2018	£673.20 TAXI HIRE	V001255361
ROCHDALE BOROUGH COUNCIL		GHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	08/05/2018	£926.20 TAXI HIRE	V001255362
ROCHDALE BOROUGH COUNCIL		GHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	08/05/2018	£1,065.40 TAXI HIRE	V001255363
ROCHDALE BOROUGH COUNCIL		GHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	08/05/2018	£607.42 TAXI HIRE	V001255364
ROCHDALE BOROUGH COUNCIL		GHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	08/05/2018	£840.84 TAXI HIRE	V001255365
ROCHDALE BOROUGH COUNCIL		GHBOURHOODS AND ENVIRONMENT	CAR 2000 HEYWOOD LLP	08/05/2018	£770.00 TAXI HIRE	V001255367
ROCHDALE BOROUGH COUNCIL		GHBOURHOODS AND ENVIRONMENT	PROTON SOUTHERN LIMITED	31/05/2018	£3,340.00 EQUIPMENT - GENERAL	V001255380
ROCHDALE BOROUGH COUNCIL		GHBOURHOODS AND ENVIRONMENT	GTM ELECTRICAL SERVICES LIMITED	22/05/2018	£1,006.66 REPAIRS & ALTS OF BUILDINGS	V001255382
ROCHDALE BOROUGH COUNCIL		MISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	08/05/2018	£700.00 FEES / COMMISSION	V001255391
ROCHDALE BOROUGH COUNCIL	08/05/2018 COM	MISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	08/05/2018	£700.00 FEES / COMMISSION	V001255392
ROCHDALE BOROUGH COUNCIL	08/05/2018 COM	MISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	08/05/2018	£1,050.00 FEES / COMMISSION	V001255393
ROCHDALE BOROUGH COUNCIL	08/05/2018 COM	MISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	08/05/2018	£2,450.00 FEES / COMMISSION	V001255394
ROCHDALE BOROUGH COUNCIL	_ 10/05/2018 COM	MISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	10/05/2018	£700.00 FEES / COMMISSION	V001255396
ROCHDALE BOROUGH COUNCIL	10/05/2018 COM	MISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	10/05/2018	£700.00 FEES / COMMISSION	V001255398
ROCHDALE BOROUGH COUNCIL	10/05/2018 COM	MISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	10/05/2018	£1,750.00 FEES / COMMISSION	V001255399
ROCHDALE BOROUGH COUNCIL	_ 10/05/2018 COM	MMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	10/05/2018	£700.00 FEES / COMMISSION	V001255400
ROCHDALE BOROUGH COUNCIL		MMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	10/05/2018	£1,750.00 FEES / COMMISSION	V001255401
ROCHDALE BOROUGH COUNCIL		MMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	10/05/2018	£700.00 FEES / COMMISSION	V001255402
ROCHDALE BOROUGH COUNCIL		MMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	08/05/2018	£1,050.00 FEES / COMMISSION	V001255404
ROCHDALE BOROUGH COUNCIL	_ 15/05/2018 NEIG	SHBOURHOODS AND ENVIRONMENT	CP DAVIDSON AND SONS LTD	15/05/2018	£3,153.55 VEHICLE MAINTENANCE	V001255413
ROCHDALE BOROUGH COUNCIL		DNOMY DIRECTORATE	HILL DICKINSON LLP	15/05/2018	£779.00 LEGAL SERVICES EXTERNAL	V001255421
ROCHDALE BOROUGH COUNCIL			DEPT FOR COMMUNITIES & LOCAL GOVERNMENT	04/05/2018	£15,608.00 TOP-UP GRANT	V001255434
ROCHDALE BOROUGH COUNCIL			DEPT FOR COMMUNITIES & LOCAL GOVERNMENT	04/05/2018	£153,199.00 TRANSACTIONS-EXPENDITURE	V001255434
ROCHDALE BOROUGH COUNCIL			DEPT FOR COMMUNITIES & LOCAL GOVERNMENT	04/05/2018	-£1,972.00 TRANSACTIONS-INCOME	V001255434
ROCHDALE BOROUGH COUNCIL			FORBES SOLICITORS	10/05/2018	£1,603.80 INPUT VAT - ADJUSTMENTS	V001255448
ROCHDALE BOROUGH COUNCIL			OLLIERS SOLICTORS LIMITED	09/05/2018	£2,232.00 PUBLIC TRANSPORT	V001255451
ROCHDALE BOROUGH COUNCIL			WEIGHTMANS LLP	11/05/2018	£4,042.00 PUBLIC TRANSPORT	V001255452
ROCHDALE BOROUGH COUNCIL		GHBOURHOODS AND ENVIRONMENT	BRITISH GAS	09/05/2018	£4,126.53 ELECTRICITY	V001255482
ROCHDALE BOROUGH COUNCIL			BINDMONT PRINT SERVICES LTD	16/05/2018	£2,280.00 PRINTING & STATIONERY	V001255485
ROCHDALE BOROUGH COUNCIL			ROSSENDALES	14/05/2018	£599.66 INPUT VAT - ADJUSTMENTS	V001255486
ROCHDALE BOROUGH COUNCIL			THE BIG WORD	24/05/2018	£821.99 ACTIVITIES	V001255489
ROCHDALE BOROUGH COUNCIL		GHBOURHOODS AND ENVIRONMENT	GRAFFIC DETAIL	17/05/2018	£582.00 PRINTING	V001255494
ROCHDALE BOROUGH COUNCIL				17/05/2018	£940.00 REPROGRAPHIC EXPENSES	V001255495
				16/05/2018	£19,610.25 CONTRACTED SERVICES	V001255496
ROCHDALE BOROUGH COUNCIL	17/05/2018 NEIG	GHBOURHOODS AND ENVIRONMENT	PIONEER TREE SERVICES LIMITED	17/05/2018	£3,800.00 EQUIPMENT - GENERAL	V001255499

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	MOUNT (£) PURPOSE	TRANSACTION NO
ROCHDALE BOROUGH COUNCIL	09/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	PK ENVIRONMENTAL MINI BUS HIRE	09/05/2018	£1,765.39 TAXI HIRE	V001255500
ROCHDALE BOROUGH COUNCIL	. 15/05/2018 CHILDREN'S SOCIAL CARE	GATENBY SANDERSON	15/05/2018	£3,190.00 AGENCY STAFF	V001255503
OCHDALE BOROUGH COUNCIL	16/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	16/05/2018	£3,645.66 CONDITION SURVEYS	V001255530
ROCHDALE BOROUGH COUNCIL	16/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	16/05/2018	£53,685.12 CAPITAL SALARIES	V001255531
OCHDALE BOROUGH COUNCIL	25/05/2018 BETTER CARE FUND POOLED BUDGET	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	25/05/2018	£31,532.10 VOLUNTARY ASSOCIATIONS	V001255532
ROCHDALE BOROUGH COUNCIL	09/05/2018 PHYSICAL DIS & OLDER PEOPLE	HOIST AND SHOWER CHAIR CO LTD	09/05/2018	£2,890.00 MINOR BUILDING WORKS	V001255534
ROCHDALE BOROUGH COUNCIL		UPS BUILDING AND MAINTENANCE LTD	09/05/2018	£2.033.97 TRANSACTIONS-EXPENDITURE	V001255536
ROCHDALE BOROUGH COUNCIL		UPS BUILDING AND MAINTENANCE LTD	09/05/2018	£3,050.95 TRANSACTIONS-EXPENDITURE	V001255536
ROCHDALE BOROUGH COUNCIL		OFSTED	09/05/2018	£2,925.00 FEES / COMMISSION	V001255538
ROCHDALE BOROUGH COUNCIL		HRR SOLUTIONS	16/05/2018	£2,232.50 MINOR BUILDING WORKS	V001255541
ROCHDALE BOROUGH COUNCIL		HEALTH MANAGEMENT LIMITED	11/05/2018	£9,696.00 OCCUPATIONAL HEALTH	V001255554
ROCHDALE BOROUGH COUNCIL		UPS BUILDING AND MAINTENANCE LTD	09/05/2018	£1,774.22 TRANSACTIONS-EXPENDITURE	V001255558
ROCHDALE BOROUGH COUNCIL		UPS BUILDING AND MAINTENANCE LTD	09/05/2018	£2,661.34 TRANSACTIONS-EXPENDITURE	V001255558
ROCHDALE BOROUGH COUNCIL		HOIST AND SHOWER CHAIR CO LTD	09/05/2018	£2,900.00 MINOR BUILDING WORKS	V001255560
ROCHDALE BOROUGH COUNCIL		STANNAH LIFT SERVICES LTD	09/05/2018	£4,539.50 MINOR BUILDING WORKS	V001255561
ROCHDALE BOROUGH COUNCIL		STANNAH LIFT SERVICES LTD	09/05/2018	£2,440.00 MINOR BUILDING WORKS	V001255562
ROCHDALE BOROUGH COUNCIL		J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	16/05/2018	£2,521.00 EQUIPMENT - GENERAL	V001255563
ROCHDALE BOROUGH COUNCIL		ROCHDALE HORNETS SPORTING FOUNDATION	09/05/2018	£4,360.00 ACTIVITIES	V001255573
ROCHDALE BOROUGH COUNCIL		BIFFA WASTE SERVICES LIMITED	15/05/2018	£500.85 REFUSE DISPOSAL	V001255823
ROCHDALE BOROUGH COUNCIL		F S MOULT AND SON	17/05/2018	£500.00 TRANSACTIONS-EXPENDITURE	V001255824
ROCHDALE BOROUGH COUNCIL		JACOBS	15/05/2018	£2,436.02 INPUT VAT - ADJUSTMENTS	V001255829
ROCHDALE BOROUGH COUNCIL	. 10/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	NOMIX ENVIRO LTD	10/05/2018	£942.00 EQUIPMENT - GENERAL	V001255852
ROCHDALE BOROUGH COUNCIL	10/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	NOMIX ENVIRO LTD	10/05/2018	£942.00 EQUIPMENT - GENERAL	V001255852
OCHDALE BOROUGH COUNCIL	10/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	NOMIX ENVIRO LTD	10/05/2018	£942.00 EQUIPMENT - GENERAL	V001255852
OCHDALE BOROUGH COUNCIL	10/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	NOMIX ENVIRO LTD	10/05/2018	£942.00 EQUIPMENT - GENERAL	V001255852
OCHDALE BOROUGH COUNCIL	. 09/05/2018 PUBLIC HEALTH	RE ALIGN FUTURES CIC	09/05/2018	£1,000.00 TRAINING	V001255853
OCHDALE BOROUGH COUNCIL		BOLTON MBC	25/05/2018	£6,214.00 MARKETING EXPENDITURE	V001255858
ROCHDALE BOROUGH COUNCIL		BOLTON MBC	25/05/2018	£5,772.82 MARKETING EXPENDITURE	V001255859
ROCHDALE BOROUGH COUNCIL		BRITISH TELECOMMUNICATIONS PLC	18/05/2018	£4,006.89 COMMUNICATION AND COMPUTING - C	
CHDALE BOROUGH COUNCIL		BRITISH TELECOMMUNICATIONS PLC	18/05/2018	£4,163.17 COMMUNICATION AND COMPUTING - C	
ROCHDALE BOROUGH COUNCIL		BRITISH TELECOMMUNICATIONS PLC	18/05/2018	£9,312.63 COMMUNICATION AND COMPUTING - 0	
ROCHDALE BOROUGH COUNCIL		UPDATA INFRASTRUCTURE UK LTD	18/05/2018	£2,868.56 TELEPHONE EXPENDITURE	V001255871
ROCHDALE BOROUGH COUNCIL		YOUNG AND CO	14/05/2018	£3,130.39 REPAIRS & ALTS OF BUILDINGS	V001255873
ROCHDALE BOROUGH COUNCIL		TRANSPORT FOR GREATER MANCHESTER	25/05/2018	£1,000.00 ROADWORKS	V001255875
		EMANUEL WHITTAKER LTD	11/05/2018	£51,534.09 MINOR BUILDING WORKS	V001255876
ROCHDALE BOROUGH COUNCIL		FRS ROOFING SERVICES LIMITED	18/05/2018	£24,157.00 REPAIRS & ALTS OF BUILDINGS	V001255877
OCHDALE BOROUGH COUNCIL		STREAMLINE TAXIS	09/05/2018	£627.20 TAXI HIRE	V001255880
ROCHDALE BOROUGH COUNCIL		ANIMAL WARDENS LIMITED	15/05/2018	£989.00 CONTRACTED SERVICES	V001255886
COCHDALE BOROUGH COUNCIL		STREAMLINE TAXIS	09/05/2018	£616.00 TAXI HIRE	V001255893
OCHDALE BOROUGH COUNCIL		STREAMLINE TAXIS	09/05/2018	£521.40 TAXI HIRE	V001255895
OCHDALE BOROUGH COUNCIL		BARCLAYS BANK PLC - BANK CHARGES ONLY	04/05/2018	£1,114.20 BANK CHARGES	V001255900
OCHDALE BOROUGH COUNCIL	04/05/2018 RESOURCES	BARCLAYS BANK PLC - BANK CHARGES ONLY	04/05/2018	£7,170.70 BANK CHARGES	V001255900
OCHDALE BOROUGH COUNCIL	. 04/05/2018 RESOURCES	BARCLAYS BANK PLC - BANK CHARGES ONLY	04/05/2018	-£1,730.00 BANK CHARGES	V001255900
OCHDALE BOROUGH COUNCIL	. 18/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	T I S LIMITED	18/05/2018	£689.00 REPAIRS & ALTS OF BUILDINGS	V001255902
OCHDALE BOROUGH COUNCIL	22/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	WLG LTD	22/05/2018	£1,871.50 EQUIPMENT - GENERAL	V001255905
OCHDALE BOROUGH COUNCIL	22/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	WLG LTD	22/05/2018	£1,064.86 CATERING - GENERAL	V001255906
OCHDALE BOROUGH COUNCIL	25/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	WLG LTD	25/05/2018	£1,928.38 CATERING - GENERAL	V001255909
OCHDALE BOROUGH COUNCIL		ALPHA PLUS FOSTERING	30/05/2018	£2,785.16 FOSTER PARENTS BASIC ALLOWANCE	
OCHDALE BOROUGH COUNCIL		ALPHA PLUS FOSTERING	30/05/2018	£2,871.30 FOSTER PARENTS BASIC ALLOWANCE	
OCHDALE BOROUGH COUNCIL		ASPIRE CHILD CARE	17/05/2018	£9,200.00 EBD (EMOT & BEHAV DIFF) PLACEMEN	
CHDALE BOROUGH COUNCIL		AURORA CARE YOUNG PEOPLES SERVICE LTD	15/05/2018	£10,692.86 EBD (EMOT & BEHAV DIFF) PLACEMEN	
OCHDALE BOROUGH COUNCIL		BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/05/2018		
				£4,264.29 FOSTER PARENTS BASIC ALLOWANCE	
ROCHDALE BOROUGH COUNCIL		BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/05/2018	£3,786.43 FOSTER PARENTS BASIC ALLOWANCE	
CCHDALE BOROUGH COUNCIL		BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/05/2018	£3,969.00 FOSTER PARENTS BASIC ALLOWANCE	
OCHDALE BOROUGH COUNCIL		BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/05/2018	£3,770.57 FOSTER PARENTS BASIC ALLOWANCE	
ROCHDALE BOROUGH COUNCIL		BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/05/2018	£3,008.79 YOUNG PEOPLES RENTS	V001255940
ROCHDALE BOROUGH COUNCIL		BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/05/2018	£4,051.07 FOSTER PARENTS BASIC ALLOWANCE	
OCHDALE BOROUGH COUNCIL		CARE TODAY CHILDRENS SERVICES	31/05/2018	£11,785.80 EBD (EMOT & BEHAV DIFF) PLACEMEN	
OCHDALE BOROUGH COUNCIL	. 31/05/2018 CHILDREN'S SOCIAL CARE	CARE TODAY CHILDRENS SERVICES	31/05/2018	£1,419.00 EBD (EMOT & BEHAV DIFF) PLACEMEN	TS V001255943
			4 = (0 = (0 0 4 0		
OCHDALE BOROUGH COUNCIL	. 15/05/2018 CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	15/05/2018	£850.00 FOSTER PARENTS BASIC ALLOWANCE	V001255944

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID A	MOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018	£1,083.43 DIRECT PAYMENTS	V001255948
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018	£4,924.28 DIRECT PAYMENTS	V001255949
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018	£755.16 DIRECT PAYMENTS	V001255951
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018	£1,055.40 DIRECT PAYMENTS	V001255957
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018	£812.48 DIRECT PAYMENTS	V001255958
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018	£865.40 HOME CARE - CHILDRENS SERVICES	V001255959
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018	£610.00 HOME CARE - CHILDRENS SERVICES	V001255964
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018	£956.08 DIRECT PAYMENTS	V001255965
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	11/05/2018 11/05/2018	£621.44 DIRECT PAYMENTS £504.92 DIRECT PAYMENTS	V001255968 V001255972
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018	£7,503.75 HOME CARE - CHILDRENS SERVICES	V001255980
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018	£574.40 DIRECT PAYMENTS	V001255980
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018	£529.96 DIRECT PAYMENTS	V001255988
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018	£1,405.60 HOME CARE - CHILDRENS SERVICES	V001255994
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018	£3,176.24 DIRECT PAYMENTS	V001255997
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018	£1,854.40 DIRECT PAYMENTS	V001256004
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018	£1.182.40 HOME CARE - CHILDRENS SERVICES	V001256005
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018	£668.08 DIRECT PAYMENTS	V001256006
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018	£1,068.64 DIRECT PAYMENTS	V001256012
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018	£668.08 HOME CARE - CHILDRENS SERVICES	V001256015
ROCHDALE BOROUGH COUNCIL	11/05/2018 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/05/2018	£678.48 HOME CARE - CHILDRENS SERVICES	V001256019
ROCHDALE BOROUGH COUNCIL	11/05/2018 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/05/2018	£656.48 DIRECT PAYMENTS	V001256024
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018	£904.84 DIRECT PAYMENTS	V001256025
ROCHDALE BOROUGH COUNCIL	11/05/2018 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/05/2018	£572.76 HOME CARE - CHILDRENS SERVICES	V001256029
ROCHDALE BOROUGH COUNCIL	11/05/2018 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/05/2018	£518.72 HOME CARE - CHILDRENS SERVICES	V001256031
ROCHDALE BOROUGH COUNCIL	. 11/05/2018 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/05/2018	£500.00 HOME CARE - CHILDRENS SERVICES	V001256034
ROCHDALE BOROUGH COUNCIL	. 11/05/2018 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/05/2018	£3,143.04 HOME CARE - CHILDRENS SERVICES	V001256039
ROCHDALE BOROUGH COUNCIL	. 11/05/2018 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/05/2018	£1,655.57 DIRECT PAYMENTS	V001256070
ROCHDALE BOROUGH COUNCIL	11/05/2018 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/05/2018	£1,381.62 DIRECT PAYMENTS	V001256071
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018	£1,371.35 DIRECT PAYMENTS	V001256072
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018	£662.89 HOME CARE - CHILDRENS SERVICES	V001256073
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018	£662.89 HOME CARE - CHILDRENS SERVICES	V001256074
ROCHDALE BOROUGH COUNCIL		FOSTERING LTD	10/05/2018	£799.00 FOSTER PARENTS BASIC ALLOWANCE	V001256075
ROCHDALE BOROUGH COUNCIL		JUSTONE	10/05/2018	£576.25 YOUNG PEOPLES RENTS	V001256076
ROCHDALE BOROUGH COUNCIL		JUST ONE	10/05/2018	£576.25 YOUNG PEOPLES RENTS	V001256077
ROCHDALE BOROUGH COUNCIL		JUSTONE	10/05/2018	£576.25 YOUNG PEOPLES RENTS	V001256078
ROCHDALE BOROUGH COUNCIL		THE NATIONAL FOSTERING AGENCY LIMITED	15/05/2018	£2,522.00 FOSTER PARENTS BASIC ALLOWANCE	V001256079
ROCHDALE BOROUGH COUNCIL		THE NATIONAL FOSTERING AGENCY LIMITED	15/05/2018	£2,327.10 FOSTER PARENTS BASIC ALLOWANCE	V001256080
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		THE NATIONAL FOSTERING AGENCY LIMITED THE NATIONAL FOSTERING AGENCY LIMITED	15/05/2018 15/05/2018	£2,910.00 FOSTER PARENTS BASIC ALLOWANCE £2.822.70 FOSTER PARENTS BASIC ALLOWANCE	V001256081
			14/05/2018		V001256082
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		NORTHERN COMMUNITY PATHWAYS LTD OMEGA CARE GROUP	14/05/2018	£12,857.14 HOMELESS & VULNERABLE £9,857.14 HOMELESS & VULNERABLE	V001256083 V001256085
ROCHDALE BOROUGH COUNCIL		PATHWAYS	10/05/2018	£3,645.00 YOUNG PEOPLES RENTS	V001256085
ROCHDALE BOROUGH COUNCIL		PATHWAYS	10/05/2018	£3,535.71 HOMELESS & VULNERABLE	V001256089
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	10/05/2018	£760.00 HOMELESS & VULNERABLE	V001256091
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	10/05/2018	£928.00 YOUNG PEOPLES RENTS	V001256092
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	10/05/2018	£928.00 YOUNG PEOPLES RENTS	V001256093
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	10/05/2018	£928.00 YOUNG PEOPLES RENTS	V001256095
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	10/05/2018	£928.00 HOMELESS & VULNERABLE	V001256097
ROCHDALE BOROUGH COUNCIL		RITE DIRECTIONS LTD	16/05/2018	£6,000.00 HOMELESS & VULNERABLE	V001256100
ROCHDALE BOROUGH COUNCIL		SWIIS FOSTER CARE LIMITED	10/05/2018	£760.48 FOSTER PARENTS BASIC ALLOWANCE	V001256101
ROCHDALE BOROUGH COUNCIL		SWIIS FOSTER CARE LIMITED	10/05/2018	£780.01 FOSTER PARENTS BASIC ALLOWANCE	V001256102
ROCHDALE BOROUGH COUNCIL	15/05/2018 CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	15/05/2018	£760.48 FOSTER PARENTS BASIC ALLOWANCE	V001256103
ROCHDALE BOROUGH COUNCIL	15/05/2018 CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	15/05/2018	£780.01 FOSTER PARENTS BASIC ALLOWANCE	V001256104
ROCHDALE BOROUGH COUNCIL	15/05/2018 CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	15/05/2018	£672.86 FOSTER PARENTS BASIC ALLOWANCE	V001256105
ROCHDALE BOROUGH COUNCIL	15/05/2018 CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	15/05/2018	£2,691.43 FOSTER PARENTS BASIC ALLOWANCE	V001256105
ROCHDALE BOROUGH COUNCIL	10/05/2018 EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	10/05/2018	-£2,584.54 OTHER LA'S - SEN PROVISION	V001256106
ROCHDALE BOROUGH COUNCIL	10/05/2018 EARLY HELP AND SCHOOLS	PURE INNOVATIONS LIMITED	10/05/2018	£9,332.50 CONVEYANCE OF CHILDREN (NOT HOME - SCHOO	V001256107
ROCHDALE BOROUGH COUNCIL		THE TOGETHER TRUST	11/05/2018	£13,052.00 OTHER LA'S - SEN PROVISION	V001256108
ROCHDALE BOROUGH COUNCIL	31/05/2018 EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	31/05/2018	£5,005.00 OTHER LA`S - SEN PROVISION	V001256109
ROOMDALE BORODON COUNCIL		REDACTED - PERSONAL DATA			

INCOME ENCODE ALLANTS CHEMICAT SCHOOL INSTRUCT INSTRUCT </th <th>ORGANISATION NAME</th> <th>EFFECTIVE DATE DIRECTORATE</th> <th>SUPPLIER NAME</th> <th>DATE PAID A</th> <th>MOUNT (£) PURPOSE</th> <th>TRANSACTION N</th>	ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID A	MOUNT (£) PURPOSE	TRANSACTION N
DeciDital EderCubic Council 1008/2018 EL2002.00 UNEXPONDED UNEXPONDED UNEXPONDED UNEXPONDED UNEXPONDED UNEXPONDED UNEXPONDED UNEXPONDED	ROCHDALE BOROUGH COUNCIL	18/05/2018 EARLY HELP AND SCHOOLS	BEECH HOUSE SCHOOL LTD	18/05/2018	£1,519.70 OTHER LA`S - SEN PROVISION	V001256112
DCR:DDL: BDRUGH: COUNCL 1598/018 E21/000 UASIAN EDGL: L2:000 UASIAN EDGL: L2:0000 UASIAN EDGL: L2:0000 UASIA	ROCHDALE BOROUGH COUNCIL	10/05/2018 EARLY HELP AND SCHOOLS	ALL SAINTS CE PRIMARY SCHOOL	10/05/2018	£9,572.00 OTHER EST - SEN PROVISION	V001256113
SCHUDLE BEROUGH COUNCL rest2014 INCIDENTIONES AND ENVIRONMENT OF RAMESED IN rest2014 INCIDENTIONES AND ENVIRONMENT OF RAMESED IN F074.40 INCIDENTIAL FEES VIII SCHUDLE BEROUGH COUNCL 10052018 INCIDENTIAL INCIDENTI	ROCHDALE BOROUGH COUNCIL	10/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	BATE AND HOLLAND FUNERAL SERVICES LTD	10/05/2018	£2,000.00 UNDERTAKERS COSTS	V001256114
DOCHOLE DOROUGI COUNCIL 1555/201 XOUCLOOP PM/KENTS VI DOCHOLE BOROUGI COUNCIL <t< td=""><td>ROCHDALE BOROUGH COUNCIL</td><td>15/05/2018 NEIGHBOURHOODS AND ENVIRONMENT</td><td>BATE AND HOLLAND FUNERAL SERVICES LTD</td><td>15/05/2018</td><td>£2,100.00 UNDERTAKERS COSTS</td><td>V001256115</td></t<>	ROCHDALE BOROUGH COUNCIL	15/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	BATE AND HOLLAND FUNERAL SERVICES LTD	15/05/2018	£2,100.00 UNDERTAKERS COSTS	V001256115
DOCHOLE DOROUGI COUNCIL 1555/201 XOUCLOOP PM/KENTS VI DOCHOLE BOROUGI COUNCIL <t< td=""><td>ROCHDALE BOROUGH COUNCIL</td><td>15/05/2018 NEIGHBOURHOODS AND ENVIRONMENT</td><td>DR K RAMSDEN</td><td>15/05/2018</td><td>£774.40 MEDICAL FEES</td><td>V001256118</td></t<>	ROCHDALE BOROUGH COUNCIL	15/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	DR K RAMSDEN	15/05/2018	£774.40 MEDICAL FEES	V001256118
ROCHAELBERGUG COUNCL TORGOT IN BRIENDUNCODE AND PUNKTOWENT APC PAHLOGY LTD TORGOT IN BRIENDUNCODE AND PUNKTOWENT			FORENSICS LTD		£517.50 TOXICOLOGY PAYMENTS	V001256119
BODDHALE BORQUE COUNCIL 10052015 FERDER DO FLEX MECHA ESPENSES VI BODDHALE BORQUE COUNCIL 10052015 MECHADEL BORQUE COUNCIL 10052015 FERDER DO FLEX MECHADES AND ENVEROMMENT APC PATHOLOGY 110 10052015 FERDER DO FLEX MECHADES AND ENVEROMMENT APC PATHOLOGY 110 10052015 FERDER DO FLEX MECHADES AND ENVEROMMENT APC PATHOLOGY 110 10052015 FERDER DO FLEX MECHADES AND ENVEROMMENT APC PATHOLOGY 110 10052015 FERDER DO FLEX ENVEROMENT MECHADE ADE ADE ADE ADE ADE ADE ADE ADE ADE						V001256121
NCCHAIL BORGUST COUNCL 1998/2018 NECH-BOURNEOUR APC PATHOLOSY (1D 1998/2018 EEGBOOR OTHER MEDICAL EXPENSES VI NCCHAIL BORGUST COUNCL 1998/2018 NECH-BOURNEOD AND ENVIRONMENT APC PATHOLOSY (1D 1998/2018 EEGBOOR OTHER MEDICAL EXPENSES VI NCCHAIL BORGUST COUNCL 1998/2018 EEGBOOR OTHER MEDICAL EXPENSES VI 1998/2018 EEGBOOR OTHER MEDICAL EXPENSES VI NCCHAIL BORGUST COUNCL 1998/2018 EEGBOOR OTHER MEDICAL EXPENSES VI 1998/2018 EEGBOOR OTHER MEDICAL EXPENSES VI NCCHAIL BORGUST COUNCL 1998/2018 EEGBOOR OTHER MEDICAL EXPENSES VI 1998/2018 EEGBOOR OTHER MEDICAL EXPENSES VI NCCHAIL BORGUST COUNCL 1998/2018 EEGBOOR OTHER MEDICAL EXPENSES VI VI VI VI <td></td> <td></td> <td></td> <td></td> <td></td> <td>V001256122</td>						V001256122
NCOHDALE BERORUSH COUNCIL 1008/2018 REGREGATION ACC PATHOLOGY (10 1008/2018 EBBORO OTHER MEDICAL EXPENSES VI NCOHDALE BERORUSH COUNCIL 2008/2018 REGREGATION TRUST MEDICAL EXPENSES VI 2233/2018 EBBORO OTHER MEDICAL EXPENSES VI NCOHDALE BERORUSH COUNCIL 2002/2018 REGREGATION TRUST MEDICAL EXPENSION 2233/2018 REGREGATION TRUST MEDICAL EXPENSION VI VI <td< td=""><td></td><td></td><td></td><td></td><td></td><td>V001256122</td></td<>						V001256122
RacHable BOROLOGI COUNCL 1998/2018 ING-BROUNKEDD AND ENVERONMENT ACC PARICLOCY (TD 1998/2018 ERBODAUMONOD NO BAR ENVERONMENT INCLUSION 2508/2018 CERBOAL EXPENSION XEX PARICLOCY (TD 2008/2018 XEX PARICLOCY (TD XEX PA						V001256123
NCO-DALE BOROUGH COUNCL 25056201 22.47/5.00 MORTUMAY CHARGES VI NCO-DALE BOROUGH COUNCL 15056201 NEEDHOLINGOS AND ENVIRONMENT MARCENTRU NIESTER INVESTERIN NIESTER INVESTERIN NIESTERIN NIES						
NOCHABLE BOROUGH COUNCL 1005/2018 AND ENVERONMENT MACHESTER UNIVERSITY MIS FOUNDATION TRUST INT 1005/2018 E55/202 CHLIDERED POST MARTEMENT VICE NOCHABLE BOROUGH COUNCL 115/2018 ES0/2018 E						V001256125
NECHADLE DEROUGH COUNCL 1595/201 1595/2						V001256126
ROCHALLE BOROUGH COUNCIL 1105/2018 FM/SIGLAL DIS & CLERP PEOPLE LITTLEBOROUGH COUNCIL 1105/2018 FM/SIGLAL DIS & CLERP PEOPLE VIII ROCHALLE BOROUGH COUNCIL 1105/2018 IEARNING DIS & METTAL HEALTH BELGRANA CARE 1105/2018 EFANO DRESING LONG TERM VVI ROCHALLE BOROUGH COUNCIL 1105/2018 IEARNING DIS & METTAL HEALTH BELGRANA CARE 1105/2018 EFANO DRESING LONG TERM VVI ROCHALLE BOROUGH COUNCIL 1105/2018 IEARNING DIS & METTAL HEALTH EFAST AND WEST HEALTHCARE LIMITED 1105/2018 EFANO DRESING LONG DRESING LONG DRESING LONG TERM VVI ROCHALLE BOROUGH COUNCIL 1105/2018 IEARNING DIS & METTAL HEALTH EFAST AND WEST HEALTHCARE LIMITED 1105/2018 EFAST AND WEST HEALTHCARE LIMITED 1105/2018 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>V001256127</td></t<>						V001256127
ROCHOALE SOROUGH COUNCI 10052018 LEARNO DIS MENTAL HEALTH CALTON SYSTEMS LIMITED 1052018 E14000 NURSING LONG TERM VV ROCHOALE SOROUGH COUNCI 10052018 LEARNO DIS & MENTAL HEALTH THE ELMS 11052018 E14000 NURSING LONG TERM VV ROCHOALE SOROUGH COUNCI 10052018 LEARNO DIS & MENTAL HEALTH THE ELMS 11052018 E20000 NURSING LONG TERM VV ROCHOALE SOROUGH COUNCI 10052018 HEARNO DIS & MENTAL HEALTH THE ELMS 11052018 E20000 NURSING LONG TERM VV ROCHOALE SOROUGH COUNCI 10052018 HYSICAL DIS & OLER PEOPLE EAST AND WEST HEALTHCAPE LUMITED 11052018 E20000 NURSING LONG TERM VV ROCHOALE SOROUGH COUNCI 10052018 HYSICAL DIS & OLER PEOPLE EAST AND WEST HEALTHCAPE LUMITED 11052018 E20000 NURSING LONG TERM VV ROCHOALE SOROUGH COUNCI 10052018 HYSICAL DIS & OLER PEOPLE EAST AND WEST HEALTHCAPE LUMITED 11052018 E20000 NURSING LONG TERM VV ROCHOALE SOROUGH COUNCI 10052018 HYSICAL DIS & OLER PEOPLE EAST AND WEST HEALTHCAPE LUMITED 11052018 E20000 NURSING LONG TERM VV						V001256129
ROCHOLIG 1105/2016 LEARNING DIS & MENTAL HEALTH BELGRAVA CARE 1105/2016 E1,189.10 RESIDENTIAL LONG TERM VI ROCHALE BORDUCH COUNCL 1105/2016 LEARNING DIS & MENTAL HEALTH PENDLE RESIDENTIAL CARE 1105/2016 E2,889.00 RESIDENTIAL LONG TERM VI ROCHALE BORDUCH COUNCL 1105/2016 LEARNING DIS & MENTAL HEALTH PENDLE RESIDENTIAL CARE 1105/2016 E340.00 RESIDENTIAL LONG TERM VI ROCHALE BORDUCH COUNCL 1105/2016 PENDLE RESIDENTIAL CARE 1105/2016 E340.00 RESIDENTIAL LONG TERM VI ROCHALE BORDUCH COUNCL 1105/2016 PENDLE RESIDENTIAL CARE HEALTH PENDLE RESIDENTIAL CARE HOWE 1105/2016 PENDLE RESIDENTIAL CARE HOWE VI ROCHALE BORDUCH COUNCL 1105/2016 PENDLE RESIDENTIAL CARE HOWE 1105/2016 PENDLE RESIDENTIAL CARE HOWE VI RESIDENTIAL LONG TERM VI ROCHALE BORDUCH COUNCL 1105/2016 PENDLE RESIDENTIAL CARE HOWE 1105/2016 PENDLE RESIDENTIAL CARE HOWE VI RESIDENTIAL LONG TERM VI ROCHALE BORDUCH COUNCL 1105/2016 PENDLE RESIDENTIAL CARE HOWE <td< td=""><td></td><td></td><td></td><td></td><td></td><td>V001256134</td></td<>						V001256134
NOCHOALE BORDUGH COUNCL 1105/2016 LEARNING DIS ALMENTAL HEALTH THE ELMS 1105/2016 PURPAGE 2000.00 MURSING LONG TERM V/V NOCHOALE BORDUGH COUNCL 1105/2016 LEARNING DIS ALMENTAL HEALTH EAST AND WEST HEALTHCARE LIMTED 1105/2016 PURPAGE 1005/2016 PURPAGE V/V				11/05/2018		V001256136
ROCHOAL EDROXOH COUNCL 1105/2018 LEARNING DIS A MENTAL HEALTH PENDLE RESIDENTAL CARE 1105/2018 ESAB00 RESIDENTAL LONG TERM VV ROCHABLE EDROXOH COUNCL 1105/2018 PH/SICAL DIS A OLDER PEOPLE EAST AND WEST HEALTHCARE LIMETED 1105/2018 PENDLE RESIDENTAL LONG TERM VV ROCHABLE EDROXOH COUNCL 1105/2018 PH/SICAL DIS A OLDER PEOPLE EAST AND WEST HEALTHCARE LIMETED 1105/2018 PENDLE RESIDENTAL LONG TERM VV ROCHABLE EDROXOH COUNCL 1105/2018 PH/SICAL DIS A OLDER PEOPLE EAST AND WEST HEALTHCARE LIMETED 1105/2018 PESDLE NELLONG PH/SICAL DIS A OLDER PEOPLE EAST AND WEST HEALTHCARE LIMETED 1105/2018 PESDLE NELLONG PH/SICAL DIS A OLDER PEOPLE EAST AND WEST HEALTHCARE LIMETED 1105/2018 PESDLE NELLONG PH/SICAL DIS A OLDER PEOPLE EAST AND WEST HEALTHCARE LIMETED 1105/2018 PESDLE NILL AND TERM VV ROCHABLE EDROXOH COUNCL 1105/2018 PH/SICAL DIS A OLDER PEOPLE HAT AND WEST HEALTHCARE LIMETED 1105/2018 PH/SICAL DIS A OLDER PEOPLE HAT AND WEST HEALTHCARE LIMETED 1105/2018 PH/SICAL DIS A OLDER PEOPLE PH/SICAL DIS A OLDER PEOPLE PH/SICAL DIS A OLDER PEOPLE PH/SICAL DIS A OLDER	ROCHDALE BOROUGH COUNCIL		BELGRAVIA CARE	11/05/2018	£1,169.10 RESIDENTIAL LONG TERM	V001256137
ROCHOLIE DROUGH COUNCIL 1105/2018 LEARNING DIS & MENTAL HEALTH EAST ADV WEST HEALTHCARE LIMITED 1105/2018 E960.00 RESIDENTIAL LONG TERM V/V ROCHALE DROUGH COUNCIL 1105/2018 HYSICAL DIS & OLDER PEOPLE EAST ADV WEST HEALTHCARE LIMITED 1105/2018 E973.68 RESIDENTIAL LONG TERM V/V ROCHALE DROUGH COUNCIL 1105/2018 HYSICAL DIS & OLDER PEOPLE MCAULEY MOUNT RESIDENTIAL CARE HOME 1105/2018 E973.68 RESIDENTIAL LONG TERM V/V ROCHALE DROUGH COUNCIL 1105/2018 HYSICAL DIS & OLDER PEOPLE ILITILEBONDIGH CARE HOME 1105/2018 E973.68 RESIDENTIAL LONG TERM V/V ROCHALE DROUGH COUNCIL 1105/2018 HYSICAL DIS & OLDER PEOPLE MIN FURNISHINGS LTD 1105/2018 E930.00 RESIDENTIAL LONG TERM V/V ROCHALE DROUGH COUNCIL 1105/2018 HYSICAL DIS & OLDER PEOPLE MIN FURNISHINGS LTD 1105/2018 E930.00 RESIDENTIAL LONG TERM V/V ROCHALE DROUGH COUNCIL 1105/2018 HYSICAL DIS & METAL HEALTH HEELYCARE LTD 1105/2018 E930.00 RESIDENTIAL LONG TERM V/V ROCHALE DROUGH COUNCIL <td>ROCHDALE BOROUGH COUNCIL</td> <td>. 11/05/2018 LEARNING DIS & MENTAL HEALTH</td> <td>THE ELMS</td> <td>11/05/2018</td> <td>£900.00 NURSING LONG TERM</td> <td>V001256138</td>	ROCHDALE BOROUGH COUNCIL	. 11/05/2018 LEARNING DIS & MENTAL HEALTH	THE ELMS	11/05/2018	£900.00 NURSING LONG TERM	V001256138
ROCHOLIE 000000H COUNCL 1105/2018 PH30CAL ED & AUDER PEOPLE EAST AND WEST HEALTHCARE HOMEE 1105/2018 EX9356 RESUBENTIAL LONG TERM VV ROCHALLE BOROUGH COUNCL 1105/2018 PH30CAL ES AUDER MCALLEY MUNIT RESIDENTIAL CARE HOME 1105/2018 EX9356 RESUBENTIAL LONG TERM VV ROCHALLE BOROUGH COUNCL 1105/2018 PH30CAL ES AUDER MCALLEY MUNIT RESIDENTIAL CARE HOME 1105/2018 EX9356 RESUBENTIAL LONG TERM VV ROCHALLE BOROUGH COUNCL 1105/2018 PH30CAL ES AUDER MCALLEY MUNIT RESIDENTIAL CARE HOME LIMITED 1105/2018 EX9300 NURSING LONG TERM VV ROCHALLE BOROUGH COUNCL 1105/2018 PH30CAL ES AUDER MAM FURNISHINGS LID 1105/2018 EX9300 NURSING LONG TERM VV ROCHALLE BOROUGH COUNCL 1105/2018 PH30CAL ES AUDER MAM FURNISHINGS LID 1105/2018 EX9300 NURSING LONG TERM VV ROCHALE BOROUGH COUNCL 1105/2018 PH30CAL ES AUDER HOME SUBMENTIAL HEALTH HE AUXARE LID 1105/2018 EX9300 NURSING LONG TERM VV ROCHALE BOROUGH COUNCL 1105/2018 EX9300 NURSING LONG TERM VV	ROCHDALE BOROUGH COUNCIL	. 11/05/2018 LEARNING DIS & MENTAL HEALTH	PENDLE RESIDENTIAL CARE	11/05/2018	£2,899.00 RESIDENTIAL LONG TERM	V001256139
ROCHALE BOROUGH COUNCL 11052018 PHNSICAL DIS & QLERP FEOPLE MCAULEY MOUNT RESIDENTIAL CARE HOME 11052018 E879.56 RESIDENTIAL LONG TERM VC ROCHALE BOROUGH COUNCL 11052018 PHNSICAL DIS & QLERP FEOPLE LITTLEBOROUGH CAUNCL 11052018 PHNSICAL DIS & QLERP FEOPLE HCANE LITTLEBOROUGH CAUNCL 11052018 PHNSICAL DIS & QLERP FEOPLE HCANE LITTLEBOROUGH CAUNCL 11052018 PHNSICAL DIS & QLERP FEOPLE HCANE LITTLEBOROUGH CAUNCL 11052018 PHNSICAL DIS & QLERP FEOPLE HCANE LITTLEBOROUGH CAUNCL 11052018 PHNSICAL DIS & QLERP FEOPLE HCANE LITTLEBOROUGH CAUNCL 11052018 <td< td=""><td>ROCHDALE BOROUGH COUNCIL</td><td>11/05/2018 LEARNING DIS & MENTAL HEALTH</td><td>EAST AND WEST HEALTHCARE LIMITED</td><td>11/05/2018</td><td>£960.00 RESIDENTIAL LONG TERM</td><td>V001256140</td></td<>	ROCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	11/05/2018	£960.00 RESIDENTIAL LONG TERM	V001256140
NOCHALLE BOROUGH COUNCL 11052018 PHYSICAL DIS & QLER PEOPLE MCAULEY MOUNT RESIDENTIAL LONG TERM VV NOCHALLE BOROUGH COUNCL 11052018 PHYSICAL DIS & QLER PEOPLE EAST AND WEST HEALTHREE 11052018 PHYSICAL DIS & QLER PEOPLE EAST AND WEST HEALTHREE 11052018 PHYSICAL DIS & QLER PEOPLE EAST AND WEST HEALTHREE 11052018 PHYSICAL DIS & QLER PEOPLE EAST AND WEST HEALTHREE 11052018 PHYSICAL DIS & QLER PEOPLE EAST AND WEST HEALTHREE 11052018 EXESTIMAL LONG TERM VV NOCHALLE BOROUGH COUNCL 11052018 LEARNING DIS & MENTAL HEALTH THE LOSE PHYSICAL DIS & QLER PEOPLE MM FUNNISHINGS LDD 11052018 EXESTIMAL LONG TERM VV NOCHALLE BOROUGH COUNCL 11052018 LEARNING DIS & MENTAL HEALTH HEALY CARE LDD 11052018 EXESTIMAL LONG TERM VV NOCHALLE BOROUGH COUNCL 11052018 LEARNING DIS & MENTAL HEALTH HEALYCARE LTD 11052018 EXESTIMAL LONG TERM VV NOCHALE BOROUGH COUNCL 11052018 LEARNING DIS & MENTAL HEALTH HEALYCARE LTD 11052018 EXESTIMAL LONG TERM VV NOCHALE BOROUGH COUNCL 11052018 LEARNING DIS & MENTAL HEALTH HEALYCARE LTD 11052018 EXESTIMAL LONG TERM VV NOCHALE BOROUGH COUNCL 11052018 LEARNING DIS & MENTAL HEALTH HEALYCARE LTD <t< td=""><td>ROCHDALE BOROUGH COUNCIL</td><td>11/05/2018 PHYSICAL DIS & OLDER PEOPLE</td><td>EAST AND WEST HEALTHCARE LIMITED</td><td>11/05/2018</td><td>£940.00 NURSING LONG TERM</td><td>V001256141</td></t<>	ROCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	11/05/2018	£940.00 NURSING LONG TERM	V001256141
NOCHALLE BOROUGH COUNCL 11052018 PHYSICAL DIS & QLER PEOPLE MCAULEY MOUNT RESIDENTIAL LONG TERM VV NOCHALLE BOROUGH COUNCL 11052018 PHYSICAL DIS & QLER PEOPLE EAST AND WEST HEALTHREE 11052018 PHYSICAL DIS & QLER PEOPLE EAST AND WEST HEALTHREE 11052018 PHYSICAL DIS & QLER PEOPLE EAST AND WEST HEALTHREE 11052018 PHYSICAL DIS & QLER PEOPLE EAST AND WEST HEALTHREE 11052018 PHYSICAL DIS & QLER PEOPLE EAST AND WEST HEALTHREE 11052018 EXESTIMAL LONG TERM VV NOCHALLE BOROUGH COUNCL 11052018 LEARNING DIS & MENTAL HEALTH THE LOSE PHYSICAL DIS & QLER PEOPLE MM FUNNISHINGS LDD 11052018 EXESTIMAL LONG TERM VV NOCHALLE BOROUGH COUNCL 11052018 LEARNING DIS & MENTAL HEALTH HEALY CARE LDD 11052018 EXESTIMAL LONG TERM VV NOCHALLE BOROUGH COUNCL 11052018 LEARNING DIS & MENTAL HEALTH HEALYCARE LTD 11052018 EXESTIMAL LONG TERM VV NOCHALE BOROUGH COUNCL 11052018 LEARNING DIS & MENTAL HEALTH HEALYCARE LTD 11052018 EXESTIMAL LONG TERM VV NOCHALE BOROUGH COUNCL 11052018 LEARNING DIS & MENTAL HEALTH HEALYCARE LTD 11052018 EXESTIMAL LONG TERM VV NOCHALE BOROUGH COUNCL 11052018 LEARNING DIS & MENTAL HEALTH HEALYCARE LTD <t< td=""><td>ROCHDALE BOROUGH COUNCIL</td><td>11/05/2018 PHYSICAL DIS & OLDER PEOPLE</td><td>MCAULEY MOUNT RESIDENTIAL CARE HOME</td><td>11/05/2018</td><td>£879.56 RESIDENTIAL LONG TERM</td><td>V001256142</td></t<>	ROCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	MCAULEY MOUNT RESIDENTIAL CARE HOME	11/05/2018	£879.56 RESIDENTIAL LONG TERM	V001256142
NOCHALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE LITLEBOROUGH CARNEL 11/05/2018 E940.00 RESIDENTIAL LONG TERM V/V NOCHALE BOROUGH COUNCIL 11/05/2018 LEARNING DIS & MENTAL HEALTH THE JOSEPH COX CHARTY 11/05/2018 E940.00 NRSING CLONG TERM V/V NOCHALE BOROUGH COUNCIL 11/05/2018 LEARNING DIS & MENTAL HEALTH THE LOSE PEOPLE MM FURNISHINGS, LTD 11/05/2018 E940.00 RESIDENTIAL LONG TERM V/V NOCHALE BOROUGH COUNCIL 11/05/2018 LEARNING DIS & MENTAL HEALTH THE ELMS 11/05/2018 E940.00 RESIDENTIAL LONG TERM V/V NOCHALE BOROUGH COUNCIL 11/05/2018 LEARNING DIS & MENTAL HEALTH THE ELMS 11/05/2018 E940.00 RESIDENTIAL LONG TERM V/V NOCHALE BOROUGH COUNCIL 11/05/2018 LEARNING DIS & MENTAL HEALTH HEALYCARE LTD 11/05/2018 E1/73.80 RESIDENTIAL LONG TERM V/V NOCHALE BOROUGH COUNCIL 11/05/2018 LEARNING DIS & MENTAL HEALTH HEALYCARE LTD 11/05/2018 E1/73.80 RESIDENTIAL LONG TERM V/V NOCHALE BOROUGH COUNCIL 11/05/2018 DEA/MEALTHANNG DIS & MENTAL HEALTH HEALYCARE LTD 11/05/2018 E1/73.80 RESIDENTIAL LONG TERM V/V NOCHALE BOROUGH COUNCIL<						V001256143
NCCHALE BOROUGH COUNCL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE FAST AND WEST HEALTHCARE LIMITED 11/05/2018 E240.00 NURSING LONG TERM VV NCCHALE BOROUGH COUNCL 11/05/2018 E1/05/2018 E1/05/2018 E1/05/2018 E2/05/2018 E1/05/2018 E2/05/2018 E5/06/2018 E5						V001256144
COCHALE BORQUGH COUNCIL 1105/2018 LEARNING DIS & MENTAL HEALTH THE JOSEPH COX (HARIY) 1105/2018 ESIDENTIAL LONG TERM VV COCHALE BORQUGH COUNCIL 1105/2018 LEARNING DIS & MENTAL HEALTH THE ELMS 1105/2018 E900.00 RESIDENTIAL LONG TERM VV COCHALE BORQUGH COUNCIL 1105/2018 LEARNING DIS & MENTAL HEALTH THE ELMS 1105/2018 E900.00 RESIDENTIAL LONG TERM VV COCHALE BORQUGH COUNCIL 1105/2018 LEARNING DIS & MENTAL HEALTH HEALYCARE LTD 1105/2018 E1,738.08 RESIDENTIAL LONG TERM VV COCHALE BORQUGH COUNCIL 1105/2018 LEARNING DIS & MENTAL HEALTH HEALYCARE LTD 1105/2018 E1,738.08 RESIDENTIAL LONG TERM VV COCHALE BORQUGH COUNCIL 1105/2018 LEARNING DIS & MENTAL HEALTH HEALYCARE LTD 1105/2018 E1,91.08 MINOR MERSIDENTIAL LONG TERM VV COCHALE BORQUGH COUNCIL 1105/2018 LEARNING DIS & MENTAL HEALTH HEALYCARE LTD 1105/2018 E940.00 RESIDENTIAL LONG TERM VV COCHALE BORQUGH COUNCIL 1105/2018 HEANDAN RESIDENTIAL LONG TERM <t< td=""><td></td><td></td><td></td><td></td><td></td><td>V001256145</td></t<>						V001256145
COCHALE BORQUEH COUNCIL 1105/2018 PHYSICAL DIS & OLDER PEOPLE MMM FURNISHINGT 1105/2018 228000 RESIDENTIAL LONG TERM V/V COCHALE BORQUEH COUNCIL 1105/2018 LEARNING DIS & MENTIAL HEALTH HEALEY CARE LTD 1105/2018 £23.070 RESIDENTIAL LONG TERM V/V COCHALE BORQUEH COUNCIL 1105/2018 LEARNING DIS & MENTIAL HEALTH HEALEY CARE LTD 1105/2018 £1.73.80 RESIDENTIAL LONG TERM V/V COCHALE BORQUEH COUNCIL 1105/2018 LEARNING DIS & MENTIAL HEALTH HEALYCARE LTD 1105/2018 £1.73.80 RESIDENTIAL LONG TERM V/V COCHALE BORQUEH COUNCIL 1105/2018 LEARNING DIS & MENTIAL HEALTH HEALYCARE LTD 1105/2018 £1.73.80 RESIDENTIAL LONG TERM V/V COCHALE BORQUEH COUNCIL 1105/2018 LEARNING DIS & MENTIAL HEALTH HEALYCARE LTD 1105/2018 £1.73.00 RESIDENTIAL LONG TERM V/V COCHALE BORQUEH COUNCIL 1105/2018 LEARNING DIS & MENTIAL HEALTH HEALYCARE LTD 1105/2018 £1.91.00 NISTERM V/V COCHALE BORQUEH COUNCIL 1105/2018 LEARNING DIS & MENTIAL HEALTH HEALYCARE LTD 1105/2018 £1.91.00 NISTERM V/V						V001256146
COCHALE BORQUGH COUNCIL 11052018 LEARNING DIS & MENTAL HEALTH THE ELMS 11052018 PE0000 RESIDENTIAL LONG TERM V/V COCHALE BORQUGH COUNCIL 11052018 PHYSICAL DIS & OLDER PEOPLE HC ONE LTD 11052018 PE3000 RESIDENTIAL LONG TERM V/V COCHALE BORQUGH COUNCIL 11052018 PHYSICAL DIS & MENTAL HEALTH HEALYCARE LTD 11052018 PE3000 RESIDENTIAL LONG TERM V/V COCHALE BORQUGH COUNCIL 11052018 LEARNING DIS & MENTAL HEALTH HEALYCARE LTD 11052018 PE3300 RESIDENTIAL LONG TERM V/V COCHALE BORQUGH COUNCIL 11052018 LEARNING DIS & MENTAL HEALTH HEALYCARE LTD 11052018 PE3300 RESIDENTIAL LONG TERM V/V COCHALE BORQUGH COUNCIL 11052018 LEARNING DIS & MENTAL HEALTH PHSSICAL DIS & MENTAL HEALTH						V001256140
NOCHALE BOROUGH COUNCIL 11/05/2018 LEARNING DIS & MENTAL HEALTH HEALEY CARE LTD 11/05/2018 E53/208 RESIDENTIAL LONG TERM VX NOCHALE BOROUGH COUNCIL 11/05/2018 LEARNING DIS & MENTAL HEALTH HEAL/CARE LTD 11/05/2018 E1/32.08 RESIDENTIAL LONG TERM VX NOCHALE BOROUGH COUNCIL 11/05/2018 LEARNING DIS & MENTAL HEALTH HEAL/CARE LTD 11/05/2018 E1/32.08 RESIDENTIAL LONG TERM VX NOCHALE BOROUGH COUNCIL 11/05/2018 LEARNING DIS & MENTAL HEALTH HEAL/CARE LTD 11/05/2018 E1/33.08 RESIDENTIAL LONG TERM VX NOCHALE BOROUGH COUNCIL 11/05/2018 LEARNING DIS & MENTAL HEALTH HEAL/CARE LTD 11/05/2018 E1/3/3.08 RESIDENTIAL LONG TERM VX NOCHALE BOROUGH COUNCIL 11/05/2018 LEARNING DIS & MENTAL HEALTH HEAL/CARE LTD 11/05/2018 E1/3/2018 BRSIDENTIAL LONG TERM VX NOCHALE BOROUGH COUNCIL 11/05/2018 LEARNING DIS & MENTAL HEALTH HEAL/CARE LTD 11/05/2018 E1/3/2018 BRSIDENTIAL LONG TERM VX NOCHALE BOROUGH COUNCIL 11/05/2018 LEAR						
COCHDALE BOROUGH COUNCIL 11/05/2018 EXALOR RESIDENTIAL LONG TERM V/V SCHDALE BOROUGH COUNCIL 11/05/2018 EX.ARG RESIDENTIAL LONG TERM V/V SCHDALE BOROUGH COUNCIL 11/05/2018 EX.ARG RESIDENTIAL LONG TERM V/V SCHDALE BOROUGH COUNCIL 11/05/2018 EX.ARG RESIDENTIAL LONG TERM V/V SCHDALE BOROUGH COUNCIL 11/05/2018 EX.ARG RESIDENTIAL LONG TERM V/V SCHDALE BOROUGH COUNCIL 11/05/2018 EX.ARG RESIDENTIAL LONG TERM V/V SCHDALE BOROUGH COUNCIL 11/05/2018 EX.ARG RESIDENTIAL LONG TERM V/V SCHDALE BOROUGH COUNCIL 11/05/2018 EX.ARG RESIDENTIAL LONG TERM V/V SCHDALE BOROUGH COUNCIL 11/05/2018 EX.ARG RESIDENTIAL LONG TERM V/V SCHDALE BOROUGH COUNCIL 11/05/2018 EX.ARG RESIDENTIAL LONG TERM V/V SCHDALE BOROUGH COUNCIL 11/05/2018 EX.ARG RESIDENTIAL LONG TERM V/V SCHDALE BOROUGH COUNCIL 11/05/2018 EX.ARG RESIDENTIAL LONG TERM V/V SCHDALE BOROUGH COUNCIL 11/05/2018 EX.ARG RESIDENTIAL LONG TERM V/V SCHDALE						V001256148
NCCHDALE BOROLIGH COUNCIL 11/05/2018 LEARNING DIS & MENTAL HEALTH HEALYCARE LTD 11/05/2018 E1/38.08 RESIDENTIAL LONG TERM V/V NCCHDALE BOROLIGH COUNCIL 11/05/2018 LEARNING DIS & MENTAL HEALTH HEALYCARE LTD 11/05/2018 E1/38.08 RESIDENTIAL LONG TERM V/V NCCHDALE BOROLIGH COUNCIL 11/05/2018 LEARNING DIS & MENTAL HEALTH HEALYCARE LTD 11/05/2018 E1/38.08 RESIDENTIAL LONG TERM V/V NCCHDALE BOROLIGH COUNCIL 11/05/2018 LEARNING DIS & MENTAL HEALTH PASSMONDS NURSING HOME 11/05/2018 E1/38.08 RESIDENTIAL LONG TERM V/V NCCHDALE BOROLIGH COUNCIL 11/05/2018 LEARNING DIS & MENTAL HEALTH PASSMONDS NURSING HOME 11/05/2018 E1/38.00 RESIDENTIAL LONG TERM V/V NCCHDALE BOROLIGH COUNCIL 11/05/2018 LEARNING DIS & MENTAL HEALTH PASSMONDS NURSING HOME 11/05/2018 E1/38.00 RESIDENTIAL LONG TERM V/V NCCHDALE BOROLIGH COUNCIL 11/05/2018 PASSMONDS NURSING HOME 11/05/2018 E1/36.00 RESIDENTIAL LONG TERM V/V NCCHDALE BOROLIGH COUNCIL 11/05/2018 PASSMONDS NURSING HOME 11/05/2018 E1/36.00 RESIDENTIAL LONG TERM V/V </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>V001256149</td>						V001256149
ROCHDALE BOROUGH COUNCIL 11/05/2018 LEARNING DIS & MENTAL HEALTH HEALYCARE LTD 11/05/2018 LEARNING DIS & MENTAL HEALTH HEALYCARE LWIT HIG/S2018 HEALYCARE LWIT						V001256150
ROCHDALE BOROUGH COUNCL 11/05/2018 LEARNING DIS & MENTAL HEALTH HEALYCARE LTD 11/05/2018 E (1.738.08 RESIDENTAL LONG TERM V/V ROCHDALE BOROUGH COUNCL 11/05/2018 LEARNING DIS & MENTAL HEALTH HEALYCARE LTD 11/05/2018 E (1.738.08 RESIDENTAL LONG TERM V/V ROCHDALE BOROUGH COUNCL 11/05/2018 LEARNING DIS & MENTAL HEALTH PASSMONDS NURSING HOME 11/05/2018 E (1.738.08 RESIDENTAL LONG TERM V/V ROCHDALE BOROUGH COUNCL 11/05/2018 DE (1.738.08 RESIDENTAL LONG TERM V/V V/V ROCHDALE BOROUGH COUNCL 11/05/2018 DE (1.738.08 RESIDENTAL LONG TERM V/V V/V ROCHDALE BOROUGH COUNCL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE CALTON SYSTEMS LIMITED 11/05/2018 E (1.788.08 RESIDENTAL LONG TERM V/V ROCHDALE BOROUGH COUNCL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE EDED RARE LANCS LIMITED 11/05/2018 E (1.788.08 RESIDENTAL LONG TERM V/V ROCHDALE BOROUGH COUNCL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE EDED RARE LANCS LIMITED 11/05/2018 E (1.788.08 RESIDENTAL LONG TERM V/V ROCHDALE BOROUGH COUNCL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE ELDER CARE LANCS LIMITED 11/05/2018 E (1.788.08 RESIDENTAL LONG TERM V/V ROCHDALE BOROUGH COUNCL <td< td=""><td></td><td></td><td></td><td></td><td></td><td>V001256151</td></td<>						V001256151
ROCHDALE BOROUGH COUNCIL 11/05/2018 EARNING DIS & MENTAL HEALTH HEA/CARE LTD 11/05/2018 E1/38/08 RESIDENTIAL LONG TERM V/V ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE CHADDERTON TOTAL CARE UNIT LTD 11/05/2018 E1/391/08 NURSING LONG TERM V/V ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE CALTON SYSTEMS LIMITED 11/05/2018 E940.00 RESIDENTIAL LONG TERM V/V ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE MONA CLIFFE RESIDENTIAL HOME 11/05/2018 E940.00 RESIDENTIAL LONG TERM V/V ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE HCO NA CLIFFE RESIDENTIAL HOME 11/05/2018 E940.00 RESIDENTIAL LONG TERM V/V ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE HCO RAN WEST HEALTHCARE LIMITED 11/05/2018 E940.00 RESIDENTIAL LONG TERM V/V ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE HLITTLE HEATON CARE HOME 11/05/2018 E940.00 RESIDENTIAL LONG TERM V/V	ROCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	HEALYCARE LTD	11/05/2018	£1,738.08 RESIDENTIAL LONG TERM	V001256152
ROCHDALE BOROUGH COUNCIL 11/05/2018 LEARNING DIS & MENTAL HEALTH PASMONDS NURSING HOME 11/05/2018 £1940.00 RESIDENTIAL LONG TERM VV ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE CALDORTO TOTAL CARE UNIT LTD 11/05/2018 £1940.00 RESIDENTIAL LONG TERM VV ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE CALTON SYSTEMS LIMITED 11/05/2018 £940.00 RESIDENTIAL LONG TERM VV ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE HC ONE LID 11/05/2018 £940.00 RESIDENTIAL LONG TERM VV ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE HC ONE LID 11/05/2018 £940.00 RESIDENTIAL LONG TERM VV ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE EAST AND WEST HEALTHCARE LIMITED 11/05/2018 £940.00 RESIDENTIAL LONG TERM VV ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE BUPA CARE HOMES LIMITED 11/05/2018 £935.2 NURSING LONG TERM VV ROCHDALE BOROUGH COUNCIL						V001256153
ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE CALDOR SYSTEMS LIMITED 11/05/2018 £1/301.08 NURSING LONG TERM V/C ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE MONA CLIFFE RESIDENTIAL HOME 11/05/2018 £940.00 RESIDENTIAL LONG TERM V/C ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE ELDERCARE LANCS LIMITED 11/05/2018 £940.00 RESIDENTIAL LONG TERM V/C ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE ELDERCARE LANCS LIMITED 11/05/2018 £940.00 RESIDENTIAL LONG TERM V/C ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE ELDERCARE LANCS LIMITED 11/05/2018 £940.00 RESIDENTIAL LONG TERM V/C ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE ELDERCARE HOMES LIMITED 11/05/2018 £940.00 RESIDENTIAL LONG TERM V/C ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE EAST AND WEST HEALTHCARE LIMITED 11/05/2018 £940.00 RESIDENTIAL LONG TERM V/C	ROCHDALE BOROUGH COUNCIL	. 11/05/2018 LEARNING DIS & MENTAL HEALTH	HEALYCARE LTD	11/05/2018	£1,738.08 RESIDENTIAL LONG TERM	V001256154
ROCHDALE BOROUGH COUNCIL11/05/2018PHYSICAL DIS & OLDER PEOPLECALTON \$YSTEMS LIMITED11/05/2018E940.00RESIDENTIAL LONG TERMV/VROCHDALE BOROUGH COUNCIL11/05/2018PHYSICAL DIS & OLDER PEOPLEHC ONE LTD11/05/2018E940.00RESIDENTIAL LONG TERMV/VROCHDALE BOROUGH COUNCIL11/05/2018PHYSICAL DIS & OLDER PEOPLEHC ONE LTD11/05/2018E940.00RESIDENTIAL LONG TERMV/VROCHDALE BOROUGH COUNCIL11/05/2018PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED11/05/2018E940.00RESIDENTIAL LONG TERMV/VROCHDALE BOROUGH COUNCIL11/05/2018PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED11/05/2018E940.00RESIDENTIAL LONG TERMV/VROCHDALE BOROUGH COUNCIL11/05/2018PHYSICAL DIS & OLDER PEOPLEBUPA CARE HOMES LIMITED11/05/2018E940.00RESIDENTIAL LONG TERMV/VROCHDALE BOROUGH COUNCIL11/05/2018PHYSICAL DIS & OLDER PEOPLETHE JOSEPH COX CHARIY11/05/2018E940.00RESIDENTIAL LONG TERMV/VROCHDALE BOROUGH COUNCIL11/05/2018PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED11/05/2018E940.00RESIDENTIAL LONG TERMV/VROCHDALE BOROUGH COUNCIL11/05/2018PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED11/05/2018E940.00RESIDENTIAL LONG TERMV/VROCHDALE BOROUGH COUNCIL11/05/2018PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED11/05/2018E940.00RESID	ROCHDALE BOROUGH COUNCIL	. 11/05/2018 LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256155
ROCHDALE BOROUGH COUNCIL11/05/2018PHYSICAL DIS & OLDER PEOPLEMONA CLIFFE RESIDENTIAL HOME11/05/2018PHYSICAL LONG TERMV/CROCHDALE BOROUGH COUNCIL11/05/2018PHYSICAL DIS & OLDER PEOPLEHC ONE LTD11/05/2018£940.00RESIDENTIAL LONG TERMV/CROCHDALE BOROUGH COUNCIL11/05/2018PHYSICAL DIS & OLDER PEOPLEELDERCARE LANCS LIMITED11/05/2018£940.00RESIDENTIAL LONG TERMV/CROCHDALE BOROUGH COUNCIL11/05/2018PHYSICAL DIS & OLDER PEOPLELITTLE HEATON CARE HOME11/05/2018£940.00RESIDENTIAL LONG TERMV/CROCHDALE BOROUGH COUNCIL11/05/2018PHYSICAL DIS & OLDER PEOPLELITTLE HEATON CARE HOME11/05/2018£940.00RESIDENTIAL LONG TERMV/CROCHDALE BOROUGH COUNCIL11/05/2018PHYSICAL DIS & OLDER PEOPLELITTLE HEATON CARE HOMES11/05/2018£940.00RESIDENTIAL LONG TERMV/CROCHDALE BOROUGH COUNCIL11/05/2018PHYSICAL DIS & OLDER PEOPLEBUPA CARE HOMES LIMITED11/05/2018£940.00RESIDENTIAL LONG TERMV/CROCHDALE BOROUGH COUNCIL11/05/2018PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED11/05/2018£940.00RESIDENTIAL LONG TERMV/CROCHDALE BOROUGH COUNCIL11/05/2018PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED11/05/2018£940.00RESIDENTIAL LONG TERMV/CROCHDALE BOROUGH COUNCIL11/05/2018PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED11/05/2018£940.00RESIDENTIAL LONG TER	ROCHDALE BOROUGH COUNCIL	. 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	11/05/2018	£1,391.08 NURSING LONG TERM	V001256156
NOCHDALE BOROUGH COUNCIL11/05/2018PHYSICAL DIS & OLDER PEOPLEHC ONE LTD11/05/2018£960.00RESIDENTIAL LONG TERMVCNOCHDALE BOROUGH COUNCIL11/05/2018PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED11/05/2018£940.00RESIDENTIAL LONG TERMVCNOCHDALE BOROUGH COUNCIL11/05/2018PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED11/05/2018£940.00RESIDENTIAL LONG TERMVCNOCHDALE BOROUGH COUNCIL11/05/2018PHYSICAL DIS & OLDER PEOPLEBUPA CARE HOME11/05/2018£940.00RESIDENTIAL LONG TERMVCNOCHDALE BOROUGH COUNCIL11/05/2018PHYSICAL DIS & OLDER PEOPLEBUPA CARE HOMES LIMITED11/05/2018£950.00RESIDENTIAL LONG TERMVCNOCHDALE BOROUGH COUNCIL11/05/2018PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED11/05/2018£910.00RESIDENTIAL LONG TERMVCNOCHDALE BOROUGH COUNCIL11/05/2018PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED11/05/2018£910.00NESIDENTIAL LONG TERMVCNOCHDALE BOROUGH COUNCIL11/05/2018PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED11/05/2018£940.00NESIDENTIAL LONG TERMVCNOCHDALE BOROUGH COUNCIL11/05/2018PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED11/05/2018£940.00NESIDENTIAL LONG TERMVCNOCHDALE BOROUGH COUNCIL11/05/2018PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED11/05/2018£940.	ROCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	CALTON SYSTEMS LIMITED	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256158
SQCHDALE BOROUGH COUNCIL11/05/2018PHYSICAL DIS & OLDER PEOPLEHC ONE LTD11/05/2018£960.00RESIDENTIAL LONG TERMVCSQCHDALE BOROUGH COUNCIL11/05/2018PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED11/05/2018£940.00RESIDENTIAL LONG TERMVCSQCHDALE BOROUGH COUNCIL11/05/2018PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED11/05/2018£940.00RESIDENTIAL LONG TERMVCSQCHDALE BOROUGH COUNCIL11/05/2018PHYSICAL DIS & OLDER PEOPLEBUPA CARE HOME11/05/2018£953.22NURSING LONG TERMVCSQCHDALE BOROUGH COUNCIL11/05/2018PHYSICAL DIS & OLDER PEOPLEBUPA CARE HOMES LIMITED11/05/2018£950.00RESIDENTIAL LONG TERMVCSQCHDALE BOROUGH COUNCIL11/05/2018PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED11/05/2018£910.00RESIDENTIAL LONG TERMVCSQCHDALE BOROUGH COUNCIL11/05/2018PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED11/05/2018£940.00NURSING LONG TERMVCSQCHDALE BOROUGH COUNCIL11/05/2018PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED11/05/2018£940.00NURSING LONG TERMVCSQCHDALE BOROUGH COUNCIL11/05/2018PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED11/05/2018£940.00NURSING LONG TERMVCSQCHDALE BOROUGH COUNCIL11/05/2018PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED11/05/2018£940.00NURSI	ROCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE RESIDENTIAL HOME	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256159
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XOCHDALE BOROUGH COUNCIL11/05/2018 LEARNING DIS & MENTAL HEALTHROOKWOOD11/05/2018£900.00RESIDENTIAL LONG TERMVOCXOCHDALE BOROUGH COUNCIL11/05/2018 LEARNING DIS & MENTAL HEALTHBROWFIELD RESIDENTIAL HOME11/05/2018£1,093.24RESIDENTIAL LONG TERMVOCXOCHDALE BOROUGH COUNCIL11/05/2018 LEARNING DIS & MENTAL HEALTHBROWFIELD RESIDENTIAL HOME11/05/2018£940.00RESIDENTIAL LONG TERMVOCXOCHDALE BOROUGH COUNCIL11/05/2018 LEARNING DIS & MENTAL HEALTHBELVOIR CARE HOME LIMITED11/05/2018£940.00RESIDENTIAL LONG TERMVOCXOCHDALE BOROUGH COUNCIL11/05/2018 LEARNING DIS & MENTAL HEALTHSUNNYBANK P R S LTD11/05/2018£1,148.00RESIDENTIAL LONG TERMVOCXOCHDALE BOROUGH COUNCIL11/05/2018 LEARNING DIS & MENTAL HEALTHSUNNYBANK P R S LTD11/05/2018£17.20RESIDENTIAL LONG TERMVOCXOCHDALE BOROUGH COUNCIL11/05/2018 LEARNING DIS & MENTAL HEALTHHEALEY CARE LTD11/05/2018£900.00RESIDENTIAL LONG TERMVOCXOCHDALE BOROUGH COUNCIL11/05/2018 LEARNING DIS & MENTAL HEALTHWELLESLEY HOUSE LTD11/05/2018£90.00RESIDENTIAL LONG TERMVOCXOCHDALE BOROUGH COUNCIL11/05/2018 LEARNING DIS & MENTAL HEALTHWELLESLEY HOUSE LTD11/05/2018£90.00RESIDENTIAL LONG TERMVOCXOCHDALE BOROUGH COUNCIL11/05/2018 LEARNING DIS & MENTAL HEALTHWELLESLEY HOUSE LTD11/05/2018£1,854.50RESIDENTIAL LONG TERMVOCXOCHDALE BOROUGH COUNCIL11/05/2018 LEARNING DIS & MENTAL HEALTH	OCHDALE BOROUGH COUNCIL	. 11/05/2018 LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256172
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ROCHDALE BOROUGH COUNCIL11/05/2018LEARNING DIS & MENTAL HEALTHBELVOIR CARE HOME LIMITED11/05/2018£940.00RESIDENTIAL LONG TERMVOROCHDALE BOROUGH COUNCIL11/05/2018LEARNING DIS & MENTAL HEALTHSUNNYBANK P R S LTD11/05/2018£1,148.80RESIDENTIAL LONG TERMVOROCHDALE BOROUGH COUNCIL11/05/2018LEARNING DIS & MENTAL HEALTHSUNNYBANK P R S LTD11/05/2018£1,148.80RESIDENTIAL LONG TERMVOROCHDALE BOROUGH COUNCIL11/05/2018LEARNING DIS & MENTAL HEALTHSUNNYBANK P R S LTD11/05/2018£1.20RESIDENTIAL LONG TERMVOROCHDALE BOROUGH COUNCIL11/05/2018LEARNING DIS & MENTAL HEALTHHEALEY CARE LTD11/05/2018£90.00RESIDENTIAL LONG TERMVOROCHDALE BOROUGH COUNCIL11/05/2018LEARNING DIS & MENTAL HEALTHWELLESLEY HOUSE LTD11/05/2018£1,854.50RESIDENTIAL LONG TERMVO						V001256175
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						V001256179
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ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AMOU	JNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCI	IL 11/05/2018 LEARNING DIS & MENTAL HEALTH	CHAFFINCH RESIDENTIAL HOME	11/05/2018	£900.00 RESIDENTIAL LONG TERM	V001256183
ROCHDALE BOROUGH COUNCI	IL 11/05/2018 LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	11/05/2018 £	1,115.10 RESIDENTIAL LONG TERM	V001256184
ROCHDALE BOROUGH COUNCI		CALTON SYSTEMS LIMITED	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256186
ROCHDALE BOROUGH COUNCI		ROOKWOOD		2,399.78 RESIDENTIAL LONG TERM	V001256187
ROCHDALE BOROUGH COUNCI		EAST AND WEST HEALTHCARE LIMITED	11/05/2018	£940.00 NURSING LONG TERM	V001256188
ROCHDALE BOROUGH COUNCI		CHOICE LIMITED		3,734.06 RESIDENTIAL LONG TERM	V001256189
ROCHDALE BOROUGH COUNCI		EAST AND WEST HEALTHCARE LIMITED		1,424.00 NURSING LONG TERM	V001256190
ROCHDALE BOROUGH COUNCI		WELLESLEY HOUSE LTD		1,806.98 RESIDENTIAL LONG TERM	V001256191
ROCHDALE BOROUGH COUNCI		MOORHAVEN NURSING HOME		£802.48 RESIDENTIAL LONG TERM	V001256192
ROCHDALE BOROUGH COUNCI		PASSMONDS NURSING HOME		1,020.00 RESIDENTIAL LONG TERM	V001256193
ROCHDALE BOROUGH COUNCI		HC ONE LTD		1,331.72 NURSING LONG TERM	V001256194
ROCHDALE BOROUGH COUNCI		ROOKWOOD	11/05/2018	£900.00 RESIDENTIAL LONG TERM	V001256195
ROCHDALE BOROUGH COUNCI		FERN BANK THERAPEUTIC COMMUNITY LTD		1,028.00 RESIDENTIAL LONG TERM	V001256196
ROCHDALE BOROUGH COUNCI		DRB HEALTHCARE LTD		1,280.00 NURSING LONG TERM	V001256197
ROCHDALE BOROUGH COUNCI		LITTLE HEATON CARE HOME	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256198
ROCHDALE BOROUGH COUNCI		DRB HEALTHCARE LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256199
ROCHDALE BOROUGH COUNCI		HEALYCARE LTD	11/05/2018	£900.00 RESIDENTIAL LONG TERM	V001256200
ROCHDALE BOROUGH COUNCI		HEALYCARE LTD	11/05/2018	£900.00 RESIDENTIAL LONG TERM	V001256201
ROCHDALE BOROUGH COUNCI		HEALYCARE LTD	11/05/2018	£900.00 RESIDENTIAL LONG TERM	V001256202
ROCHDALE BOROUGH COUNCI		HEALYCARE LTD	11/05/2018	£900.00 RESIDENTIAL LONG TERM	V001256203
ROCHDALE BOROUGH COUNCI			11/05/2018	£900.00 RESIDENTIAL LONG TERM	V001256204
ROCHDALE BOROUGH COUNCI		HEALEY CARE LTD		2,780.00 RESIDENTIAL LONG TERM	V001256205
ROCHDALE BOROUGH COUNCI				2,747.40 RESIDENTIAL LONG TERM	V001256206
ROCHDALE BOROUGH COUNCI				£900.00 RESIDENTIAL LONG TERM	V001256208
ROCHDALE BOROUGH COUNCI		EAST AND WEST HEALTHCARE LIMITED	11/05/2018	£940.00 NURSING LONG TERM	V001256209
ROCHDALE BOROUGH COUNCI ROCHDALE BOROUGH COUNCI		FITZROY HEALEY CARE LTD		2,323.26 RESIDENTIAL LONG TERM 2,582.10 RESIDENTIAL LONG TERM	V001256210
ROCHDALE BOROUGH COUNCI		HEALEY CARE LTD HEALEY CARE LTD		2,604.90 RESIDENTIAL LONG TERM	V001256211 V001256212
ROCHDALE BOROUGH COUNCI		AUTISM INITIATIVES		3,138.96 RESIDENTIAL LONG TERM	V001256212 V001256213
ROCHDALE BOROUGH COUNCI		BROWFIELD RESIDENTIAL HOME	11/05/2018	£900.00 NURSING LONG TERM	V001256213 V001256214
ROCHDALE BOROUGH COUNCI		ROOKWOOD		1,497.68 RESIDENTIAL LONG TERM	V001256214 V001256215
ROCHDALE BOROUGH COUNCI		CALTON SYSTEMS LIMITED		£969.42 RESIDENTIAL LONG TERM	V001256215
ROCHDALE BOROUGH COUNCI		HEALEY CARE LTD		3,488.94 RESIDENTIAL LONG TERM	V001256217
ROCHDALE BOROUGH COUNCI		HEALEY CARE LTD		2,837.38 RESIDENTIAL LONG TERM	V001256217
ROCHDALE BOROUGH COUNCI		HEALEY CARE LTD		1.903.80 RESIDENTIAL LONG TERM	V001256219
ROCHDALE BOROUGH COUNCI		WELLESLEY HOUSE LTD		2,387.64 RESIDENTIAL LONG TERM	V001256220
ROCHDALE BOROUGH COUNCI		WELLESLEY HOUSE LTD		2,495.82 RESIDENTIAL LONG TERM	V001256221
ROCHDALE BOROUGH COUNCI		HEALEY CARE LTD		2,065.70 RESIDENTIAL LONG TERM	V001256222
ROCHDALE BOROUGH COUNCI		AUTISM PLUS LIMITED		2,236.38 RESIDENTIAL LONG TERM	V001256223
ROCHDALE BOROUGH COUNCI		WELLESLEY HOUSE LTD		1,832.76 RESIDENTIAL LONG TERM	V001256224
ROCHDALE BOROUGH COUNCI		HEALEY CARE LTD		1,949.40 RESIDENTIAL LONG TERM	V001256225
ROCHDALE BOROUGH COUNCI	IL 11/05/2018 LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE LTD	11/05/2018 £	2,265.18 RESIDENTIAL LONG TERM	V001256227
ROCHDALE BOROUGH COUNCI	IL 11/05/2018 LEARNING DIS & MENTAL HEALTH	BROOKFIELD CARE HOME	11/05/2018	£900.00 RESIDENTIAL LONG TERM	V001256228
ROCHDALE BOROUGH COUNCI	IL 11/05/2018 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	11/05/2018 £	2,312.30 RESIDENTIAL LONG TERM	V001256229
ROCHDALE BOROUGH COUNCI	IL 11/05/2018 LEARNING DIS & MENTAL HEALTH	DAVID LEWIS ORGANISATION	11/05/2018 £	6,673.18 RESIDENTIAL LONG TERM	V001256230
ROCHDALE BOROUGH COUNCI	IL 11/05/2018 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	11/05/2018 £	2,386.40 RESIDENTIAL LONG TERM	V001256231
ROCHDALE BOROUGH COUNCI	IL 11/05/2018 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	11/05/2018 £	1,652.00 RESIDENTIAL LONG TERM	V001256232
ROCHDALE BOROUGH COUNCI	IL 11/05/2018 LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE LTD	11/05/2018 £	1,976.20 RESIDENTIAL LONG TERM	V001256233
ROCHDALE BOROUGH COUNCI	IL 11/05/2018 LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	11/05/2018	£900.00 RESIDENTIAL LONG TERM	V001256234
ROCHDALE BOROUGH COUNCI	IL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256235
ROCHDALE BOROUGH COUNCI	IL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256236
ROCHDALE BOROUGH COUNCI	IL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	ANTONI AND RIENZIE LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256237
ROCHDALE BOROUGH COUNCI		CALTON SYSTEMS LIMITED	11/05/2018	£900.00 RESIDENTIAL LONG TERM	V001256238
ROCHDALE BOROUGH COUNCI		AVERILL HOUSE CARE HOME	11/05/2018	£884.70 RESIDENTIAL LONG TERM	V001256239
ROCHDALE BOROUGH COUNCI		ROOKWOOD	11/05/2018	£900.00 NURSING LONG TERM	V001256240
ROCHDALE BOROUGH COUNCI		ROOKWOOD		1,006.94 NURSING LONG TERM	V001256241
ROCHDALE BOROUGH COUNCI		EAST AND WEST HEALTHCARE LIMITED	11/05/2018	£973.50 NURSING LONG TERM	V001256242
ROCHDALE BOROUGH COUNCI		SUNNYBANK P R S LTD		1,618.80 RESIDENTIAL LONG TERM	V001256243
ROCHDALE BOROUGH COUNCI		CALTON SYSTEMS LIMITED	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256245
ROCHDALE BOROUGH COUNCI		WELLESLEY HOUSE LTD		2,316.28 RESIDENTIAL LONG TERM	V001256246
ROCHDALE BOROUGH COUNCI	IL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256247

BOOMLAND COULD 11000018 FLANDARD DE ALMERTA - LOUIS FROM FLANDARD DE ALMERTA - LOUIS FROM VIDESSAM BOOMLAND COUNCL 11000018 FLANDARD DE ALMERTA - LOUIS FROM VIDESSAM FLANDARD DE ALMERTA - LOUIS FROM VIDESSAM BOOMLAND COUNCL 11000018 FLANDARD DE ALMERTA - LOUIS FROM VIDESSAM VIDESSAM <td< th=""><th>ORGANISATION NAME</th><th>EFFECTIVE DATE DIRECTORATE</th><th>SUPPLIER NAME</th><th>DATE PAID AI</th><th>MOUNT (£) PURPOSE</th><th>TRANSACTION NO.</th></td<>	ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AI	MOUNT (£) PURPOSE	TRANSACTION NO.
ROCHARLE SORDUPIC COUNCIL 11002011 LANK DO BARTAL HARLT COUNS DATA 11002011 LANK DO BARTAL HARLT VOIS 3886 ROCHARLE SORDUPIC COUNCIL 11002011 LANK DO BARTAL HARLT PERSON LANK DO BARTAL HARLT VOIS 3886 ROCHARLE SORDUPIC COUNCIL 11002011 LANK DO BARTAL HARLT PERSON VOIS 3886 ROCHARLE SORDUPIC COUNCIL 11002011 LANK DO BARTAL HARLT PERSON VOIS 3886 ROCHARLE SORDUPIC COUNCIL 11002011 LANK DO BARTAL HARLT PERSON VOIS 3886 ROCHARLE SORDUPIC COUNCIL 11002011 LANK DO BARTAL HARLT PERSON VOIS 3886 ROCHARLE SORDUPIC COUNCIL 11002011 LANK DO BARTAL HARLT PERSON VOIS 3886 ROCHARLE SORDUPIC COUNCIL 11002011 LANK DO BARTAL HARLT PERSON VOIS 3886 ROCHARLE SORDUPIC COUNCIL 11002011 LANK DO BARTAL HARLT PERSON PERSON PERSON PERSON VOIS 3886 ROCHARLE SORDUPIC COUNCIL 11002011 HARLT HARLT ROCHARLE SORDUPIC COUNCIL VOIS 3886 PERSON PERSON PERSON PERSOND						
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ROCHDALE BOROLGH COUNCI 1108/2019 PHYSICAL DIS & LOBE PEOPLE AMA FURNISHING LTD 1108/2019 RESERVAL LOSS TERM V0128/2018 ROCHDALE BOROLGH COUNCI 1108/2019 PHYSICAL DIS & LOBE PEOPLE ATA 300 VEST INFLACTOR TERM V0128/2018 F138/2018						
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ROCHOLGH COUNCL 11052018 LEARNING DIS & MENTAL HEALTH PENDLETON CARE LTD 11052018 ESSAESD RESIDENTIAL LONG TERM V00258271 ROCHDALE BOROUGH COUNCL 11052018 LEARNING DIS & MENTAL HEALTH HEALEY CARE LTD 11052018 E2.413.00 RESIDENTIAL LONG TERM V00258272 ROCHDALE BOROUGH COUNCL 11052018 LEARNING DIS & MENTAL HEALTH HEALEY CARE LTD 11052018 E2.447.30 RESIDENTIAL LONG TERM V00258273 ROCHDALE BOROUGH COUNCL 11052018 LEARNING DIS & MENTAL HEALTH ELECTOR ELARCS DRESIDENTIAL LONG TERM V00258273 ROCHDALE BOROUGH COUNCL 11052018 MENTAL HEALTH ELECTOR ELARCS DRESIDENTIAL LONG TERM V00258278 ROCHDALE BOROUGH COUNCL 11052018 MENTAL HEALTH PULL LESLY HOUSE LTD 11052018 E2.343.81 RESIDENTIAL LONG TERM V00258278 ROCHDALE BOROUGH COUNCL 11052018 MENTAL HEALTH PULL LESLY HOUSE LTD 11052018 E5.040.00 RESIDENTIAL LONG TERM V00258278 ROCHDALE BOROUGH COUNCL 11052018 MENTAL HEALTH FULL HOUSE LTD 11052018 E5.040.00 RESIDENTIAL LONG TERM V00258278 ROCHDALE BOROUGH COUNCL 11052018 MENTAL HEALTH FULL HOUSE LEARNING DIS & MENTAL HEALTH FULL HOUSE LTD<						
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RCCHDALE BOROLGH COUNCIL 110562018 LEARNING DIS A MENTAL HEALTH DRB HEALTHCARE LTD 110562018 E94000 NURSING LONG TERM V001256278 RCCHDALE BOROLGH COUNCIL 110562018 HYNSCAL DIS A CLDER PEOPLE ANTON IAND RIEXELT D 110562018 E94000 RESIDENTIAL LONG TERM V001256278 RCCHDALE BOROLGH COUNCIL 110562018 HYNSCAL DIS A CLDER PEOPLE STANFELD HALL CARE HOME 110552018 E94000 RESIDENTIAL LONG TERM V001256221 RCCHDALE BOROLGH COUNCIL 110562018 LEARNING DIS A MENTAL HEALTH ROCKMOHD 110552018 E94000 RESIDENTIAL LONG TERM V001256221 RCCHDALE BOROLGH COUNCIL 110562018 LEARNING DIS A MENTAL HEALTH ROCKMOHD 110552018 E94000 RESIDENTIAL LONG TERM V001256223 RCCHDALE BOROLGH COUNCIL 110562018 PHSYCAL DIS A DLERA PEOPLE CLEGASWORTH ACARE HOME LIMITED 110552018 E94000 RESIDENTIAL LONG TERM V001256234 RCCHDALE BOROLGH COUNCIL 110552018 PHSYCAL DIS A OLDER PEOPLE REHALTHCARE LITD 110552018 E94000 RESIDENTIAL LONG TERM V001256234 RCCHDALE BOROLGH COUNCIL 110552018 PHSYCAL DIS A OLDER PEOPLE REHALTHCARE LITD 110552018 </td <td>ROCHDALE BOROUGH COUNCIL</td> <td>11/05/2018 LEARNING DIS & MENTAL HEALTH</td> <td>ELDERCARE LANCS LIMITED</td> <td>11/05/2018</td> <td>£940.00 RESIDENTIAL LONG TERM</td> <td></td>	ROCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	ELDERCARE LANCS LIMITED	11/05/2018	£940.00 RESIDENTIAL LONG TERM	
ICOCHALE BORQUEH COUNCIL 1105/2018 PLYSICAL DIS & OLDER PEOPLE HOLLIN KOWUER LESSIDETTAL CARE HOME 1105/2018 E1/01/06 RESIDETTAL LONG TERM V001256278 ROCHDALE BORQUEH COUNCIL 1105/2018 PLYSICAL DIS & OLDER PEOPLE STANSFELD HALL CARE HOME 1105/2018 E3/04/00 RESIDETTAL LONG TERM V001256281 ROCHDALE BORQUEH COUNCIL 1105/2018 LEARNING DIS & MENTAL HEALTH FOOKWOOD 1105/2018 E3/04/00 RESIDETTAL LONG TERM V001256281 ROCHDALE BORQUEH COUNCIL 1105/2018 LEARNING DIS & MENTAL HEALTH FOOK PEALTHCARE 1105/2018 E3/04/00 NURSING LONG TERM V001256282 ROCHDALE BORQUEH COUNCIL 1105/2018 LEARNING DIS & MENTAL HEALTH FOOK PEALTHCARE LIMITED 1105/2018 E3/04/00 NURSING LONG TERM V001256283 ROCHDALE BORQUEH COUNCIL 1105/2018 LEARNING DIS & MENTAL HEALTH FEALTHCARE LIMITED 1105/2018 E3/04/00 RESIDENTAL LONG TERM V001256285 ROCHDALE BORQUEH COUNCIL 1105/2018 LEARNING DIS & MENTAL HEALTH FIELDHOUSE CARE HOME 1105/2018 E3/04/00 RESIDENTAL LONG TERM V001256285 ROCHDALE BORQUEH COUNCIL 1105/2018 LEARNING DIS & MENTAL HEALTH FIELDHOUSE CARE HOME 1105/2018 E3/04/00 RESIDENTAL LONG TERM V0012562861	ROCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE LTD	11/05/2018	£2,368.94 RESIDENTIAL LONG TERM	V001256276
ROCHALE BOROUGH COUNCL 11/05/2018 FORD 11/05/2018 E940.00 RESIDENTIAL LONG TERM V001258/291 ROCHALE BOROUGH COUNCL 11/05/2018 FLAGNONG 11/05/2018 E940.00 RESIDENTIAL LONG TERM V001258/281 ROCHALE BOROUGH COUNCL 11/05/2018 LEARNING DIS & MERTAL HEALTH ROCHWOOD 11/05/2018 E940.00 RESIDENTIAL LONG TERM V001258/282 ROCHALE BOROUGH COUNCL 11/05/2018 LEARNING DIS & MERTAL HEALTH REAST NAD WEST HEALTHCARE LIMITED 11/05/2018 E940.00 RESIDENTIAL LONG TERM V001258/282 ROCHALE BOROUGH COUNCL 11/05/2018 MENTAL HEALTH REAST NAD WEST HEALTHCARE LIMITED 11/05/2018 E940.00 RESIDENTIAL LONG TERM V001258/282 ROCHALE BOROUGH COUNCL 11/05/2018 MENTAL HEALTHCARE LIMITED 11/05/2018 E940.00 RESIDENTIAL LONG TERM V001258/282 ROCHALE BOROUGH COUNCL 11/05/2018 MENTAL HEALTHCARE LIMITED 11/05/2018 E940.00 RESIDENTIAL LONG TERM V001258/282 ROCHALE BOROUGH COUNCL 11/05/2018 MENTAL HEALTHCARE LIMITED 11/05/2018 E940.00 RESIDENTIAL LONG T	ROCHDALE BOROUGH COUNCIL	. 11/05/2018 LEARNING DIS & MENTAL HEALTH	DRB HEALTHCARE LTD	11/05/2018	£940.00 NURSING LONG TERM	V001256277
ROCHDALE BOROUGH COUNCIL 11/05/2018 LPARNING DIS & MENTAL HEALTH STANSTEEL HALL CARE HOME 11/05/2018 2500.00 RESIDENTIAL LONG TERM V0012556281 ROCHDALE BOROUGH COUNCIL 11/05/2018 LEARNING DIS & MENTAL HEALTH FOORWOOD 11/05/2018 2580.00 RESIDENTIAL LONG TERM V0012556281 ROCHDALE BOROUGH COUNCIL 11/05/2018 PESIDENTIAL LONG TERM V0012556281 ROCHDALE BOROUGH COUNCIL 11/05/2018 PESIDENTIAL LONG TERM V0012556281 ROCHDALE BOROUGH COUNCIL 11/05/2018 PENTION DIS & MENTAL HEALTH FELDHOUSE CARE HOME 11/05/2018 £1/04.00 NURSING LONG TERM V0012556281 ROCHDALE BOROUGH COUNCIL 11/05/2018 PENTION DIS & MENTAL HEALTH FELDHOUSE CARE HOME 11/05/2018 £940.00 RESIDENTIAL LONG TERM V001256285 ROCHDALE BOROUGH COUNCIL 11/05/2018 PENTION DIS & MENTIAL HEALTH FELDHOUSE CARE HOME 11/05/2018 E940.00 RESIDENTIAL LONG TERM V001256284 ROCHDALE BOROUGH COUNCIL 11/05/2018 PENTION DIS & MENTIAL HEALTH FELDHOUSE CARE HOME LIMTED 11/05/2018 PENTION DIS & MENTIAL HEALTH FELDHOUSE CARE HOME LIMTED 11/05/2018 <td>ROCHDALE BOROUGH COUNCIL</td> <td>. 11/05/2018 PHYSICAL DIS & OLDER PEOPLE</td> <td>HOLLIN KNOWLE RESIDENTIAL CARE HOME</td> <td>11/05/2018</td> <td>£1,010.66 RESIDENTIAL LONG TERM</td> <td>V001256278</td>	ROCHDALE BOROUGH COUNCIL	. 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	HOLLIN KNOWLE RESIDENTIAL CARE HOME	11/05/2018	£1,010.66 RESIDENTIAL LONG TERM	V001256278
ROCHDALE BOROLIGH COUNCIL 1105/2018 LEARNING DIS & MENTAL HEALTH ROCW D 1105/2018 F900.00 RESIDENTAL LONG TERM V001256281 ROCHDALE BOROLIGH COUNCIL 1105/2018 JEARNING DIS & MENTAL HEALTH FOUR SEASONS HEALTHCARE 1105/2018 E940.00 RESIDENTAL LONG TERM V001256283 ROCHDALE BOROLIGH COUNCIL 1105/2018 JEARNING DIS & MENTAL HEALTH EAST AND WEST HEALTHCARE HUMED 1105/2018 E940.00 RESIDENTAL LONG TERM V001256284 ROCHDALE BOROLIGH COUNCIL 1105/2018 JEARNING DIS & MENTAL HEALTH FIELDHOUISE CARE HOME 1105/2018 E940.00 RESIDENTAL LONG TERM V001256286 ROCHDALE BOROLIGH COUNCIL 1105/2018 JEARNING DIS & MENTAL HEALTH FIELDHOUISE CARE HOME 1105/2018 E940.00 RESIDENTAL LONG TERM V001256286 ROCHDALE BOROLIGH COUNCIL 1105/2018 JEYSIGAL DIS & OLDER REOPLE PHELDHOUISE CARE HOME 1105/2018 E940.00 RESIDENTAL LONG TERM V001256286 ROCHDALE BOROLIGH COUNCIL 1105/2018 JEYSIGAL DIS & OLDER REOPLE DRB HEALTHCARE LTD 1105/2018 E940.00 RESIDENTAL LONG TERM V001256286 ROCHDALE BOROLIGH COUNCIL 1105/2018 JEYSIGAL DIS & OLDER REOPLE DRB HEALTHCARE LTD 1105/2018 E940.00 RESIDENTAL LONG TERM V001256286	ROCHDALE BOROUGH COUNCIL	. 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	ANTONI AND RIENZIE LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256279
ROCHDALE BOROUGH COUNCIL 11/05/2018 LEARNING DIS & MENTAL HEALTH FOUR SEASONS HEALTHCARE 11/05/2018 PESIDENTIAL LONG TERM V001258228 ROCHDALE BOROUGH COUNCIL 11/05/2018 HEARNING DIS & MENTAL HEALTH EASTADWEST HEALTHCARE LIMITED 11/05/2018 £1/04/00 NURSING LONG TERM V001258228 ROCHDALE BOROUGH COUNCIL 11/05/2018 LEARNING DIS & MENTAL HEALTH EASTADWEST HEALTHCARE LIMITED 11/05/2018 £1/04/00 NURSING LONG TERM V001258228 ROCHDALE BOROUGH COUNCIL 11/05/2018 LEARNING DIS & MENTAL HEALTH FIELDHOUSE CARE HOME 11/05/2018 £1/24/000 RESIDENTIAL LONG TERM V001256286 ROCHDALE BOROUGH COUNCIL 11/05/2018 HYSICAL DIS & OLDER PEOPLE DRB HEALTHCARE LTD 11/05/2018 E940.00 RESIDENTIAL LONG TERM V001256286 ROCHDALE BOROUGH COUNCIL 11/05/2018 HYSICAL DIS & OLDER PEOPLE DRB HEALTHCARE LTD 11/05/2018 E940.00 RESIDENTIAL LONG TERM V001256228 ROCHDALE BOROUGH COUNCIL 11/05/2018 HYSICAL DIS & OLDER PEOPLE DRB HEALTHCARE LITD 11/05/2018 E940.00 RESIDENTIAL LONG TERM V001256229 ROCHDALE BOROUGH COUNCIL<				11/05/2018		V001256280
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ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE HURSTEAD HOUSE CARE HOME 11/05/2018 - 500.00 RESIDENTIAL LONG TERM V001256314	ROCHDALE BOROUGH COUNCIL	. 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	11/05/2018		V001256313
	ROCHDALE BOROUGH COUNCIL	. 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	11/05/2018	-£900.00 RESIDENTIAL LONG TERM	V001256314

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AM	IOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNC		HURSTEAD HOUSE CARE HOME	11/05/2018	-£900.00 RESIDENTIAL LONG TERM	V001256315
ROCHDALE BOROUGH COUNC	CIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	11/05/2018	-£900.00 RESIDENTIAL LONG TERM	V001256316
ROCHDALE BOROUGH COUNC	CIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	11/05/2018	-£940.00 RESIDENTIAL LONG TERM	V001256317
ROCHDALE BOROUGH COUNC	CIL 11/05/2018 LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	11/05/2018	£1,121.70 RESIDENTIAL LONG TERM	V001256318
ROCHDALE BOROUGH COUNC	CIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	11/05/2018	£960.00 RESIDENTIAL LONG TERM	V001256319
ROCHDALE BOROUGH COUNC	CIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256320
ROCHDALE BOROUGH COUNC	CIL 11/05/2018 LEARNING DIS & MENTAL HEALTH	ORCHARD CARE HOMES	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256322
ROCHDALE BOROUGH COUNC	CIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256323
ROCHDALE BOROUGH COUNC	CIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256324
ROCHDALE BOROUGH COUNC	CIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256326
ROCHDALE BOROUGH COUNC	CIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	11/05/2018	£900.00 SHORT TERM CARE - RESIDENTIAL	V001256327
ROCHDALE BOROUGH COUNC	CIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256328
ROCHDALE BOROUGH COUNC	CIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256329
ROCHDALE BOROUGH COUNC	CIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256330
ROCHDALE BOROUGH COUNC	CIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256331
ROCHDALE BOROUGH COUNC	CIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256332
ROCHDALE BOROUGH COUNC	IL 11/05/2018 LEARNING DIS & MENTAL HEALTH	BEECH HOUSE	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256333
ROCHDALE BOROUGH COUNC	CIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	11/05/2018	£960.00 RESIDENTIAL LONG TERM	V001256334
ROCHDALE BOROUGH COUNC	CIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256335
ROCHDALE BOROUGH COUNC	CIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256336
ROCHDALE BOROUGH COUNC	CIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256337
ROCHDALE BOROUGH COUNC	CIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	FIDELITY RESIDENTIAL LIMITED	11/05/2018	£920.08 RESIDENTIAL LONG TERM	V001256338
ROCHDALE BOROUGH COUNC	CIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256339
ROCHDALE BOROUGH COUNC	CIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	11/05/2018	£960.00 NURSING LONG TERM	V001256340
ROCHDALE BOROUGH COUNC	IL 11/05/2018 LEARNING DIS & MENTAL HEALTH	BROOKVALE RESIDENTIAL CARE	11/05/2018	£1,786.00 RESIDENTIAL LONG TERM	V001256341
ROCHDALE BOROUGH COUNC	IL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256342
ROCHDALE BOROUGH COUNC	IL 11/05/2018 LEARNING DIS & MENTAL HEALTH	THE JOSEPH COX CHARITY	11/05/2018	£1,077.18 RESIDENTIAL LONG TERM	V001256343
ROCHDALE BOROUGH COUNC	IL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256344
ROCHDALE BOROUGH COUNC	IL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	11/05/2018	£940.00 NURSING LONG TERM	V001256345
ROCHDALE BOROUGH COUNC	CIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	11/05/2018	£940.00 NURSING LONG TERM	V001256346
ROCHDALE BOROUGH COUNC	IL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	11/05/2018	£960.00 RESIDENTIAL LONG TERM	V001256347
ROCHDALE BOROUGH COUNC	CIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256348
ROCHDALE BOROUGH COUNC	IL 11/05/2018 LEARNING DIS & MENTAL HEALTH	MT CARE PROPERTY LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256349
ROCHDALE BOROUGH COUNC	CIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	11/05/2018	£940.00 NURSING LONG TERM	V001256350
ROCHDALE BOROUGH COUNC	CIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL CARE HOME	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256351
ROCHDALE BOROUGH COUNC	CIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256352
ROCHDALE BOROUGH COUNC	IL 11/05/2018 LEARNING DIS & MENTAL HEALTH	FOUR SEASONS HEALTHCARE	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256353
ROCHDALE BOROUGH COUNC	CIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256354
ROCHDALE BOROUGH COUNC	CIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256355
ROCHDALE BOROUGH COUNC	CIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256356
ROCHDALE BOROUGH COUNC	L 15/05/2018 PROPERTY AND HIGHWAYS	PROTEC FIRE DETECTION PLC	15/05/2018	£23,607.00 MINOR BUILDING WORKS	V001256357
ROCHDALE BOROUGH COUNC	CIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	11/05/2018	£960.00 RESIDENTIAL LONG TERM	V001256358
ROCHDALE BOROUGH COUNC	IL 11/05/2018 LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256359
ROCHDALE BOROUGH COUNC	CIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256360
ROCHDALE BOROUGH COUNC	IL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256361
ROCHDALE BOROUGH COUNC	IL 11/05/2018 LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	11/05/2018	£900.00 NURSING LONG TERM	V001256362
ROCHDALE BOROUGH COUNC	IL 11/05/2018 LEARNING DIS & MENTAL HEALTH	BRIARMEDE CARE LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256363
ROCHDALE BOROUGH COUNC	IL 11/05/2018 LEARNING DIS & MENTAL HEALTH	FIELDHOUSE CARE HOME	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256364
ROCHDALE BOROUGH COUNC	IL 11/05/2018 LEARNING DIS & MENTAL HEALTH	AVERY HOMES MOSTON LIMITED	11/05/2018	£900.00 RESIDENTIAL LONG TERM	V001256365
ROCHDALE BOROUGH COUNC	IL 11/05/2018 LEARNING DIS & MENTAL HEALTH	LILY CARE LIMITED	11/05/2018	£920.08 RESIDENTIAL LONG TERM	V001256366
ROCHDALE BOROUGH COUNC		BEECH HOUSE	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256367
ROCHDALE BOROUGH COUNC		ORCHARD CARE HOMES	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256368
ROCHDALE BOROUGH COUNC		EAST LANCASHIRE SERVICES LIMITED	16/05/2018	£954.24 SUPPLIES AND SERVICES PROVISION	V001256369
ROCHDALE BOROUGH COUNC		HURSTEAD HOUSE CARE HOME	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256370
ROCHDALE BOROUGH COUNC		ELIZABETH HOUSE OLDHAM LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256371
ROCHDALE BOROUGH COUNC		HALF ACRE HOUSE	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256372
ROCHDALE BOROUGH COUNC		ELIZABETH HOUSE OLDHAM LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256373
ROCHDALE BOROUGH COUNC		LILY CARE LIMITED	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256374
ROCHDALE BOROUGH COUNC		CLEGGSWORTH CARE HOME LIMITED	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256375
ROCHDALE BOROUGH COUNC		ASHBOURNE NURSING HOME	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256376
			11/06/2018		V001250010

CLEGGSWORTH CARE HOME LIMITED

11/05/2018 £940.00 RESIDENTIAL LONG TERM

V001256377

ROCHDALE BOROUGH COUNCIL

11/05/2018 PHYSICAL DIS & OLDER PEOPLE

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID A	MOUNT (£) PURPOSE	TRANSACTION
ROCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	MJM FURNISHINGS LTD	11/05/2018	£940.00 SHORT TERM CARE - RESIDENTIAL	V001256378
OCHDALE BOROUGH COUNCIL	. 11/05/2018 LEARNING DIS & MENTAL HEALTH	WOODLANDS RESIDENTIAL CARE HOME LTD	11/05/2018	£1,128.00 RESIDENTIAL LONG TERM	V001256379
OCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	ASQUITH HALL	11/05/2018	£2,713.90 NURSING LONG TERM	V001256380
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256381
OCHDALE BOROUGH COUNCIL		ELIZABETH HOUSE OLDHAM LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256382
OCHDALE BOROUGH COUNCIL	15/05/2018 RESOURCES	DISCLOSURE AND BARRING SERVICE	15/05/2018	£5,182.00 TRANSACTIONS-EXPENDITURE	V001256383
CHDALE BOROUGH COUNCIL		DRB HEALTHCARE LTD	11/05/2018	£1,280.00 NURSING LONG TERM	V001256384
CHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	11/05/2018	£940.00 SHORT TERM CARE - RESIDENTIAL	V001256385
CHDALE BOROUGH COUNCIL		HEALYCARE LTD	11/05/2018	£1,000.00 NURSING LONG TERM	V001256386
CHDALE BOROUGH COUNCIL		HEALYCARE LTD	11/05/2018	£1,000.00 NURSING LONG TERM	V001256387
CHDALE BOROUGH COUNCIL		HEALYCARE LTD	11/05/2018	£1,000.00 NURSING LONG TERM	V001256388
CHDALE BOROUGH COUNCIL		HEALYCARE LTD	11/05/2018	£1,000.00 NURSING LONG TERM	V001256389
CHDALE BOROUGH COUNCIL		QUALIA CARE LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256390
CHDALE BOROUGH COUNCIL		ARCHMOOR CARE HOME	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256391
CHDALE BOROUGH COUNCIL		HC ONE LTD	11/05/2018	£960.00 RESIDENTIAL LONG TERM	V001256392
CHDALE BOROUGH COUNCIL	. 11/05/2018 LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE LTD	11/05/2018	£2,090.88 RESIDENTIAL LONG TERM	V001256394
CHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	11/05/2018	£960.00 RESIDENTIAL LONG TERM	V001256395
CHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	GHS CARE LTD	11/05/2018	£920.08 RESIDENTIAL LONG TERM	V001256396
CHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256397
CHDALE BOROUGH COUNCIL		MJM FURNISHINGS LTD	11/05/2018	£960.00 RESIDENTIAL LONG TERM	V001256398
CHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	11/05/2018	£973.50 NURSING LONG TERM	V001256399
CHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	11/05/2018	£960.00 RESIDENTIAL LONG TERM	V001256400
CHDALE BOROUGH COUNCIL		MJM FURNISHINGS LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256401
CHDALE BOROUGH COUNCIL		ORCHARD CARE HOMES	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256402
OCHDALE BOROUGH COUNCIL		HURSTEAD HOUSE CARE HOME	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256403
CHDALE BOROUGH COUNCIL	. 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	11/05/2018	-£707.15 RESIDENTIAL LONG TERM	V001256404
CHDALE BOROUGH COUNCIL	. 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	11/05/2018	-£940.00 RESIDENTIAL LONG TERM	V001256405
CHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	11/05/2018	£960.00 RESIDENTIAL LONG TERM	V001256407
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256409
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	11/05/2018	£940.00 NURSING LONG TERM	V001256410
OCHDALE BOROUGH COUNCIL		BUPA CARE HOMES LIMITED	11/05/2018	£859.52 NURSING LONG TERM	V001256411
OCHDALE BOROUGH COUNCIL		FIELDHOUSE CARE HOME	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256412
OCHDALE BOROUGH COUNCIL		UNITY HOMES LTD	11/05/2018	£878.82 NURSING LONG TERM	V001256413
OCHDALE BOROUGH COUNCIL		UNITY HOMES LTD	11/05/2018	£878.82 NURSING LONG TERM	
					V001256415
OCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256416
OCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	11/05/2018	£973.50 NURSING LONG TERM	V001256417
OCHDALE BOROUGH COUNCIL		ARCHMOOR CARE HOME	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256418
OCHDALE BOROUGH COUNCIL	. 11/05/2018 LEARNING DIS & MENTAL HEALTH	FIELDHOUSE CARE HOME	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256419
OCHDALE BOROUGH COUNCIL	. 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256421
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	PRIORY ADULT CARE	11/05/2018	£3,124.32 RESIDENTIAL LONG TERM	V001256422
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	PRIORY ADULT CARE	11/05/2018	£3,124.32 RESIDENTIAL LONG TERM	V001256423
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	PRIORY ADULT CARE	11/05/2018	£3,124.32 RESIDENTIAL LONG TERM	V001256424
OCHDALE BOROUGH COUNCIL		PRIORY ADULT CARE	11/05/2018	£3,124.32 RESIDENTIAL LONG TERM	V001256425
OCHDALE BOROUGH COUNCIL		PRIORY ADULT CARE	11/05/2018	£3,124.32 RESIDENTIAL LONG TERM	V001256426
OCHDALE BOROUGH COUNCIL		ARCHMOOR CARE HOME	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256427
CHDALE BOROUGH COUNCIL		CLEGGSWORTH CARE HOME LIMITED	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256428
OCHDALE BOROUGH COUNCIL		FIELDHOUSE CARE HOME	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256429
CHDALE BOROUGH COUNCIL	. 11/05/2018 LEARNING DIS & MENTAL HEALTH	ABBEY HEY CARE HOME	11/05/2018	£960.00 RESIDENTIAL LONG TERM	V001256430
OCHDALE BOROUGH COUNCIL		AS CARE SOLUTIONS LTD	11/05/2018	£2,900.00 RESIDENTIAL LONG TERM	V001256431
CHDALE BOROUGH COUNCIL	. 11/05/2018 LEARNING DIS & MENTAL HEALTH	BROOKVALE RESIDENTIAL CARE	11/05/2018	£1,786.00 RESIDENTIAL LONG TERM	V001256432
CHDALE BOROUGH COUNCIL	. 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	11/05/2018	£973.50 NURSING LONG TERM	V001256433
CHDALE BOROUGH COUNCIL	. 11/05/2018 LEARNING DIS & MENTAL HEALTH	DRB HEALTHCARE LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256434
CHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256435
OCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	11/05/2018	£960.00 RESIDENTIAL LONG TERM	V001256436
OCHDALE BOROUGH COUNCIL		BUPA CARE HOMES LIMITED	11/05/2018	£859.52 NURSING LONG TERM	V001256437
CHDALE BOROUGH COUNCIL		LEIGHTON HOUSE RETIREMENT HOME LIMITED	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256438
OCHDALE BOROUGH COUNCIL			11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256439
CHDALE BOROUGH COUNCIL		FIELDHOUSE CARE HOME	11/05/2018	£940.00 SHORT TERM CARE - RESIDENTIAL	V001256441
CHDALE BOROUGH COUNCIL		FIELDHOUSE CARE HOME	11/05/2018	£940.00 SHORT TERM CARE - RESIDENTIAL	V001256442
OCHDALE BOROUGH COUNCIL	. 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256443
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256444

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DO-DALE EDROCUPICOUNCL 1116/2018 FUESDING FUESDI					
DC01DLAG D600QH COUNCL 11052018 LEMEN 066 A METAL HEATH LEDECARCE YML/XX TD YM AGMNSTEATD00 11052018 LEXXX XX THE YM XX TD YM AGMNSTEATD00 VXX XX					
BOCHDALE BORGING COUNCIL 11552018 LALING ALLE BORGING COUNCIL 11552018 LALING ALLE BORGING COUNCIL V0135649 BOCHDALE BORGING COUNCIL 11552018 LALING STREEL ALLENGT 11552018 LALING STREEL ALLENGT V0135649 BOCHDALE BORGING COUNCIL 11552018 LALING STREEL ALLENGT 11552018 LALING STREEL ALLENGT V0135649 BOCHDALE BORGING COUNCIL 11552018 LALING STREEL ALLENGT V0135649 V0135649 BOCHDALE BORGING COUNCIL 11552018 LALING STREEL ALLENGT V0135649 V0135649 BOCHDALE BORGING COUNCIL 11552018 LALING STREEL TH LALING STREEL TH V0135649 BOCHDALE BORGING COUNCIL 11552018 LARING STREEL TH LALING STREEL TH V0135649 BOCHDALE BORGING COUNCIL 11552018 LARING STREEL ALLENGT STREEL TH V0135649 V0135649 BOCHDALE BORGING COUNCIL 11552018 LARING STREEL ALLENGT STREEL ALLENGT STREEL ALLENGT STREEL V0135649 BOCHDALE BORGING COUNCIL 11552018 LARING STREEL ALLENGT STREEL ALL					
BICHCHARL BURKUNG COUNCL 11500018 FT1100018 FT1100018 </td <td></td> <td></td> <td></td> <td></td> <td></td>					
BIOCHARLE SORDUG COUNCIL 11050216 11050					
ROCHALE BOROUND COUNCIL 10552015 LOADN TERM V0125843 ROCHALE BOROUND COUNCIL 10552015 LOADN TERM V01258443 ROCHALE BOROUND COUNCIL 10552015 LOADN TERM TERM V01258443 ROCHALE BOROUND COUNCIL 10552015					
BORDMALE SORDUNG CUNCUL 1105/2018 PERCENCE SALAL CAPE LTD 1105/2018 EEG ADD					
ROCHARD 11002011					
RCCHALL BEROLUH CUMACL 11980201 BANKIN DIS & GLER PROPIE POLIX SEASONS HEALTHACKE 11982018 ENSIGN RESIDENTIAL LONG TERM V00125469 RCCHALL BEROLUH CUMACL 11982018 LEANNED DIS & METAL HEALTH HILD DIS DIS METAL V00125469 V00125469 RCCHALL BEROLUH CUMACL 11982018 LEANNED DIS & METAL HEALTH HEALTHACKE LUMTED 11982018 FERDER VIEL V00125469 RCCHALL BEROLUH CUMACL 11982018 FERDER VIEL HEALTHACKE LUMTED 11982018 FERDER VIEL V00125469 RCCHALL BEROLUH CUMACL 11982018 FERDER VIEL HEALTHACKE LUMTED 11982018 FERDER VIEL V00125469 RCCHALL BEROLUH CUMACL 11982018 FERDER VIEL HEALTHACKE LUMTED 11982018 FERDER VIEL V001254697 RCCHALL BEROLUH CUMACL 11982018 FERDER VIEL HEALTHACKE LUMTED 11982018 FERDER VIEL V001254697 RCCHALL BEROLUH CUMACL 11982018 FERDER VIEL HEALTHACKE LUMTED 11982018 FERDER VIEL V001254671 RCCHALL BEROLUH CUMACL 11982018 FERDER VIEL HEALTHACKE LUMTED 11982018					
ROCHMALE DEROLUPI COUNCL 1195/2016 LEARNING DIS & AUSTAL, HEALTHI ANTONI AND RIFERIZ LITT 1195/2016 Estation RESIDENTIAL LONG TERM V001255469 ROCHMALE ERORQUIPI COUNCL 1195/2016 LEARNING DIS & MENTAL HEALTHI PCL ONE LITT 1195/2016 LEARNING DIS & MENTAL HEALTHI PCL ONE LITT 1195/2016 LEARNING DIS & MENTAL HEALTHI PCL ONE LITT 1195/2016 LEARNING DIS & MENTAL HEALTHI PCL ONE LITT 1195/2016 LEARNING DIS & MENTAL HEALTHI PCL ONE LITT 1195/2016 LEARNING DIS & MENTAL HEALTHI PCL ONE LITT PCL ONE LITT <					
COCHARLE BEROLUH CUUNCL 11002015 LEARMIN DIS & MERTAL, HEALTH HELDHOUSE CARE HOME 11052015 Ephone RESIDENTIAL LONG TERM VU0128402 ROCHARLE BEROLUH CUUNCL 11052015 LEARMIN DIS & METAL, HEALTH EXT AND WEST HEALTHONE TERM V00128402 V00128402 ROCHARLE BEROLUH CUUNCL 11052015 LEARMIN DIS & METAL, HEALTH EXT AND WEST HEALTHONE TERM V00128402 ROCHARLE BEROLUH CUUNCL 11052015 PARSIGN, HEALTHONE TERM V00128402 ROCHARLE BEROLUH CUUNCL 11052015 PARSIGN, HEALTHONE TERM V00128409 ROCHARLE BEROLUH CUUNCL 11052015 PARSIGN, HEALTHONE TERM V00128407 ROCHARLE BEROLUH CUUNCL 11052015 PARSIGN, HEALTHONE TERM V00128477 ROCHARLE BEROLUH CUUNCL 11052015 PARSIGN, HEALTHONE TERM V00128447 ROCHARLE BEROLUH CUUNCL 11052015 PARSIGN, HEALTHONE TERM <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>					
NOCHAGE BOROLIGH COUNCIL 1105/2018 LEARNING DIS ANNUL IEALTHA EAST AND WEST HEALTHCARE LINTED 1105/2018 ESALGA ASSESSMENT CARE V001284447 NOCHALE BOROLIGH COUNCIL 1105/2018 PHYSICAL DIS & OLDER PEOPLE MAR FURNISHING LIT 1105/2018 ESALGA ASSESSMENT CARE V001284487 NOCHALE BOROLIGH COUNCIL 1105/2018 PHYSICAL DIS & OLDER PEOPLE MAR FURNISHING LIT 1105/2018 ESALGA ASSESSMENT CARE V001284487 NOCHALE BOROLIGH COUNCIL 1105/2018 PHYSICAL DIS & OLDER PEOPLE VVIETABOROLIGH CARE HOME 1105/2018 ESALGA RESOLIGH CARE HOME V001284473 ROCHALE BOROLIGH COUNCIL 1105/2018 PHYSICAL DIS & OLDER PEOPLE UVIETABOROLIGH CARE HOME LINTECARE 1105/2018 ESALGA RESOLIGH CARE HOME V001284473 ROCHALE BOROLIGH COUNCIL 1105/2018 PHYSICAL DIS & OLDER PEOPLE UVIETABOROLIGH CARE HOME LINTECARE V001284471 V001284471 ROCHALE BOROLIGH COUNCIL 1105/2018 PHYSICAL DIS & OLDER PEOPLE UVIETABOROLIGH CARE HOME LINTECARE V001284471 ROCHALE BOROLIGH COUNCIL 1105/2018 PHYSICAL DIS & OLDER PEOPLE UVIETABOROLIGH CARE HOME LINTECARE V001284471	ROCHDALE BOROUGH COUNC	CIL 11/05/2018 LEARNING DIS & MENTAL HEALTH	FIELDHOUSE CARE HOME	11/05/2018 £940.00 RESIDENTIAL LONG TERM	
ROCHAUGE BOROUGH COUNCL 1105/2018 EMAGO ASSESSMENT CARE V00129469 ROCHAUE BOROUGH COUNCL 1105/2018 PHANO ASSESSMENT CARE V00129473 ROCHAUE BOROUGH COUNCL 1105/2018 PHANO ASSESSMENT CARE V00129473 ROCHAUE BOROUGH COUNCL 1105/2018 PHANO ASTERNA V00129474 ROCHAUE BOROUGH COUNCL 1105/2018 PHANO ASTERNA V001	ROCHDALE BOROUGH COUNC	CIL 11/05/2018 LEARNING DIS & MENTAL HEALTH	HC ONE LTD	11/05/2018 £940.00 RESIDENTIAL LONG TERM	V001256462
ROCHMALE BORDUGH COUNCL 10562018 PHAGAD RESIDENTIAL LONG TERM V001256489 ROCHMALE BORDUGH COUNCL 10562018 PH3CAL DIS & ALDER PEOPLE AVERILL HOUGE CARE HOME 10502018 BESIDENTIAL LONG TERM V001256470 ROCHMALE BORDUGH COUNCL 10052018 PH3CAL DIS & ALDER PEOPLE AVERILL HOUGE CARE HOME 10052018 BESIDENTIAL LONG TERM V001256470 ROCHMALE BORDUGH COUNCL 10052018 PH3CAL DIS & ALDER PEOPLE AVERILL HOUGE CARE HOME LINTED 10052018 BESIDENTIAL LONG TERM V001256474 ROCHMALE BORDUGH COUNCL 10052018 PH3CAL DIS & ALDER PEOPLE AVERILL HOUGE CARE HOME LINTED 10052018 BE340.00 RESIDENTIAL LONG TERM V001256476 ROCHMALE BORDUGH COUNCL 10052018 PH3CAL DIS & ALDER PEOPLE LINT CARE LINTED 10052018 BE440.00 RESIDENTIAL LONG TERM V001256478 ROCHMALE BORDUGH COUNCL 10052018 PH3CAL DIS & ALDER PEOPLE LINT CARE LINTED 10052018 BE440.00 RESIDENTIAL LONG TERM V001256478 ROCHMALE BORDUGH COUNCL 10052018 PH3CAL DIS & ALDER PEOPLE ANTON HONE RENERCE CARE LINTE 10052018 BE400.00 <t< td=""><td>ROCHDALE BOROUGH COUNC</td><td>CIL 11/05/2018 LEARNING DIS & MENTAL HEALTH</td><td>EAST AND WEST HEALTHCARE LIMITED</td><td>11/05/2018 £514.28 ASSESSMENT CARE</td><td>V001256464</td></t<>	ROCHDALE BOROUGH COUNC	CIL 11/05/2018 LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	11/05/2018 £514.28 ASSESSMENT CARE	V001256464
RCHALLE BORDLOH COUNCIL 1056278 PHYSICAL DIS & GLER PEOPLE FINRCOK LUMTED 1056278 ESBEG DI RESIDENTIAL LONG TEM V00125467 RCCHALE BORDLOH COUNCIL 1056278 PHYSICAL DIS & GLER PEOPLE LITTLEBORDLOH CARE HOME 1056278 ESBEG DI RESIDENTIAL LONG TEM V00125472 RCCHALE BORDLOH COUNCIL 1056278 PHYSICAL DIS & GLER PEOPLE LITTLEBORDLOH CARE HOME 1056278 ESBEG DI RESIDENTIAL LONG TEM V00125472 RCCHALE BORDLOH COUNCIL 1056278 PHYSICAL DIS & GLER PEOPLE LITTLEBORDLOH CARE HOME 1056278 ESBED THAL LONG TEM V00125477 RCCHALE BORDLOH COUNCIL 1056278 PHYSICAL DIS & GLER PEOPLE VX147837E LONG TEM 1056278 ESBED THAL LONG TEM V00125477 RCCHALE BORDLOH COUNCIL 1056278 PHYSICAL DIS & GLER PEOPLE AVEX Y HOME MOST ON LIMTED 1056278 ESH200 NERSIDENTIAL LONG TEM V00125478 RCCHALE BORDLOH COUNCIL 1056278 PHYSICAL DIS & GLER PEOPLE AVEX Y HOME MOST ON LIMTED 1056278 ESH200 NERSIDENTIAL LONG TEM V00125478 RCCHALE BORDLOH COUNCIL 1056278 PHYSICAL DIS & GLER PEOPLE AVEX Y HOME MOST ON LIMTED 1056278 ESH200 NERSIDENTIAL LONG TEM V00125467 RCCHALE BORDLOH COUNCIL	ROCHDALE BOROUGH COUNC	CIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	11/05/2018 £940.00 ASSESSMENT CARE	V001256467
ROCHABLE BOROUGH COUNCL 1108/2019 PHYSICAL DIS & LOLER PEOPLE AVERILL HOUSE CARE HOME. 1108/2019 FISSION LENS TERM V001284/71 ROCHABLE BOROUGH COUNCL 1108/2019 PHYSICAL DIS & LOER PEOPLE FUEBBORUGH COUNCL 1108/2019 PHYSICAL DIS & LOER PEOPLE V01284/71 ROCHABLE BOROUGH COUNCL 1108/2019 PHYSICAL DIS & LOER PEOPLE LULY CARE LUMITED 1108/2019 PHYSICAL DIS & LOER PEOPLE V01284/71 ROCHABLE BOROUGH COUNCL 1108/2019 PHYSICAL DIS & LOER PEOPLE LULY CARE LUMITED 1108/2019 PHYSICAL DIS & LOER PEOPLE V001284/71 ROCHABLE BOROUGH COUNCL 1108/2019 PHYSICAL DIS & LOER PEOPLE WATERBOEL LODE PHY 1108/2018 PHYSICAL DIS & LOER PEOPLE V001284/71 ROCHABLE BOROUGH COUNCL 1108/2019 PHYSICAL DIS & LOER PEOPLE WATERBOEL LODE PHY 1108/2018 PHYSICAL DIS & LOER PEOPLE V001284/81 ROCHABLE BOROUGH COUNCL 1108/2019 PHYSICAL DIS & LOER PEOPLE ANTON AND REINER/LUDE 1108/2018 PHYSICAL DIS & LOER PEOPLE V001284/81 ROCHABLE BOROUGH COUNCL 1108/2019 PHYSICAL DIS & LOER PEOPLE PATONI AND REINER/LUDE </td <td></td> <td></td> <td></td> <td></td> <td>V001256468</td>					V001256468
ROCHARLE BORQUER CUNCL 1105/2019 PHYSICAL DIS & OLDER PEOPLE UTIT. TERDER/DUCH CARE 1105/2019 FEMA DOR RESIDENTIAL LONG TERM V00128472 ROCHARLE BORQUER CUNCL 1105/2019 PHYSICAL DIS & OLDER PEOPLE QUALA CARE LTD 1105/2019 FEMA DOR RESIDENTIAL LONG TERM V00128474 ROCHARLE BORQUER CUNCL 1105/2019 PHYSICAL DIS & OLDER PEOPLE QUALA CARE LTD 1105/2019 FEMA DOR RESIDENTIAL LONG TERM V00128477 ROCHARLE BORQUER CUNCL 1105/2019 PHYSICAL DIS & OLDER PEOPLE AVERY MWESI MOSTION LIMETD 1105/2019 FEMA DOR RESIDENTIAL LONG TERM V00128477 ROCHARLE BORQUER CUNCL 1105/2019 PHYSICAL DIS & OLDER PEOPLE AVERY MWESI MOSTION LIMETD 1105/2019 FEMA DOR RESIDENTIAL LONG TERM V001284617 ROCHARLE BORQUER CUNCL 1105/2019 PHYSICAL DIS & OLDER PEOPLE AHTON AND RENZE LTD 1105/2019 FEMA DOR RESIDENTIAL LONG TERM V001284617 ROCHARLE BORQUER CUNCL 1105/2019 PHYSICAL DIS & OLDER PEOPLE AHTON AND RENZE LTD 1105/2019 FEMA DOR RESIDENTIAL LONG TERM V001284648 ROCHARLE BORQUER CUNCL 1105/2019 PHYSICAL DIS & OLDER PEOPLE AHTON AND RENZE LTD					
ROCHABLE BOROUGH COUNCL 110502018 PHYSICAL DIS & LOER PEOPLE FOUR SEASONS HEALTHCARE 110502018 E980.00 RESIDENTIAL LOND TERM V001258473 ROCHABLE BOROUGH COUNCL 110502018 PHYSICAL DIS & LOER PEOPLE WATERBIDE LODGE R H 110502018 E911.34 RESIDENTIAL LOND TERM V001258473 ROCHABLE BOROUGH COUNCL 110502018 PHYSICAL DIS & LOER PEOPLE WATERBIDE LODGE R H 110502018 E911.34 RESIDENTIAL LOND TERM V001258473 ROCHABLE BOROUGH COUNCL 110502018 PHYSICAL DIS & LOER PEOPLE AVERY HOMES MOSTON LIMITED 11052018 E914.30 RESIDENTIAL LOND TERM V001258440 ROCHABLE BOROUGH COUNCL 110502018 PHYSICAL DIS & LOER PEOPLE BRHAMEDE CARE L'TD 11052018 E940.00 RESIDENTIAL LOND TERM V001258440 ROCHABLE BOROUGH COUNCL 110502018 PHYSICAL DIS & LOER PEOPLE BRHAMEDE CARE L'TD 11052018 E940.00 RESIDENTIAL LOND TERM V001258443 ROCHABLE BOROUGH COUNCL 110502018 PHYSICAL DIS & LOER PEOPLE BRHAMEDE LTD 11052018 E940.00 RESIDENTIAL LOND TERM V001258443 ROCHABLE BOROUGH COUNCL					
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	ROCHDALE BOROUGH COUNC		ROSEMARY CARE HOME	11/05/2018 £940.00 RESIDENTIAL LONG TERM	V001256514
	ROCHDALE BOROUGH COUNC		DRB HEALTHCARE LTD	11/05/2018 £1,280.00 NURSING LONG TERM	V001256515
ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE ARCHMOOR CARE HOME 11/05/2018 £940.00 RESIDENTIAL LONG TERM V001256516	ROCHDALE BOROUGH COUNC	CIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	11/05/2018 £940.00 RESIDENTIAL LONG TERM	V001256516

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AI	MOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	HEALYCARE LTD	11/05/2018	£1,550.50 RESIDENTIAL LONG TERM	V001256517
ROCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	HEALYCARE LTD	11/05/2018	£1,550.50 RESIDENTIAL LONG TERM	V001256518
ROCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	HEALYCARE LTD	11/05/2018	£1,550.50 RESIDENTIAL LONG TERM	V001256520
ROCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	HEALYCARE LTD	11/05/2018	£1,550.50 RESIDENTIAL LONG TERM	V001256521
ROCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	11/05/2018	£940.00 SHORT TERM CARE - RESIDENTIAL	V001256522
ROCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	FERN BANK THERAPEUTIC COMMUNITY LTD	11/05/2018	£2,000.00 RESIDENTIAL LONG TERM	V001256523
ROCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	11/05/2018	£3,318.00 RESIDENTIAL LONG TERM	V001256524
ROCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256525
ROCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256527
ROCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256528
ROCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256529
ROCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	11/05/2018	£872.86 ASSESSMENT CARE	V001256530
ROCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	11/05/2018	£940.00 ASSESSMENT CARE	V001256532
ROCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	11/05/2018	£1,210.20 RESIDENTIAL LONG TERM	V001256533
ROCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256534
ROCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256535
ROCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE RESIDENTIAL HOME	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256536
ROCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256538
ROCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	11/05/2018	£900.00 NURSING LONG TERM	V001256539
ROCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	11/05/2018	£960.00 RESIDENTIAL LONG TERM	V001256540
ROCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	11/05/2018	£1,161.44 RESIDENTIAL LONG TERM	V001256541
ROCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256543
ROCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	DENTAK CARE AND SERVICES LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256544
ROCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	HELME HALL LTD	11/05/2018	£4,783.94 RESIDENTIAL LONG TERM	V001256545
ROCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256546
ROCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256547
ROCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	ANTONI AND RIENZIE LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256548
ROCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	11/05/2018	£960.00 RESIDENTIAL LONG TERM	V001256549
ROCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	MJM FURNISHINGS LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256550
ROCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	AS CARE SOLUTIONS LTD	11/05/2018	£4,007.00 RESIDENTIAL LONG TERM	V001256551
ROCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	11/05/2018	£872.86 RESIDENTIAL LONG TERM	V001256552
ROCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256553
ROCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	11/05/2018	£900.00 ASSESSMENT CARE	V001256555
ROCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	11/05/2018	£900.00 ASSESSMENT CARE	V001256556
ROCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	MJM FURNISHINGS LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256558
ROCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE RESIDENTIAL HOME	11/05/2018	£940.00 SELF - FUNDING DEFERRED PAYMENTS	V001256559
ROCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256560
ROCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256561
ROCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	FERN BANK THERAPEUTIC COMMUNITY LTD	11/05/2018	£1,433.00 RESIDENTIAL LONG TERM	V001256562
ROCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256563
ROCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256564
ROCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	11/05/2018	£884.70 RESIDENTIAL LONG TERM	V001256566
ROCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256567
COCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	MJM FURNISHINGS LTD	11/05/2018	£960.00 RESIDENTIAL LONG TERM	V001256568
ROCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	MJM FURNISHINGS LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256569
ROCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256570
ROCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256571
ROCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	11/05/2018	£900.00 RESIDENTIAL LONG TERM	V001256572
ROCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	MJM FURNISHINGS LTD	11/05/2018	£960.00 RESIDENTIAL LONG TERM	V001256573
ROCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	CALICO HOMES LTD	11/05/2018	£802.48 RESIDENTIAL LONG TERM	V001256574
ROCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	CALICO HOMES LTD	11/05/2018	£802.48 RESIDENTIAL LONG TERM	V001256575
ROCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	11/05/2018	£960.00 RESIDENTIAL LONG TERM	V001256577
ROCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	11/05/2018	£1,440.00 NURSING LONG TERM	V001256578
ROCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256579
ROCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	ANTONI AND RIENZIE LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256580
ROCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	FERN BANK THERAPEUTIC COMMUNITY LTD	11/05/2018	£1,048.00 RESIDENTIAL LONG TERM	V001256581
ROCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256582
ROCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	MJM FURNISHINGS LTD	11/05/2018	-£960.00 RESIDENTIAL LONG TERM	V001256584
NOONDALL DONODON COUNCIL					
	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256585
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		BEECH HOUSE QUALIA CARE LTD	11/05/2018 11/05/2018	£940.00 RESIDENTIAL LONG TERM £940.00 NURSING LONG TERM	V001256585 V001256587

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Income Inscreption Inscreption <t< td=""><td>ROCHDALE BOROUGH COUNC</td><td>CIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE</td><td>BRIARMEDE CARE LTD</td><td>11/05/2018</td><td>£940.00 RESIDENTIAL LONG TERM</td><td>V001256589</td></t<>	ROCHDALE BOROUGH COUNC	CIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256589
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ROCHDALE BOROLIGH COUNCIL 1105/2018 LERC MOTO RRANGE LTD 1105/2018 £925.00 NURSING LONG TERM V001256623 ROCHDALE BOROLIGH COUNCIL 1105/2018 PH30CA105 XCD RASE ASCONS HEALTHCARE 1105/2018 £940.00 NRSING LONG TERM V001256623 ROCHDALE BOROLIGH COUNCIL 1105/2018 PH30CA105 XCD RASE ASCONS HEALTHCARE 1105/2018 £940.00 RESIDENTIAL LONG TERM V001256633 ROCHDALE BOROLIGH COUNCIL 1105/2018 LEARNING DIS & MENTAL HEALTH ROCHDALE BOROLIGH COUNCIL 1105/2018 £1,276.00 NRSING LONG TERM V001256633 ROCHDALE BOROLIGH COUNCIL 1105/2018 LEARNING DIS & MENTAL HEALTH LEORT NURSING HOME 1105/2018 £1,276.00 NURSING LONG TERM V001256633 ROCHDALE BOROLIGH COUNCIL 1105/2018 PH30CA1018 LEARNING DIS & MENTAL HEALTH LEIGHTON NURSING HOME H1105/2018 £940.00 RESIDENTIAL LONG TERM V001256633 ROCHDALE BOROLIGH COUNCIL 1105/2018 PH30CA1018 LEGNOLIGH COUNCIL H105/2018 PH30CA00 RESIDENTIAL LONG TERM V001256633 ROCHDALE BOROLIGH COUNCIL H105/2018	ROCHDALE BOROUGH COUNC	IL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256624
ROCHDALE DOROUGH COUNCIL 1105/2018 PHYSICAL DIS & OLDER PEOPLE FOUR SEASONS HEALTHCARE 1105/2018 2540.00 NURSING LONG TERM V001256623 ROCHDALE DOROUGH COUNCIL 1105/2018 PHYSICAL DIS & OLDER PEOPLE QUALIA CARE LTD 1105/2018 2540.00 RESIDENTIAL LONG TERM V001256630 ROCHDALE BOROUGH COUNCIL 1105/2018 PHYSICAL DIS & OLDER PEOPLE ROSEMARY CARE HOME 1105/2018 2540.00 RESIDENTIAL LONG TERM V001256631 ROCHDALE BOROUGH COUNCIL 1105/2018 DES AUDER PEOPLE CEDAR COURT NURSING HOME 1105/2018 251.2760 NURSING LONG TERM V001256633 ROCHDALE BOROUGH COUNCIL 1105/2018 DES AUDER THEAT HCONT HOME SERVICES LTD 1105/2018 251.2760 NURSING LONG TERM V001256633 ROCHDALE BOROUGH COUNCIL 1105/2018 DES AUDERT HEAT LEICHTON HOUSE RETREMENT HOME LIMTED 1105/2018 257.350 NURSING LONG TERM V001256636 ROCHDALE BOROUGH COUNCIL 1105/2018 PHYSICAL DIS & CALDER PEOPLE QUALIA CARE LTD 1105/2018 257.350 NURSING LONG TERM V001256636 ROCHDALE BOROUGH COUNCIL 1105/2	ROCHDALE BOROUGH COUNC	CIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256625
ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE MUM UNISHINGS LTD 11/05/2018 EP40.00 RESIDENTIAL LONG TERM V00125683 ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE ROSH014 11/05/2018 EP40.00 RESIDENTIAL LONG TERM V00125683 ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE CEDAR COURT NURSING HAME 11/05/2018 E1/276.00 NURSING LONG TERM V00125683 ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE CEDAR COURT NURSING HAME 11/05/2018 E1/276.00 NURSING LONG TERM V001256834 ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE DENTAR CARE AND SERVICES LTD 11/05/2018 PHYSICAL DIS & OLDER PEOPLE OLDER ACRE LINE 11/05/2018 E1/278.00 NURSING LONG TERM V001256834 ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE OLALA CARE LINE 11/05/2018 E94.00 RESIDENTIAL LONG TERM V001256834 ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE OLALA CARE LINE 11/05/2018 E94.000	ROCHDALE BOROUGH COUNC	IL 11/05/2018 LEARNING DIS & MENTAL HEALTH	EHC MOSTON GRANGE LTD	11/05/2018	£925.00 NURSING LONG TERM	V001256626
ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE QUAL CARE LTD 11/05/2018 ESIDENTIAL LONG TERM V001256831 ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE CEDAR COURT NURSING HOME 11/05/2018 E510ENTIAL LONG TERM V001256832 ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE CEDAR COURT NURSING HOME 11/05/2018 E1,276.00 NURSING LONG TERM V001256633 ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE DENTAR CARE AND SERVICES LTD 11/05/2018 E1,276.00 NURSING LONG TERM V001256634 ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE DENTAR CARE AND SERVICES LTD 11/05/2018 E1,276.00 NURSING LONG TERM V001256634 ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE OUALIA CARE LTD 11/05/2018 E937.30 NURSING LONG TERM V001256634 ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE FOUR SEASONS PEALTHCARE 11/05/2018 E936.00 RESIDENTIAL LONG TERM V001256643 ROCHDALE BOROUGH COUNCIL 1	ROCHDALE BOROUGH COUNC	CIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	11/05/2018	£940.00 NURSING LONG TERM	V001256627
ROCHDALE BOROUGH COUNCIL 1105/2018 PHYSICAL DIS & OLDER PEOPLE ROCHDALE BOROUGH COUNCIL 1105/2018 LEXANING DIS & MENTAL HEALTH HC ONE ITD 1105/2018 E540.00 RESIDENTIAL LONG TERM V00125683 ROCHDALE BOROUGH COUNCIL 1105/2018 PHYSICAL DIS & OLDER PEOPLE CEAR COURT NURSING HOME 1105/2018 E1276.00 NURSING LONG TERM V00125683 ROCHDALE BOROUGH COUNCIL 1105/2018 PHYSICAL DIS & OLDER PEOPLE DENTAK CARE AND SERVICES LTD 1105/2018 E1428.00 NURSING LONG TERM V00125683 ROCHDALE BOROUGH COUNCIL 1105/2018 MEXALT DAR EARD SERVICES LTD 1105/2018 E594.00 NESIDENTIAL LONG TERM V001256633 ROCHDALE BOROUGH COUNCIL 1105/2018 PHYSICAL DIS & OLDER PEOPLE GUB SEASONS HEALTHCARE 1105/2018 E594.00 RESIDENTIAL LONG TERM V001256633 ROCHDALE BOROUGH COUNCIL 1105/2018 PHYSICAL DIS & OLDER PEOPLE EAST AND WEST HEALTHCARE LIMITED 1105/2018 E596.00 RESIDENTIAL LONG TERM V001256643 ROCHDALE BOROUGH COUNCIL 1105/2018 PHYSICAL DIS & OLDER PEOPLE EAST AND WEST HEALTHCARE LIMITED 1105/2018 E596.00 RESIDENTIAL LONG	ROCHDALE BOROUGH COUNC	CIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	MJM FURNISHINGS LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256628
ROCHDALE BOROUGH COUNCIL 11/05/2018 LEARNING DIS & MENTAL HEALTH HC NE LTD 11/05/2018 12/2010 TESIDENTIAL LONG TERM V001256632 ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE CEDAR COURT NURSING HOME 11/05/2018 £1/26.00 NURSING LONG TERM V001256633 ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE QUALIA CARE HOME 11/05/2018 £1/26.00 NURSING LONG TERM V001256633 ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE QUALIA CARE HOME 11/05/2018 £940.00 RESIDENTIAL LONG TERM V001256633 ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE FOUR SEASONS HEALTHCARE 11/05/2018 £993.00 RESIDENTIAL LONG TERM V001256643 ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE EAST AND WEST HEALTHCARE LIMITED 11/05/2018 £990.00 RESIDENTIAL LONG TERM V001256643 ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE EAST AND WEST HEALTHCARE LIMITED 11/05/2018 £990.00 RESIDENTIAL LONG TERM V001256643	ROCHDALE BOROUGH COUNC	CIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256630
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ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE ELIZABETH HOUSE OLDHAM LTD 11/05/2018 £940.00 RESIDENTIAL LONG TERM V001256653 ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE HC ONE LTD 11/05/2018 £960.00 RESIDENTIAL LONG TERM V001256654 ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE MJM FURNISHINGS LTD 11/05/2018 £960.00 RESIDENTIAL LONG TERM V001256655 ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE ELDERCARE LANCS LIMITED 11/05/2018 £940.00 RESIDENTIAL LONG TERM V001256657 ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE CLEGGSWORTH CARE HOME LIMITED 11/05/2018 £940.00 RESIDENTIAL LONG TERM V001256657 ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE CLEGGSWORTH CARE HOME LIMITED 11/05/2018 £940.00 RESIDENTIAL LONG TERM V001256657						
ROCHDALE BOROUGH COUNCIL11/05/2018 PHYSICAL DIS & OLDER PEOPLEHC ONE LTD11/05/2018£960.00RESIDENTIAL LONG TERMV001256654ROCHDALE BOROUGH COUNCIL11/05/2018 PHYSICAL DIS & OLDER PEOPLEMJM FURNISHINGS LTD11/05/2018£960.00RESIDENTIAL LONG TERMV001256655ROCHDALE BOROUGH COUNCIL11/05/2018 PHYSICAL DIS & OLDER PEOPLEELDERCARE LANCS LIMITED11/05/2018£940.00RESIDENTIAL LONG TERMV001256657ROCHDALE BOROUGH COUNCIL11/05/2018 PHYSICAL DIS & OLDER PEOPLECLEGGSWORTH CARE HOME LIMITED11/05/2018£940.00RESIDENTIAL LONG TERMV001256658						
ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE MJM FURNISHINGS LTD 11/05/2018 £960.00 RESIDENTIAL LONG TERM V001256655 ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE ELDERCARE LANCS LIMITED 11/05/2018 £940.00 RESIDENTIAL LONG TERM V001256657 ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE CLEGGSWORTH CARE HOME LIMITED 11/05/2018 £940.00 RESIDENTIAL LONG TERM V001256658						
ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE ELDERCARE LANCS LIMITED 11/05/2018 £940.00 RESIDENTIAL LONG TERM V001256657 ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE CLEGGSWORTH CARE HOME LIMITED 11/05/2018 £940.00 RESIDENTIAL LONG TERM V001256658						
ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE CLEGGSWORTH CARE HOME LIMITED 11/05/2018 £940.00 RESIDENTIAL LONG TERM V001256658						
ROCHDALE BOROUGH COUNCIL 11/05/2018 LEARNING DIS & MENTAL HEALTH FOUR SEASONS 11/05/2018 £940.00 RESIDENTIAL LONG TERM V001256659						
	ROCHDALE BOROUGH COUNC	CIL 11/05/2018 LEARNING DIS & MENTAL HEALTH	FOUR SEASONS	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256659

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AN	IOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNC		ANTONI AND RIENZIE LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256660
ROCHDALE BOROUGH COUNC		AVERY HOMES MOSTON LIMITED	11/05/2018	£914.00 RESIDENTIAL LONG TERM	V001256661
ROCHDALE BOROUGH COUNC		FINBROOK LIMITED	11/05/2018	£960.00 RESIDENTIAL LONG TERM	V001256662
ROCHDALE BOROUGH COUNC	IL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256663
ROCHDALE BOROUGH COUNC	IL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE RESIDENTIAL HOME	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256664
ROCHDALE BOROUGH COUNC	IL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256665
ROCHDALE BOROUGH COUNC	IL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	ANTONI AND RIENZIE LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256666
OCHDALE BOROUGH COUNC	IL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256667
ROCHDALE BOROUGH COUNC	IL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	11/05/2018	£940.00 NURSING LONG TERM	V001256668
ROCHDALE BOROUGH COUNC	IL 14/05/2018 NEIGHBOURHOODS AND ENVIRONMEN	T WHISTL UK LTD	14/05/2018	£1,205.66 POSTAGE	V001256669
OCHDALE BOROUGH COUNC	IL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	11/05/2018	£960.00 RESIDENTIAL LONG TERM	V001256670
ROCHDALE BOROUGH COUNC		DRB HEALTHCARE LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256671
ROCHDALE BOROUGH COUNC		SUN HILL CARE HOME	11/05/2018	£868.20 RESIDENTIAL LONG TERM	V001256672
ROCHDALE BOROUGH COUNC		BRIARMEDE CARE LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256673
ROCHDALE BOROUGH COUNC		EHC MOSTON GRANGE LTD	11/05/2018	£1,080.00 RESIDENTIAL LONG TERM	V001256674
ROCHDALE BOROUGH COUNC		CALTON SYSTEMS LIMITED	11/05/2018	£1,040.00 RESIDENTIAL LONG TERM	V001256675
ROCHDALE BOROUGH COUNC		ELDERCARE LANCS LIMITED	11/05/2018	£805.71 RESIDENTIAL LONG TERM	V001256676
ROCHDALE BOROUGH COUNC		FOUR SEASONS HEALTHCARE	11/05/2018	£940.00 NURSING LONG TERM	V001256677
ROCHDALE BOROUGH COUNC		CHADDERTON TOTAL CARE UNIT LTD	11/05/2018	£1,050.00 NURSING LONG TERM	V001256679
ROCHDALE BOROUGH COUNC		ATLANTIS MEDICARE LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256680
ROCHDALE BOROUGH COUNC			11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256681
ROCHDALE BOROUGH COUNC		BELVOIR CARE HOME LIMITED	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256682
ROCHDALE BOROUGH COUNC		ROSEMARY CARE HOME	11/05/2018	£940.00 SELF - FUNDING DEFERRED PAYMENTS	V001256684
ROCHDALE BOROUGH COUNC		EAST AND WEST HEALTHCARE LIMITED	11/05/2018	£940.00 NURSING LONG TERM	V001256685
ROCHDALE BOROUGH COUNC		MJM FURNISHINGS LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256686
COCHDALE BOROUGH COUNC		CLEGGSWORTH CARE HOME LIMITED	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256687
ROCHDALE BOROUGH COUNC		EAST AND WEST HEALTHCARE LIMITED	11/05/2018	£973.50 NURSING LONG TERM	V001256688
ROCHDALE BOROUGH COUNC		ATLANTIS MEDICARE LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256689
ROCHDALE BOROUGH COUNC		OAKLANDS NURSING HOME	11/05/2018	£802.48 RESIDENTIAL LONG TERM	V001256690
ROCHDALE BOROUGH COUNC		EAST AND WEST HEALTHCARE LIMITED	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256691
ROCHDALE BOROUGH COUNC		EAST AND WEST HEALTHCARE LIMITED	11/05/2018	£940.00 NURSING LONG TERM	V001256692
ROCHDALE BOROUGH COUNC		CROFTWOOD CARE UK LTD	11/05/2018	£802.48 RESIDENTIAL LONG TERM	V001256693
ROCHDALE BOROUGH COUNC	IL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	11/05/2018	£960.00 RESIDENTIAL LONG TERM	V001256695
ROCHDALE BOROUGH COUNC	IL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256696
ROCHDALE BOROUGH COUNC	IL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256697
ROCHDALE BOROUGH COUNC	IL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256698
ROCHDALE BOROUGH COUNC	IL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256699
ROCHDALE BOROUGH COUNC	IL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256700
ROCHDALE BOROUGH COUNC	IL 11/05/2018 LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE LTD	11/05/2018	£3,598.00 RESIDENTIAL LONG TERM	V001256701
ROCHDALE BOROUGH COUNC		DRB HEALTHCARE LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256702
ROCHDALE BOROUGH COUNC	IL 11/05/2018 LEARNING DIS & MENTAL HEALTH	SPRINGHILL CARE HOME	11/05/2018	£1,008.70 RESIDENTIAL LONG TERM	V001256703
OCHDALE BOROUGH COUNC		BEECH HOUSE	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256704
ROCHDALE BOROUGH COUNC		DENTAK CARE AND SERVICES LTD	11/05/2018	£940.00 NURSING LONG TERM	V001256705
ROCHDALE BOROUGH COUNC		MJM FURNISHINGS LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256706
ROCHDALE BOROUGH COUNC		BEECH HOUSE	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256707
ROCHDALE BOROUGH COUNC		CLEGGSWORTH CARE HOME LIMITED	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256708
ROCHDALE BOROUGH COUNC		EAST AND WEST HEALTHCARE LIMITED	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256709
ROCHDALE BOROUGH COUNC		BEECH HOUSE	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256710
ROCHDALE BOROUGH COUNC		DRB HEALTHCARE LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256711
COCHDALE BOROUGH COUNC		QUALIA CARE LTD	11/05/2018	£940.00 NURSING LONG TERM	V001256712
ROCHDALE BOROUGH COUNC		ORCHARD CARE HOMES	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256713
COCHDALE BOROUGH COUNC			11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256714
ROCHDALE BOROUGH COUNC		MJM FURNISHINGS LTD	11/05/2018	£960.00 RESIDENTIAL LONG TERM	V001256715
ROCHDALE BOROUGH COUNC		FOUR SEASONS	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256716
ROCHDALE BOROUGH COUNC		HEALEY CARE LTD	11/05/2018	£3,740.00 RESIDENTIAL LONG TERM	V001256717
ROCHDALE BOROUGH COUNC		EAST AND WEST HEALTHCARE LIMITED	11/05/2018	£973.50 NURSING LONG TERM	V001256719
ROCHDALE BOROUGH COUNC		ELDERCARE LANCS LIMITED	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256720
ROCHDALE BOROUGH COUNC		HORIZON RESIDENTIAL HOMES LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256721
ROCHDALE BOROUGH COUNC		CHADDERTON TOTAL CARE UNIT LTD	11/05/2018	£1,050.00 RESIDENTIAL LONG TERM	V001256722
ROCHDALE BOROUGH COUNC	IL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256723
			11/05/2018		V001256724

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AM	IOUNT (£) PURPOSE	TRANSACTION NO
ROCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	11/05/2018	£940.00 NURSING LONG TERM	V001256725
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HIGHFIELD HALL	11/05/2018	£1,050.76 RESIDENTIAL LONG TERM	V001256726
OCHDALE BOROUGH COUNCIL		DENTAK CARE AND SERVICES LTD	11/05/2018	£940.00 NURSING LONG TERM	V001256727
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	11/05/2018	£960.00 RESIDENTIAL LONG TERM	V001256728
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256729
OCHDALE BOROUGH COUNCIL		ASHBOURNE NURSING HOME	11/05/2018	£940.00 NURSING LONG TERM	V001256730
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	11/05/2018	£940.00 NURSING LONG TERM	V001256731
OCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256732
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256733
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	FIDELITY RESIDENTIAL LIMITED	11/05/2018	£920.08 RESIDENTIAL LONG TERM	V001256734
CHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256735
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	11/05/2018	£940.00 NURSING LONG TERM	V001256736
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256737
CHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	11/05/2018	£960.00 RESIDENTIAL LONG TERM	V001256738
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256739
OCHDALE BOROUGH COUNCIL		LEIGHTON HOUSE RETIREMENT HOME LIMITED	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256740
OCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	11/05/2018	£900.00 NURSING LONG TERM	V001256741
OCHDALE BOROUGH COUNCIL		CLEGGSWORTH CARE HOME LIMITED	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256742
OCHDALE BOROUGH COUNCIL		ST MARKS CARE CENTRE	11/05/2018	£2,376.00 NURSING LONG TERM	V001256743
OCHDALE BOROUGH COUNCIL		LEIGHTON HOUSE RETIREMENT HOME LIMITED	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256744
OCHDALE BOROUGH COUNCIL		HURSTEAD HOUSE CARE HOME	11/05/2018	£671.43 NURSING LONG TERM	V001256745
OCHDALE BOROUGH COUNCIL		HALF ACRE HOUSE	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256745 V001256746
OCHDALE BOROUGH COUNCIL				£973.50 RESIDENTIAL LONG TERM	
		EAST AND WEST HEALTHCARE LIMITED	11/05/2018		V001256747
OCHDALE BOROUGH COUNCIL		ORCHARD CARE HOMES	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256748
OCHDALE BOROUGH COUNCIL			11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256749
OCHDALE BOROUGH COUNCIL		CHADDERTON TOTAL CARE UNIT LTD	11/05/2018	£1,050.00 NURSING LONG TERM	V001256750
OCHDALE BOROUGH COUNCIL		LEIGHTON HOUSE RETIREMENT HOME LIMITED	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256751
OCHDALE BOROUGH COUNCIL		LITTLEBOROUGH CARE HOME LIMITED	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256752
OCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	11/05/2018	£960.00 RESIDENTIAL LONG TERM	V001256753
OCHDALE BOROUGH COUNCIL		HC ONE LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256754
OCHDALE BOROUGH COUNCIL		ELDERCARE LANCS LIMITED	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256755
OCHDALE BOROUGH COUNCIL		HURSTEAD HOUSE CARE HOME	11/05/2018	£940.00 SELF - FUNDING DEFERRED PAYMENTS	V001256756
OCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256757
OCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	11/05/2018	£960.00 RESIDENTIAL LONG TERM	V001256758
OCHDALE BOROUGH COUNCIL		LITTLEBOROUGH CARE HOME LIMITED	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256759
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256760
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256761
OCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	FOUR SEASONS HEALTHCARE	11/05/2018	£960.00 RESIDENTIAL LONG TERM	V001256762
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	ELIZABETH HOUSE OLDHAM LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256763
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256764
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256765
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	11/05/2018	£960.00 RESIDENTIAL LONG TERM	V001256766
OCHDALE BOROUGH COUNCIL		FIELDHOUSE CARE HOME	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256767
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LTD	11/05/2018	£940.00 NURSING LONG TERM	V001256768
OCHDALE BOROUGH COUNCIL		LITTLE HEATON CARE HOME	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256769
OCHDALE BOROUGH COUNCIL		FINBROOK LIMITED	11/05/2018	-£900.00 RESIDENTIAL LONG TERM	V001256770
OCHDALE BOROUGH COUNCIL		FINBROOK LIMITED	11/05/2018	-£900.00 RESIDENTIAL LONG TERM	V001256771
OCHDALE BOROUGH COUNCIL		FINBROOK LIMITED	11/05/2018	-£900.00 RESIDENTIAL LONG TERM	V001256772
OCHDALE BOROUGH COUNCIL		FINBROOK LIMITED	11/05/2018	-£900.00 RESIDENTIAL LONG TERM	V001256773
OCHDALE BOROUGH COUNCIL		FINBROOK LIMITED	11/05/2018	-£900.00 RESIDENTIAL LONG TERM	V001256774
OCHDALE BOROUGH COUNCIL		FINBROOK LIMITED	11/05/2018	-£900.00 RESIDENTIAL LONG TERM	V001256775
OCHDALE BOROUGH COUNCIL		FINBROOK LIMITED	11/05/2018	-£900.00 RESIDENTIAL LONG TERM	V001256776
OCHDALE BOROUGH COUNCIL		FINBROOK LIMITED	11/05/2018	-£900.00 RESIDENTIAL LONG TERM	V001256776 V001256777
OCHDALE BOROUGH COUNCIL		FINBROOK LIMITED		-£900.00 RESIDENTIAL LONG TERM -£900.00 RESIDENTIAL LONG TERM	
			11/05/2018		V001256778
OCHDALE BOROUGH COUNCIL		FINBROOK LIMITED	11/05/2018	-£900.00 RESIDENTIAL LONG TERM	V001256779
OCHDALE BOROUGH COUNCIL		FINBROOK LIMITED	11/05/2018	-£900.00 RESIDENTIAL LONG TERM	V001256780
OCHDALE BOROUGH COUNCIL		FINBROOK LIMITED	11/05/2018	-£900.00 RESIDENTIAL LONG TERM	V001256781
OCHDALE BOROUGH COUNCIL		FINBROOK LIMITED	11/05/2018	-£900.00 RESIDENTIAL LONG TERM	V001256782
OCHDALE BOROUGH COUNCIL		FINBROOK LIMITED	11/05/2018	-£940.00 RESIDENTIAL LONG TERM	V001256783
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	DRYCLOUGH MANOR	11/05/2018	£960.00 RESIDENTIAL LONG TERM	V001256784
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	11/05/2018	£960.00 RESIDENTIAL LONG TERM	V001256785

DRGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AM	IOUNT (£) PU	RPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	11/05/2018		LF - FUNDING DEFERRED PAYMENTS	V001256786
ROCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	11/05/2018	£940.00 RE	SIDENTIAL LONG TERM	V001256787
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	11/05/2018		SIDENTIAL LONG TERM	V001256788
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	11/05/2018		IRSING LONG TERM	V001256789
ROCHDALE BOROUGH COUNCIL		BEECH HOUSE	11/05/2018		SIDENTIAL LONG TERM	V001256790
ROCHDALE BOROUGH COUNCIL		CLEGGSWORTH CARE HOME LIMITED	11/05/2018		SIDENTIAL LONG TERM	V001256791
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	11/05/2018		SIDENTIAL LONG TERM	V001256792
COCHDALE BOROUGH COUNCIL		BRIARMEDE CARE LTD	11/05/2018		SIDENTIAL LONG TERM	V001256793
ROCHDALE BOROUGH COUNCIL		HC ONE LTD	11/05/2018		SIDENTIAL LONG TERM	V001256794
COCHDALE BOROUGH COUNCIL		DRB HEALTHCARE LTD	11/05/2018		SIDENTIAL LONG TERM	V001256795
ROCHDALE BOROUGH COUNCIL		BRIARMEDE CARE LTD	11/05/2018		SIDENTIAL LONG TERM	V001256796
OCHDALE BOROUGH COUNCIL		LITTLE HEATON CARE HOME	11/05/2018		SIDENTIAL LONG TERM	V001256797
OCHDALE BOROUGH COUNCIL		FINBROOK LIMITED	11/05/2018		SIDENTIAL LONG TERM	V001256798
CHDALE BOROUGH COUNCIL		MJM FURNISHINGS LTD	11/05/2018		SIDENTIAL LONG TERM	V001256799
OCHDALE BOROUGH COUNCIL		ARCHMOOR CARE HOME	11/05/2018			V001256800
COCHDALE BOROUGH COUNCIL			11/05/2018			V001256801
COCHDALE BOROUGH COUNCIL		CHURCHLAKE CARE LTD	11/05/2018			V001256802
OCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	11/05/2018			V001256804
OCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	11/05/2018			V001256805
OCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	11/05/2018			V001256806
OCHDALE BOROUGH COUNCIL			11/05/2018			V001256807
OCHDALE BOROUGH COUNCIL		ATLANTIS MEDICARE LTD	11/05/2018			V001256808
OCHDALE BOROUGH COUNCIL		ARCHMOOR CARE HOME ORCHARD CARE HOMES	11/05/2018 11/05/2018		SIDENTIAL LONG TERM	V001256809
						V001256810
OCHDALE BOROUGH COUNCIL		FERN BANK THERAPEUTIC COMMUNITY LTD FINBROOK LIMITED	11/05/2018		SIDENTIAL LONG TERM	V001256811
OCHDALE BOROUGH COUNCIL			11/05/2018		SIDENTIAL LONG TERM	V001256812
OCHDALE BOROUGH COUNCIL OCHDALE BOROUGH COUNCIL		HURSTEAD HOUSE CARE HOME QUALIA CARE LTD	11/05/2018 11/05/2018		SIDENTIAL LONG TERM	V001256813 V001256814
OCHDALE BOROUGH COUNCIL		MJM FURNISHINGS LTD	11/05/2018		SIDENTIAL LONG TERM	V001256815
OCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	11/05/2018		SIDENTIAL LONG TERM	V001256816
OCHDALE BOROUGH COUNCIL		FINBROOK LIMITED	11/05/2018		SIDENTIAL LONG TERM	V001256817
OCHDALE BOROUGH COUNCIL		FOUR SEASONS	11/05/2018		SIDENTIAL LONG TERM	V001256818
OCHDALE BOROUGH COUNCIL		ROSEMARY CARE HOME	11/05/2018		SIDENTIAL LONG TERM	V001256819
OCHDALE BOROUGH COUNCIL		LEIGHTON HOUSE RETIREMENT HOME LIMITED	11/05/2018		SIDENTIAL LONG TERM	V001256820
OCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	11/05/2018		SIDENTIAL LONG TERM	V001256821
OCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	11/05/2018		SIDENTIAL LONG TERM	V001256822
OCHDALE BOROUGH COUNCIL		ABBEYWOOD TOTTINGTON LIMITED	11/05/2018		SIDENTIAL LONG TERM	V001256823
OCHDALE BOROUGH COUNCIL		ABBEYWOOD TOTTINGTON LIMITED	11/05/2018		SIDENTIAL LONG TERM	V001256824
OCHDALE BOROUGH COUNCIL		MONA CLIFFE RESIDENTIAL HOME	11/05/2018		SIDENTIAL LONG TERM	V001256825
OCHDALE BOROUGH COUNCIL		CHURCH WALK HEALTH CARE LTD	11/05/2018		SIDENTIAL LONG TERM	V001256826
OCHDALE BOROUGH COUNCIL		CHURCH WALK HEALTH CARE LTD	11/05/2018		SIDENTIAL LONG TERM	V001256827
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	11/05/2018	£940.00 RE	SIDENTIAL LONG TERM	V001256828
OCHDALE BOROUGH COUNCIL		HC ONE LTD	11/05/2018		SIDENTIAL LONG TERM	V001256829
OCHDALE BOROUGH COUNCIL		LITTLE HEATON CARE HOME	11/05/2018		SIDENTIAL LONG TERM	V001256830
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	11/05/2018	£940.00 RE	SIDENTIAL LONG TERM	V001256831
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	11/05/2018	£940.00 RE	SIDENTIAL LONG TERM	V001256832
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	11/05/2018	£940.00 RE	SIDENTIAL LONG TERM	V001256833
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	11/05/2018	£940.00 RE	SIDENTIAL LONG TERM	V001256834
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	11/05/2018	£940.00 RE	SIDENTIAL LONG TERM	V001256835
OCHDALE BOROUGH COUNCIL	. 11/05/2018 LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	11/05/2018	£940.00 RE	SIDENTIAL LONG TERM	V001256836
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	WIMSLEY CARE HOME	11/05/2018	£1,142.00 RE	SIDENTIAL LONG TERM	V001256837
OCHDALE BOROUGH COUNCIL	. 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	11/05/2018	£960.00 RE	SIDENTIAL LONG TERM	V001256838
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	11/05/2018	£960.00 RE	SIDENTIAL LONG TERM	V001256839
OCHDALE BOROUGH COUNCIL	. 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	ANTONI AND RIENZIE LTD	11/05/2018	£940.00 RE	SIDENTIAL LONG TERM	V001256840
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	11/05/2018	£938.00 NU	IRSING LONG TERM	V001256841
OCHDALE BOROUGH COUNCIL	. 11/05/2018 LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	11/05/2018	£940.00 RE	SIDENTIAL LONG TERM	V001256842
OCHDALE BOROUGH COUNCIL		DENTAK CARE AND SERVICES LTD	11/05/2018	£940.00 NU	IRSING LONG TERM	V001256843
OCHDALE BOROUGH COUNCIL	. 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	11/05/2018	£960.00 RE	SIDENTIAL LONG TERM	V001256844
OCHDALE BOROUGH COUNCIL		ANTONI AND RIENZIE LTD	11/05/2018		SIDENTIAL LONG TERM	V001256845
OCHDALE BOROUGH COUNCIL	. 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	MJM FURNISHINGS LTD	11/05/2018	£960.00 RE	SIDENTIAL LONG TERM	V001256846
	. 11/05/2018 LEARNING DIS & MENTAL HEALTH	BRIARMEDE CARE LTD	11/05/2018		SIDENTIAL LONG TERM	V001256847

ROCHDALE BOROUGH COUNCIL11/05/2018PHYSICAL DIS & OLDER PEOPLEDRB HEALTHCARE LTD11/05/2018£940.00RESIDENTIAL LONG TERMROCHDALE BOROUGH COUNCIL11/05/2018LEARNING DIS & MENTAL HEALTHAKARI CARE11/05/2018£1/197.2018£1/197.2018£1/197.2018£940.00RESIDENTIAL LONG TERMROCHDALE BOROUGH COUNCIL11/05/2018PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED11/05/2018£940.00RESIDENTIAL LONG TERMROCHDALE BOROUGH COUNCIL11/05/2018PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED11/05/2018£940.00RESIDENTIAL LONG TERMROCHDALE BOROUGH COUNCIL11/05/2018PHYSICAL DIS & OLDER PEOPLELEIGHTON HOUSE RETIREMENT HOME LIMITED11/05/2018£940.00RESIDENTIAL LONG TERMROCHDALE BOROUGH COUNCIL11/05/2018PHYSICAL DIS & OLDER PEOPLECLEGGSWORTH CARE HOME LIMITED11/05/2018£940.00RESIDENTIAL LONG TERMROCHDALE BOROUGH COUNCIL11/05/2018PHYSICAL DIS & OLDER PEOPLECLEGGSWORTH CARE HOME LIMITED11/05/2018£940.00RESIDENTIAL LONG TERMROCHDALE BOROUGH COUNCIL11/05/2018PHYSICAL DIS & OLDER PEOPLEASHBOURNE AURSING HOME11/05/2018£940.00RESIDENTIAL LONG TERMROCHDALE BOROUGH COUNCIL11/05/2018PHYSICAL DIS & OLDER PEOPLEHOME LIMITED11/05/2018£940.00RESIDENTIAL LONG TERMROCHDALE BOROUGH COUNCIL11/05/2018PHYSICAL DIS & OLDER PEOPLEFIDROYCIL LIMITED11/05/2018£940.00RESIDENTIAL LONG TERMROCHDALE BOROUGH COU	TRANSACTION NO.
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ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE FINBROOK LIMITED 11/05/2018 £ 000.00 RESIDENTIAL LONG TERM	V001256872
ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE MJM FURNISHINGS LTD 11/05/2018 £940.00 ASSESSMENT CARE	V001256873
ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE ASQUITH HALL 11/05/2018 ±2,800.00 NURSING LONG TERM	V001256874
ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE LITTLE HEATON CARE HOME 11/05/2018 £940.00 RESIDENTIAL LONG TERM	V001256875
ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE MONA CLIFFE RESIDENTIAL HOME 11/05/2018 £940.00 RESIDENTIAL LONG TERM	V001256876
ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE LEIGHTON HOUSE RETIREMENT HOME LIMITED 11/05/2018 £900.00 SHORT TERM CARE - RESIDENTIAL	
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ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE ORCHARD CARE HOMES 11/05/2018 £ 060.00 RESIDENTIAL LONG TERM	V001256880
ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE ORCHARD CARE HOMES 11/05/2018 £ 040.00 RESIDENTIAL LONG TERM	V001256881
ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE ELDERCARE LANCS LIMITED 11/05/2018 £940.00 RESIDENTIAL LONG TERM	V001256882
ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE ORCHARD CARE HOMES 11/05/2018 £940.00 RESIDENTIAL LONG TERM	V001256883
ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE DRB HEALTHCARE LTD 11/05/2018 £940.00 NURSING LONG TERM	V001256884
ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE HALF ACRE HOUSE 11/05/2018 11/05/2018 ESIDENTIAL LONG TERM	V001256885
ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE FOUR SEASONS HEALTHCARE 11/05/2018 £960.00 RESIDENTIAL LONG TERM	V001256886
ROCHDALE BOROUGH COUNCIL 11/05/2018 LEARNING DIS & MENTAL HEALTH NAZARETH HOUSE CARE HOME 11/05/2018 £920.08 RESIDENTIAL LONG TERM	V001256887
ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE ANTONI AND RIENZIE LTD 11/05/2018 £940.00 SELF - FUNDING DEFERRED PAYM	ENTS V001256888
ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE ANTONI AND RIENZIE LTD 11/05/2018 £940.00 RESIDENTIAL LONG TERM	V001256889
ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE CLEGGSWORTH CARE HOME LIMITED 11/05/2018 £940.00 RESIDENTIAL LONG TERM	V001256890
ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE MJM FURNISHINGS LTD 11/05/2018 £960.00 RESIDENTIAL LONG TERM	V001256891
ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE PASSMONDS NURSING HOME 11/05/2018 £960.00 RESIDENTIAL LONG TERM	V001256892
ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE FOUR SEASONS HEALTHCARE 11/05/2018 £960.00 RESIDENTIAL LONG TERM	V001256893
ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE STANSFIELD HALL CARE HOME 11/05/2018 £940.00 RESIDENTIAL LONG TERM	V001256894
ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE BEECH HOUSE 11/05/2018 £940.00 RESIDENTIAL LONG TERM	V001256895
ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE ELIZABETH HOUSE OLDHAM LTD 11/05/2018 £604.29 RESIDENTIAL LONG TERM	V001256896
ROCHDALE BOROUGH COUNCIL 1/105/2018 PHYSICAL DIS & OLDER PEOPLE STANSFIELD HALL CARE HOME 11/05/2018 E940.00 RESIDENTIAL LONG TERM	V001256897
	V001256898
ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE HURSTEAD HOUSE CARE HOME 11/05/2018 £940.00 NURSING LONG TERM	V001256899
ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE LANCASHIRE COUNTY COUNCIL 11/05/2018 £1,099.70 RESIDENTIAL LONG TERM	V001256900
ROCHDALE BOROUGH COUNCIL 11/05/2018 LEARNING DIS & MENTAL HEALTH HALF ACRE HOUSE 11/05/2018 12940.00 RESIDENTIAL LONG TERM	V001256901
ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE AVERY HOMES MOSTON LIMITED 11/05/2018 ES104.00 RESIDENTIAL LONG TERM	V001256902
ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE ROSEMARY CARE HOME 11/05/2018 £940.00 RESIDENTIAL LONG TERM	V001256903
ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE LITTLE HEATON CARE HOME 11/05/2018 £940.00 RESIDENTIAL LONG TERM	V001256904
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ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE FIELDHOUSE CARE HOME 11/05/2018 £940.00 RESIDENTIAL LONG TERM	V001256907
ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE MJM FURNISHINGS LTD 11/05/2018 £960.00 RESIDENTIAL LONG TERM	V001256908
ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE DRB HEALTHCARE LTD 11/05/2018 £ 00.00 RESIDENTIAL LONG TERM	V001256910
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Incombate BRONCIAL 1105/2018 PROTECU. 1105/20	ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AM	IOUNT (£) PURPOSE	TRANSACTION NO.
CONDAUL ESCALUD CUDICL 1982/2019 PURICLUS & ADDE PEOPLE LIGHTON HOUSE ATTREEMENT HOULE JATTERNA WORD 1982/2019 END RESERVATURE CUDIC TERM VOID ROCHALL ESCALUD CUDICL 1982/2019 PURICLUS & ADDE PEOPLE HORDAN ESCALUD FERMINALINAS 1982/2019 HORDAN ESCALUD FERMINALINAS VOID ROCHALL ESCALUD CUDICL 1982/2019 PURICLUS & ADDE PEOPLE HORDAN ESCALUD FERMINALINAS 1982/2019 HORDAN ESCALUD FERMINALINAS VOID ROCHALL ESCALUD CUDICL 1982/2019 PURICLUS & ADDE PEOPLE EAST AND VOID 1982/2019 HORDAN ESCALUD FERMINALINAS VOID ROCHALL ESCALUD CUDICL 1982/2019 PURICLUS & ADDE PEOPLE EAST AND VOID 1982/2019 HORDAN ESCALUD FERMINALINAS VOID ROCHALL ESCALUD CUDICL 1982/2019 PURICLUS & ADDE PEOPLE ENTAL CARE AND SERVICES IT 1982/2019 HORDAN ESCALUD FERMINALINAS VOID ROCHALL ESCALUD CUDICL 1982/2019 PURICLUS & ADDE PEOPLE ENTAL CARE AND SERVICES IT 1982/2019 HORDAN ESCALUD FERMINALINAS VOID ROCHALL ESCALUD CUDICL 1982/2019 PURICLUS & ADDE PEOPLE ENTAL CARE AND SERVICES IT 1982/2019 PURICLUS & ADDE PEOPLE ENTAL CARE AND SERVICES IT 1982/2019 PURICLUS & ADDE PEOPLE ENTAL CARE AND SERVICES						V001256912
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ROCHMALE BERRULPH COUNCL 1188/0018 FINSE REPORT ARCHMACE CARE 1188/2018 Ensurement V0012 ROCHMALE BERRULPH COUNCL 1198/2018 FINSE ALL DAS & LDBE REPORT QUAL CARE LTD 1188/2018 FINSE ALL DAS & LDBE REPORT QUAL CARE LTD 1188/2018 FINSE ALL DAS & LDBE REPORT QUAL CARE LTD 1188/2018 FINSE ALL DAS & LDBE REPORT QUAL CARE LTD 1188/2018 FINSE ALL DAS & LDBE REPORT QUAL CARE LTD 1188/2018 FINSE ALL DAS & LDBE REPORT QUAL CARE LTD 1188/2018 FINSE ALL DAS & LDBE REPORT QUAL CARE ALL DAS ENDER THE CARE LTD 1188/2018 FINSE ALL DAS & LDBE REPORT QUAL CARE ALL DAS ENDER THE CARE LTD 1188/2018 FINSE ALL DAS ENDER THE CARE LTD 1188/2018 FINSE ALL DAS ENDER THE CARE LTD FINSE ALL DAS ENDER THE CARE L	ROCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256914
RCCHMAE ERROLUGH CUUNCL 11100018 111000018 11100018 11100	ROCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256915
NOCHABLE BEROLUH CUUNCL 11002018 110020						V001256916
NOCHABLE EXPOSURE FOUR SEASONS PECIFICA FOUR SEASONS PECIFICA TINSS210 PESSON SEDENTIAL LONG TERM VIDIO NOCHABLE EXPOSURE COMPARE LEXPOSURE DENTAC CARE ALT HAZUEL TINSS210 PESSON SEDENTIAL LONG TERM VIDIO NOCHABLE EXPOSURE COMPARE LEXPOSURE DENTAC CARE AND SERVICES LTD TINSS210 PESSON SEDENTIAL LONG TERM VIDIO NOCHABLE EXPOSURE DENTAC CARE AND SERVICES LTD TINSS210 PESSON SEDENTIAL LONG TERM VIDIO NOCHABLE EXPOSURE DENTAC CARE AND SERVICES LTD TINSS210 PESSON DENTAL LEXPINE VIDIO NOCHABLE EXPOSURE DENTAC CARE AND SET VERTICAL CARE EXPOSURE PESSON DENTAL LEXPINE VIDIO NOCHABLE EXPOSURE DENTAC MERCINE PESSON DENTAL LEXPINE VIDIO NOCHABLE EXPOSURE DENTAC MERCINE VIDIO PESSON DENTAL LEXPINE VIDIO NOCHABLE EXPOSURE DENTAC MERCINE VIDIO PESSON DENTAL LEXPINE VIDIO NOCHABLE EXPOSURE DENTAC MERCINE VIDIO VIDIO VIDIO VIDIO VIDIO VIDIO VIDIO VIDIO VIDIO VIDIO VIDIO				11/05/2018		V001256917
ROCHAME EBROLUH COUNCIL 1118/2018 PHYSICAL DIS & CLEEP PEOPLE BRB HALTHCARE LTD 1118/2018 PESADOR RESIDENTIL LONG TERM V0012 ROCHAME EBROLUH COUNCIL 110/2018 PHYSICAL DIS & CLEEP PEOPLE EBRITA CARE AND EERVICES LTD 110/2018 ESROU RESIDENTIL LONG TERM V0012 ROCHAME EBROLUH COUNCIL 110/2018 PHYSICAL DIS & CLEEP PEOPLE EBRITA CARE AND EERVICES LTD 110/2018 ESROU RESIDENTIL LONG TERM V0012 ROCHAME EBROLUH COUNCIL 110/2018 EARNING DIS AND TERM V0012 ESROU RESIDENTIL LONG TERM V0012 ROCHAME EBROLUH COUNCIL 110/2018 ESROU RESIDENTIL LONG TERM V0012 ROCHAME EBROLUH COUNCIL 110/2018 PHYSICAL DIS & CLEEP PEOPLE EART AND WEST HEALTHCARE LTD 110/2018 ESROU RESIDENTIL LONG TERM V0012 ROCHAME EBROLUH COUNCIL 110/2018 PHYSICAL DIS & CLEEP PEOPLE RATATINE MEDICARE LTD 110/2018 ESROU RESIDENTIL LONG TERM V0012 ROCHAME EBROLUH COUNCIL 110/2018 PHYSICAL DIS & CLEEP PEOPLE RATATINE MEDICARE LTD 110/2018 ESROU RESIDENTIL LONG TERM V0012 ROCHAME EBROLUH COUNCIL 110/2018	ROCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256918
ROCHALLE BEROLUH CUNNCL HIMSOND BINSTELL DIS & LOBE PEOPLE DENTIX CARE AND SERVICES LTD HIMSOND BINSTELL DIS & LOBE PEOPLE DENTIX CARE AND SERVICES LTD HIMSOND BINSTELL DIS & LOBE PEOPLE DENTIX CARE AND SERVICES LTD HIMSOND BINSTELL DIS & LOBE PEOPLE DENTIX CARE AND SERVICES LTD HIMSOND BINSTELL DIS & LOBE PEOPLE DENTIX CARE AND SERVICES LTD HIMSOND BINSTELL DIS & LOBE PEOPLE DENTIX CARE AND SERVICES LTD HIMSOND BINSTELL DIS & LOBE PEOPLE HIMSOND BINSTELL DIS & LOBE PEOPLE				11/05/2018	£960.00 RESIDENTIAL LONG TERM	V001256920
ROCHABLE BORDUGH COUNCL 1105/2018 PHYSICAL DIS & LOLER FEOPLE DEMTAK CARE AND SERVICES LTD 1105/2018 CP4000 RESIDENTIAL LONG TERM V0012 ROCHABLE BORDUGH COUNCL 1105/2018 PHYSICAL DIS & LOLER FEOPLE LEFTHAC CPRC THATES 1105/2018 CP4000 RESIDENTIAL LONG TERM V0012 ROCHABLE BORDUGH COUNCL 1105/2018 PHYSICAL DIS & LOLER FEOPLE LEFTHAC CPRC THATES 1105/2018 PHYSICAL DIS & LOLER FEOPLE V0012 ROCHABLE BORDUGH COUNCL 1105/2018 PHYSICAL DIS & LOLER FEOPLE ROCHABLE BORDUGH COUNCL 1105/2018 PHYSICAL DIS & LOLER FEOPLE ROCHABLE BORDUGH COUNCL T105/2018 PHYSICAL DIS & LOLER FEOPLE ROCHABLE BORDUGH COUNCL 1105/2018 PHYSICAL DIS & LOLER FEOPLE ROCHABLE BORDUGH COUNCL T105/2018 PHYSICAL DIS & LOLER FEOPLE ROCHABLE BORDUGH COUNCL T105/2018 PHYSICAL DIS & LOLER FEOPLE ROCHABLE BORDUGH COUNCL T105/2018 PHYSICAL DIS & LOLER FEOPLE ROCHABLE BORDUGH COUNCL T105/2018 PHYSICAL DIS & LOLER FEOPLE ROCHABLE BORDUGH COUNCL T105/2018 PHYSICAL DIS & LOLER FEOPLE ROCHABLE BORDUGH COUNCL T105/2018 PHYSICAL DIS & LOLER FEOPLE ROCHABLE BORDUGH COUNCL T105/2018 PHYSICAL DIS & LOLER FEOPLE ROCHABLE BORDUGH COUNCL T105/2018 PHYSICAL DIS & LOLER FEOPLE ROCHABLE BORDUGH COUNCL T105/2018 PHYSICAL DIS & LOLER FEOPLE ROCHABLE BORDUGH COUNCL T105/2018 PHYSICAL DIS & LOLER FE						V001256921
ROCHAULE BORDUGH COUNCI. 1105/2018 PHYSICAL DIS A LIDER PEOPLE BEECH HOUSE 1105/2018 LADIOR RESIDENTIAL LONG TERM V0012 ROCHAULE BORDUGH COUNCI. 1105/2018 PHYSICAL DIS A LIDER PEOPLE CALL CHE'R SEDENTIAL LONG TERM V0012 ROCHAULE BORDUGH COUNCI. 1105/2018 PHYSICAL DIS A LIDER PEOPLE CALL CHE'R SEDENTIAL LONG TERM V0012 ROCHAULE BORDUGH COUNCI. 1105/2018 PHYSICAL DIS A LIDER PEOPLE EAST AND VEST HEAL THOUSE 1105/2018 PHYSICAL DIS A LIDER PEOPLE BRANEDEC CARE LTD 1105/2018 PHYSICAL DIS A LIDER PEOPLE BRANEDEC CARE LTD 1105/2018 PHYSICAL DIS A LIDER PEOPLE BRANEDEC CARE LTD 1105/2018 PHYSICAL DIS A LIDER PEOPLE BRANEDEC CARE LTD 1105/2018 PHYSICAL DIS A LIDER PEOPLE BRANEDEC CARE LTD 1105/2018 PHYSICAL DIS A LIDER PEOPLE PHYSICAL DIS A						V001256922
ROCHABLE BORDUGH COUNCL 1105/2010 PERADENTAL LONG TERM V0022 ROCHABLE BORDUGH COUNCL 1105/2010 PERADENTAL LONG TERM						V001256923
ROCHABLE BORDUGH COUNCL 1108/2019 PHYSICAL DIS A OLDER PEOPLE EAST AND WEST HEALTHCARE LIMITED 1108/2018 EDBOLO RESIDENTIAL LONG TERM V0012 ROCHABLE BORDUGH COUNCL 1108/2019 PHYSICAL DIS A OLDER PEOPLE FOUR SEADON FALL TICARE 1108/2018 PHYSICAL DIS A OLDER PEOPLE FOUR SEADON FALL TICARE 1108/2018 PHYSICAL DIS A OLDER PEOPLE FOUR SEADON FALL TICARE 1108/2018 PHYSICAL DIS A OLDER PEOPLE FOUR SEADON FALL TICARE 1108/2018 PHYSICAL DIS A OLDER PEOPLE PHYSICAL D						V001256924
ROCHOALE BOROUGH COUNCL 1105/0319 PHYSICAL DIS A LOBER PEOPLE MONA CLEFE RESIDENTIAL LORAE 1105/0318 E504.00 RESIDENTIAL LONG TERM V0012 ROCHAALE BOROUGH COUNCL 1105/0319 PHYSICAL DIS A LOBER RECPLE BRURREED CARE L'TO 1105/0318 F130/0318						V001256926
ROCHOALE BORQUGH COUNCL 11052018 PHORE SACONS HEALTHCARE 11052018 EPROLON DESIDENTIAL LONG TERM V0012 ROCHOALE BORQUGH COUNCL 11052018 PHORE SACONS HEALTHCARE LTD 11052018 PHORE SACONS HEALTHCARE LTD V0012 ROCHOALE BORQUGH COUNCL 11052018 PHORE SACONS HEALTHCARE LTD V0012 V0012 ROCHOALE BORQUGH COUNCL 11052018 PHORE SACONS HEALTHCARE LTD V0012 V0012 ROCHOALE BORQUGH COUNCL 11052018 PHORE NALL NOS TERM V0012 ROCHOALE BORQUGH COUNCL 11052018 PHORE PEOPLE PASSMANDS NURSING HOME 11052018 PHORE NALL NOS TERM V0012 ROCHOALE BORQUGH COUNCL 11052018 PHORE NALL NOS TERM V0012 PASSMANDS NURSING HOME 11052018 PHORE NALL NOS TERM V0012 ROCHOALE BORQUGH COUNCL 11052018 PHORE PEOPLE PASSMANDS NURSING HOME 11052018 PHORE NALL NOS TERM V0012 ROCHOALE BORQUGH COUNCL 11052018 PHORE NALL HEALTH ATLATTS MEDICARE LTD 11052018 PHORE NALL HEALTH ROCHOALE SACONS PHORE NALL HEALTH ROCHOALE SACONS PHORE NALL HEALTH						V001256927
ROCHALE BORQUER COUNCIL 1105/2018 FMARCH DER ALL DAG 1105/2018 EFMARCH TEM V0012 ROCHALE BORQUER COUNCIL 1105/2018 FMARCH TEM V0012						V001256928
ROCHALE BOROUGH COUNCIL 11052018 PHYSICAL DIS & OLDER PEOPLE ORTANTE SPECIARE LTD 11052018 PHYSICAL DIS & OLDER PEOPLE PASSMONDS NURSING HOME 11052018 PHYSICAL DIS & OLDER PEOPLE PASSMONDS NURSING HOME 11052018 PHYSICAL DIS & OLDER PEOPLE PASSMONDS NURSING HOME 11052018 PHYSICAL DIS & OLDER PEOPLE PASSMONDS NURSING HOME 11052018 PHYSICAL DIS & OLDER PEOPLE PASSMONDS NURSING HOME 11052018 PHYSICAL DIS & OLDER PEOPLE PASSMONDS NURSING HOME 11052018 PHYSICAL DIS & OLDER PEOPLE PASSMONDS NURSING HOME 11052018 PHYSICAL DIS & OLDER PEOPLE PASSMONDS NURSING HOME 11052018 PHYSICAL DIS & OLDER PEOPLE PASSMONDS NURSING HOME 11052018 PHYSICAL DIS & OLDER PEOPLE PASSMONDS NURSING HOME 11052018 PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OL						V001256929
RCCHDALE BOROUGH COUNCIL 11052018 PHNSICAL DIS & QUER PEOPLE ATLANTS MEDICARE LTD 11052018 PESIDENTIAL LONG TERM V0012 RCCHDALE BOROUGH COUNCIL 11052018 PHNSICAL DIS & QUER PEOPLE DRS MINESING HOME 11052018 PESIDENTIAL LONG TERM V0012 RCCHDALE BOROUGH COUNCIL 11052018 PHNSICAL DIS & QUER PEOPLE DRS MINESING HOME 11052018 PESIDENTIAL LONG TERM V0012 RCCHDALE BOROUGH COUNCIL 11052018 PHNSICAL DIS & QUER PEOPLE PASSMONDS NURSING HOME 11052018 PESIDENTIAL LONG TERM V0012 RCCHDALE BOROUGH COUNCIL 11052018 PHNSICAL DIS & QUER PEOPLE PASSMONDS NURSING HOME 11052018 PESIDENTIAL LONG TERM V0012 RCCHDALE BOROUGH COUNCIL 11052018 PHNSICAL DIS & QUER PEOPLE PECH HOME 11052018 PESIDENTIAL LONG TERM V0012 RCCHDALE BOROUGH COUNCIL 11052018 PHNSICAL DIS & QUER PEOPLE PECH HOME 11052018 PESIDENTIAL LONG TERM V0012 RCCHDALE BOROUGH COUNCIL 11052018 PHNSICAL DIS & QUER PEOPLE PEL HOME 11052018 PESIDENTIAL LONG TERM V0012 RCC						V001256930
ROCHAULE BORQUEH COUNCIL 11052018 PHYSICAL DIS & OLDER PEOPLE PASSMONDS NURSING HOMEE 11052018 E346.00 RESIDETIAL LONG TERM V0022 ROCHAUE BORQUEH COUNCIL 11052018 PHYSICAL DIS & OLDER PEOPLE PASSMONDS NURSING HOME 11052018 E346.00 RESIDETIAL LONG TERM V0022 ROCHAUE BORQUEH COUNCIL 11052018 PHYSICAL DIS & OLDER PEOPLE PASSMONDS NURSING HOME 11052018 E346.00 RESIDETIAL LONG TERM V0022 ROCHAUE BORQUEH COUNCIL 11052018 PHYSICAL DIS & OLDER PEOPLE ASSMONDS NURSING HOME 11052018 E3440.00 RESIDETIAL LONG TERM V0022 ROCHAUE BORQUEH COUNCIL 11052018 PHYSICAL DIS & OLDER PEOPLE BECH HOUSE ESEMINAL LONG TERM V0021 ROCHAUE BORQUEH COUNCIL 11052018 PHYSICAL DIS & OLDER PEOPLE BERAMEDE CARE HOME 11052018 E940.00 RESIDETIAL LONG TERM V0021 ROCHAUE BORQUEH COUNCIL 11052018 PHYSICAL DIS & OLDER PEOPLE BERAMEDE CARE HOME 11052018 E940.00 RESIDETIAL LONG TERM V0021 ROCHAUE BORQUEH COUNCIL 11052018 PHYSICAL DIS & OLDER PEOPLE RELAMENDE CARE HOME 11052018 E940.00 RESIDETIAL LONG TERM						V001256931
ROCHABLE BORQUEH COUNCIL 11052018 PHYSICAL DIS & OLDER PEOPLE PREHALTH-CARE LTD 11052018 5840.00 NURSING LONG TERM V0022 ROCHABLE BORQUEH COUNCIL 11052018 PHYSICAL DIS & OLDER PEOPLE PASSMONDS NURSING HOME 11052018 5860.00 RESIDENTIAL LONG TERM V0022 ROCHABLE BORQUEH COUNCIL 11052018 PHYSICAL DIS & OLDER PEOPLE PASSMONDS NURSING HOME 11052018 5840.00 RESIDENTIAL LONG TERM V0022 ROCHABLE BORQUEH COUNCIL 11052018 11052018 5840.00 RESIDENTIAL LONG TERM V0022 ROCHABLE BORQUEH COUNCIL 11052018 11052018 11052018 5840.00 RESIDENTIAL LONG TERM V0022 ROCHABLE BORQUEH COUNCIL 11052018						V001256932
ROCHDALE BOROUGH COUNCIL 1105/2018 PHYSICAL DIS & OLDER PEOPLE PASSMONDS NURSING HOME 1105/2018 5980.00 RESIDENTIAL LONG TERM V0022 ROCHDALE BOROUGH COUNCIL 1105/2018 PHYSICAL DIS & OLDER PEOPLE ASSUMTH HALL 1105/2018 5940.00 RESIDENTIAL LONG TERM V0022 ROCHDALE BOROUGH COUNCIL 1105/2018 PHYSICAL DIS & OLDER PEOPLE BECH HOUSE 1105/2018 5940.00 RESIDENTIAL LONG TERM V0022 ROCHDALE BOROUGH COUNCIL 1105/2018 PHYSICAL DIS & OLDER PEOPLE BEICH HOUSE CARE HOME 1105/2018 5940.00 RESIDENTIAL LONG TERM V0022 ROCHDALE BOROUGH COUNCIL 1105/2018 PHYSICAL DIS & OLDER PEOPLE BRURNED CARE HOME 1105/2018 5940.00 RESIDENTIAL LONG TERM V0022 ROCHDALE BOROUGH COUNCIL 1105/2018 PHYSICAL DIS & OLDER PEOPLE BRURNED CARE HOME 1105/2018 5940.00 RESIDENTIAL LONG TERM V0022 ROCHDALE BOROUGH COUNCIL 1105/2018 PHYSICAL DIS & OLDER PEOPLE MIT HEATON CARE HOME 1105/2018 5940.00 RESIDENTIAL LONG TERM V0022 ROCHDALE BOROUGH COUNCIL						V001256933
ROCHOLGH COUNCIL 1105/2019 PHYSICAL DIS & OLDER REOPLE PASIMONDS NURSING HOME 1105/2018 E 586,00 RESIDENTIAL LONG TERM V0012 ROCHOLE BOROUGH COUNCIL 1105/2018 LEANTSO DIS & MENTAL HEALTH ATANTS MEDICARE IT 1105/2018 E 594,00 RESIDENTIAL LONG TERM V0012 ROCHOLE BOROUGH COUNCIL 1105/2018 LEANTSO DIS & MENTAL HEALTH CIC GOUDER COCHOLE BOROUGH COUNCIL 1105/2018 E 594,00 RESIDENTIAL LONG TERM V0012 ROCHOLE BOROUGH COUNCIL 1105/2018 LEANTSO DIS & MENTAL HEALTH CIC GOUDER CAREHOME 1105/2018 E 594,00 RESIDENTIAL LONG TERM V0012 ROCHOLE BOROUGH COUNCIL 1105/2018 LEANTSO DIS & MENTAL HEALTH AS CAREHOME 1105/2018 E 594,00 RESIDENTIAL LONG TERM V0012 ROCHOLE BOROUGH COUNCIL 1105/2018 E 494,00 RESIDENTIAL LONG TERM V0012 ROCHOLE BOROUGH COUNCIL 1105/2018 E 594,00 RESIDENTIAL LONG TERM V0012 ROCHOLE BOROUGH COUNCIL 1105/2018 E 494,00 RESIDENTIAL LONG TERM V0012 ROCHOLE BOROUGH COUNCIL 1105/2018 E 494,00 RESIDENTIAL LONG TERM V0012 ROCHOLE BOROUGH COUNCIL 1105/2018 F 494,0						V001256934
ROCHOLGE LOROUGH COUNCIL 11/05/2018 PL4/87.00 RESIDENTIAL LONG TERM V0022 ROCHOLE BOROUGH COUNCIL 11/05/2018 E940.00 RESIDENTIAL LONG TERM V0022 ROCHOLE BOROUGH COUNCIL 11/05/2018 E940.00 RESIDENTIAL LONG TERM V0022 ROCHOLE BOROUGH COUNCIL 11/05/2018 E940.00 RESIDENTIAL LONG TERM V0022 ROCHOLE BOROUGH COUNCIL 11/05/2018 E940.00 RESIDENTIAL LONG TERM V0022 ROCHOLE BOROUGH COUNCIL 11/05/2018 E940.00 RESIDENTIAL LONG TERM V0022 ROCHOLE BOROUGH COUNCIL 11/05/2018 E940.00 RESIDENTIAL LONG TERM V0022 ROCHOLE BOROUGH COUNCIL 11/05/2018 E940.00 RESIDENTIAL LONG TERM V0012 ROCHOLE BOROUGH COUNCIL 11/05/2018 E940.00 RESIDENTIAL LONG TERM V0012 ROCHOLE BOROUGH COUNCIL 11/05/2018 E940.00 RESIDENTIAL LONG TERM V0012 ROCHOLE BOROUGH COUNCIL 11/05/2018 E940.00 RESIDENTIAL LONG TERM V0012 ROCHOLE BOROUGH COUNCIL 11/05/2018 E940.00 R						V001256935
RCCHALE EOROLGH COUNCIL 1105/2018 EARNING DIS & MENTAL HEALTH ATLANTIS MEDICARE LTD 1105/2018 E940.00 RESIDENTAL LONG TERM V0012 RCCHALE EOROLGH COUNCIL 1105/2018 EARNING DIS & MENTAL HEALTH CIC GROUP EACHEY 1105/2018 E940.00 RESIDENTAL LONG TERM V0012 RCCHALE EOROLGH COUNCIL 1105/2018 EARNING DIS & MENTAL HEALTH CIC GROUP EACHEY E100/2016 E940.00 RESIDENTAL LONG TERM V0012 RCCHALE EOROLGH COUNCIL 1105/2018 E940.00 RESIDENTAL LONG TERM V0012 RCCHALE EOROLGH COUNCIL 1105/2018 BH/SICAL DIS & OLDER PEOPLE BRIARMEDE CARE SOLUTIONS ITD 1105/2018 E940.00 RESIDENTAL LONG TERM V0012 RCCHALE EOROLGH COUNCIL 1105/2018 BH/SICAL DIS & OLDER PEOPLE MITC HEATON CARE HOMES 1105/2018 E940.00 RESIDENTAL LONG TERM V0012 RCCHALE EOROLGH COUNCIL 1105/2018 BH/SICAL DIS & OLDER PEOPLE MITC HEATON CARE PEOPLE MITC HEATON PEOPLE MITC ARE PROPERITY LTD 1105/2018 E940.00 RESIDENTAL LONG TERM V0012 RCCHALE EOROLGH COUNCIL 1105/201						V001256936
ROCHOALE BOROUGH COUNCIL 11052018 2404.00 RESIDENTIAL LONG TERM V0022 ROCHDALE BOROUGH COUNCIL 11052018 PARADE LEARNING DIS & MENTAL HEALTH CIG CROUP FACHSTEP BLACKLEY 11052018 PE34000 SHORT TERM CARE - RESIDENTIAL V0022 ROCHDALE BOROUGH COUNCIL 11052018 PH3SICAL DIS & OLDER PEOPLE FIELDHOUSE CARE HOME 11052018 PE34000 SHORT TERM CARE - RESIDENTIAL V0022 ROCHDALE BOROUGH COUNCIL 11052018 LEARNING DIS & MENTAL HEALTH AS CARE SOLUTIONS LTD 11052018 PE34000 RESIDENTIAL LONG TERM V0022 ROCHDALE BOROUGH COUNCIL 11052018 PE34000 RESIDENTIAL LONG TERM V0022 ROCHDALE BOROUGH COUNCIL 11052018 PE34000 RESIDENTIAL LONG TERM V0022 ROCHDALE BOROUGH COUNCIL 11052018 PE34000 RESIDENTIAL LONG TERM V0022 ROCHDALE BOROUGH COUNCIL 11052018 PE34000 RESIDENTIAL LONG TERM V0022 ROCHDALE BOROUGH COUNCIL 11052018 PE34000 RESIDENTIAL LONG TERM V0022 ROCHDALE BOROUGH COUNCIL 11052018 PE34000 RESIDENTIAL LONG TERM V0022 ROCHDALE BOROUGH COUNCIL 11052018 PE34000						V001256937
ROCHOLE BOROUGH COUNCIL 1105/2018 LEARNING DIS & MENTAL HEALTH CIC GROUP ECAPIETPE FIELACKLEY 1105/2018 2540.00 TERMING DIS & MENTAL HEALTH V0012 ROCHOALE BOROUGH COUNCIL 1105/2018 PHYSICAL DIS & OLDER PEOPLE BRANRED CARE LTD 1105/2018 2540.00 RESIDENTIAL LONG TERM V0012 ROCHOALE BOROUGH COUNCIL 1105/2018 PHYSICAL DIS & MENTAL HEALTH AS CARE SOLUTIONS LTD 1105/2018 2540.00 RESIDENTIAL LONG TERM V0012 ROCHOALE BOROUGH COUNCIL 1105/2018 PHYSICAL DIS & OLDER PEOPLE ORCHARD CARE HOMES 1105/2018 2540.00 RESIDENTIAL LONG TERM V0012 ROCHOALE BOROUGH COUNCIL 1105/2018 PHYSICAL DIS & OLDER PEOPLE MT CARE FRONCES DT 1105/2018 2540.00 RESIDENTIAL LONG TERM V0012 ROCHOALE BOROUGH COUNCIL 1105/2018 PHYSICAL DIS & OLDER PEOPLE MT CARE FRONCES DT 1105/2018 E540.00 RESIDENTIAL LONG TERM V0012 ROCHOALE BOROUGH COUNCIL 1105/2018 PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE<						V001256938
ROCHDALE BOROUGH COUNCIL 11/05/2018 FINDADLE BOROUGH COUNCIL 11/05/2018 FINDADLE ROCHDAL COUNCIL 11/05/2018 FINDADLE BOROUGH COUNCIL 11/05/2018						V001256939
ROCHDALE BOROUGH COUNCIL 1105/2018 PLASING DIS & METATIL HEALTH AS CARE SOLUTIONS ITD 1105/2018 E240.00 RESIDENTIAL LONG TERM V0012 ROCHDALE BOROUGH COUNCIL 1105/2018 LEARNING DIS & METATIL HEALTH AS CARE SOLUTIONS ITD 1105/2018 E540.00 RESIDENTIAL LONG TERM V0012 ROCHDALE BOROUGH COUNCIL 1105/2018 PLYSICAL DIS & OLDER PEOPLE ORCHARE DORE 1105/2018 E540.00 RESIDENTIAL LONG TERM V0012 ROCHDALE BOROUGH COUNCIL 1105/2018 PLYSICAL DIS & OLDER PEOPLE MT CARE PROPERTY LTD 1105/2018 E540.00 RESIDENTIAL LONG TERM V0012 ROCHDALE BOROUGH COUNCIL 1105/2018 PLYSICAL DIS & OLDER PEOPLE MT CARE PROPERTY LTD 1105/2018 E560.00 RESIDENTIAL LONG TERM V0012 ROCHDALE BOROUGH COUNCIL 1105/2018 PLYSICAL DIS & OLDER PEOPLE MT CARE PROPERTY LTD 1105/2018 E560.00 RESIDENTIAL LONG TERM V0012 ROCHDALE BOROUGH COUNCIL 1105/2018 PLYSICAL DIS & OLDER PEOPLE MT CARE PROPERTY LTD 1105/2018 E560.00 RESIDENTIAL LONG TERM V0012 ROCHDALE BOROUGH COUNCIL 1105/2018 PLYSICAL DIS & OLDER PEOPLE HURSTENDA HURSTEND V0012 ROCHDALE BOROUGH COUNCIL 1105/2018 PLYSICAL DIS & OLDER PEOPLE HURSTENDA HURSTE						V001256940
ROCHDALE BOROUGH COUNCIL 1105/2018 LEARNING DIS & MENTAL HEALTH AS CARD Y0012 ROCHDALE BOROUGH COUNCIL 1105/2018 PHYSICAL DIS & OLDER PEOPLE ORCHARD CARE HOMES 1105/2018 E940.00 RESIDENTIAL LONG TERM Y0012 ROCHDALE BOROUGH COUNCIL 1105/2018 PHYSICAL DIS & OLDER PEOPLE MT CARE PROPERTY LITD 1105/2018 E940.00 RESIDENTIAL LONG TERM Y0012 ROCHDALE BOROUGH COUNCIL 1105/2018 PHYSICAL DIS & OLDER PEOPLE MIT CARE PROPERTY LITD 1105/2018 E940.00 RESIDENTIAL LONG TERM Y0012 ROCHDALE BOROUGH COUNCIL 1105/2018 PHYSICAL DIS & OLDER PEOPLE MIM FURNISHINGS LTD 1105/2018 E940.00 RESIDENTIAL LONG TERM Y0012 ROCHDALE BOROUGH COUNCIL 1105/2018 PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOP						V001256942
ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE ORCARDE CARE HOMES 11/05/2018 E940.00 RESIDENTIAL LONG TERM V0012 ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE ITTLE HEATON CARE HOMES 11/05/2018 E940.00 RESIDENTIAL LONG TERM V0012 ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE MAIM FURNISMINGS LTD 11/05/2018 E940.00 RESIDENTIAL LONG TERM V0012 ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE PASSMONDS NURSING HOME 11/05/2018 E940.00 RESIDENTIAL LONG TERM V0012 ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE PASSMONDS NURSING HOME 11/05/2018 E940.00 RESIDENTIAL LONG TERM V0012 ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE FINRROK LIMITED 11/05/2018 E940.00 RESIDENTIAL LONG TERM V0012 ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE ORCHARD CARE HOMES 11/05/2018 E940.00 RESIDENTIAL LONG TERM V0012 ROCHDALE BOROUGH						V001256943
ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE MT CARE PROPERTY LTD 11/05/2018 E940.00 RESIDENTIAL LONG TERM V0012 ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE MT CARE PROPERTY LTD 11/05/2018 E960.00 RESIDENTIAL LONG TERM V0012 ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE PASMONDS NURSING HOME 11/05/2018 E871/13/4 SE960.00 RESIDENTIAL LONG TERM V0012 ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE PHYSICAL DIS & OLDER PEOPLE HURSTEAD HOUSE CARE HOME 11/05/2018 E940.00 RESIDENTIAL LONG TERM V0012 ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE HURSTEAD HOUSE CARE HOME 11/05/2018 E940.00 RESIDENTIAL LONG TERM V0012 ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE HURSTEAD HOUSE CARE HOME 11/05/2018 E940.00 RESIDENTIAL LONG TERM V0012 ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE MAIK AND WEST HEALTHCARE LIMITED 11/05						V001256944
ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE MIM FURNISHINGS LTD 11/05/2018 E940.00 RESIDENTIAL LONG TERM V0012 ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE PASSMONDS NURSING HOME 11/05/2018 E960.00 RESIDENTIAL LONG TERM V0012 ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE PASSMONDS NURSING HOME 11/05/2018 E971.43 ASSESSMENT CARE V0012 ROCHDALE BOROUGH COUNCIL 11/05/2018 DEVISION RESIDENTIAL LONG TERM V0012 ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE FINBROOK LOMITCA 11/05/2018 PHYSICAL DIS & OLDER PEOPLE ORCHARD CARE HOME 11/05/2018 E940.00 RESIDENTIAL LONG TERM V0012 ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE CRCHARD CARE HOMES 11/05/2018 E940.00 RESIDENTIAL LONG TERM V0012 ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE CRAIN CARE HOMES 11/05/2018 E940.00 RESIDENTIAL LONG TERM V0012 ROCHDALE BOROUGH COUNCIL						V001256945
ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE MIM FURNISHINGS LTD 11/05/2018 ESIDENTIAL LONG TERM V0012 ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE PASSMONDS NURSING HOME 11/05/2018 E771.43.ASESSMENT CARE V0012 ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE HURSTHADHOSE 11/05/2018 E940.00 RESIDENTIAL LONG TERM V0012 ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE HURSTHAD HOUSE CARE HOME 11/05/2018 E940.00 RESIDENTIAL LONG TERM V0012 ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE QRCHARD CARE HOMES 11/05/2018 E940.00 RESIDENTIAL LONG TERM V0012 ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE QALAIA CARE LTD 11/05/2018 E940.00 RESIDENTIAL LONG TERM V0012 ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE QALAIA CARE LTD 11/05/2018 E940.00 RESIDENTIAL LONG TERM V0012 ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL						V001256946
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ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE HC ONE LTD 11/05/2018 £940.00 RESIDENTIAL LONG TERM V00122 ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE FOUR SEASONS HEALTHCARE 11/05/2018 £960.00 RESIDENTIAL LONG TERM V00122 ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE FOUR SEASONS HEALTHCARE 11/05/2018 £960.00 RESIDENTIAL LONG TERM V00122 ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE ORCHARD CARE HOMES 11/05/2018 £940.00 RESIDENTIAL LONG TERM V00122						V001256968
ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE FOUR SEASONS HEALTHCARE 11/05/2018 £960.00 RESIDENTIAL LONG TERM V0012 ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE ORCHARD CARE HOMES 11/05/2018 £940.00 RESIDENTIAL LONG TERM V0012						V001256969
ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE ORCHARD CARE HOMES 11/05/2018 £940.00 RESIDENTIAL LONG TERM V00123						V001256970
						V001256971
ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE MT CARE PROPERTY LTD 11/05/2018 £940.00 SHORT TERM CARE - RESIDENTIAL V0012.						V001256972
						V001256973
						V001256974
						V001256975
						V001256976
ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE ASHBOURNE NURSING HOME 11/05/2018 £940.00 RESIDENTIAL LONG TERM V012	ROCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256977

RGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AN	IOUNT (£) PURPOSE	TRANSACTIO
OCHDALE BOROUGH COUNCIL		BEECH HOUSE	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256978
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	ANTONI AND RIENZIE LTD	11/05/2018	£940.00 SHORT TERM CARE - RESIDENTIAL	V001256979
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	11/05/2018	£960.00 RESIDENTIAL LONG TERM	V001256980
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256981
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256982
OCHDALE BOROUGH COUNCIL		ORCHARD CARE HOMES	11/05/2018	£960.00 RESIDENTIAL LONG TERM	V001256983
OCHDALE BOROUGH COUNCIL		MT CARE PROPERTY LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256984
OCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	11/05/2018	£960.00 RESIDENTIAL LONG TERM	V001256985
OCHDALE BOROUGH COUNCIL		HURSTEAD HOUSE CARE HOME	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256986
CHDALE BOROUGH COUNCIL		QUALIA CARE LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256987
CHDALE BOROUGH COUNCIL		LEIGHTON HOUSE RETIREMENT HOME LIMITED	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256988
CHDALE BOROUGH COUNCIL		ATLANTIS MEDICARE LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256989
CHDALE BOROUGH COUNCIL		LITTLE HEATON CARE HOME		£940.00 RESIDENTIAL LONG TERM	
			11/05/2018		V001256990
CHDALE BOROUGH COUNCIL		ORCHARD CARE HOMES	11/05/2018	£960.00 RESIDENTIAL LONG TERM	V001256991
CHDALE BOROUGH COUNCIL		ANTONI AND RIENZIE LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256992
CHDALE BOROUGH COUNCIL		BRIARMEDE CARE LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256993
CHDALE BOROUGH COUNCIL		ELDERCARE LANCS LIMITED	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256994
CHDALE BOROUGH COUNCIL		DRB HEALTHCARE LTD	11/05/2018	£940.00 NURSING LONG TERM	V001256995
CHDALE BOROUGH COUNCIL		ANTONI AND RIENZIE LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256996
CHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001256997
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	11/05/2018	£940.00 SELF - FUNDING DEFERRED PAYMENTS	V001256998
CHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	11/05/2018	£960.00 RESIDENTIAL LONG TERM	V001256999
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	11/05/2018	£960.00 RESIDENTIAL LONG TERM	V001257000
OCHDALE BOROUGH COUNCIL		BRIARMEDE CARE LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001257001
OCHDALE BOROUGH COUNCIL		HC ONE LTD	11/05/2018	£671.43 RESIDENTIAL LONG TERM	V001257002
OCHDALE BOROUGH COUNCIL		HC ONE LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001257003
CHDALE BOROUGH COUNCIL		QUALIA CARE LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001257006
		HC ONE LTD	11/05/2018		
CHDALE BOROUGH COUNCIL				£604.29 SHORT TERM CARE - RESIDENTIAL	V001257007
OCHDALE BOROUGH COUNCIL			11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001257008
OCHDALE BOROUGH COUNCIL		MJM FURNISHINGS LTD	11/05/2018	£960.00 RESIDENTIAL LONG TERM	V001257009
OCHDALE BOROUGH COUNCIL		ABBOTSFORD NURSING HOME	11/05/2018	£837.00 RESIDENTIAL LONG TERM	V001257010
OCHDALE BOROUGH COUNCIL		MJM FURNISHINGS LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001257011
OCHDALE BOROUGH COUNCIL		ROSEMARY CARE HOME	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001257012
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/05/2018	£960.00 RESIDENTIAL LONG TERM	V001257013
CHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	11/05/2018	-£707.15 RESIDENTIAL LONG TERM	V001257015
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	11/05/2018	-£940.00 RESIDENTIAL LONG TERM	V001257016
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001257017
OCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	CLEGGSWORTH CARE HOME LIMITED	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001257018
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	MJM FURNISHINGS LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001257019
OCHDALE BOROUGH COUNCIL		ASHBOURNE NURSING HOME	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001257020
OCHDALE BOROUGH COUNCIL		ATLANTIS MEDICARE LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001257021
CHDALE BOROUGH COUNCIL		ANTONI AND RIENZIE LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001257022
OCHDALE BOROUGH COUNCIL		FIELDHOUSE CARE HOME	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001257023
CHDALE BOROUGH COUNCIL		MJM FURNISHINGS LTD	11/05/2018	£940.00 SHORT TERM CARE - RESIDENTIAL	V001257023
OCHDALE BOROUGH COUNCIL				£960.00 RESIDENTIAL LONG TERM	
			11/05/2018		V001257025
CHDALE BOROUGH COUNCIL		BRIARMEDE CARE LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001257026
OCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	11/05/2018	£940.00 ASSESSMENT CARE	V001257029
OCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	11/05/2018	£940.00 NURSING LONG TERM	V001257030
OCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	11/05/2018	£940.00 NURSING LONG TERM	V001257031
OCHDALE BOROUGH COUNCIL		MJM FURNISHINGS LTD	11/05/2018	£960.00 RESIDENTIAL LONG TERM	V001257032
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001257033
OCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	QUALIA CARE LTD	11/05/2018	£1,500.00 RESIDENTIAL LONG TERM	V001257034
CHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	BELVOIR CARE HOME LIMITED	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001257035
CHDALE BOROUGH COUNCIL		FIDELITY RESIDENTIAL LIMITED	11/05/2018	£920.08 RESIDENTIAL LONG TERM	V001257036
CHDALE BOROUGH COUNCIL		ROSEMARY CARE HOME	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001257037
OCHDALE BOROUGH COUNCIL		MT CARE PROPERTY LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001257038
CHDALE BOROUGH COUNCIL		ORCHARD CARE HOMES	11/05/2018	£900.00 RESIDENTIAL LONG TERM	V001257040
CHDALE BOROUGH COUNCIL		ORCHARD CARE HOMES	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001257040 V001257041
CHDALE BOROUGH COUNCIL			11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001257042
CHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001257043
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	ANTONI AND RIENZIE LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001257044

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID A	MOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNC	IL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001257045
ROCHDALE BOROUGH COUNC	IL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	11/05/2018	£940.00 SELF - FUNDING DEFERRED PAYMENTS	V001257046
ROCHDALE BOROUGH COUNC	IL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001257047
ROCHDALE BOROUGH COUNC	IL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	11/05/2018	£900.00 SHORT TERM CARE - RESIDENTIAL	V001257050
ROCHDALE BOROUGH COUNC	IL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	11/05/2018	£940.00 SHORT TERM CARE - RESIDENTIAL	V001257051
ROCHDALE BOROUGH COUNC	IL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001257052
ROCHDALE BOROUGH COUNC	IL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	11/05/2018	£940.00 SHORT TERM CARE - RESIDENTIAL	V001257053
ROCHDALE BOROUGH COUNC	IL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	11/05/2018	£940.00 NURSING LONG TERM	V001257054
ROCHDALE BOROUGH COUNC	IL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001257055
ROCHDALE BOROUGH COUNC	IL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	11/05/2018	£960.00 RESIDENTIAL LONG TERM	V001257056
ROCHDALE BOROUGH COUNC	IL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	11/05/2018	£1.500.00 NURSING LONG TERM	V001257057
ROCHDALE BOROUGH COUNC	IL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001257058
ROCHDALE BOROUGH COUNC	IL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	CARING ALTERNATIVES	11/05/2018	-£1,042.00 RESIDENTIAL LONG TERM	V001257059
ROCHDALE BOROUGH COUNC		CARING ALTERNATIVES	11/05/2018	-£1,042.00 RESIDENTIAL LONG TERM	V001257060
ROCHDALE BOROUGH COUNC	IL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	CARING ALTERNATIVES	11/05/2018	-£1,042.00 RESIDENTIAL LONG TERM	V001257061
ROCHDALE BOROUGH COUNC		CARING ALTERNATIVES	11/05/2018	-£1,042.00 RESIDENTIAL LONG TERM	V001257062
ROCHDALE BOROUGH COUNC		CARING ALTERNATIVES	11/05/2018	£1.042.00 SELF - FUNDING DEFERRED PAYMENTS	V001257063
ROCHDALE BOROUGH COUNC		CARING ALTERNATIVES	11/05/2018	£1,042.00 SELF - FUNDING DEFERRED PAYMENTS	V001257064
ROCHDALE BOROUGH COUNC		CARING ALTERNATIVES	11/05/2018	£1,042.00 SELF - FUNDING DEFERRED PAYMENTS	V001257065
ROCHDALE BOROUGH COUNC		CARING ALTERNATIVES	11/05/2018	£1,042.00 SELF - FUNDING DEFERRED PAYMENTS	V001257066
ROCHDALE BOROUGH COUNC		CARING ALTERNATIVES	11/05/2018	£1.042.00 SELF - FUNDING DEFERRED PAYMENTS	V001257067
ROCHDALE BOROUGH COUNC		MJM FURNISHINGS LTD	11/05/2018	£960.00 RESIDENTIAL LONG TERM	V001257068
ROCHDALE BOROUGH COUNC		ANTONI AND RIENZIE LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001257069
ROCHDALE BOROUGH COUNC		HC ONE LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001257070
ROCHDALE BOROUGH COUNC		ANTONI AND RIENZIE LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001257071
ROCHDALE BOROUGH COUNC		ROSEMARY CARE HOME	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001257072
ROCHDALE BOROUGH COUNC		LITTLE HEATON CARE HOME	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001257073
ROCHDALE BOROUGH COUNC		LITTLE HEATON CARE HOME	11/05/2018	£900.00 ASSESSMENT CARE	V001257075
ROCHDALE BOROUGH COUNC		LITTLE HEATON CARE HOME	11/05/2018	£900.00 ASSESSMENT CARE	V001257076
ROCHDALE BOROUGH COUNC		LITTLE HEATON CARE HOME	11/05/2018	£900.00 ASSESSMENT CARE	V001257077
ROCHDALE BOROUGH COUNC		LITTLE HEATON CARE HOME	11/05/2018	£900.00 ASSESSMENT CARE	V001257078
ROCHDALE BOROUGH COUNC		CARE WORLDWIDE OLDHAM LTD	11/05/2018	£960.00 RESIDENTIAL LONG TERM	V001257080
ROCHDALE BOROUGH COUNC	IL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	CARE WORLDWIDE OLDHAM LTD	11/05/2018	£960.00 RESIDENTIAL LONG TERM	V001257081
ROCHDALE BOROUGH COUNC		PASSMONDS NURSING HOME	11/05/2018	£960.00 RESIDENTIAL LONG TERM	V001257082
ROCHDALE BOROUGH COUNC	IL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001257083
ROCHDALE BOROUGH COUNC	IL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001257084
ROCHDALE BOROUGH COUNC	IL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	11/05/2018	£900.00 SHORT TERM CARE - RESIDENTIAL	V001257085
ROCHDALE BOROUGH COUNC	IL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	11/05/2018	£940.00 SHORT TERM CARE - RESIDENTIAL	V001257086
ROCHDALE BOROUGH COUNC	IL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	11/05/2018	£940.00 ASSESSMENT CARE	V001257087
ROCHDALE BOROUGH COUNC	IL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001257088
ROCHDALE BOROUGH COUNC	IL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	11/05/2018	£940.00 NURSING LONG TERM	V001257089
ROCHDALE BOROUGH COUNC	IL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001257090
ROCHDALE BOROUGH COUNC	IL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001257091
ROCHDALE BOROUGH COUNC	IL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	11/05/2018	£940.00 SHORT TERM CARE - RESIDENTIAL	V001257092
ROCHDALE BOROUGH COUNC	IL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001257093
ROCHDALE BOROUGH COUNC		LITTLEBOROUGH CARE HOME LIMITED	11/05/2018	£900.00 SHORT TERM CARE - RESIDENTIAL	V001257094
ROCHDALE BOROUGH COUNC	IL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL CARE HOME	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001257095
ROCHDALE BOROUGH COUNC	IL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001257096
ROCHDALE BOROUGH COUNC		LILY CARE LIMITED	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001257097
ROCHDALE BOROUGH COUNC		BELVOIR CARE HOME LIMITED	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001257098
ROCHDALE BOROUGH COUNC	IL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	11/05/2018	£940.00 NURSING LONG TERM	V001257099
ROCHDALE BOROUGH COUNC	IL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001257100
ROCHDALE BOROUGH COUNC		ASHBOURNE NURSING HOME	11/05/2018	£940.00 NURSING LONG TERM	V001257101
ROCHDALE BOROUGH COUNC	IL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001257102
ROCHDALE BOROUGH COUNC		HURSTEAD HOUSE CARE HOME	11/05/2018	£940.00 NURSING LONG TERM	V001257103
ROCHDALE BOROUGH COUNC		QUALIA CARE LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001257104
ROCHDALE BOROUGH COUNC		MT CARE PROPERTY LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001257105
ROCHDALE BOROUGH COUNC		ORCHARD CARE HOMES	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001257106
ROCHDALE BOROUGH COUNC		MJM FURNISHINGS LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001257107
ROCHDALE BOROUGH COUNC		MJM FURNISHINGS LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001257108
ROCHDALE BOROUGH COUNC		MT CARE PROPERTY LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001257109

ECCHDALE SERGUGH COUNCL 1105001 PHYSICL DIS & OLD PHYSIC AshedUNIK NURSIN HARE 1105001 ED000 HESDENTIL LING TERM VOID COCHDALE SEGUCIÓN COUNCL 1105001 PHYSICL DIS & OLD PHYSICL AshedUNIK NURSIN HARE 1105001 PHYSICL LING TERM VOID COCHDALE SEGUCIÓN COUNCL 1105001 PHYSICL DIS & OLD PHYSICL AshedUNIK NURSIN HARE 1105001 PHYSICL LING TERM VOID COCHDALE SEGUCIÓN COUNCL 1105001 PHYSICL DIS & OLD PHYSICL AshedUNIK NURSIN HARE 1105001 PHYSICL LING TERM VOID COCHDALE SEGUCIÓN COUNCL 1105001 PHYSICL DIS & OLD PHYSICL AshedUNIK NURSIN HARE 1105001 PHYSICL LING TERM VOID COCHDALE SEGUCIÓN COUNCL 1105001 PHYSICL DIS & OLD PHYSICL AshedUNIK NURSIN HARE 1105001 PHYSICL LING TERM VOID COCHDALE SEGUCIÓN COUNCL 1105001 PHYSICL DIS & OLD	ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AI	MOUNT (£) PURPOSE	TRANSACTION NO.
SCHCHBARE BROUGH COUNCL TIMBORTS PROSECUE DIS & CUER PROFILE ASHEDURINE NURSING HOME TIMBORTS FERMIN RESIDENTIAL LONG TERM WOTT SCHCHBARE SPROUGH COUNCL TIMBORTS PROSECUE DIS & CUER PROFILE ASHEDURINE NURSING HOME TIMBORTS FERMIN RESIDENTIAL LONG TERM WOTT SCHCHBARE SPROUGH COUNCL TIMBORTS PROSECUE DIS & CUER PROFILE ASHEDURINE NURSING HOME TIMBORTS FERMIN RESIDENTIAL LONG TERM WOTT SCHCHBARE SPROUGH COUNCL TIMBORTS PROSECUE DIS & CUER PROFILE ASHEDURINE NURSING HOME TIMBORTS FERMIN RESIDENTIAL LONG TERM WOTT SCHCHBARE SPROUGH COUNCL TIMBORTS PROSECUE DIS & CUER PROFILE ASHEDURINE NURSING HOME TIMBORTS FERMIN RESIDENTIAL LONG TERM WOTT SCHCHBARE SPROUGH COUNCL TIMBORTS PROSECUE DIS & CUER PROFILE ASHEDURINE NURSING HOME TIMBORTS FERMIN RESIDENTIAL LONG TERM WOTT SCHCHBARE SPROUGH COUNCL TIMBORTS PROSECUE DIS & CUER PROFILE CUER PROFILE LONG TERM WOTT FERMIN RESIDENTIAL LONG TERM WOTT SCHCHBARE SPROUGH COUNCL TIMBORTS PROSECUE DIS & CUER PROFILE CUER PROFILE LONG TERM WOTT FERMIN RESIDENTIAL LONG TERM WOTT FERMIN RESIDENTIAL LONG TERM WOTT <td></td> <td></td> <td></td> <td></td> <td></td> <td>V001257110</td>						V001257110
ROCHOLE ROPE/UNIC UNIC LINEGROUP PROVIDEL DIS & CLERP PROFILE ASHROLINE NURSING HOME LINEGROUP ENDIOR RESIDENTIAL LONG TERM VICE ROCHALE BOROLINE COLUNC LINEGROUP PROFILE, DIS & LLER PROFILE ASHROLINE NURSING HOME LINEGROUP DISOL RESIDENTIAL LONG TERM VICE ROCHALE BOROLINE COLUNC LINEGROUP PROFILE, DIS & LLER PROFILE ASHROLINE NURSING HOME LINEGROUP DISOL RESIDENTIAL LONG TERM VICE ROCHALE BOROLINE COLUNC LINEGROUP PROFILE, DIS & LLER PROFILE ASHROLINE NURSING HOME LINEGROUP PROFILE, LONG TERM VICE ROCHALE BOROLINE COLUNC LINEGROUP PROFILE, DIS & LLER PROFILE PUB EXAMPLE LINEGROUP PUB IELE TICKET VICE PUB IELE TICKET PUB IELE TICKET VICE PUB IELE TICKET VICE TICKET						V001257111
ROCHARDE RORDUH COUNCIL 1110/2019 110/2019 110/2019 110/2019 110/2019 110/2019 110/2019 110/2019 110/2019						V001257112
ROLTING 11052018 PHYSICAL DIS & COER FRONLE ABBICURE NURSING HOME 11052018 PESCOND						V001257113
ROCHDALE BRONUGH COUNCL 1105/2018 PHYSICAL DIS & CUER PFORCE AAHBOURNE NURSING HOME 1105/2018 EMAQ 00 RESIDENTIAL LONG TERM V007 ROCHDALE BROUGH COUNCL 1105/2018 H105/2018 EMAQ 00 RESIDENTIAL LONG TERM V007 ROCHDALE BROUGH COUNCL 1105/2018 H105/2018 EMAQ 00 RESIDENTIAL LONG TERM V007 ROCHDALE BROUGH COUNCL 1105/2018 H105/2018 EMAQ 00 RESIDENTIAL LONG TERM V007 ROCHDALE BROUGH COUNCL 1105/2018 H105/2018 EMAQ 00 RESIDENTIAL LONG TERM V007 ROCHDALE BROUGH COUNCL 1105/2018 H105/2018 EMAQ 00 RESIDENTIAL LONG TERM V007 ROCHDALE BROUGH COUNCL 1105/2018 H105/2018 EMAQ 00 RESIDENTIAL LONG TERM V007 ROCHDALE BROUGH COUNCL 1105/2018 H105/2018 H105/2018 EMAQ 00 RESIDENTIAL LONG TERM V007 ROCHDALE BROUGH COUNCL 1105/2018 H105/2018 H105/2018 EMAQ 00 RESIDENTIAL LONG TERM V007 ROCHDALE BROUGH COUNCL 1105/2018 H105/2018 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>V001257114</td></td<>						V001257114
ROCHALE BROUGH COUNCL 1108/0219 PHYSICAL DS & OLDER PEOPLE ASHBOLINE NURSING HOME 1108/2019 PHYSICAL DIS & COLDER PEOPLE WOT ROCHALE BROUGH COUNCL 1108/0219 PHYSICAL DS & OLDER PEOPLE FOUR SEADON FEAD THE INCOME 1108/0219 EMAD ON RESIDENTIAL LONG TERM WOT ROCHALE BROUGH COUNCL 1108/0219 PHYSICAL DS & OLDER PEOPLE FOUR SEADON FEAD THE PHYSICAL DS & OLDER PEOPLE PHYSICAL DS & OLDER PEO						V001257115
ROCHABLE BOROLGH COUNCIL 1108/2019 PHYSICAL IDE & CLERE PROPIE MONA CLIFER RESIDENTIAL LONGE 1108/2019 FMAGO RESIDENTIAL LONG TERM VOID ROCHABLE BOROLGH COUNCIL 1108/2019 PHYSICAL IDE & CLERE PROPIE ROCENALE 1108/2019 FMAGO RESIDENTIAL LONG TERM VOID ROCHABLE BOROLGH COUNCIL 1108/2019 PHYSICAL IDE & CLERE PROPIE ROCENALE FMAGO RESIDENTIAL LONG TERM VOID ROCHABLE BOROLGH COUNCIL 1108/2019 PHYSICAL IDE & CLERE PROPIE ELDERCARE LANCE LIMITED 1108/2019 FMAGO RESIDENTIAL LONG TERM VOID ROCHABLE BOROLGH COUNCIL 1108/2019 PHYSICAL IDE & CLERE PROPIE ELDERCARE LANCE LIMITED 1108/2018 SMAGO RESIDENTIAL LONG TERM VOID ROCHABLE BOROLGH COUNCIL 1108/2019 PHYSICAL IDE & CLERE PROPIE ELDERCARE LANCE LIMITED 1108/2018 SMAGO RESIDENTIAL LONG TERM VOID ROCHABLE BOROLGH COUNCIL 1108/2019 PHYSICAL IDE & CLERE PROPIE ELDERCARE LANCE LIMITED 1108/2018 SMAGO RESIDENTIAL LONG TERM VOID ROCHABLE BOROLGH COUNCIL 1108/2019 PHYSICAL IDE & CLERE PROPIE ELDERCARE LANCE LIMITED 1108/2018 SMAGO RESIDENTIA						V001257116
ROCHAUE BOROLGH COUNCIL 11052018 PH3020L DIS AUGER PROPE FOUR BEAGONS HEALTHCARE 11052018 ESBORTAL LONG TERM V0017 ROCHAUE BOROLGH COUNCIL 11052018 PH302018						V001257117
ROCHABLE BOROLGH COUNCIL 1105/2019 PH/SIGAL DIS & OLDER PEOPLE ROSENARY CARE HOME 1105/2019 E404.00 RESIDENTIAL LONG TERM V0017 ROCHABLE BOROLGH COUNCIL 1105/2019 PH/SIGAL DIS & OLDER PEOPLE ELDERCARE LANCS LMITED 1105/2018 S1000.00 RESIDENTIAL LONG TERM V0017 ROCHABLE BOROLGH COUNCIL 1105/2019 PH/SIGAL DIS & OLDER PEOPLE ELDERCARE LANCS LMITED 1105/2018 S1000.00 RESIDENTIAL LONG TERM V0017 ROCHABLE BOROLGH COUNCIL 1105/2019 PH/SIGAL DIS & OLDER PEOPLE ELDERCARE LANCS LMITED 1105/2018 S1500.00 RESIDENTIAL LONG TERM V0017 ROCHABLE BOROLGH COUNCIL 1105/2019 PH/SIGAL DIS & OLDER PEOPLE ELDERCARE LANCS LMITED 1105/2018 S1400.00 RESIDENTIAL LONG TERM V0017 ROCHABLE BOROLGH COUNCIL 1105/2019 PH/SIGAL DIS & OLDER PEOPLE ELSERCARE LANCS LMITED 1105/2018 S1400.00 RESIDENTIAL LONG TERM V0017 ROCHABLE BOROLGH COUNCIL 1105/2019 PH/SIGAL DIS & OLDER PEOPLE EAST AND VEST HEALTHCARE LMITED 1105/2018 S1400.00 RESIDENTIAL LONG TERM V0017 ROC						V001257118 V001257119
ROCHABLE BOROLGH COUNCL 1105/2019 PHYSICAL DIS & OLDER PEOPLE DRB HEALTH-CARE LTD 1105/2018 ED4000 RESIDENTIAL LONG TERM VOID ROCHABLE BOROLGH COUNCL 1105/2019 PHYSICAL DIS & OLDER PEOPLE ELDERCARE LANCES LIMITED 1105/2018 ED0000 RESIDENTIAL LONG TERM VOID ROCHABLE BOROLGH COUNCL 1105/2019 PHYSICAL DIS & OLDER PEOPLE ELDERCARE LANCES LIMITED 1105/2018 E900.00 RESIDENTIAL LONG TERM VOID ROCHABLE BOROLGH COUNCL 1105/2019 PHYSICAL DIS & OLDER PEOPLE ANERDICATE ENDO 1105/2018 E900.00 RESIDENTIAL LONG TERM VOID ROCHABLE BOROLGH COUNCL 1105/2018 PHYSICAL DIS & OLDER PEOPLE ANERODRINAL HORE ELIDITO 1105/2018 E900.00 RESIDENTIAL LONG TERM VOID ROCHABLE BOROLGH COUNCL 1105/2018 PHYSICAL DIS & OLDER PEOPLE HALF ACRE HOUSE 1105/2018 E900.00 RESIDENTIAL LONG TERM VOID ROCHABLE BOROLGH COUNCL 1105/2018 PHYSICAL DIS & OLDER PEOPLE HALF ACRE HOUSE 1105/2018 E900.00 RESIDENTIAL LONG TERM VOID ROCHABLE BOROLGH COUNCL 1105/20						V001257120
ROCHABLE BOROLGH COUNCL 1105/2018 PUNCAL DIS A QUER FROPLE ELDERCARE LANCS LIMITED 1105/2018 PEDRO RESIDENTIAL LON TERM VOID ROCHALE BOROLGH COUNCL 1105/2018 PUNCAL DIS A QUER FROPLE ELDERCARE LANCS LIMITED 1105/2018 PUNCAL DIS A QUER FROPLE ELDERCARE LANCS LIMITED 1105/2018 PUNCAL DIS A QUER FROPLE PUN						V001257120 V001257121
ROCHAULE SOROUGH COUNCL 1105/2018 PH30CLA DE & ALDER PEOPLE ELDERCARE LANCS LIMITED 1105/2018 FM30CN TESMENTIAL LONG TERM V0017 ROCHAULE SOROUGH COUNCL 1105/2018 PH30CLA DE & ALDER PEOPLE ELDERCARE LANCS LIMITED 1105/2018 EP40.00 RESDENTIAL LONG TERM V0017 ROCHAULE SOROUGH COUNCL 1105/2018 PH31CLA DE & ALDER PEOPLE ELDERCARE LANCS LIMITED 1105/2018 EP40.00 RESDENTIAL LONG TERM V0017 ROCHAULE SOROUGH COUNCL 1105/2018 PH31CLA DE & ALDER PEOPLE ASREDURME INJERGENDEE 1105/2018 EP40.00 RESDENTIAL LONG TERM V0017 ROCHAULE SOROUGH COUNCL 1105/2018 PH31CLA DE & ALDER PEOPLE ASREDURME INJERGENDEE 1105/2018 EP40.00 RESDENTIAL LONG TERM V0017 ROCHAULE SOROUGH COUNCL 1105/2018 PH31CLA DE & ALDER PEOPLE EAST ADAD VEST HEALTHOARE LIMITED 1106/2018 E050.00 RESDENTIAL LONG TERM V0017 ROCHAULE SOROUGH COUNCL 1105/2018 FH31CLA DE & ALDER PEOPLE EAST ADAD VEST HEALTHOARE LIMITED 1106/2018 E050.00 RESDENTIAL LONG TERM V0017 ROCHAULE SOROUGH COUNCL						V001257123
ROCHOALE BORQUGH COUNCL 1105/2018 PH300A TESIDENTIAL LONG TERM 1002 ROCHOALE BORQUGH COUNCL 1105/2018 PH300A TESIDENTIAL LONG TERM 1002 ROCHOALE BORQUGH COUNCL 1105/2018 PH300A TESIDENTIAL LONG TERM 1002 ROCHOALE BORQUGH COUNCL 1105/2018 PH300A TESIDENTIAL LONG TERM 1002 ROCHOALE BORQUGH COUNCL 1105/2018 PH300A TESIDENTIAL LONG TERM 1002 ROCHOALE BORQUGH COUNCL 1105/2018 PH300A TESIDENTIAL LONG TERM 1002 ROCHOALE BORQUGH COUNCL 1105/2018 PH300A TESIDENTIAL LONG TERM 1002 ROCHOALE BORQUGH COUNCL 1105/2018 PH300A TESIDENTIAL LONG TERM 1002 ROCHOALE BORQUGH COUNCL 1105/2018 PH300A TESIDENTIAL LONG TERM 1002 ROCHOALE BORQUGH COUNCL 1105/2018 PH300A TESIDENTIAL LONG TERM 1002 ROCHOALE BORQUGH COUNCL 1105/2018 PH300A TESIDENTIAL LONG TERM 1002 ROCHOALE BORQUGH COUNCL 1105/2018 PH300A TESIDENTIAL LONG TERM 1002 ROCHOALE BORQUGH COUNCL 1105/2018 PH300A TESIDENTIAL LONG TERM 1002 ROCHOALE						V001257124
ROCHONEL BOROUGH COUNCIL 11052018 PHYSICAL DIS & OLDER PEOPLE ELECRARE LANCS LIMPED 11052018 ESIDENTIAL LONG TERM V0017 ROCHONE BOROUGH COUNCIL 11052018 PHYSICAL DIS & OLDER PEOPLE ASHBOURRE VURSING HOME 11052018 ESIDENTIAL LONG TERM V0017 ROCHONE BOROUGH COUNCIL 11052018 PHYSICAL DIS & OLDER PEOPLE ASHBOURRE VURSING HOME 11052018 ESIDENTIAL LONG TERM V0017 ROCHONE BOROUGH COUNCIL 11052018 PHYSICAL DIS & OLDER PEOPLE EBL'ONC CARE HOME LUMPED 11052018 ESIDENTIAL LONG TERM V0017 ROCHONE BOROUGH COUNCIL 11052018 PHYSICAL DIS & OLDER PEOPLE EAST AND WEST HEALTHCARE LUMPED 11052018 ESIDENTIAL LONG TERM V0017 ROCHONE BOROUGH COUNCIL 11052018 PHYSICAL DIS & OLDER PEOPLE EAST AND WEST HEALTHCARE LUMPED 11052018 ESIDENTIAL LONG TERM V0017 ROCHONE BOROUGH COUNCIL 11052018 PHYSICAL DIS & OLDER PEOPLE EAST AND WEST HEALTHCARE LUMPED 11052018 ESIDENTIAL LONG TERM V0017 ROCHONE BOROUGH COUNCIL 11052018 PHYSICAL DIS & OLDER PEOPLE EAST AND WEST HEALTHCARE LUMPED 11052018 ESIDENTIAL LONG TERM V0017 ROCHONE BOROUGH COUNCIL 11052018 PHYSICA						V001257125
ROCHOLE BOROUGH COUNCIL 1105/2018 PHYSICAL DIS & OLDER PEOPLE ANBEOURNE NURSING 1105/2018 E94.00. RESIDENTIAL LONG TERM VODT. ROCHOLE BOROUGH COUNCIL 1105/2018 PHYSICAL DIS & OLDER PEOPLE EULVOIR CARE HOME LUMITED 1105/2018 E94.00. RESIDENTIAL LONG TERM VODT. ROCHOLE BOROUGH COUNCIL 1105/2018 PHYSICAL DIS & OLDER PEOPLE EAST AND WEST HEAL THCARE LUMITED 1105/2018 E90.00. RESIDENTIAL LONG TERM VODT. ROCHOLE BOROUGH COUNCIL 1105/2018 PHYSICAL DIS & OLDER PEOPLE EAST AND WEST HEAL THCARE LUMITED 1105/2018 E90.00. RESIDENTIAL LONG TERM VODT. ROCHOLE BOROUGH COUNCIL 1105/2018 PHYSICAL DIS & OLDER PEOPLE EAST AND WEST HEAL THCARE LUMITED 1105/2018 E90.00. RESIDENTIAL LONG TERM VODT. ROCHOLE BOROUGH COUNCIL 1105/2018 PHYSICAL DIS & OLDER PEOPLE EAST AND WEST HEAL THCARE LUMITED 1105/2018 E90.00. RESIDENTIAL LONG TERM VODT. ROCHOLE BOROUGH COUNCIL 1105/2018 PHYSICAL DIS & OLDER PEOPLE EAST AND WEST HEAL THCARE LUMITED 1105/2018 E90.00. SESDENTIAL LONG TERM VODT. ROCHOLE BOROUGH COUNCIL 1105/2018 PHYSICAL DIS & OLDER PEOPLE EAST AND WEST HEAL THCARE LUMITED 1105/2018 E90.00. SESDENTICARE						V001257126
ROCHOLE BOROUGH COUNCIL 11052018 PHYSICAL DIS A OLER PEOPLE HLF ACRE HOUSE 11052018 E940.00 RESIDENTIAL LONG TERM VOID ROCHOLE BOROUGH COUNCIL 11052018 PHYSICAL DIS A OLER PEOPLE HLF ACRE HOUSE THE 11052018 E980.57 SHORT TERM CARE / RESIDENTIAL VOID ROCHOLE BOROUGH COUNCIL 11052018 PHYSICAL DIS A OLER PEOPLE EAST AND WEST HEALTHCARE LIMITED 11052018 E980.00 RESIDENTIAL LONG TERM VOID ROCHOLE BOROUGH COUNCIL 11052018 PHYSICAL DIS A OLER PEOPLE EAST AND WEST HEALTHCARE LIMITED 11052018 E990.00 RESIDENTIAL LONG TERM VOID ROCHOLE BOROUGH COUNCIL 11052018 PHYSICAL DIS A OLER PEOPLE EAST AND WEST HEALTHCARE LIMITED 11052018 E940.00 RESIDENTIAL LONG TERM VOID ROCHOLE BOROUGH COUNCIL 11052018 PHYSICAL DIS A OLER PEOPLE EAST AND WEST HEALTHCARE LIMITED 11052018 E940.00 RESIDENTIAL LONG TERM VOID ROCHOLE BOROUGH COUNCIL 11052018 PHYSICAL DIS A OLER PEOPLE EAST AND WEST HEALTHCARE LIMITED 11052018 E940.00 RESIDENTIAL LONG TERM VOID ROC	ROCHDALE BOROUGH COUNCI	IL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001257127
ROCHOLE BOROUGH COUNCIL 10562018 PHYSICAL DIS & GLERP PEOPLE BLYOR CARE HOUSE 10562018 2500.00 RESIDENTIAL LONG TERM V0017 ROCHOLE BOROUGH COUNCIL 110562018 PHYSICAL DIS & GLERP PEOPLE EAST AND WEST HEALTHCARE LIMITED 110562018 2500.00 RESIDENTIAL LONG TERM V0017 ROCHOLE BOROUGH COUNCIL 110562018 PHYSICAL DIS & GLERP PEOPLE EAST AND WEST HEALTHCARE LIMITED 110562018 2500.00 RESIDENTIAL LONG TERM V0017 ROCHOLE BOROUGH COUNCIL 110562018 PHYSICAL DIS & GLERP PEOPLE EAST AND WEST HEALTHCARE LIMITED 110562018 2500.00 RESIDENTIAL LONG TERM V0017 ROCHOLE BOROUGH COUNCIL 110562018 PHYSICAL DIS & GLERP PEOPLE EAST AND WEST HEALTHCARE LIMITED 110562018 2500.00 RESIDENTIAL LONG TERM V0017 ROCHOLE BOROUGH COUNCIL 110562018 PHYSICAL DIS & GLERP PEOPLE EAST AND WEST HEALTHCARE LIMITED 110562018 2500.00 RESIDENTIAL LONG TERM V0017 ROCHOLE BOROUGH COUNCIL 110562018 PHYSICAL DIS & GLERP PEOPLE PAST AND WEST HEALTHCARE LIMITED 110562018 2500.00 RESIDENTIAL LONG TERM V0017	ROCHDALE BOROUGH COUNCI	IL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001257128
ROCHOLE BOROUGH COUNCIL 11052018 PHYSICAL DIS & CLERP PEOPLE HALF ACRE HOUSE 11052018 E085,71 SHORT TERM CARE, RESIDENTIAL LONG TERM V0017 ROCHOLE BOROUGH COUNCIL 11052018 PHYSICAL DIS & CLERP PEOPLE EAST AND WEST HEALTHCARE LIMITED 11052018 E900.00 RESIDENTIAL LONG TERM V0017 ROCHOLE BOROUGH COUNCIL 11052018 PHYSICAL DIS & CLERP PEOPLE EAST AND WEST HEALTHCARE LIMITED 11052018 E940.00 RESIDENTIAL LONG TERM V0017 ROCHOLE BOROUGH COUNCIL 11052018 PHYSICAL DIS & CLERP PEOPLE EAST AND WEST HEALTHCARE LIMITED 11052018 E940.00 RESIDENTIAL LONG TERM V0017 ROCHOLE BOROUGH COUNCIL 11052018 LEARNING DIS & MENTAL HEALTH MARSPELD HALL CARE HOME 11052018 E940.00 RESIDENTIAL LONG TERM V0017 ROCHOLE BOROUGH COUNCIL 11052018 LEARNING DIS & MENTAL HEALTH MARSPELD HALL CARE HOME 11052018 E940.00 RESIDENTIAL LONG TERM V0017 ROCHOLE BOROUGH COUNCIL 11052018 LEARNING DIS & MENTAL HEALT PASSMONDE MURSPARE 11052018 E940.00 RESIDENTIAL LONG TERM V0017	ROCHDALE BOROUGH COUNCI	IL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001257129
ROCHOLGE DORUGH COUNCIL 11/05/2018 FM30LAL DIS & OLDER PEOPLE EAST AND WEST HEALTHCARE LIMITED 11/05/2018 E900.00 RESIDENTIAL LONG TERM V0017 ROCHDALE BOROUGH COUNCIL 11/05/2018 FM30LA DIS & OLDER PEOPLE EAST AND WEST HEALTHCARE LIMITED 11/05/2018 E900.00 RESIDENTIAL LONG TERM V0017 ROCHDALE BOROUGH COUNCIL 11/05/2018 FM30LA DIS & OLDER PEOPLE EAST AND WEST HEALTHCARE LIMITED 11/05/2018 E940.00 RESIDENTIAL LONG TERM V0017 ROCHDALE BOROUGH COUNCIL 11/05/2018 EANINA DIS & MENTAL HEALTH STANFIELD HALL CARE HOME 11/05/2018 EANINA DIS & MENTAL HEALTH STANFIELD HALL CARE HOME 11/05/2018 EANINA DIS & MENTAL HEALTH STANFIELD HALL CARE HOME 11/05/2018 EANINA DIS & MENTAL HEALTH VM017 ROCHDALE BOROUGH COUNCIL 11/05/2018 LEANIND DIS & MENTAL HEALTH PASSMONDS NURSING HOME 11/05/2018 EANINA JASSESSMENT CARE V0017 ROCHDALE BOROUGH COUNCIL 11/05/2018 LEANIND DIS & MENTAL HEALTH PASSMONDS NURSING HOME 11/05/2018 EANINA HEALTHCARE V0017 ROCHDALE BOROUGH COUNCIL 11/05/2018 LEANIND DIS & MENTAL HEALTHCARE HARCARE HOMES 11/05/2018 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>V001257130</td></t<>						V001257130
ROCHOLGE LEOROUGH COUNCIL 1105/2018 PMSICAL DIS & OLDER PEOPLE EAST AND WEST HEALTHCARE LIMITED 1105/2018 5900.00 RESIDENTIAL LONG TERM V0011 ROCHDALE BOROUGH COUNCIL 1105/2018 PMSICAL DIS & OLDER PEOPLE EAST AND WEST HEALTHCARE LIMITED 1105/2018 5900.00 RESIDENTIAL LONG TERM V0011 ROCHDALE BOROUGH COUNCIL 1105/2018 EAST AND WEST HEALTHCARE LIMITED 1105/2018 5900.00 RESIDENTIAL LONG TERM V0011 ROCHDALE BOROUGH COUNCIL 1105/2018 LEARNING DIS & MENTAL HEALTH STANSPIELD HALL CARE HOME 1105/2018 5900.00 RESIDENTIAL LONG TERM V0011 ROCHDALE BOROUGH COUNCIL 1105/2018 LEARNING DIS & MENTAL HEALTH NSMONDS NURSING HOME 1105/2018 5900.00 RESIDENTIAL LONG TERM V0011 ROCHDALE BOROUGH COUNCIL 1105/2018 LEARNING DIS & MENTAL HEALTH PRISONDIS NURSING HOME 1105/2018 5803.00 SESSISSMENT CARE V0011 ROCHDALE BOROUGH COUNCIL 1105/2018 PHSICAL DIS & OLDER PEOPLE PASSMONDS NURSING HOME 1105/2018 EASSISSMENT CARE V0011 ROCHDALE BOROUGH COUNCIL 1105/2018						V001257131
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ROCHDALE BOROUGH COUNCIL11/05/2018PHYSICAL DIS & OLDER PEOPLEBEECH HOUSE11/05/2018£940.00ASSESSMENT CAREV0012ROCHDALE BOROUGH COUNCIL11/05/2018PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED11/05/2018£940.00ASSESSMENT CAREV0012ROCHDALE BOROUGH COUNCIL11/05/2018PHYSICAL DIS & OLDER PEOPLEMM FURNISHINGS LTD11/05/2018£940.00ASSESSMENT CAREV0012ROCHDALE BOROUGH COUNCIL11/05/2018PHYSICAL DIS & OLDER PEOPLEMT CARE PROPERTY LTD11/05/2018£940.00ASSESSMENT CAREV0012ROCHDALE BOROUGH COUNCIL11/05/2018PHYSICAL DIS & OLDER PEOPLEMT CARE PROPERTY LTD11/05/2018£940.00ASSESSMENT CAREV0012ROCHDALE BOROUGH COUNCIL11/05/2018PHYSICAL DIS & OLDER PEOPLELEIGHTON HOUSE RETIREMENT HOME LIMITED11/05/2018£940.00RESIDENTIAL LONG TERMV0012ROCHDALE BOROUGH COUNCIL11/05/2018PHYSICAL DIS & OLDER PEOPLELEIGHTON HOUSE RETIREMENT HOME LIMITED11/05/2018£578.58SHORT TERM CARE - RESIDENTIALV0012ROCHDALE BOROUGH COUNCIL11/05/2018PHYSICAL DIS & OLDER PEOPLEDR B HEALTHCARE LTD11/05/2018£604.29SHORT TERM CARE - RESIDENTIALV0012ROCHDALE BOROUGH COUNCIL11/05/2018PHYSICAL DIS & OLDER PEOPLEMONA CLIFFE RESIDENTIAL HOME11/05/2018£940.00RESIDENTIAL CONG TERMV0012ROCHDALE BOROUGH COUNCIL11/05/2018HYSICAL DIS & MENTAL HEALTHMONA CLIFFE RESIDENTIAL HOME11/05/2018£900.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td>V001257161</td>						V001257161
ROCHDALE BOROUGH COUNCIL11/05/2018PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED11/05/2018£940.00RESIDENTIAL LONG TERMV0012ROCHDALE BOROUGH COUNCIL11/05/2018PHYSICAL DIS & OLDER PEOPLEMJM FURNISHINGS LTD11/05/2018£940.00ASSESSMENT CAREV0012ROCHDALE BOROUGH COUNCIL11/05/2018PHYSICAL DIS & OLDER PEOPLEMT CARE PROPERTY LTD11/05/2018£940.00ASSESSMENT CAREV0012ROCHDALE BOROUGH COUNCIL11/05/2018PHYSICAL DIS & OLDER PEOPLELEIGHTON HOUSE RETIREMENT HOME LIMITED11/05/2018£940.00RESIDENTIAL LONG TERMV0012ROCHDALE BOROUGH COUNCIL11/05/2018PHYSICAL DIS & OLDER PEOPLELEIGHTON HOUSE RETIREMENT HOME LIMITED11/05/2018£940.00RESIDENTIAL LONG TERMV0012ROCHDALE BOROUGH COUNCIL11/05/2018PHYSICAL DIS & OLDER PEOPLELEIGHTON HOUSE RETIREMENT HOME LIMITED11/05/2018£940.00RESIDENTIAL LONG TERMV0012ROCHDALE BOROUGH COUNCIL11/05/2018PHYSICAL DIS & OLDER PEOPLEDRB HEALTHCARE LTD11/05/2018£940.00RESIDENTIAL LONG TERMV0012ROCHDALE BOROUGH COUNCIL11/05/2018PHYSICAL DIS & OLDER PEOPLEMONA CLIFFE RESIDENTIAL HOME11/05/2018£040.00RESIDENTIAL LONG TERMV0012ROCHDALE BOROUGH COUNCIL11/05/2018LEARNING DIS & MENTAL HEALTHMONA CLIFFE RESIDENTIAL HOME11/05/2018£900.00ASSESSMENT CAREV0012ROCHDALE BOROUGH COUNCIL11/05/2018LEARNING DIS & MENTAL HEALTHMONA CLIFFE RESIDENTIAL HOME<						V001257164
ROCHDALE BOROUGH COUNCIL11/05/2018PHYSICAL DIS & OLDER PEOPLEMT CARE PROPERTY LTD11/05/2018£940.00 ASSESSMENT CAREV0012ROCHDALE BOROUGH COUNCIL11/05/2018PHYSICAL DIS & OLDER PEOPLELEIGHTON HOUSE RETIREMENT HOME LIMITED11/05/2018£940.00 RESIDENTIAL LONG TERMV0012ROCHDALE BOROUGH COUNCIL11/05/2018PHYSICAL DIS & OLDER PEOPLELEIGHTON HOUSE RETIREMENT HOME LIMITED11/05/2018£578.58 SHORT TERM CARE - RESIDENTIALV0012ROCHDALE BOROUGH COUNCIL11/05/2018PHYSICAL DIS & OLDER PEOPLEDRB HEALTHCARE LTD11/05/2018£604.29 SHORT TERM CARE - RESIDENTIALV0012ROCHDALE BOROUGH COUNCIL11/05/2018PHYSICAL DIS & OLDER PEOPLEMONA CLIFFE RESIDENTIAL HOME11/05/2018£940.00 RESIDENTIAL LONG TERMV0012ROCHDALE BOROUGH COUNCIL11/05/2018LEARNING DIS & MENTAL HEALTHMONA CLIFFE RESIDENTIAL HOME11/05/2018£900.00 ASSESSMENT CAREV0012ROCHDALE BOROUGH COUNCIL11/05/2018LEARNING DIS & MENTAL HEALTHMONA CLIFFE RESIDENTIAL HOME11/05/2018£900.00 ASSESSMENT CAREV0012			EAST AND WEST HEALTHCARE LIMITED			V001257166
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ROCHDALE BOROUGH COUNCIL11/05/2018PHYSICAL DIS & OLDER PEOPLELEIGHTON HOUSE RETIREMENT HOME LIMITED11/05/2018£578.58SHORT TERM CARE - RESIDENTIALV0012ROCHDALE BOROUGH COUNCIL11/05/2018PHYSICAL DIS & OLDER PEOPLEDRB HEALTHCARE LTD11/05/2018£604.29SHORT TERM CARE - RESIDENTIALV0012ROCHDALE BOROUGH COUNCIL11/05/2018PHYSICAL DIS & OLDER PEOPLEMONA CLIFFE RESIDENTIAL HOME11/05/2018£940.00RESIDENTIAL LONG TERMV0012ROCHDALE BOROUGH COUNCIL11/05/2018LEARNING DIS & MENTAL HEALTHMONA CLIFFE RESIDENTIAL HOME11/05/2018£900.00ASSESSMENT CAREV0012	ROCHDALE BOROUGH COUNCI	IL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	11/05/2018	£940.00 ASSESSMENT CARE	V001257168
ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE DRB HEALTHCARE LTD 11/05/2018 £604.29 SHORT TERM CARE - RESIDENTIAL V0012 ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE MONA CLIFFE RESIDENTIAL HOME 11/05/2018 £940.00 RESIDENTIAL LONG TERM V0012 ROCHDALE BOROUGH COUNCIL 11/05/2018 LEARNING DIS & MENTAL HEALTH MONA CLIFFE RESIDENTIAL HOME 11/05/2018 £900.00 ASSESSMENT CARE V0012	ROCHDALE BOROUGH COUNCI	IL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	11/05/2018	£940.00 RESIDENTIAL LONG TERM	V001257169
ROCHDALE BOROUGH COUNCIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE MONA CLIFFE RESIDENTIAL HOME 11/05/2018 £940.00 RESIDENTIAL LONG TERM V0012 ROCHDALE BOROUGH COUNCIL 11/05/2018 LEARNING DIS & MENTAL HEALTH MONA CLIFFE RESIDENTIAL HOME 11/05/2018 £900.00 ASSESSMENT CARE V0012						V001257170
ROCHDALE BOROUGH COUNCIL 11/05/2018 LEARNING DIS & MENTAL HEALTH MONA CLIFFE RESIDENTIAL HOME 11/05/2018 £900.00 ASSESSMENT CARE V0012						V001257172
						V001257174
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						V001257181 V001257182
						V001257182 V001257183
						V001257184

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AMO	OUNT (£)	PURPOSE	TRANSACTION NO
ROCHDALE BOROUGH COUNCIL		LITTLE HEATON CARE HOME	11/05/2018		ASSESSMENT CARE	V001257186
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	11/05/2018		RESIDENTIAL LONG TERM	V001257188
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	11/05/2018		RESIDENTIAL LONG TERM	V001257189
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	11/05/2018		RESIDENTIAL LONG TERM	V001257190
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	11/05/2018		RESIDENTIAL LONG TERM	V001257191
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	11/05/2018		RESIDENTIAL LONG TERM	V001257192
ROCHDALE BOROUGH COUNCIL		ASHBOURNE NURSING HOME	11/05/2018		ASSESSMENT CARE	V001257195
ROCHDALE BOROUGH COUNCIL		HM LAND REGISTRY	11/05/2018		CONTRACTED SERVICES	V001257197
ROCHDALE BOROUGH COUNCIL		CLELAND MCLVER LTD			GRANTS TO THE NON VOLUNTARY SECTOR	V001257200
ROCHDALE BOROUGH COUNCIL		BARNARDOS			SP BLOCK PAYMENTS - EXTERNAL	V001257201
ROCHDALE BOROUGH COUNCIL		BOND BOARD LTD			SP BLOCK PAYMENTS - EXTERNAL	V001257202
ROCHDALE BOROUGH COUNCIL		CREATIVE SUPPORT			SP BLOCK PAYMENTS - EXTERNAL	V001257203
OCHDALE BOROUGH COUNCIL		MAKING SPACE			SP BLOCK PAYMENTS - EXTERNAL	V001257204
COCHDALE BOROUGH COUNCIL		MAKING SPACE			SP BLOCK PAYMENTS - EXTERNAL	V001257205
OCHDALE BOROUGH COUNCIL		PENDLETON CARE LTD	11/05/2018		SUPPORTED LIVING	V001257206
COCHDALE BOROUGH COUNCIL		ROCHDALE PETRUS COMMUNITY			SP BLOCK PAYMENTS - EXTERNAL	V001257207
COCHDALE BOROUGH COUNCIL		ROCHDALE AND DISTRICT MIND			SERVICE LEVEL AGREEMENTS	V001257208
OCHDALE BOROUGH COUNCIL		STEPPING STONE			SP BLOCK PAYMENTS - EXTERNAL	V001257209
COCHDALE BOROUGH COUNCIL		STEPPING STONE			SP BLOCK PAYMENTS - EXTERNAL	V001257210
COCHDALE BOROUGH COUNCIL	L 11/05/2018 LEARNING DIS & MENTAL HEALTH	STEPPING STONE		215,189.02	SP BLOCK PAYMENTS - EXTERNAL	V001257211
OCHDALE BOROUGH COUNCIL		TOGETHER WORKING FOR WELLBEING			CONTRACTS	V001257212
OCHDALE BOROUGH COUNCIL	L 11/05/2018 LEARNING DIS & MENTAL HEALTH	WOMEN'S HOUSING ACTION GROUP (WHAG)	11/05/2018 £	215,311.63	SP BLOCK PAYMENTS - EXTERNAL	V001257213
OCHDALE BOROUGH COUNCIL	L 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	11/05/2018	£609.21	PERSONAL BUDGETS - MANAGED	V001257217
OCHDALE BOROUGH COUNCIL	L 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	11/05/2018	£870.30	PERSONAL BUDGETS - MANAGED	V001257218
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	11/05/2018	£1,542.07	PERSONAL BUDGETS - MANAGED	V001257219
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	11/05/2018	£1,232.93	PERSONAL BUDGETS - MANAGED	V001257221
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LTD	11/05/2018	£710.75	PERSONAL BUDGETS - MANAGED	V001257222
OCHDALE BOROUGH COUNCIL	L 11/05/2018 LEARNING DIS & MENTAL HEALTH	THE HUMAN SUPPORT GROUP	11/05/2018	£1,604.83	PERSONAL BUDGETS - MANAGED	V001257223
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	11/05/2018	£2,030.70	PERSONAL BUDGETS - MANAGED	V001257224
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	11/05/2018	£812.28	PERSONAL BUDGETS - MANAGED	V001257227
OCHDALE BOROUGH COUNCIL	L 11/05/2018 LEARNING DIS & MENTAL HEALTH	CARE 4 U	11/05/2018	£551.19	PERSONAL BUDGETS - MANAGED	V001257228
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	11/05/2018	£2,707.79	PERSONAL BUDGETS - MANAGED	V001257230
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	11/05/2018	£981.12	PERSONAL BUDGETS - MANAGED	V001257232
OCHDALE BOROUGH COUNCIL	L 11/05/2018 LEARNING DIS & MENTAL HEALTH	THE HUMAN SUPPORT GROUP	11/05/2018	£758.90	PERSONAL BUDGETS - MANAGED	V001257234
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LTD	11/05/2018	£507.68	PERSONAL BUDGETS - MANAGED	V001257235
OCHDALE BOROUGH COUNCIL	L 11/05/2018 LEARNING DIS & MENTAL HEALTH	ALLIED HEALTHCARE	11/05/2018	£1,392.48	PERSONAL BUDGETS - MANAGED	V001257237
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	11/05/2018	£744.40	PERSONAL BUDGETS - MANAGED	V001257238
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	11/05/2018	£812.28	PERSONAL BUDGETS - MANAGED	V001257240
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	11/05/2018	£964.51	PERSONAL BUDGETS - MANAGED	V001257243
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	CARE 4 U		£1,692.44	PERSONAL BUDGETS - MANAGED	V001257245
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LTD	11/05/2018		PERSONAL BUDGETS - MANAGED	V001257246
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	THE HUMAN SUPPORT GROUP	11/05/2018	£507.68	PERSONAL BUDGETS - MANAGED	V001257249
OCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	PREMIER CARE LTD	11/05/2018		PERSONAL BUDGETS - MANAGED	V001257250
OCHDALE BOROUGH COUNCIL		HOMECARE4U LTD	11/05/2018		PERSONAL BUDGETS - MANAGED	V001257251
OCHDALE BOROUGH COUNCIL		HOMECARE4U LTD	11/05/2018		PERSONAL BUDGETS - MANAGED	V001257252
OCHDALE BOROUGH COUNCIL		CAREWATCH CARE SERVICES LTD	11/05/2018		PERSONAL BUDGETS - MANAGED	V001257253
OCHDALE BOROUGH COUNCIL		ALLIED HEALTHCARE			PERSONAL BUDGETS - MANAGED	V001257254
OCHDALE BOROUGH COUNCIL		CALDERDALE HOMECARE LTD			PERSONAL BUDGETS - MANAGED	V001257255
OCHDALE BOROUGH COUNCIL		CARE 4 U			PERSONAL BUDGETS - MANAGED	V001257257
OCHDALE BOROUGH COUNCIL		ALLIED HEALTHCARE			PERSONAL BUDGETS - MANAGED	V001257259
OCHDALE BOROUGH COUNCIL		ALLIED HEALTHCARE			PERSONAL BUDGETS - MANAGED	V001257260
OCHDALE BOROUGH COUNCIL		ALLIED HEALTHCARE			PERSONAL BUDGETS - MANAGED	V001257264
OCHDALE BOROUGH COUNCIL		CALDERDALE HOMECARE LTD			PERSONAL BUDGETS - MANAGED	V001257266
COCHDALE BOROUGH COUNCIL		PREMIER CARE LTD			PERSONAL BUDGETS - MANAGED	V001257267
OCHDALE BOROUGH COUNCIL		CAREWATCH CARE SERVICES LTD			PERSONAL BUDGETS - MANAGED	V001257269
OCHDALE BOROUGH COUNCIL		CAREWATCH CARE SERVICES LTD			PERSONAL BUDGETS - MANAGED	V001257269 V001257270
OCHDALE BOROUGH COUNCIL		CALDERDALE HOMECARE LTD	11/05/2018		PERSONAL BUDGETS - MANAGED	V001257270 V001257273
OCHDALE BOROUGH COUNCIL		CALDERDALE HOMECARE LTD CARE 4 U			PERSONAL BUDGETS - MANAGED PERSONAL BUDGETS - MANAGED	V001257273 V001257274
OCHDALE BOROUGH COUNCIL		THE HUMAN SUPPORT GROUP			PERSONAL BUDGETS - MANAGED PERSONAL BUDGETS - MANAGED	V001257274 V001257279
OCHDALE BOROUGH COUNCIL		CAREWATCH CARE SERVICES LTD	11/05/2018		PERSONAL BUDGETS - MANAGED PERSONAL BUDGETS - MANAGED	V001257279 V001257280
UCI IDALE BURUUGH CUUNCIL	L 11/03/2010 PHI ISIGAL DIS & OLDER PEOPLE	UANLWATUR UARE SERVICES LTD	11/05/2018	1942.63	FENSONAL DUDGETS - MANAGED	VUU123720U

11/05/2018 £609.21 PERSONAL BUDGETS - MANAGED

V001257281

ROCHDALE BOROUGH COUNCIL

11/05/2018 PHYSICAL DIS & OLDER PEOPLE

CARE 4 U

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID A	MOUNT (£) PURPOSE	TRANSACTION N
ROCHDALE BOROUGH COUNC	CIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	11/05/2018	£1,602.51 PERSONAL BUDGETS - MANAGED	V001257282
ROCHDALE BOROUGH COUNC	CIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LTD	11/05/2018	£1,344.32 PERSONAL BUDGETS - MANAGED	V001257283
ROCHDALE BOROUGH COUNC	CIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	11/05/2018	£1,283.41 PERSONAL BUDGETS - MANAGED	V001257288
ROCHDALE BOROUGH COUNC	CIL 11/05/2018 LEARNING DIS & MENTAL HEALTH	CARE 4 U	11/05/2018	£826.79 PERSONAL BUDGETS - MANAGED	V001257290
OCHDALE BOROUGH COUNC	CIL 11/05/2018 LEARNING DIS & MENTAL HEALTH	CARE 4 U	11/05/2018	£932.96 PERSONAL BUDGETS - MANAGED	V001257291
OCHDALE BOROUGH COUNC	CIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	11/05/2018	£3,017.04 PERSONAL BUDGETS - MANAGED	V001257292
OCHDALE BOROUGH COUNC	CIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	11/05/2018	£1,005.49 PERSONAL BUDGETS - MANAGED	V001257293
OCHDALE BOROUGH COUNC	CIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	11/05/2018	£1,488.80 PERSONAL BUDGETS - MANAGED	V001257296
OCHDALE BOROUGH COUNC	CIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	11/05/2018	£950.99 PERSONAL BUDGETS - MANAGED	V001257297
OCHDALE BOROUGH COUNC		ALLIED HEALTHCARE	11/05/2018	£1,481.74 PERSONAL BUDGETS - MANAGED	V001257299
OCHDALE BOROUGH COUNC		HOMECARE4U LTD	11/05/2018	£734.20 PERSONAL BUDGETS - MANAGED	V001257300
OCHDALE BOROUGH COUNC	CIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LTD	11/05/2018	£710.75 PERSONAL BUDGETS - MANAGED	V001257301
OCHDALE BOROUGH COUNC	CIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	11/05/2018	£605.25 PERSONAL BUDGETS - MANAGED	V001257303
OCHDALE BOROUGH COUN	CIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	11/05/2018	£1,624.56 PERSONAL BUDGETS - MANAGED	V001257304
OCHDALE BOROUGH COUNC	CIL 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	11/05/2018	£1,015.35 PERSONAL BUDGETS - MANAGED	V001257305
OCHDALE BOROUGH COUNC		HOMECARE4U LTD	11/05/2018	£1,568.03 PERSONAL BUDGETS - MANAGED	V001257307
OCHDALE BOROUGH COUNC		PREMIER CARE LTD	11/05/2018	£961.97 PERSONAL BUDGETS - MANAGED	V001257309
OCHDALE BOROUGH COUN		ALLIED HEALTHCARE	11/05/2018	£710.75 PERSONAL BUDGETS - MANAGED	V001257310
OCHDALE BOROUGH COUN		PREMIER CARE LTD	11/05/2018	£1,537.53 PERSONAL BUDGETS - MANAGED	V001257311
OCHDALE BOROUGH COUN		PREMIER CARE LTD	11/05/2018	£522.18 PERSONAL BUDGETS - MANAGED	V001257312
OCHDALE BOROUGH COUN		CARE 4 U	11/05/2018	£524.26 PERSONAL BUDGETS - MANAGED	V001257313
OCHDALE BOROUGH COUN		CARE 4 U	11/05/2018	£728.15 PERSONAL BUDGETS - MANAGED	V001257314
OCHDALE BOROUGH COUNC		ALLIED HEALTHCARE	11/05/2018	£870.30 PERSONAL BUDGETS - MANAGED	V001257315
OCHDALE BOROUGH COUNC		PREMIER CARE LTD	11/05/2018	£1,808.48 PERSONAL BUDGETS - MANAGED	V001257317
OCHDALE BOROUGH COUN		HOMECARE4U LTD	11/05/2018	£508.40 PERSONAL BUDGETS - MANAGED	V001257318
OCHDALE BOROUGH COUN		PREMIER CARE LTD	11/05/2018	£609.21 PERSONAL BUDGETS - MANAGED	V001257319
CHDALE BOROUGH COUN		THE HUMAN SUPPORT GROUP	11/05/2018	£1,447.13 PERSONAL BUDGETS - MANAGED	V001257320
OCHDALE BOROUGH COUNC		ALLIED HEALTHCARE	11/05/2018	£1,131.39 PERSONAL BUDGETS - MANAGED	V001257321
OCHDALE BOROUGH COUN		CALDERDALE HOMECARE LTD	11/05/2018	£938.18 PERSONAL BUDGETS - MANAGED	V001257322
OCHDALE BOROUGH COUN		CARE 4 U	11/05/2018	£1,000.85 PERSONAL BUDGETS - MANAGED	V001257323
OCHDALE BOROUGH COUNC		HOMECARE4U LTD	11/05/2018	£846.47 PERSONAL BUDGETS - MANAGED	V001257325
OCHDALE BOROUGH COUN		PREMIER CARE LTD	11/05/2018	£773.40 PERSONAL BUDGETS - MANAGED	V001257326
OCHDALE BOROUGH COUNC		ALLIED HEALTHCARE	11/05/2018	£971.84 PERSONAL BUDGETS - MANAGED	V001257327
OCHDALE BOROUGH COUNC		CALDERDALE HOMECARE LTD	11/05/2018	£744.40 PERSONAL BUDGETS - MANAGED	V001257331
OCHDALE BOROUGH COUNC		CALDERDALE HOMECARE LTD	11/05/2018	£710.75 PERSONAL BUDGETS - MANAGED	V001257332
OCHDALE BOROUGH COUNC		ALLIED HEALTHCARE	11/05/2018	£2,523.58 PERSONAL BUDGETS - MANAGED	V001257334
OCHDALE BOROUGH COUNC		PREMIER CARE LTD	11/05/2018	£942.83 PERSONAL BUDGETS - MANAGED	V001257335
OCHDALE BOROUGH COUNC		PREMIER CARE LTD	11/05/2018	£826.79 PERSONAL BUDGETS - MANAGED	V001257337
OCHDALE BOROUGH COUNC		ALLIED HEALTHCARE	11/05/2018	£844.77 PERSONAL BUDGETS - MANAGED	V001257338
OCHDALE BOROUGH COUNC		CAREWATCH CARE SERVICES LTD	11/05/2018	£609.21 PERSONAL BUDGETS - MANAGED	V001257340
OCHDALE BOROUGH COUN		PREMIER CARE LTD	11/05/2018	£541.33 PERSONAL BUDGETS - MANAGED	V001257341
OCHDALE BOROUGH COUNC		CALDERDALE HOMECARE LTD	11/05/2018	£532.04 PERSONAL BUDGETS - MANAGED	V001257342
OCHDALE BOROUGH COUN		PREMIER CARE LTD	11/05/2018	£696.24 PERSONAL BUDGETS - MANAGED	V001257343
OCHDALE BOROUGH COUNC		CARE 4 U	11/05/2018	£812.28 PERSONAL BUDGETS - MANAGED	V001257344
OCHDALE BOROUGH COUNC		CALDERDALE HOMECARE LTD	11/05/2018	£981.84 PERSONAL BUDGETS - MANAGED	V001257345
OCHDALE BOROUGH COUNC		CARE 4 U	11/05/2018	£844.77 PERSONAL BUDGETS - MANAGED	V001257345 V001257346
OCHDALE BOROUGH COUNC		CARE 4 U	11/05/2018	£1,015.35 PERSONAL BUDGETS - MANAGED	V001257346 V001257347
OCHDALE BOROUGH COUNC		PREMIER CARE LTD	11/05/2018	£609.21 PERSONAL BUDGETS - MANAGED	V001257347 V001257348
OCHDALE BOROUGH COUNC		THE HUMAN SUPPORT GROUP	11/05/2018	£2.030.70 PERSONAL BUDGETS - MANAGED	V001257349
CHDALE BOROUGH COUNC		PREMIER CARE LTD	11/05/2018	£2,030.70 PERSONAL BUDGETS - MANAGED £1,904.80 PERSONAL BUDGETS - MANAGED	V001257351
OCHDALE BOROUGH COUNC CHDALE BOROUGH COUNC		ALLIED HEALTHCARE ALLIED HEALTHCARE	11/05/2018 11/05/2018	£1,218.42 PERSONAL BUDGETS - MANAGED £981.70 PERSONAL BUDGETS - MANAGED	V001257352
					V001257354
		CALDERDALE HOMECARE LTD	11/05/2018	£565.70 PERSONAL BUDGETS - MANAGED	V001257357
OCHDALE BOROUGH COUNC		CAREWATCH CARE SERVICES LTD	11/05/2018	£667.23 PERSONAL BUDGETS - MANAGED	V001257359
OCHDALE BOROUGH COUN		ALLIED HEALTHCARE	11/05/2018	£1,641.77 PERSONAL BUDGETS - MANAGED	V001257360
OCHDALE BOROUGH COUNC		PREMIER CARE LTD	11/05/2018	£657.37 PERSONAL BUDGETS - MANAGED	V001257361
OCHDALE BOROUGH COUNC		THE HUMAN SUPPORT GROUP	11/05/2018	£1,218.42 PERSONAL BUDGETS - MANAGED	V001257364
OCHDALE BOROUGH COUN		HOMECARE4U LTD	11/05/2018	£558.05 PERSONAL BUDGETS - MANAGED	V001257365
OCHDALE BOROUGH COUNC		ALLIED HEALTHCARE	11/05/2018	£812.28 PERSONAL BUDGETS - MANAGED	V001257368
OCHDALE BOROUGH COUNC		CALDERDALE HOMECARE LTD	11/05/2018	£701.80 PERSONAL BUDGETS - MANAGED	V001257370
			11/05/2019	C1 421 40 DEDCONAL PURCETS MANACER	1/001057070

11/05/2018 £1,421.49 PERSONAL BUDGETS - MANAGED

V001257372

PREMIER CARE LTD

ROCHDALE BOROUGH COUNCIL

11/05/2018 PHYSICAL DIS & OLDER PEOPLE

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID A	MOUNT (£) PURPOSE	TRANSACTION NO
ROCHDALE BOROUGH COUNCI	L 11/05/2018 LEARNING DIS & MENTAL HEALTH	CALDERDALE HOMECARE LTD	11/05/2018	£507.68 PERSONAL BUDGETS - MANAGED	V001257374
ROCHDALE BOROUGH COUNCI	L 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	11/05/2018	£532.04 PERSONAL BUDGETS - MANAGED	V001257375
ROCHDALE BOROUGH COUNCI	L 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	11/05/2018	£1,847.01 PERSONAL BUDGETS - MANAGED	V001257376
ROCHDALE BOROUGH COUNCI	L 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LTD	11/05/2018	£2,030.70 PERSONAL BUDGETS - MANAGED	V001257377
ROCHDALE BOROUGH COUNCI	L 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	CAREWATCH CARE SERVICES LTD	11/05/2018	£506.33 PERSONAL BUDGETS - MANAGED	V001257381
ROCHDALE BOROUGH COUNCI	L 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	11/05/2018	£1,095.13 PERSONAL BUDGETS - MANAGED	V001257383
ROCHDALE BOROUGH COUNCI	L 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	11/05/2018	£965.86 PERSONAL BUDGETS - MANAGED	V001257385
ROCHDALE BOROUGH COUNCI	L 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	HOMECARE4U LTD	11/05/2018	£593.17 PERSONAL BUDGETS - MANAGED	V001257388
ROCHDALE BOROUGH COUNCI	L 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	11/05/2018	£593.11 PERSONAL BUDGETS - MANAGED	V001257393
ROCHDALE BOROUGH COUNCI		ALLIED HEALTHCARE	11/05/2018	£1,015.35 PERSONAL BUDGETS - MANAGED	V001257396
ROCHDALE BOROUGH COUNCI	L 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	11/05/2018	£642.86 PERSONAL BUDGETS - MANAGED	V001257397
ROCHDALE BOROUGH COUNCIL	L 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LTD	11/05/2018	£1,102.38 PERSONAL BUDGETS - MANAGED	V001257398
ROCHDALE BOROUGH COUNCIL		CARE 4 U	11/05/2018	£913.82 PERSONAL BUDGETS - MANAGED	V001257399
ROCHDALE BOROUGH COUNCIL		CARE 4 U	11/05/2018	£710.75 PERSONAL BUDGETS - MANAGED	V001257400
ROCHDALE BOROUGH COUNCI		PREMIER CARE LTD	11/05/2018	£836.65 PERSONAL BUDGETS - MANAGED	V001257401
ROCHDALE BOROUGH COUNCIL		ALLIED HEALTHCARE	11/05/2018	£1,015.35 PERSONAL BUDGETS - MANAGED	V001257403
ROCHDALE BOROUGH COUNCIL		CARE 4 U	11/05/2018	£667.23 PERSONAL BUDGETS - MANAGED	V001257405
ROCHDALE BOROUGH COUNCIL		HOMECARE4U LTD	11/05/2018	£862.11 PERSONAL BUDGETS - MANAGED	V001257406
ROCHDALE BOROUGH COUNCIL		PREMIER CARE LTD	11/05/2018	£594.71 PERSONAL BUDGETS - MANAGED	V001257407
ROCHDALE BOROUGH COUNCIL		CARE 4 U	11/05/2018	£831.43 PERSONAL BUDGETS - MANAGED	V001257408
ROCHDALE BOROUGH COUNCIL		ALLIED HEALTHCARE	11/05/2018	£710.75 PERSONAL BUDGETS - MANAGED	V001257409
ROCHDALE BOROUGH COUNCIL		CALDERDALE HOMECARE LTD	11/05/2018	£1,421.49 PERSONAL BUDGETS - MANAGED	V001257409 V001257410
ROCHDALE BOROUGH COUNCIL		ALLIED HEALTHCARE	11/05/2018	£623.72 PERSONAL BUDGETS - MANAGED	V001257410 V001257413
ROCHDALE BOROUGH COUNCI		PREMIER CARE LTD	11/05/2018	£928.32 PERSONAL BUDGETS - MANAGED	V001257413 V001257417
ROCHDALE BOROUGH COUNCI				£928.32 PERSONAL BUDGETS - MANAGED	
			11/05/2018		V001257418
ROCHDALE BOROUGH COUNCIL			11/05/2018	£2,142.38 PERSONAL BUDGETS - MANAGED	V001257422
ROCHDALE BOROUGH COUNCIL		CALDERDALE HOMECARE LTD	11/05/2018	£1,015.35 PERSONAL BUDGETS - MANAGED	V001257423
ROCHDALE BOROUGH COUNCIL		PREMIER CARE LTD	11/05/2018	£580.20 PERSONAL BUDGETS - MANAGED	V001257426
ROCHDALE BOROUGH COUNCIL		PREMIER CARE LTD	11/05/2018	£1,624.56 PERSONAL BUDGETS - MANAGED	V001257428
ROCHDALE BOROUGH COUNCI		CALDERDALE HOMECARE LTD	11/05/2018	£522.18 PERSONAL BUDGETS - MANAGED	V001257429
ROCHDALE BOROUGH COUNCI		CALDERDALE HOMECARE LTD	11/05/2018	£879.59 PERSONAL BUDGETS - MANAGED	V001257430
ROCHDALE BOROUGH COUNCI		CAREWATCH CARE SERVICES LTD	11/05/2018	£1,566.54 PERSONAL BUDGETS - MANAGED	V001257431
ROCHDALE BOROUGH COUNCIL		PREMIER CARE LTD	11/05/2018	£725.25 PERSONAL BUDGETS - MANAGED	V001257432
ROCHDALE BOROUGH COUNCIL		HOMECARE4U LTD	11/05/2018	£591.82 PERSONAL BUDGETS - MANAGED	V001257435
ROCHDALE BOROUGH COUNCIL		PREMIER CARE LTD	11/05/2018	£1,556.68 PERSONAL BUDGETS - MANAGED	V001257436
ROCHDALE BOROUGH COUNCIL		CARE 4 U	11/05/2018	£638.22 PERSONAL BUDGETS - MANAGED	V001257439
ROCHDALE BOROUGH COUNCIL		HOMECARE4U LTD	11/05/2018	£552.43 PERSONAL BUDGETS - MANAGED	V001257444
ROCHDALE BOROUGH COUNCIL		CAREWATCH CARE SERVICES LTD	11/05/2018	£667.23 PERSONAL BUDGETS - MANAGED	V001257445
ROCHDALE BOROUGH COUNCIL		PREMIER CARE LTD	11/05/2018	£913.82 PERSONAL BUDGETS - MANAGED	V001257446
ROCHDALE BOROUGH COUNCIL		CALDERDALE HOMECARE LTD	11/05/2018	£686.38 PERSONAL BUDGETS - MANAGED	V001257448
ROCHDALE BOROUGH COUNCIL	L 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	11/05/2018	£768.40 PERSONAL BUDGETS - MANAGED	V001257454
ROCHDALE BOROUGH COUNCIL	L 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	11/05/2018	£2,023.52 PERSONAL BUDGETS - MANAGED	V001257457
ROCHDALE BOROUGH COUNCIL	L 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	11/05/2018	£609.21 PERSONAL BUDGETS - MANAGED	V001257459
ROCHDALE BOROUGH COUNCI	L 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	PREMIER CARE LTD	11/05/2018	£1,218.42 PERSONAL BUDGETS - MANAGED	V001257461
ROCHDALE BOROUGH COUNCI	L 11/05/2018 LEARNING DIS & MENTAL HEALTH	HOMECARE4U LTD	11/05/2018	£789.30 PERSONAL BUDGETS - MANAGED	V001257463
ROCHDALE BOROUGH COUNCI	L 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	11/05/2018	£1,551.45 PERSONAL BUDGETS - MANAGED	V001257465
ROCHDALE BOROUGH COUNCI	L 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	11/05/2018	£579.91 PERSONAL BUDGETS - MANAGED	V001257468
ROCHDALE BOROUGH COUNCI	L 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	CALDERDALE HOMECARE LTD	11/05/2018	£609.21 PERSONAL BUDGETS - MANAGED	V001257469
ROCHDALE BOROUGH COUNCI	L 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	ALLIED HEALTHCARE	11/05/2018	£1,108.55 PERSONAL BUDGETS - MANAGED	V001257473
ROCHDALE BOROUGH COUNCIL		ALLIED HEALTHCARE	11/05/2018	£854.33 PERSONAL BUDGETS - MANAGED	V001257474
ROCHDALE BOROUGH COUNCIL		PREMIER CARE LTD	11/05/2018	£2,030.70 PERSONAL BUDGETS - MANAGED	V001257475
ROCHDALE BOROUGH COUNCIL		ALLIED HEALTHCARE	11/05/2018	£569.53 PERSONAL BUDGETS - MANAGED	V001257476
ROCHDALE BOROUGH COUNCIL		CALDERDALE HOMECARE LTD	11/05/2018	£609.21 PERSONAL BUDGETS - MANAGED	V001257477
ROCHDALE BOROUGH COUNCIL		PREMIER CARE LTD	11/05/2018	£1,557.25 PERSONAL BUDGETS - MANAGED	V001257478
ROCHDALE BOROUGH COUNCIL		CALDERDALE HOMECARE LTD	11/05/2018	£812.28 PERSONAL BUDGETS - MANAGED	V001257480
ROCHDALE BOROUGH COUNCIL		HOMECARE4U LTD	11/05/2018	£1,613.56 PERSONAL BUDGETS - MANAGED	V001257480 V001257483
ROCHDALE BOROUGH COUNCIL		CAREWATCH CARE SERVICES LTD	11/05/2018	£792.56 PERSONAL BUDGETS - MANAGED	V001257485 V001257486
ROCHDALE BOROUGH COUNCIL		CAREWATCH CARE SERVICES LTD CARE 4 U	11/05/2018	£792.56 PERSONAL BUDGETS - MANAGED £812.28 PERSONAL BUDGETS - MANAGED	V001257486 V001257488
ROCHDALE BOROUGH COUNCIL		CALDERDALE HOMECARE LTD	11/05/2018	£1,450.50 PERSONAL BUDGETS - MANAGED	V001257489

ROCHDALE BOROUGH COUNCIL

ROCHDALE BOROUGH COUNCIL

11/05/2018 FINANCE CONTROL

11/05/2018 FINANCE CONTROL

RBS

RBS

11/05/2018 £13,663.40 TRANSACTIONS-EXPENDITURE

11/05/2018 £135,284.89 TRANSACTIONS-EXPENDITURE

V001257512

V001257512

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £1,829.04 DIRECT PAYMENTS	V001257513
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £784.40 DIRECT PAYMENTS	V001257514
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £856.80 DIRECT PAYMENTS	V001257515
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £1,336.80 DIRECT PAYMENTS	V001257517
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £1,336.80 DIRECT PAYMENTS	V001257518
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £520.60 DIRECT PAYMENTS	V001257519
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £1,076.92 DIRECT PAYMENTS	V001257521
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £3,338.60 DIRECT PAYMENTS	V001257522
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £3,247.20 DIRECT PAYMENTS	V001257523
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £2,666.20 DIRECT PAYMENTS	V001257524
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £1,705.52 DIRECT PAYMENTS	V001257525
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £3,018.28 DIRECT PAYMENTS	V001257526
ROCHDALE BOROUGH COUNCIL	L 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £3,758.80 DIRECT PAYMENTS	V001257527
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £1,538.76 DIRECT PAYMENTS	V001257528
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £2,744.24 DIRECT PAYMENTS	V001257529
ROCHDALE BOROUGH COUNCIL	L 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £967.20 DIRECT PAYMENTS	V001257530
ROCHDALE BOROUGH COUNCIL	L 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £1,199.28 DIRECT PAYMENTS	V001257531
ROCHDALE BOROUGH COUNCIL	L 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £2,229.20 DIRECT PAYMENTS	V001257532
ROCHDALE BOROUGH COUNCIL	L 11/05/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	11/05/2018 £1,388.32 DIRECT PAYMENTS	V001257533
ROCHDALE BOROUGH COUNCIL	L 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £1,260.44 DIRECT PAYMENTS	V001257534
ROCHDALE BOROUGH COUNCIL	L 11/05/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	11/05/2018 £713.44 DIRECT PAYMENTS	V001257535
ROCHDALE BOROUGH COUNCIL	L 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £2,173.96 DIRECT PAYMENTS	V001257536
ROCHDALE BOROUGH COUNCIL	L 11/05/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	11/05/2018 £639.08 DIRECT PAYMENTS	V001257537
ROCHDALE BOROUGH COUNCIL	L 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £538.36 DIRECT PAYMENTS	V001257539
ROCHDALE BOROUGH COUNCIL	L 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £538.36 DIRECT PAYMENTS	V001257540
ROCHDALE BOROUGH COUNCIL	L 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £538.36 DIRECT PAYMENTS	V001257541
ROCHDALE BOROUGH COUNCIL	L 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £538.36 DIRECT PAYMENTS	V001257542
ROCHDALE BOROUGH COUNCIL	L 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £538.36 DIRECT PAYMENTS	V001257543
ROCHDALE BOROUGH COUNCIL	L 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £538.36 DIRECT PAYMENTS	V001257544
ROCHDALE BOROUGH COUNCIL	L 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £800.12 DIRECT PAYMENTS	V001257545
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £513.44 DIRECT PAYMENTS	V001257546
ROCHDALE BOROUGH COUNCIL	L 11/05/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	11/05/2018 £779.96 DIRECT PAYMENTS	V001257547
ROCHDALE BOROUGH COUNCIL	L 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £1,602.81 DIRECT PAYMENTS	V001257549
ROCHDALE BOROUGH COUNCIL	L 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £2,137.08 DIRECT PAYMENTS	V001257550
ROCHDALE BOROUGH COUNCIL	L 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £2,137.08 DIRECT PAYMENTS	V001257551
ROCHDALE BOROUGH COUNCIL	L 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £1,593.52 DIRECT PAYMENTS	V001257552
ROCHDALE BOROUGH COUNCIL	L 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £1.146.00 DIRECT PAYMENTS	V001257553
ROCHDALE BOROUGH COUNCIL	L 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £722.68 DIRECT PAYMENTS	V001257555
ROCHDALE BOROUGH COUNCIL	L 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £978.16 DIRECT PAYMENTS	V001257556
ROCHDALE BOROUGH COUNCIL	L 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £1,716.08 DIRECT PAYMENTS	V001257559
ROCHDALE BOROUGH COUNCIL	L 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £2,302.68 DIRECT PAYMENTS	V001257560
ROCHDALE BOROUGH COUNCIL	L 11/05/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	11/05/2018 £1,049.16 DIRECT PAYMENTS	V001257561
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £549.84 DIRECT PAYMENTS	V001257562
ROCHDALE BOROUGH COUNCIL	L 11/05/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	11/05/2018 £826.60 DIRECT PAYMENTS	V001257563
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £1,974.08 DIRECT PAYMENTS	V001257564
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £2,773.60 DIRECT PAYMENTS	V001257565
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £3,424.52 DIRECT PAYMENTS	V001257566
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £1.093.60 DIRECT PAYMENTS	V001257567
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £2.530.80 DIRECT PAYMENTS	V001257568
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £1,631.20 DIRECT PAYMENTS	V001257569
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £3,330.52 DIRECT PAYMENTS	V001257570
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £4,218.12 DIRECT PAYMENTS	V001257575
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £2.907.08 DIRECT PAYMENTS	V001257576
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £5,306.76 DIRECT PAYMENTS	V001257577
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £1,176.64 DIRECT PAYMENTS	V001257578
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £9,166.96 DIRECT PAYMENTS	V001257579
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £2,883.32 DIRECT PAYMENTS	V001257580
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £651.40 DIRECT PAYMENTS	V001257581
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £1.008.92 DIRECT PAYMENTS	V001257582
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £910.44 DIRECT PAYMENTS	V001257583
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £3.318.64 DIRECT PAYMENTS	V001257584
NOONDALL BONOUGH COUNCIL	L 1703/2010 FITISIOAL DIS & OLDLIN FEUFLE		THUS/2010 23,310.04 DIRECT FATWENTS	VUU1237304

DRGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AMOUNT (£) PURPOSE	TRANSACTION NO
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £1,071.36 DIRECT PAYMENTS	V001257585
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £2,777.60 DIRECT PAYMENTS	V001257586
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £1,266.56 DIRECT PAYMENTS	V001257589
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £4,844.92 DIRECT PAYMENTS	V001257590
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £832.72 DIRECT PAYMENTS	V001257591
COCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £1,065.84 DIRECT PAYMENTS	V001257592
OCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £625.04 DIRECT PAYMENTS	V001257596
OCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £622.48 DIRECT PAYMENTS	V001257598
OCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £931.64 DIRECT PAYMENTS	V001257600
OCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £1,858.16 DIRECT PAYMENTS	V001257602
OCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £1,400.24 DIRECT PAYMENTS	V001257603
OCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £2,559.12 DIRECT PAYMENTS	V001257604
OCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £726.20 DIRECT PAYMENTS	V001257605
OCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £2,890.92 DIRECT PAYMENTS	V001257606
OCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £628.68 DIRECT PAYMENTS	V001257607
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £506.16 DIRECT PAYMENTS	V001257608
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 -£2,427.28 DIRECT PAYMENTS	V001257609
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £2,937.00 DIRECT PAYMENTS	V001257611
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £1,072.88 DIRECT PAYMENTS	V001257612
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £593.68 DIRECT PAYMENTS	V001257613
OCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	11/05/2018 £2,523.44 DIRECT PAYMENTS	V001257615
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £625.64 DIRECT PAYMENTS	V001257616
OCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	11/05/2018 £1,696.20 DIRECT PAYMENTS	V001257617
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £602.84 DIRECT PAYMENTS	V001257618
OCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	11/05/2018 £973.12 DIRECT PAYMENTS	V001257619
OCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £2,177.44 DIRECT PAYMENTS	V001257620
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £776.04 DIRECT PAYMENTS	V001257621
OCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £900.76 DIRECT PAYMENTS	V001257622
OCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	11/05/2018 £1,408.08 DIRECT PAYMENTS	V001257623
OCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	11/05/2018 £1,189.68 DIRECT PAYMENTS	V001257624
OCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £620.60 DIRECT PAYMENTS	V001257625
OCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £2,387.28 DIRECT PAYMENTS	V001257626
OCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £3,446.88 DIRECT PAYMENTS	V001257627
OCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £1,118.76 DIRECT PAYMENTS	V001257628
OCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £961.28 DIRECT PAYMENTS	V001257629
OCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £928.00 DIRECT PAYMENTS	V001257631
OCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £658.00 DIRECT PAYMENTS	V001257632
OCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £1,459.84 DIRECT PAYMENTS	V001257634
OCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £669.08 DIRECT PAYMENTS	V001257635
OCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £669.16 DIRECT PAYMENTS	V001257636
OCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £935.64 DIRECT PAYMENTS	V001257637
CHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £3,323.24 DIRECT PAYMENTS	V001257638
OCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £782.84 DIRECT PAYMENTS	V001257639
OCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £507.88 DIRECT PAYMENTS	V001257640
OCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £2,071.96 DIRECT PAYMENTS	V001257641
OCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £1,055.04 DIRECT PAYMENTS	V001257642
OCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £1,605.64 DIRECT PAYMENTS	V001257644
CHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £541.68 DIRECT PAYMENTS	V001257645
CHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £557.15 DIRECT PAYMENTS	V001257650
CHDALE BOROUGH COUNCIL CHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £537.15 DIRECT PAYMENTS 11/05/2018 £624.00 DIRECT PAYMENTS	V001257650 V001257651
CHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £1,198.40 DIRECT PAYMENTS	V001257652
CHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	11/05/2018 £1,198.40 DIRECT PAYMENTS 11/05/2018 £767.76 DIRECT PAYMENTS	V001257652 V001257656
CHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA		
CHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	11/05/2018 £1,318.16 DIRECT PAYMENTS	V001257657
		REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	11/05/2018 £1,146.24 DIRECT PAYMENTS 11/05/2018 £872.64 DIRECT PAYMENTS	V001257658
				V001257659
CHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	11/05/2018 £2,402.60 DIRECT PAYMENTS	V001257660
OCHDALE BOROUGH COUNCIL			11/05/2018 £995.52 DIRECT PAYMENTS	V001257661
CHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £847.04 DIRECT PAYMENTS	V001257663
CHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £2,014.68 DIRECT PAYMENTS	V001257664
	_ 11/05/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	11/05/2018 £890.44 DIRECT PAYMENTS	V001257665
OCHDALE BOROUGH COUNCIL OCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £733.84 DIRECT PAYMENTS	V001257667

ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £505.84 DIRECT PAYMENTS	
				V001257669
	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £1,143.92 DIRECT PAYMENTS	V001257670
ROCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £3,379.80 DIRECT PAYMENTS	V001257674
ROCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £2,551.44 DIRECT PAYMENTS	V001257678
ROCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	11/05/2018 £4,263.68 DIRECT PAYMENTS	V001257679
ROCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £1,361.36 DIRECT PAYMENTS	V001257680
ROCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £1,282.52 DIRECT PAYMENTS	V001257681
ROCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £594.80 DIRECT PAYMENTS	V001257682
ROCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	11/05/2018 £4,674.68 DIRECT PAYMENTS	V001257683
	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £696.84 DIRECT PAYMENTS	V001257686
ROCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	11/05/2018 £921.44 DIRECT PAYMENTS 11/05/2018 £1.217.24 DIRECT PAYMENTS	V001257687 V001257689
	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £1,424.56 DIRECT PAYMENTS	V001257689
ROCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £590.04 DIRECT PAYMENTS	V001257691
ROCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £644.72 DIRECT PAYMENTS	V001257692
ROCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	11/05/2018 £675.00 DIRECT PAYMENTS	V001257695
CHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	11/05/2018 £1,400.88 DIRECT PAYMENTS	V001257697
ROCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	11/05/2018 £1,349.64 DIRECT PAYMENTS	V001257698
OCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	11/05/2018 £1,001.44 DIRECT PAYMENTS	V001257700
OCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	11/05/2018 £2,685.76 DIRECT PAYMENTS	V001257701
ROCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	11/05/2018 £996.60 DIRECT PAYMENTS	V001257704
ROCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	11/05/2018 £621.76 DIRECT PAYMENTS	V001257705
CHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	11/05/2018 £742.68 DIRECT PAYMENTS	V001257707
OCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	11/05/2018 £625.72 DIRECT PAYMENTS	V001257708
OCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	11/05/2018 £1,403.36 DIRECT PAYMENTS	V001257710
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £761.56 DIRECT PAYMENTS	V001257712
OCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	11/05/2018 £4,588.72 DIRECT PAYMENTS	V001257713
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £1,068.00 DIRECT PAYMENTS	V001257714
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £853.84 DIRECT PAYMENTS	V001257716
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £2,379.68 DIRECT PAYMENTS	V001257718
OCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	11/05/2018 £1,356.40 DIRECT PAYMENTS	V001257719
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £818.28 DIRECT PAYMENTS	V001257720
OCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	11/05/2018 £1,434.96 DIRECT PAYMENTS	V001257721
OCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	11/05/2018 £573.52 DIRECT PAYMENTS	V001257722
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £826.60 DIRECT PAYMENTS	V001257723
OCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	11/05/2018 £690.28 DIRECT PAYMENTS	V001257724
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £690.44 DIRECT PAYMENTS	V001257725
OCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	11/05/2018 £687.60 DIRECT PAYMENTS	V001257726
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £677.96 DIRECT PAYMENTS	V001257727
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £1,805.52 DIRECT PAYMENTS	V001257728
OCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	11/05/2018 £1,242.08 DIRECT PAYMENTS	V001257731
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £1,500.12 DIRECT PAYMENTS	V001257732
OCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	11/05/2018 £550.36 DIRECT PAYMENTS	V001257733
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £662.64 DIRECT PAYMENTS	V001257736
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £745.84 DIRECT PAYMENTS	V001257737
OCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	11/05/2018 £967.88 DIRECT PAYMENTS	V001257738
OCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	11/05/2018 £2,632.72 DIRECT PAYMENTS	V001257739
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £2,606.68 DIRECT PAYMENTS	V001257740
OCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	11/05/2018 £2,780.00 DIRECT PAYMENTS	V001257741
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £1,201.64 DIRECT PAYMENTS	V001257742
	11/05/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	11/05/2018 £1,537.72 DIRECT PAYMENTS	V001257743
OCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	11/05/2018 £842.92 DIRECT PAYMENTS 11/05/2018 £522.56 DIRECT PAYMENTS	V001257745 V001257746
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	11/05/2018 £522.56 DIRECT PAYMENTS 11/05/2018 £859.04 DIRECT PAYMENTS	V001257746 V001257747
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE 11/05/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA		
OCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	11/05/2018 £601.04 DIRECT PAYMENTS 11/05/2018 £943.28 DIRECT PAYMENTS	V001257748
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	11/05/2018 £943.28 DIRECT PAYMENTS 11/05/2018 £1.083.52 DIRECT PAYMENTS	V001257750 V001257751
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE 11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £915.44 DIRECT PAYMENTS	V001257751 V001257752
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE 11/05/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	11/05/2018 £915.44 DIRECT PAYMENTS	V001257752
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £677.04 DIRECT PAYMENTS	V001257756

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AMC	DUNT (£) PURPOSE	TRANSACTION NC
ROCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018	£3,009.16 DIRECT PAYMENTS	V001257758
ROCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	11/05/2018	£716.48 DIRECT PAYMENTS	V001257759
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018	£584.28 DIRECT PAYMENTS	V001257760
ROCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018	£1,298.00 DIRECT PAYMENTS	V001257766
ROCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA		£2,351.88 DIRECT PAYMENTS	V001257767
ROCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018	£764.84 DIRECT PAYMENTS	V001257769
ROCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018	£1,990.20 DIRECT PAYMENTS	V001257771
COCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018	£720.28 DIRECT PAYMENTS	V001257772
ROCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018	£523.08 DIRECT PAYMENTS	V001257774
COCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018	£798.36 DIRECT PAYMENTS	V001257775
COCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	11/05/2018	£977.68 DIRECT PAYMENTS	V001257776
COCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018	£787.60 DIRECT PAYMENTS	V001257777
OCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	11/05/2018	£1,818.76 DIRECT PAYMENTS	V001257778
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018	£714.40 DIRECT PAYMENTS	V001257779
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018	£902.28 DIRECT PAYMENTS	V001257780
OCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	11/05/2018	£1,406.72 DIRECT PAYMENTS	V001257782
OCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	11/05/2018	£2,616.80 DIRECT PAYMENTS	V001257784
OCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	11/05/2018	£807.56 DIRECT PAYMENTS	V001257785
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018	£1,004.44 DIRECT PAYMENTS	V001257788
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018	£518.48 DIRECT PAYMENTS	V001257789
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018	£1,730.24 DIRECT PAYMENTS	V001257791
OCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	11/05/2018	£504.88 DIRECT PAYMENTS	V001257792
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018	£1,239.16 DIRECT PAYMENTS	V001257794
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018	£675.68 DIRECT PAYMENTS	V001257798
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018	£818.52 DIRECT PAYMENTS	V001257799
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018	£954.40 DIRECT PAYMENTS	V001257800
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018	£586.84 DIRECT PAYMENTS	V001257801
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018	£1,069.28 DIRECT PAYMENTS	V001257802
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018	£1,291.84 DIRECT PAYMENTS	V001257803
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018	£2,951.96 DIRECT PAYMENTS	V001257805
OCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	11/05/2018	£1,355.40 DIRECT PAYMENTS	V001257808
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018	£1,008.72 DIRECT PAYMENTS	V001257809
OCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	11/05/2018	£1,421.32 DIRECT PAYMENTS	V001257810
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018	£1,442.92 DIRECT PAYMENTS	V001257812
OCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	11/05/2018	£704.00 DIRECT PAYMENTS	V001257814
COCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018	£1,114.68 DIRECT PAYMENTS	V001257815
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018	£591.44 DIRECT PAYMENTS	V001257816
OCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	11/05/2018	£1,297.48 DIRECT PAYMENTS	V001257817
OCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	11/05/2018	£1,243.72 DIRECT PAYMENTS	V001257818
OCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	11/05/2018	£1,373.08 DIRECT PAYMENTS	V001257819
OCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	11/05/2018	£1,227.24 DIRECT PAYMENTS	V001257820
OCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	11/05/2018	£1,072.84 DIRECT PAYMENTS	V001257821
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018	£716.48 DIRECT PAYMENTS	V001257824
OCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	11/05/2018	£2,097.64 DIRECT PAYMENTS	V001257825
OCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	11/05/2018	£586.16 DIRECT PAYMENTS	V001257826
OCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	11/05/2018	£1,317.20 DIRECT PAYMENTS	V001257827
OCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	11/05/2018	£2,195.68 DIRECT PAYMENTS	V001257828
OCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	11/05/2018	£610.68 DIRECT PAYMENTS	V001257829
OCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	11/05/2018	£770.20 DIRECT PAYMENTS	V001257830
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018	£864.52 DIRECT PAYMENTS	V001257831
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018	£2,462.84 DIRECT PAYMENTS	V001257833
OCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA		£7,043.96 DIRECT PAYMENTS	V001257834
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018	£2,492.28 DIRECT PAYMENTS	V001257835
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018	£997.76 DIRECT PAYMENTS	V001257836
OCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA		£6,838.16 DIRECT PAYMENTS	V001257837
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018	£583.72 DIRECT PAYMENTS	V001257838
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA		£1,281.80 DIRECT PAYMENTS	V001257841
CHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018	£871.48 DIRECT PAYMENTS	V001257844
OCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA		£1,166.56 DIRECT PAYMENTS	V001257845
		REDACTED - PERSONAL DATA		£1,484.72 DIRECT PAYMENTS	V001257846
OCHDALE BOROUGH COUNCIL					

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AMOUNT (£) PURPC	DSE TRANSACTION
ROCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £1,360.92 DIRECT	T PAYMENTS V001257849
ROCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £1,323.80 DIRECT	T PAYMENTS V001257850
ROCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £700.44 DIRECT	T PAYMENTS V001257851
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £1,638.32 DIRECT	T PAYMENTS V001257852
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £1,583.32 DIRECT	T PAYMENTS V001257856
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £979.20 DIRECT	T PAYMENTS V001257857
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £582.92 DIRECT	T PAYMENTS V001257860
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £1,315.04 DIRECT	T PAYMENTS V001257861
OCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	11/05/2018 £1,074.44 DIRECT	T PAYMENTS V001257862
OCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	11/05/2018 £8,070.92 DIRECT	T PAYMENTS V001257864
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £689.60 DIRECT	T PAYMENTS V001257867
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £779.24 DIRECT	T PAYMENTS V001257869
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £1,063.52 DIRECT	T PAYMENTS V001257870
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £885.52 DIRECT	T PAYMENTS V001257873
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £1,005.20 DIRECT	T PAYMENTS V001257875
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £599.00 DIRECT	T PAYMENTS V001257876
OCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	11/05/2018 £728.68 DIRECT	T PAYMENTS V001257877
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £610.64 DIRECT	T PAYMENTS V001257879
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £820.24 DIRECT	T PAYMENTS V001257883
OCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £4,392.84 DIRECT	T PAYMENTS V001257884
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £789.28 DIRECT	T PAYMENTS V001257887
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £609.12 DIRECT	T PAYMENTS V001257889
OCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £720.00 DIRECT	
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £1,018.20 DIRECT	
CHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	11/05/2018 £614.84 DIRECT	
CHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £1,916.00 DIRECT	
CHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £539.76 DIRECT	
CHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £2,172.52 DIRECT	
CHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £663.52 DIRECT	
CHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £1,356.24 DIRECT	
OCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	11/05/2018 £1,278.20 DIRECT	
OCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £2,035.32 DIRECT	
OCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £2.020.12 DIRECT	
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £1,000.48 DIRECT	
CHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £2,862.68 DIRECT	
CHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £632.92 DIRECT	
CHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £1,823.56 DIRECT	
OCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £997.12 DIRECT	
OCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £926.28 DIRECT	
CHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £2,910.96 DIRECT	
CHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £1,776.00 DIRECT	
CHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £772.00 DIRECT	
CHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £717.85 DIRECT	
CHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £2,871.40 DIRECT	
CHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £2,871.40 DIREC	
CHDALE BOROUGH COUNCIL	11/05/2018 ELARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	11/05/2018 £2,871.40 DIRECT	
CHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £1,931.40 DIRECT	
CHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £1,470.36 DIREC	
OCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £546.96 DIREC	
		REDACTED - PERSONAL DATA	11/05/2018 £540.96 DIRECT	
OCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA		
OCHDALE BOROUGH COUNCIL			11/05/2018 £2,535.76 DIRECT	
CHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	11/05/2018 £5,336.48 DIRECT	
			11/05/2018 £3,121.12 DIRECT	
OCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £1,394.04 DIRECT	
OCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £2,754.96 DIRECT	
OCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £798.52 DIRECT	
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £509.04 DIRECT	
OCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £559.56 DIRECT	
CHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	11/05/2018 £2,567.08 DIRECT	
CHDALE BOROUGH COUNCIL CHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	11/05/2018 £634.68 DIRECT 11/05/2018 £1.239.56 DIRECT	

DRGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AMOUNT (£) PURPOSE	TRANSACTION NO
ROCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £1,310.04 DIRECT PAYMENTS	V001257943
ROCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £788.08 DIRECT PAYMENTS	V001257945
ROCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £664.84 DIRECT PAYMENTS	V001257946
ROCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £694.60 DIRECT PAYMENTS	V001257949
ROCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £926.80 DIRECT PAYMENTS	V001257951
ROCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £1,842.60 DIRECT PAYMENTS	V001257955
ROCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £1,967.32 DIRECT PAYMENTS	V001257959
COCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £911.24 DIRECT PAYMENTS	V001257960
ROCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £2,227.32 DIRECT PAYMENTS	V001257961
COCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £767.60 DIRECT PAYMENTS	V001257962
COCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	11/05/2018 £2,564.64 DIRECT PAYMENTS	V001257963
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £747.92 DIRECT PAYMENTS	V001257965
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £540.00 DIRECT PAYMENTS	V001257966
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £760.96 DIRECT PAYMENTS	V001257967
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £527.60 DIRECT PAYMENTS	V001257970
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £2,520.88 DIRECT PAYMENTS	V001257971
OCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	11/05/2018 £2,795.40 DIRECT PAYMENTS	V001257975
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £913.52 DIRECT PAYMENTS	V001257978
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £562.32 DIRECT PAYMENTS	V001257979
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £1,220.96 DIRECT PAYMENTS	V001257981
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £1,200.00 DIRECT PAYMENTS	V001257984
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £1,200.00 DIRECT PAYMENTS	V001257985
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £956.24 DIRECT PAYMENTS	V001257986
OCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	11/05/2018 £556.28 DIRECT PAYMENTS	V001257989
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £853.24 DIRECT PAYMENTS	V001257991
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £801.40 DIRECT PAYMENTS	V001257995
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £1,031.80 DIRECT PAYMENTS	V001257996
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £1,022.92 DIRECT PAYMENTS	V001257998
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £744.32 DIRECT PAYMENTS	V001257999
OCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	11/05/2018 £1,196.44 DIRECT PAYMENTS	V001258002
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £966.24 DIRECT PAYMENTS	V001258002 V001258007
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £1,085.60 DIRECT PAYMENTS	V001258008
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £605.84 DIRECT PAYMENTS	V001258009
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £1,008.84 DIRECT PAYMENTS	V001258009 V001258010
CHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £1,869.56 DIRECT PAYMENTS	V001258010 V001258011
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £525.00 DIRECT PAYMENTS	V001258011 V001258014
		REDACTED - PERSONAL DATA		
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £711.24 DIRECT PAYMENTS	V001258016
OCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	11/05/2018 £607.00 DIRECT PAYMENTS	V001258017
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE		11/05/2018 £944.00 DIRECT PAYMENTS	V001258019
CHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £609.00 DIRECT PAYMENTS	V001258020
OCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	11/05/2018 £516.16 DIRECT PAYMENTS	V001258021
OCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	11/05/2018 £1,083.28 DIRECT PAYMENTS	V001258022
OCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	11/05/2018 £2,553.92 DIRECT PAYMENTS	V001258023
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £1,060.48 DIRECT PAYMENTS	V001258027
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £2,999.32 DIRECT PAYMENTS	V001258028
OCHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	11/05/2018 £2,771.60 DIRECT PAYMENTS	V001258029
CHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £1,064.36 DIRECT PAYMENTS	V001258031
CHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £1,977.12 DIRECT PAYMENTS	V001258035
CHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £567.12 DIRECT PAYMENTS	V001258037
CHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £619.48 DIRECT PAYMENTS	V001258038
CHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £516.96 DIRECT PAYMENTS	V001258040
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £516.96 DIRECT PAYMENTS	V001258041
CHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £717.88 DIRECT PAYMENTS	V001258044
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £577.08 DIRECT PAYMENTS	V001258047
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £1,104.72 DIRECT PAYMENTS	V001258054
CHDALE BOROUGH COUNCIL	11/05/2018 LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	11/05/2018 £864.00 DIRECT PAYMENTS	V001258055
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £852.00 DIRECT PAYMENTS	V001258060
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £501.36 DIRECT PAYMENTS	V001258061
OCHDALE BOROUGH COUNCIL	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £1,168.32 DIRECT PAYMENTS	V001258064
	11/05/2018 PHYSICAL DIS & OLDER PEOPLE	REDACTED - PERSONAL DATA	11/05/2018 £546.60 DIRECT PAYMENTS	V001258065
OCHDALE BOROUGH COUNCIL				

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNC		REDACTED - PERSONAL DATA	11/05/2018	£3,436.32 DIRECT PAYMENTS	V001258068
ROCHDALE BOROUGH COUNC		REDACTED - PERSONAL DATA	11/05/2018	£668.60 DIRECT PAYMENTS	V001258071
ROCHDALE BOROUGH COUNC		REDACTED - PERSONAL DATA	11/05/2018	£1,474.16 DIRECT PAYMENTS	V001258072
ROCHDALE BOROUGH COUNC		REDACTED - PERSONAL DATA	11/05/2018	£564.00 DIRECT PAYMENTS	V001258073
ROCHDALE BOROUGH COUNC		REDACTED - PERSONAL DATA	11/05/2018	£656.20 DIRECT PAYMENTS	V001258086
ROCHDALE BOROUGH COUNC		REDACTED - PERSONAL DATA	11/05/2018	£631.84 DIRECT PAYMENTS	V001258090
ROCHDALE BOROUGH COUNC		REDACTED - PERSONAL DATA	11/05/2018	£1,364.04 DIRECT PAYMENTS	V001258091
ROCHDALE BOROUGH COUNC		REDACTED - PERSONAL DATA	11/05/2018	£518.84 DIRECT PAYMENTS	V001258093
ROCHDALE BOROUGH COUNC		REDACTED - PERSONAL DATA	11/05/2018	£735.80 DIRECT PAYMENTS	V001258095
ROCHDALE BOROUGH COUNC		REDACTED - PERSONAL DATA	11/05/2018	£1,506.84 DIRECT PAYMENTS	V001258096
ROCHDALE BOROUGH COUNC		REDACTED - PERSONAL DATA	11/05/2018	£2,672.80 DIRECT PAYMENTS	V001258097
ROCHDALE BOROUGH COUNC		REDACTED - PERSONAL DATA	11/05/2018	£536.12 DIRECT PAYMENTS	V001258098
ROCHDALE BOROUGH COUNC		REDACTED - PERSONAL DATA	11/05/2018	£570.92 DIRECT PAYMENTS	V001258099
ROCHDALE BOROUGH COUNC		REDACTED - PERSONAL DATA	11/05/2018	£623.60 DIRECT PAYMENTS	V001258100
ROCHDALE BOROUGH COUNC		REDACTED - PERSONAL DATA	11/05/2018	£618.16 DIRECT PAYMENTS	V001258106
ROCHDALE BOROUGH COUNC		REDACTED - PERSONAL DATA	11/05/2018	£696.12 DIRECT PAYMENTS	V001258110
ROCHDALE BOROUGH COUNC		REDACTED - PERSONAL DATA	11/05/2018	£742.44 DIRECT PAYMENTS	V001258111
ROCHDALE BOROUGH COUNC		REDACTED - PERSONAL DATA	11/05/2018	£651.36 DIRECT PAYMENTS	V001258112
ROCHDALE BOROUGH COUNC		REDACTED - PERSONAL DATA	11/05/2018	£519.44 DIRECT PAYMENTS	V001258116
ROCHDALE BOROUGH COUNC		REDACTED - PERSONAL DATA	11/05/2018	£1,576.96 DIRECT PAYMENTS	V001258121
ROCHDALE BOROUGH COUNC		REDACTED - PERSONAL DATA	11/05/2018	£1,280.84 DIRECT PAYMENTS	V001258122
ROCHDALE BOROUGH COUNC		REDACTED - PERSONAL DATA	11/05/2018	£652.80 DIRECT PAYMENTS	V001258123
ROCHDALE BOROUGH COUNC		REDACTED - PERSONAL DATA	11/05/2018	£1,047.60 DIRECT PAYMENTS	V001258126
ROCHDALE BOROUGH COUNC		REDACTED - PERSONAL DATA	11/05/2018	£502.60 DIRECT PAYMENTS	V001258129
ROCHDALE BOROUGH COUNC		REDACTED - PERSONAL DATA	11/05/2018	£563.28 DIRECT PAYMENTS	V001258134
ROCHDALE BOROUGH COUNC		REDACTED - PERSONAL DATA	11/05/2018	£551.00 DIRECT PAYMENTS	V001258135
ROCHDALE BOROUGH COUNC		REDACTED - PERSONAL DATA	11/05/2018	£608.00 DIRECT PAYMENTS	V001258142
ROCHDALE BOROUGH COUNC		REDACTED - PERSONAL DATA	11/05/2018	£844.44 DIRECT PAYMENTS	V001258143
ROCHDALE BOROUGH COUNC		REDACTED - PERSONAL DATA	11/05/2018	£804.28 DIRECT PAYMENTS	V001258146
ROCHDALE BOROUGH COUNC		REDACTED - PERSONAL DATA	11/05/2018	£898.20 DIRECT PAYMENTS	V001258150
ROCHDALE BOROUGH COUNC		REDACTED - PERSONAL DATA	11/05/2018	£1,270.32 DIRECT PAYMENTS	V001258152
ROCHDALE BOROUGH COUNC		REDACTED - PERSONAL DATA	11/05/2018	£582.76 DIRECT PAYMENTS	V001258160
ROCHDALE BOROUGH COUNC		REDACTED - PERSONAL DATA	11/05/2018	£688.36 DIRECT PAYMENTS	V001258161
ROCHDALE BOROUGH COUNC		REDACTED - PERSONAL DATA	11/05/2018	£1,146.40 DIRECT PAYMENTS	V001258162
ROCHDALE BOROUGH COUNC		REDACTED - PERSONAL DATA	11/05/2018	£706.68 DIRECT PAYMENTS	V001258165
ROCHDALE BOROUGH COUNC		REDACTED - PERSONAL DATA	11/05/2018	£563.24 DIRECT PAYMENTS	V001258167
ROCHDALE BOROUGH COUNC		REDACTED - PERSONAL DATA	11/05/2018	£907.56 DIRECT PAYMENTS	V001258169
ROCHDALE BOROUGH COUNC		REDACTED - PERSONAL DATA	11/05/2018	£511.64 DIRECT PAYMENTS	V001258171
ROCHDALE BOROUGH COUNC		REDACTED - PERSONAL DATA	11/05/2018	£866.20 DIRECT PAYMENTS	V001258172
ROCHDALE BOROUGH COUNC		REDACTED - PERSONAL DATA	11/05/2018	£955.12 DIRECT PAYMENTS	V001258174
ROCHDALE BOROUGH COUNC		REDACTED - PERSONAL DATA	11/05/2018	£560.00 DIRECT PAYMENTS	V001258175
ROCHDALE BOROUGH COUNC		REDACTED - PERSONAL DATA	11/05/2018	£509.44 DIRECT PAYMENTS	V001258178
ROCHDALE BOROUGH COUNC		REDACTED - PERSONAL DATA	11/05/2018	£543.96 DIRECT PAYMENTS	V001258183
ROCHDALE BOROUGH COUNC		REDACTED - PERSONAL DATA	11/05/2018	£536.08 DIRECT PAYMENTS	V001258188
ROCHDALE BOROUGH COUNC		REDACTED - PERSONAL DATA	11/05/2018	£536.08 DIRECT PAYMENTS	V001258189
ROCHDALE BOROUGH COUNC		REDACTED - PERSONAL DATA	11/05/2018	£1,378.56 DIRECT PAYMENTS	V001258191
ROCHDALE BOROUGH COUNC		REDACTED - PERSONAL DATA	11/05/2018	£999.92 DIRECT PAYMENTS	V001258193
ROCHDALE BOROUGH COUNC		REDACTED - PERSONAL DATA	11/05/2018	£922.94 DIRECT PAYMENTS	V001258194
ROCHDALE BOROUGH COUNC		REDACTED - PERSONAL DATA	11/05/2018	£712.52 DIRECT PAYMENTS	V001258220
ROCHDALE BOROUGH COUNC		G M WASTE DISPOSAL AUTHORITY	23/05/2018	£723,800.00 WASTE DISPOSAL LEVY	V001258226
ROCHDALE BOROUGH COUNC		GMCA	23/05/2018	£793,957.00 TRANSACTIONS-EXPENDITURE	V001258228
ROCHDALE BOROUGH COUNC		GMCA	23/05/2018	£48,404.00 TRANSACTIONS-EXPENDITURE	V001258229
ROCHDALE BOROUGH COUNC			23/05/2018	£309,616.00 TRANSACTIONS-EXPENDITURE	V001258229
ROCHDALE BOROUGH COUNC		COMMUNITY CARE LINE SERVICES	10/05/2018	£976.35 HOME CARE - ADULT SERVICES	V001258232
ROCHDALE BOROUGH COUNC		COMMUNITY CARE LINE SERVICES	10/05/2018	£1,508.91 HOME CARE - ADULT SERVICES	V001258232
ROCHDALE BOROUGH COUNC		COMMUNITY CARE LINE SERVICES	10/05/2018	£1,952.71 HOME CARE - ADULT SERVICES	V001258232
ROCHDALE BOROUGH COUNC		COMFORT CALL LTD	10/05/2018	£611.90 HOME CARE - ADULT SERVICES	V001258233
ROCHDALE BOROUGH COUNC		COMFORT CALL LTD	10/05/2018	£1,070.83 HOME CARE - ADULT SERVICES	V001258233
ROCHDALE BOROUGH COUNC		COMFORT CALL LTD	10/05/2018	£5,966.04 HOME CARE - ADULT SERVICES	V001258233
ROCHDALE BOROUGH COUNC		COTTAGE HOMECARE SERVICES	10/05/2018	£2,616.23 HOME CARE - ADULT SERVICES	V001258234
ROCHDALE BOROUGH COUNC	CIL 10/05/2018 ADULT CARE LCO FUNCTIONS	CROSSROADS CARE IN GREATER MANCHESTER	10/05/2018	£632.15 HOME CARE - ADULT SERVICES	V001258235

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID A	MOUNT (£) PURPOSE	TRANSACTION N
ROCHDALE BOROUGH COUNCIL		HG CARE SERVICES LIMITED	10/05/2018	£927.69 HOME CARE - ADULT SERVICES	V001258236
ROCHDALE BOROUGH COUNCIL	10/05/2018 ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LIMITED	10/05/2018	£927.70 HOME CARE - ADULT SERVICES	V001258236
ROCHDALE BOROUGH COUNCIL	10/05/2018 ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LIMITED	10/05/2018	£2,010.01 HOME CARE - ADULT SERVICES	V001258236
ROCHDALE BOROUGH COUNCIL	10/05/2018 ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	10/05/2018	£1,357.69 HOME CARE - ADULT SERVICES	V001258237
ROCHDALE BOROUGH COUNCIL	10/05/2018 ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	10/05/2018	£2,941.66 HOME CARE - ADULT SERVICES	V001258237
ROCHDALE BOROUGH COUNCIL	10/05/2018 ADULT CARE LCO FUNCTIONS	SEVACARE UK LTD	10/05/2018	£1,545.67 HOME CARE - ADULT SERVICES	V001258238
ROCHDALE BOROUGH COUNCIL	10/05/2018 ADULT CARE LCO FUNCTIONS	SEVACARE UK LTD	10/05/2018	£2,760.12 HOME CARE - ADULT SERVICES	V001258238
ROCHDALE BOROUGH COUNCIL	10/05/2018 ADULT CARE LCO FUNCTIONS	SEVACARE UK LTD	10/05/2018	£3,091.33 HOME CARE - ADULT SERVICES	V001258238
ROCHDALE BOROUGH COUNCIL	10/05/2018 ADULT CARE LCO FUNCTIONS	SEVACARE UK LTD	10/05/2018	£3,643.36 HOME CARE - ADULT SERVICES	V001258238
ROCHDALE BOROUGH COUNCIL	10/05/2018 ADULT CARE LCO FUNCTIONS	SUNSHINE CARE CO-OP	10/05/2018	£660.96 HOME CARE - ADULT SERVICES	V001258239
ROCHDALE BOROUGH COUNCIL	10/05/2018 ADULT CARE LCO FUNCTIONS	SUNSHINE CARE CO-OP	10/05/2018	£1,001.45 HOME CARE - ADULT SERVICES	V001258239
ROCHDALE BOROUGH COUNCIL	_ 11/05/2018 RESOURCES	HM LAND REGISTRY	11/05/2018	£900.00 FEES / COMMISSION	V001258240
ROCHDALE BOROUGH COUNCIL	16/05/2018 RESOURCES	NORTHGATE PUBLIC SERVICES UK LTD	16/05/2018	£1,743.40 POSTAGE	V001258241
ROCHDALE BOROUGH COUNCIL	11/05/2018 EARLY HELP AND SCHOOLS	TRULINE CONSTRUCTION AND INTERIOR SERVICES LTD	11/05/2018	£32,588.14 MINOR BUILDING WORKS	V001258242
ROCHDALE BOROUGH COUNCIL	15/05/2018 PUBLIC HEALTH	DISCLOSURE AND BARRING SERVICE	15/05/2018	£1,320.00 CRB CHECKS - LICENSING	V001258249
ROCHDALE BOROUGH COUNCIL	18/05/2018 EARLY HELP AND SCHOOLS	APOLLO HOME HEALTHCARE	18/05/2018	£1,023.68 HOME CARE - CHILDRENS SERVICES	V001258250
ROCHDALE BOROUGH COUNCIL	18/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	18/05/2018	£3,535.00 EQUIPMENT - GENERAL	V001258251
OCHDALE BOROUGH COUNCIL	10/05/2018 RESOURCES	TOPMARK CLAIMS MANAGEMENT LTD IMPREST	10/05/2018	£18,201.67 TRANSACTIONS-EXPENDITURE	V001258252
OCHDALE BOROUGH COUNCIL	10/05/2018 PUBLIC HEALTH	ZENTEK FORENSICS LTD	10/05/2018	£1,582.00 PROFESSIONAL FEES	V001258253
OCHDALE BOROUGH COUNCIL		TUSKERDIRECT LIMITED	10/05/2018	£570.00 TRANSACTIONS-EXPENDITURE	V001258254
OCHDALE BOROUGH COUNCIL		LADYBIRDS PRE SCHOOL	24/05/2018	£976.50 INDEPENDENT UNITS	V001258258
OCHDALE BOROUGH COUNCIL		GM BUSINESS SUPPORT LIMITED	15/05/2018	£25,000.00 GRANTS TO THE NON VOLUNTARY SECTOR	V001258264
OCHDALE BOROUGH COUNCIL		ASKEWS AND HOLTS LIBRARY SERVICES LTD	11/05/2018	£1,500.00 REFERENCE BOOKS/NEWSPAPERS/PERIODIC/	
OCHDALE BOROUGH COUNCIL		CLYDE & CO	10/05/2018	£582.00 LEGAL SERVICES EXTERNAL	V001258274
OCHDALE BOROUGH COUNCIL		CHILDCARE VOUCHERS LIMITED	14/05/2018	£2,319.75 TRANSACTIONS-EXPENDITURE	V001258278
OCHDALE BOROUGH COUNCIL		CHILDCARE VOUCHERS LIMITED	14/05/2018	£46,395.04 TRANSACTIONS-EXPENDITURE	V001258278
OCHDALE BOROUGH COUNCIL		BRITISH TELECOMMUNICATIONS PLC	10/05/2018	£707.53 EQUIPMENT - GENERAL	V001258280
OCHDALE BOROUGH COUNCIL		BRITISH TELECOMMUNICATIONS PLC	10/05/2018	£6,463.37 EQUIPMENT - GENERAL	V001258281
OCHDALE BOROUGH COUNCIL		BRITISH TELECOMMUNICATIONS PLC	10/05/2018	£8,008.91 EQUIPMENT - GENERAL	V001258282
ROCHDALE BOROUGH COUNCIL		FORBES SOLICITORS	10/05/2018	£1,316.00 INPUT VAT - ADJUSTMENTS	V001258283
OCHDALE BOROUGH COUNCIL		FORBES SOLICITORS	10/05/2018	£571.20 INPUT VAT - ADJUSTMENTS	V001258285
ROCHDALE BOROUGH COUNCIL		UPS BUILDING AND MAINTENANCE LTD	10/05/2018	£2,583.61 TRANSACTIONS-EXPENDITURE	V001258286
OCHDALE BOROUGH COUNCIL		UPS BUILDING AND MAINTENANCE LTD	10/05/2018	£3,875.41 TRANSACTIONS-EXPENDITURE	V001258286
OCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	09/05/2018	£880.29 RENT ALLOWS-PRIVATE TENANTS ST	V001258290
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	09/05/2018	£1,305.29 RENT ALLOWS-PRIVATE TENANTS ST	V001258292
OCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	09/05/2018	£548.10 RENT ALLOWS-PRIVATE TENANTS ST	V001258313
OCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	09/05/2018	£1,090.83 RENT ALLOWS-PRIVATE TENANTS ST	V001258315
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	09/05/2018	£580.98 RENT ALLOWS-PRIVATE TENANTS ST	V001258319
OCHDALE BOROUGH COUNCIL		ASKEWS AND HOLTS LIBRARY SERVICES LTD	11/05/2018	£589.54 REFERENCE BOOKS/NEWSPAPERS/PERIODIC/	
OCHDALE BOROUGH COUNCIL		ASKEWS AND HOLTS LIBRARY SERVICES LTD	11/05/2018	£631.61 REFERENCE BOOKS/NEWSPAPERS/PERIODIC/	
OCHDALE BOROUGH COUNCIL		FORBES SOLICITORS	11/05/2018	£1.019.10 INPUT VAT - ADJUSTMENTS	V001258370
OCHDALE BOROUGH COUNCIL		FNEEDHAM	29/05/2018	£623.67 MAINTENANCE	V001258382
OCHDALE BOROUGH COUNCIL		UPS BUILDING AND MAINTENANCE LTD	11/05/2018	£2,117.41 MINOR BUILDING WORKS	V001258384
OCHDALE BOROUGH COUNCIL		UPS BUILDING AND MAINTENANCE LTD	11/05/2018	£3,176.13 MINOR BUILDING WORKS	V001258384
OCHDALE BOROUGH COUNCIL		BUCHANAN ORDER MANAGEMENT	15/05/2018	£564.00 SOFTWARE	V001258384
OCHDALE BOROUGH COUNCIL		J COONEY LTD	18/05/2018	£1,500.00 EQUIPMENT - GENERAL	V001258388
OCHDALE BOROUGH COUNCIL		F BRIERLEY & SON LIMITED	15/05/2018	£1,160.00 TRANSACTIONS-EXPENDITURE	V001258391
OCHDALE BOROUGH COUNCIL OCHDALE BOROUGH COUNCIL		FISHERS CLEANING SERVICES LIMITED	30/05/2018	£582.88 PFI SCHEMES RPIX	V001258391 V001258397
OCHDALE BOROUGH COUNCIL		WINTON FLOORING LIMITED	23/05/2018	£2.277.16 TRANSACTIONS-EXPENDITURE	V001258398
OCHDALE BOROUGH COUNCIL OCHDALE BOROUGH COUNCIL		ADT FIRE & SECURITY PLC		£2,277.16 TRANSACTIONS-EXPENDITORE £1,701.53 SECURITY	
			16/05/2018		V001258405
		UPS BUILDING AND MAINTENANCE LTD	11/05/2018	£2,115.94 TRANSACTIONS-EXPENDITURE	V001258408
OCHDALE BOROUGH COUNCIL			11/05/2018	£3,173.92 TRANSACTIONS-EXPENDITURE	V001258408
OCHDALE BOROUGH COUNCIL			22/05/2018	£4,150.43 SOFTWARE	V001258409
OCHDALE BOROUGH COUNCIL		GRAVITAS RECRUITMENT GROUP	23/05/2018	£1,000.00 AGENCY STAFF	V001258412
OCHDALE BOROUGH COUNCIL		GRAVITAS RECRUITMENT GROUP	23/05/2018	£1,500.00 AGENCY STAFF	V001258412
OCHDALE BOROUGH COUNCIL		STHREE PARTNERSHIP LLP	18/05/2018	£1,875.00 AGENCY STAFF	V001258413
OCHDALE BOROUGH COUNCIL		BALFOUR BEATTY LIVING PLACES	15/05/2018	£328,485.87 TRANSACTIONS-EXPENDITURE	V001258414
OCHDALE BOROUGH COUNCIL		NEOPOST LIMITED	11/05/2018	£600.00 POSTAGE	V001258415
OCHDALE BOROUGH COUNCIL		ENTERPRISE FLEX-E-RENT	15/05/2018	£855.29 TRANSACTIONS-EXPENDITURE	V001258418
OCHDALE BOROUGH COUNCIL		ENTERPRISE FLEX-E-RENT	15/05/2018	£1,436.12 TRANSACTIONS-EXPENDITURE	V001258419
		REED SPECIALIST RECOLUTIONNELL TO	10/0E/2010		1/001259424

18/05/2018 £512.27 AGENCY STAFF

V001258424

18/05/2018 NEIGHBOURHOODS AND ENVIRONMENT REED SPECIALIST RECRUITMENT LTD

ROCHDALE BOROUGH COUNCIL

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AM	OUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		REED SPECIALIST RECRUITMENT LTD	18/05/2018	£513.94 AGENCY STAFF	V001258424
ROCHDALE BOROUGH COUNCIL		REED SPECIALIST RECRUITMENT LTD	18/05/2018	£521.75 AGENCY STAFF	V001258424
ROCHDALE BOROUGH COUNCIL		REED SPECIALIST RECRUITMENT LTD	18/05/2018	£527.10 AGENCY STAFF	V001258424
ROCHDALE BOROUGH COUNCIL	18/05/2018 ECONOMY DIRECTORATE	REED SPECIALIST RECRUITMENT LTD	18/05/2018	£527.42 AGENCY STAFF	V001258424
ROCHDALE BOROUGH COUNCIL		REED SPECIALIST RECRUITMENT LTD	18/05/2018	£529.23 AGENCY STAFF	V001258424
ROCHDALE BOROUGH COUNCIL	. 18/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	18/05/2018	£529.23 AGENCY STAFF	V001258424
ROCHDALE BOROUGH COUNCIL	18/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	18/05/2018	£529.23 AGENCY STAFF	V001258424
ROCHDALE BOROUGH COUNCIL		REED SPECIALIST RECRUITMENT LTD	18/05/2018	£529.23 AGENCY STAFF	V001258424
ROCHDALE BOROUGH COUNCIL		REED SPECIALIST RECRUITMENT LTD	18/05/2018	£534.55 AGENCY STAFF	V001258424
ROCHDALE BOROUGH COUNCIL		REED SPECIALIST RECRUITMENT LTD	18/05/2018	£548.99 AGENCY STAFF	V001258424
ROCHDALE BOROUGH COUNCIL		REED SPECIALIST RECRUITMENT LTD	18/05/2018	£551.68 AGENCY STAFF	V001258424
ROCHDALE BOROUGH COUNCIL		REED SPECIALIST RECRUITMENT LTD	18/05/2018	£555.30 CAPITAL SALARIES	V001258424
ROCHDALE BOROUGH COUNCIL		REED SPECIALIST RECRUITMENT LTD	18/05/2018	£561.64 AGENCY STAFF	V001258424
ROCHDALE BOROUGH COUNCIL		REED SPECIALIST RECRUITMENT LTD	18/05/2018	£596.34 AGENCY STAFF	V001258424
ROCHDALE BOROUGH COUNCIL		REED SPECIALIST RECRUITMENT LTD	18/05/2018	£601.37 AGENCY STAFF	V001258424
ROCHDALE BOROUGH COUNCIL		REED SPECIALIST RECRUITMENT LTD	18/05/2018	£601.37 AGENCY STAFF	V001258424
ROCHDALE BOROUGH COUNCIL		REED SPECIALIST RECRUITMENT LTD	18/05/2018	£619.38 AGENCY STAFF	V001258424
ROCHDALE BOROUGH COUNCIL		REED SPECIALIST RECRUITMENT LTD	18/05/2018	£619.38 AGENCY STAFF	V001258424
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ROCHDALE BOROUGH COUNCIL		REED SPECIALIST RECRUITMENT LTD	18/05/2018	£619.38 AGENCY STAFF	V001258424
ROCHDALE BOROUGH COUNCIL		REED SPECIALIST RECRUITMENT LTD	18/05/2018	£629.30 AGENCY STAFF	V001258424
ROCHDALE BOROUGH COUNCIL		REED SPECIALIST RECRUITMENT LTD	18/05/2018	£643.63 AGENCY STAFF	V001258424
ROCHDALE BOROUGH COUNCIL		REED SPECIALIST RECRUITMENT LTD	18/05/2018	£643.63 AGENCY STAFF	V001258424
ROCHDALE BOROUGH COUNCIL		REED SPECIALIST RECRUITMENT LTD	18/05/2018	£688.87 AGENCY STAFF	V001258424
ROCHDALE BOROUGH COUNCIL		REED SPECIALIST RECRUITMENT LTD	18/05/2018	£703.77 AGENCY STAFF	V001258424
ROCHDALE BOROUGH COUNCIL		REED SPECIALIST RECRUITMENT LTD	18/05/2018	£784.55 AGENCY STAFF	V001258424
ROCHDALE BOROUGH COUNCIL		REED SPECIALIST RECRUITMENT LTD	18/05/2018	£790.34 AGENCY STAFF	V001258424
ROCHDALE BOROUGH COUNCIL		REED SPECIALIST RECRUITMENT LTD	18/05/2018	£803.55 AGENCY STAFF	V001258424
ROCHDALE BOROUGH COUNCIL		REED SPECIALIST RECRUITMENT LTD	18/05/2018	£825.84 AGENCY STAFF	V001258424
ROCHDALE BOROUGH COUNCIL		REED SPECIALIST RECRUITMENT LTD	18/05/2018	£842.44 AGENCY STAFF	V001258424
ROCHDALE BOROUGH COUNCIL		REED SPECIALIST RECRUITMENT LTD	18/05/2018	£879.72 AGENCY STAFF	V001258424
ROCHDALE BOROUGH COUNCIL		REED SPECIALIST RECRUITMENT LTD	18/05/2018	£908.42 AGENCY STAFF	V001258424
ROCHDALE BOROUGH COUNCIL		REED SPECIALIST RECRUITMENT LTD	18/05/2018	£947.49 AGENCY STAFF	V001258424
ROCHDALE BOROUGH COUNCIL		REED SPECIALIST RECRUITMENT LTD	18/05/2018	£963.48 AGENCY STAFF	V001258424
ROCHDALE BOROUGH COUNCIL		REED SPECIALIST RECRUITMENT LTD	18/05/2018	£977.17 AGENCY STAFF	V001258424
ROCHDALE BOROUGH COUNCIL		REED SPECIALIST RECRUITMENT LTD	18/05/2018	£1,004.77 AGENCY STAFF	V001258424
ROCHDALE BOROUGH COUNCIL		REED SPECIALIST RECRUITMENT LTD	18/05/2018	£1,018.54 AGENCY STAFF	V001258424
ROCHDALE BOROUGH COUNCIL		REED SPECIALIST RECRUITMENT LTD	18/05/2018	£1,018.54 AGENCY STAFF	V001258424
ROCHDALE BOROUGH COUNCIL		REED SPECIALIST RECRUITMENT LTD	18/05/2018	£1,018.54 AGENCY STAFF	V001258424
ROCHDALE BOROUGH COUNCIL		REED SPECIALIST RECRUITMENT LTD	18/05/2018	£1,018.54 AGENCY STAFF	V001258424
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ROCHDALE BOROUGH COUNCIL		REED SPECIALIST RECRUITMENT LTD	18/05/2018	£1,018.54 AGENCY STAFF	V001258424
ROCHDALE BOROUGH COUNCIL		REED SPECIALIST RECRUITMENT LTD	18/05/2018	£1,021.91 AGENCY STAFF	V001258424
ROCHDALE BOROUGH COUNCIL		REED SPECIALIST RECRUITMENT LTD	18/05/2018	£1,068.48 AGENCY STAFF	V001258424
ROCHDALE BOROUGH COUNCIL		REED SPECIALIST RECRUITMENT LTD	18/05/2018	£1,128.80 AGENCY STAFF	V001258424
ROCHDALE BOROUGH COUNCIL		REED SPECIALIST RECRUITMENT LTD	18/05/2018	£1,387.80 AGENCY STAFF	V001258424
ROCHDALE BOROUGH COUNCIL		REED SPECIALIST RECRUITMENT LTD	18/05/2018	£1,578.72 AGENCY STAFF	V001258424
ROCHDALE BOROUGH COUNCIL		REED SPECIALIST RECRUITMENT LTD	18/05/2018	£2,876.15 AGENCY STAFF	V001258424
ROCHDALE BOROUGH COUNCIL		WATER PLUS	24/05/2018	£510.60 WATER CHARGES	V001258426
ROCHDALE BOROUGH COUNCIL		WATER PLUS	24/05/2018	£516.60 WATER CHARGES	V001258426
ROCHDALE BOROUGH COUNCIL		WATER PLUS	24/05/2018	£525.39 WATER CHARGES	V001258426
ROCHDALE BOROUGH COUNCIL		WATER PLUS	24/05/2018	£624.48 WATER CHARGES	V001258426
ROCHDALE BOROUGH COUNCIL		WATER PLUS	24/05/2018	£624.48 WATER CHARGES	V001258426
ROCHDALE BOROUGH COUNCIL		WATER PLUS	24/05/2018	£781.39 WATER CHARGES	V001258426
ROCHDALE BOROUGH COUNCIL		RADCLIFFE CHAMBERS	11/05/2018	£8,750.00 LEGAL SERVICES - SUPPORT SERVICE	V001258427
ROCHDALE BOROUGH COUNCIL		TOTAL PHYSIOTHERAPY LIMITED	11/05/2018	£1,050.00 MEDICAL FEES	V001258428
ROCHDALE BOROUGH COUNCIL		CONNECT CARS MIDDLETON LIMITED	11/05/2018	£500.00 TAXI HIRE	V001258430
ROCHDALE BOROUGH COUNCIL	11/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	MIDDLETON CARS	11/05/2018	£816.00 TAXI HIRE	V001258431

Inscredule Scaved	ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID A	AMOUNT (£) PU	RPOSE	TRANSACTION NO.
CACHER LONCACH COUNCL 1165/01/01 ESCURCES CAPTER MUNICES CAPTER MUNICES 1005/210 1155/220 DENC CHARGE SCIENCES V00128440 ROCHARL LONCACH LONCL 1165/03/10 ESCURCES LONCATINE MUNICES 1005/201 ELT 73.4 MUNICES V00128440 ROCHARL LONCACH COUNCL 1165/2010 ESCURTES LONCATINE COUNCL 105/201 LONCATINE COUNCL V00128441 ROCHARL LONCACH COUNCL 1165/2010 ESCURTES ROCHARL LONCACH LONCATINE COUNCL 105/201 LONCATINE COUNCL V00128441 ROCHARL LONCACH LONCACH 105/2010 ESCURTES ROCHARL LONCACH LONCATINE COUNCL V00128441 ROCHARL LONCACH LONCACH 105/2010 ESCURTES ROCHARL LONCACH LONCACH V00128441 ROCHARL LONCACH LONCACH 105/2010 ESCURTES ROCHARL LONCACH LONCACH V00128441 ROCHARL LONCACH LONCACH 105/2010 ESCURTES ROCHARL LONCACH LONCACH V00128441 ROCHARL LONCACH LONCACH 105/2010 ESCURTES ROCHARL LONCACH LONCACH V00128441 ROCHARL LONCACH LONCACH 105/2010 ESCURTES ROCHARL LONCACH V00128441 ROCHARL LONCACH LONCACH 105/2010 ESCURTES V00128441							
NECH-DATE INFORMATION NUMBER CAPATE ADDRESS SERVICES NUMBER NUMBER NUMBER NUMBER NUMBER SERVICES SERVICES SERVICES SERVICES NUMBER NUMBER NUMBER <t< td=""><td>ROCHDALE BOROUGH COUNCIL</td><td>. 11/05/2018 NEIGHBOURHOODS AND ENVIRONMENT</td><td>MIDDLETON CARS</td><td>11/05/2018</td><td>£617.50 TAX</td><td>XI HIRE</td><td>V001258436</td></t<>	ROCHDALE BOROUGH COUNCIL	. 11/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	MIDDLETON CARS	11/05/2018	£617.50 TAX	XI HIRE	V001258436
BOBIDLE DERUGI-COUNCIL 1102/02 MURDING MED AND MERCHANGEN AND BENKENDEN PECCUTIVE TAKEL 1102/02 MURDING 1102/02 MURDING VOIDSAME REGISTAR EDROLGH-COUNCIL 1102/03 MED AND MED					£832.73 BA	NK CHARGES	V001258440
NECKEMBALE BENDRUGH-COUNCIL 1100018 FMALE FAXI-FRE V0158443 NECKEMBALE BENDRUGH-COUNCIL 100018 FMALE FAXI-FRE V0158444 NECKEMBALE BENDRUGH-COUNCIL 1000218 FAXI-FRE V0158445 NECKEMBALE BENDRUGH-COUNCIL 1000218 FAXI-FRE V0158454 NECKEMBALE BENDRUGH-COUNCIL							
SCHEIDLE DRÜCHLICHLICH SENZETE BARVING WOLZBARD MURZBARD SENZETE BARVING WOLZBARD SCHEIDLE DRÜCHLICHLICHLICHLICHLICHLICHLICHLICHLICHLI	ROCHDALE BOROUGH COUNCIL	. 11/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	S P EXECUTIVE TRAVEL	11/05/2018	£1,270.72 TAX	XI HIRE	V001258441
DBCD/DLE BEROUCH COUNCIL SHS2015 ALV YELP AND SCHOOLS MSPREDBPACES ROCHALL PROJECTOR (1 TO) SHS2015 ALV YELP AND SCHOOLS YELF AND SCHOOLS <th< td=""><td>ROCHDALE BOROUGH COUNCIL</td><td>. 11/05/2018 NEIGHBOURHOODS AND ENVIRONMENT</td><td>MIDDLETON CARS</td><td>11/05/2018</td><td></td><td></td><td>V001258443</td></th<>	ROCHDALE BOROUGH COUNCIL	. 11/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	MIDDLETON CARS	11/05/2018			V001258443
CREINDLE BORUGH COUNCIL MINDOITE ARUY HELP AND SCHOOLS MERIEDS ALCE SOCURT COUNCIL MINDOITE CREINT IN PRISCHARS PARK WOITSMALE CREINDLE BORUGH COUNCIL TREGORD HERGEL, DES LODER ROPUL LAN REGISTAND COUNCIL TREGORD HERGEL, DES LODER ROPUL WOITSMALE CREINDLE BORUGH COUNCIL TREGORD HERGEL, DES LODER ROPUL TREGORD HERGEL, DES LODER ROPUL WOITSMALE CREINDLE BORUGH COUNCIL TREGORD HERGEL, DES LODER ROPUL COMMENS AND ANDRITANS (LINDOITS AND DEVELOCUL WOITSMALE CREINDLE BORUGH COUNCIL TREGORD HERGEL, DER LODER ROPUL COMMENS AND ANDRITANS (LINDOITS AND DEVELOPMENT WOITSMALE CREINDLE BORUGH COUNCIL TREGORD HERGEL, DER LODER ROPUL COMMENS ANDRITANS (LINDOITS AND DEVELOPMENT WOITSMALE CREINDLE BORUGH COUNCIL TREGORD HERGEL, DER LODER ROPUL CREINDLE BORUGH COUNCIL TREGORD HERGEL, DER LODER ROPUL WOITSMALE CREINDLE BORUGH COUNCIL TREGORD HERGEL, DER LODER ROPUL RETING IN ANDRITANS RETING IN ANDRITANS RETING IN ANDRITANS RETING IN ANDRITANS WOITSMALE CREINDLE BORUGH COUNCIL TREGORD HERGEL, DER LOTER IN ANDRITANS RETING IN ANDR							
CRUMULA BORUGH COUNCL MIRADIA ID & AL LIDE A CUER PROFILE PLAN NOL SINC CUENCL MIRADIA ID AL LIDE AL							V001258447
NCCHIDLE BORNUCH COUNCIL 1778/2017 BARY YHE AND SCHOOLS HEALTHS SERVICES 1778/2017 BARY YHE AND SCHOOLS HEALTHS SERVICES 1778/2017 BARY YHE AND SCHOOLS HEALTHS SERVICES 1778/2017 BARY YHE AND SCHOOLS 1778/2017 BARY YHE AND							V001258448
VCR:DDA E BORUGE COUNCIL VERSION FERSIONAL CARE VERSION FERSIONAL CAR							
BCH DALL BORQUE COUNCIL 1108/2016 CLASSES PEES - COUNSESDIA V00238455 RCO-DALL BORQUE COUNCIL 1108/2016 PLIAL PLAN PERSON V00128455 RCO-DALL BORQUE COUNCIL 1108/2016 PERSON V00128457 RCO-DALL BORQUE COUNCIL 1108/2016 PERSON V00128475 RCO-DALL BORQUE COUNCIL 1108/2016 PERSON V00128475 RCO-DALL BORQUE COUNCIL 1108/2016 PERSON PERSON V00128475 RCO-DALL BORQUE COUNCIL 1108/2016 PERSON PERSON PERSON V00128475 RCO-DALL BORQUE COUNCIL 1108/2016 PERSON PERSON </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
BCICHALE BORDUSI COUNCL 1708/2019 PERMENDIAL DEPARTMEND PUNCENDIAL DEPARTMEND PUNCE							
BCHILD BORGUSCH COUNCL 1148/2018 INGENBOURHEODS AND ENVERONMENT CAT NOW TRAINING LIMITED 1108/2018 CEISADD TRAINING VIDI384443 RCHILD BORGUSCH COUNCL 1708/2018 INGENBOURHEODS AND ENVERONMENT VIDI384471 VIDI38443 RCHILD BORGUSCH COUNCL 1708/2018 INGENBOURHEODS AND ENVERONMENT VIDI384471 VIDI384471 RCHILD BORGUSCH COUNCL 1708/2018 INGENBOURHEODS AND ENVERONMENT VIDI38471 VIDI38471 RCHILD BORGUSCH COUNCL 1108/2018 ECONAM DIRECTORATE BITTER AS 1108/2018 ECONAM DIRECTORATE VIDI38475 RCHILD EDROUGCH COUNCL 1108/2018 ECONAM DIRECTORATE BITTER AS 1108/2018 ELESTRUTY VIDI38475 RCHILD EDROUGCH COUNCL 1108/2018 ELESTRUTY VIDI38475 RCHILD EDROUGCH COUNCL VIDI38475 RCHILD EDROUGCH COUNCL 1108/2018 ELESTRUTY VIDI38475 RCHILD EDROUGCH COUNCL VIDI38475 RCHILD EDROUGCH COUNCL 1108/2018 ELESTRUTY VIDI38475 RCHILD EDROUGCH COUNCL VIDI38475 RCHILD EDROUGCH COUNCL 1108/2018 RCHILD EDROUGCH COUNCL VIDI38475 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
RCHDIAL BIORDUGH COUNCL 1500/2018 NEIGHBOURHOODS AND ENVIRONMENT CP DAVIDS/MAIN SONS.ITD 1500/2018 E520/2018 E520/2018 <							
RCHDHL T705/2018 REGMO ADVERTISING LT T705/2018 E.500.0 ADVERTISING V0128471 RCHDHL EDROLIN COUNCL T105/2018 ISS0.2018 ESRO.2018							
RCH0ALL 1105/2018 HEIDH BOURH-BOU							
NCCHDALL 1105/2018 HECHBOURH-DOUNGL 1105/2018 HECHBOURH-DOUNGL 1105/2018 HECHBOURH-DOUNGL 1105/2018 REALT V001284/78 NCCHDALL BORDUH COUNGL 1105/2018 BEALY HELP AND SCHOOLS BRTIEH GAS 1105/2018 EEXTROTY V001284/78 NCCHDALL BORDUH COUNGL 1105/2018 BEALY HELP AND SCHOOLS BRTIEH GAS 1105/2018 ELISTROTY V001284/78 NCCHDALL BORDUH COUNGL 1105/2018 BEALY HELP AND SCHOOLS BRTIEH GAS 1105/2018 ELISTROTY V001284/78 NCCHDALL BORDUH COUNGL 1105/2018 BEONOMY DIECTORATE BRTIEH GAS 1105/2018 ELISTROTY V001284/78 NCCHDALL BORDUH COUNGL 1105/2018 BEONOMY DIECTORATE BRTIEH GAS 1105/2018 ELISTROTY V001284/78 NCCHDALL BORDUH COUNGL 1105/2018 BEONOMY DIECTORATE BRTIEH GAS 1105/2018 ELISTROTY V001284/78 NCCHDALL SORDUH COUNGL 1105/2018 BEONOMY DIECTORATE BRTIEH GAS 1005/2018 ELISTROTY V001284/78							
NCCHALLE BORQUIDH COUNCIL 110562015 EXCLADLE BORQUIDH COUNCIL 220052015 EXCLADLE BORQUIDH COUNCIL 240052015							
BRCHDALE BEROLIGH COUNCIL 1105/2015 EARLY HELP AND SCHOLS BRTINS GAS 1105/2016 EEGTRECHY V001254/78 RCCHDALE EBROLIGH COUNCIL 1105/2015 B. HEGREGURHOODS AND ENVIRONMENT BRTINS GAS 1105/2016 ELECTRICHY V001254/78 RCCHDALE EBROLIGH COUNCIL 1105/2015 B. ELGREGURHOODS AND ENVIRONMENT BRTINS GAS 1105/2016 ELGREGURHOODS V001254/78 RCCHDALE EBROLIGH COUNCIL 2300/2015 B. ELGREGURHOODS AND ENVIRONMENT PRENIER LONDON LTD 2000/2016 ELGREGURHOODS V001254/21 RCCHDALE EBROLIGH COUNCIL 2300/2015 B. ELGREGURHOODS AND ENVIRONMENT PRENIER LONDON LTD 2000/2018 ELGREGURHOODS V001254/42 RCCHDALE EBROLIGH COUNCIL 1400/2018 B. ELGREGURHOODS AND ENVIRONMENT TERAMUNE TAUE 1400/2018 ELGREGURH COUNCIL 1400/2018 B. ELGREGURHOODS AND ENVIRONMENT TERAMUNE TAUE 1400/2018 ELGREGURH COUNCIL 1400/2018 B. ELGREGURHOODS AND ENVIRONMENT TERAMUNE TAUE 1400/2018 ELGREGURH COUNCIL 1400/2018 B. ELGREGURH COUNCIL 1400/20							
NCHCHOLISE 11052011 ETRASULT ETRASULA 11052011 ETRASULA ETRASULA NCHCANALE EDRASULA ETRASULA NCHCANALE EDRASULA ETRASULA NCHCANALE EDRASULA NCHCANALE EDRASULA NCHCANALE EDRASULA NCHCANALE EDRASULA NCHCANALE NCHCANALE NCHCANALE NCHCANALE <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
RCCHDALE BOROUGH CUNICL 11052018 EUS2018 EB38078 ELBCTRICTY V0125478 RCCHDALE BOROUGH CUNICL 11052018 ELGTRICTY V0125478 RCCHDALE BOROUGH CUNICL 11052018 ELGTRICTY V0125478 RCCHDALE BOROUGH CUNICL 23052018 FEIDROUTH CONCOL V0125478 RCCHDALE BOROUGH CUNICL 14052018 FEIDROUTH CONCOL V01254461 RCCHDALE BOROUGH CUNICL 14052018 FEIDROUTH CONCOL V01254461 RCCHDALE BOROUGH CUNICL 14052018 FEIDROUTH CONCOL V01254461 RCCHDALE BOROUGH CUNICL 15052018 FEIDROUTH CONCOL V01254461 RCCHDALE BOROUGH CUNICL 15052018 FEIDROUTH CONCOL V01254661 RCCHDALE BOROUGH CUNICL 15052018 RCCHDALE BOROUGH CUNICL 15052018 FEIDROUTH CONCOL V01255561 RCCHDALE BOROUGH CUNIC							
CO-HOALE BOROUGH COUNCL 1056278 ELCORTECTY V0728478 SCO-HOALE BOROUGH COUNCL 2305278 ENGHBORURCODS AND ENVIRONMENT PREMER LONDON LTD 2305278 ELCORTECTY V0728478 SCO-HOALE BOROUGH COUNCL 23052018 ENGHBORURCODS AND ENVIRONMENT PREMER LONDON LTD 2305278 ELCORTECTY V0728482 SCO-HOALE BOROUGH COUNCL 14052018 ENGHBORURCODS AND ENVIRONMENT PREMER LONDON LTD 23052701 ELGORTECTA V0728482 SCO-HOALE BOROUGH COUNCL 14052018 ESGUDRADE ENVIRONMENT STREAMLINE TAXIS 14052018 ESGUDRADE ENVIRONMENT V0728482 SCO-HOALE BOROUGH COUNCL 14052018 ESGUDRADE ENVIRONMENT STREAMLINE TAXIS 14052018 ESGUDRADE ENVIRONMENT V0728482 SCO-HOALE BOROUGH COUNCL 14052018 ESGUDRADE ENVIRONMENT STREAMLINE TAXIS 14052018 ESGUDRADE ENVIRONMENT V0728482 SCO-HOALE BOROUGH COUNCL 14052018 ESGUDRADE ENVIRONMENT STREAMLINE TAXIS 14052018 ESGUDRADE ENVIRONMENT V0728564 SCO-HOALE BOROUGH COUNCL 14052018 ESGUDRADE ENVIROND BULDINN WORKS V0728564							
ROCHALE BOROUGH COUNCL 1105/2018 NEGHEGURHODDS AND ENVIRONMENT PREIMER LONDON LTD 2305/2018 NEGHEGURHODDS AND ENVIRONMENT PREIMER LONDON LTD 2305/2018 NEGHEGURHODDS AND ENVIRONMENT PREIMER LONDON LTD 2305/2018 NEGHEGURHODDS AND ENVIRONMENT V01254841 ROCHALE BOROUGH COUNCL 1405/2018 NEGHEGURHODDS AND ENVIRONMENT PREIMER LONDON LTD 2305/2018 NEGHEGURHODDS AND ENVIRONMENT V01254863 V01254863 ROCHALE BOROUGH COUNCL 1405/2018 NEGHEGURHODDS AND ENVIRONMENT STREAMLINE TAXIS 1405/2018 NEGHEGURHODDS AND ENVIRONMENT V01254863 ROCHALE BOROUGH COUNCL 1405/2018 NEGHEGURHODDS AND ENVIRONMENT STREAMLINE TAXIS 1405/2018 E15/3001 TAXI HIRE V001254863 ROCHALE BOROUGH COUNCL 1305/2018 PUBLIC HEALTH MANCHESTER UNIVERSITY INS FOUNDATION TINUST MET 1505/2018 PUBLIC HEALTH V001254863 ROCHALE BOROUGH COUNCL 1505/2018 PROPERTY AND HIGHWAYS ROAD AAFETY SERVICE SIMILED 1505/2018 PROPERTY AND HIGHWAYS ROAD AAFETY SERVICE SIMILED 1513/451 SURON RULLING WORKS V00125506 ROCHALE BOROUGH COUNCL 1405/2018 PUPSICAL DS & OLDER FEOPLE UPS BULINN AND MANTENNEE LTD 1405/2018 PURSICA DS & OLDER FEOPLE UPS BULINN AND MANTENNEE LTD 1405/2018 PURSICA DS & OLDER FEOPLE VPS BULINN AND MANTENNEE LTD							
ROCHALE BOROUGH COUNCIL 23052018 INEIGHEDURHOODS AND ENVIRONMENT PREMIER LONDON LTD 23052018 E2500.00 CAPTLA SLAARES V00125482 ROCHALE BOROUGH COUNCIL 14052018 EXEGNO AND ENVIRONMENT PREMIER LONDON LTD 23052018 EXEGNO CAPTLA SLAARES V00125482 ROCHALE BOROUGH COUNCIL 14052018 EXEGNO AND ENVIRONMENT TREAMILINE TAXIS 14052018 EXEGNO TAXI HIRE V001254848 ROCHALE BOROUGH COUNCIL 14052018 RESOURCES GALLAGHER BASET TINER FOUNDATION 14052018 EXEGNO TAXI HIRE V001254848 ROCHALE BOROUGH COUNCIL 15052018 RECHARGINER FOUNDATION 15052018 EXEGNO TAXI HIRE V001254848 ROCHALE BOROUGH COUNCIL 15052018 RECHARGINER FOUNDATION 15052018 EXEGNO TAXI HIRE V001254848 ROCHALE BOROUGH COUNCIL 15052018 RECHARGINER FOUNDATION V001254817							
ROCHALE BORQUEH COUNCL 23502018 NEIGHEBOURHOODS AND ENVIRONMENT PREMIER LONDON LTD 23502018 E2500.00 CAPTLA SLARES V001234842 ROCHALE BORQUEH COUNCL 14052018 NEIGHEBOURHOODS AND ENVIRONMENT TREAMLINE TAXIS 14052018 E510.000 TAXI HRE V001234843 ROCHALE BORQUEH COUNCL 30052018 DEIGNO TAXI HRE V001234843 V001234843 ROCHALE BORQUEH COUNCL 30052018 DEIGNO TAXI HRE V001234843 ROCHALE BORQUEH COUNCL 30052018 DEIGNO TAXI HRE V001234843 ROCHALE BORQUEH COUNCL 30052018 DEIGNO TRESS SHIDDER, PLANTS V001234843 ROCHALE BORQUEH COUNCL 23052018 DEIGNO TRESS SHIDDER, PLANTS V001234843 ROCHALE BORQUEH COUNCL 13052018 PROPERTY AND HIGHWAYS GTM ELECTRAL SERVICES LIMTED 15052018 E513.000 ROAD RAFETY V001234850 ROCHALE BORQUEH COUNCL 14052018 PROPERTY AND HIGHWAYS GTM ELECTRAL SERVICES LIMTED 14052018 E53.0007 NINOR BUILDING WORKS V001236511 ROCHALE BORQUEH COUNCL 14052018 PROPERTY AND HIGHWAYS GTM ELETRAL SERVICES V00123654 V00123654 ROCHALE BORQUEH COUNCL 14052018 PROPER							
ROCHALE BOROUGH COUNCIL HaloS2018 HEIGHBOURHOODS AND ENVIRONMENT STREAMUNE TAXIS HaloS2018 E13.000 TAXI HIRE V001258488 ROCHALE BOROUGH COUNCIL HaloS2018 REGNODAD SAND ENVIRONMENT STREAMUNE TAXIS HaloS2018 E51.0000 TAXINSACTONS-EXPENDITURE V001258485 ROCHALE BOROUGH COUNCIL HaloS2018 RESOURCES GALLAGHER BASSETTER UNIVERSITY HIS FOUNDATION TRUST 3052218 E51.5000 TAXINSACTONS-EXPENDITURE V001258493 ROCHALE BOROUGH COUNCIL 15052018 REGNODADATION WHEELDON BROTHERST WINS FOUNDATION TRUST 3052218 E51.2000 TAXINSACTONS-EXPENDITURE V001258649 ROCHALE BOROUGH COUNCIL 15052018 RPOPERTY AND HIGHWAYS GROUNDWRK LANDSCARE LIMITED 15052018 E17.345.50 MINOR BULDNS WORKS V001258506 ROCHALE BOROUGH COUNCIL 140552018 RPOPERTY AND HIGHWAYS GROUNDWRK LANDSCARE LIMITED 15052018 E17.445.50 MINOR BULDNS WORKS V00125854 ROCHALE BOROUGH COUNCIL 14052018 RPOPERTY AND HIGHWAYS HBELL AND SON ROCHALE LIT 14052018 F1.746.60 MINOR BULDNS WORKS V00125854 RO							
ROCHDALE 1406/2018 EL350.00 TAXIMIRE V00125495 ROCHDALE BOROUGH COUNCL 1405/2018 RESOURCIS GALACHER BASSETT INTERNONAL IN 1405/2018 615.00.00 TAXARCTIONS-EXPENDITURE V00125495 ROCHDALE BOROUGH COUNCL 3005/2018 PUBLIC HEALTH MANCHESTER UNITED 3005/2018 F796.83 PIOTHER CONTRACT V00125495 ROCHDALE BOROUGH COUNCL 1505/2018 RECHDALE BOROUGH COUNCL 1505/2018 F1.320.00 ROAD SAFETY V00125506 ROCHDALE BOROUGH COUNCL 1505/2018 RECHDALE BOROUGH COUNCL 1505/2018 F1.734.65 MINOR BUILDING WORKS V00125506 ROCHDALE BOROUGH COUNCL 1605/2018 RECHDALE BOROUGH COUNCL 1605/2018 S5.980.07 MINOR BUILDING WORKS V00125504 ROCHDALE BOROUGH COUNCL 1605/2018 RECHDALE BOROUGH COUNCL 1605/2018 S2.57.98 MINOR BUILDING WORKS V00125524 ROCHDALE BOROUGH COUNCL 1405/2018 RECHDALE BOROUGH COUNCL 1405/2018 F1.714.68 MINOR BUILDING WORKS V00125554 ROCHDALE BOROUGH COUNCL 1405/2018 RECHDALE BOROUGH COUNCL							
ROCHDALE BORQUEH COLUNCIL 1408/2018 RESUDENCES GALLAGHER BASSET INTERNATIONAL LTD 1408/2018 E61:50.00 TRANSACTIONS-EXPENDITURE V00128498 ROCHDALE BORQUEH COLUNCIL 1505/2018 NEIGHBOURH COLUNCIL 1505/2018 FE306.30 TOTALER CONTRACTOR V00128504 ROCHDALE BORQUEH COLUNCIL 1505/2018 PROPERTY AND HIGHWAYS GRADINOVERK LANDSCAFES SES10.00 ROAD SAFETY V00128504 ROCHDALE BORQUEH COLUNCIL 1605/2018 PROPERTY AND HIGHWAYS GRADINOVERK LANDSCAFES V00128507 ROCHDALE BORQUEH COLUNCIL 1605/2018 PROPERTY AND HIGHWAYS GRADINOVERK LANDSCAFES V00128507 ROCHDALE BORQUEH COLUNCIL 1405/2018 SEVENT AND HIGHWAYS HELL AND SONS ACHDALE LTD 1605/2018 55,455.72 NINOR BUILDING WORKS V00128524 ROCHDALE BORQUEH COLUNCIL 1405/2018 FLYHEE MARKET MEEDIA 4605/2018 51,455.00 NINOR BUILDING WORKS V001285634 ROCHDALE BORQUEH COLUNCIL 1405/2018 FLYHEE MARKET MEEDIA							
ROCHDALE BORG/2016 SU05/2016 PUBLIC HEALTH MANCHESTER UNIVERSITY NIS FOUNDRATION TRUST MFT SU05/2016 PUSLES PUSLES SU05/2015 SU05/2015 <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>							
ROCHDALE BOROUGH COUNCIL 1905/2018 NEGRBOURH/CODE AND ENVIRONMENT WHEELDON BOTHERS WASTE LIMITED 1905/2018 E550.00 TREES, SHRUBS, PLANTS V001288644 ROCHDALE BOROUGH COUNCIL 1905/2018 PROPERTY AND HIGHWAYS GTM ELECTRICAL SERVICES LIMITED 1905/2018 E13.200 ROAD SAFETY V00128864 V00128864 ROCHDALE BOROUGH COUNCIL 1405/2018 PROPERTY AND HIGHWAYS GTM ELECTRICAL SERVICES LIMITED 1405/2018 E55.90.00 ROAD SAFETY V00128864 V00128864 ROCHDALE BOROUGH COUNCIL 1405/2018 PROPERTY AND HIGHWAYS GTM ELECTRICAL SERVICES LIMITED 1405/2018 E55.90.07 MINOR BUILDING WORKS V00128854 ROCHDALE BOROUGH COUNCIL 1405/2018 PHYSICAL DIS & OLDER PEOPLE UPS BUILDING AND MAINTENANCE LTD 1406/2018 E3.475.07 MINOR BUILDING WORKS V00128854 ROCHDALE BOROUGH COUNCIL 1405/2018 RESURCES V00128854 ROCHDALE BOROUGH COUNCIL 1405/2018 NEGRBOUR/NODS AND ENVIRONMENT V00128854 ROCHDALE BOROUGH COUNCIL 1405/2018 NEGRBOUR/NODS AND ENVIRONMENT V00128854 ROCHDALE BOROUGH COUNCIL 1905/2018 NEGRBOURR/DOS AND ENVIRONMENT ROCHDALE SERVICE 1905/2018 E1.710.00 FEST (ODMMSSIGN MORE BUILDING WORKS V00128854 ROCHDALE BOROUGH COUNCIL							
ROCHDALE BOROUGH COUNCIL 2308/2018 PROPERTY AND HIGHWAYS ROAD SAFETY V00128806 ROCHDALE BOROUGH COUNCIL 1908/2018 PROPERTY AND HIGHWAYS GRULEUCTRICAL SEVICES LIMITED 1508/2018 E13426 MINOR BUILDING WORKS V00128806 ROCHDALE BOROUGH COUNCIL 1408/2018 PROPERTY AND HIGHWAYS GRULINDS CORE LIMITED 1405/2018 E5,890.07 MINOR BUILDING WORKS V001258571 ROCHDALE BOROUGH COUNCIL 1408/2018 PROPERTY AND HIGHWAYS HBELL AND SONS ROCHDALE LTD 1405/2018 £1,714.66 MINOR BUILDING WORKS V001258524 ROCHDALE BOROUGH COUNCIL 1405/2018 PROPERTY AND HIGHWAYS HBELL AND SONS ROCHDALE LTD 1405/2018 £1,714.66 MINOR BUILDING WORKS V001258524 ROCHDALE BOROUGH COUNCIL 1405/2018 PROPERTY AND HIGHWAYS HEM RORIAL SERVICE 1405/2018 £1,714.66 MINOR BUILDING WORKS V00125854 ROCHDALE BOROUGH COUNCIL 1405/2018 RESURCES HINOR BUILDING WORKS V00125854 ROCHDALE BOROUGH COUNCIL 1405/2018 RESURCES HINOR BUILDING WORKS V00125854 ROCHDALE BOROUGH COUNCIL 1505/2018 RESURCES HINOR BUILDING WORKS V00125854 ROCHDALE BOROUGH COUNCIL 1505/2018 RESURCES HINOR BUILDING WORKS<							
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NCCHDALE BOROUGH COUNCIL 14/05/2018 PHYSICAL DIS & OLDER PEOPLE UP SUILDING AND MAINTENANCE LTD 14/05/2018 25/21 88 MINOR BUILDING WORKS V00128532 NCCHDALE BOROUGH COUNCIL 14/05/2018 NEIGHBOURH COUNCIL 14/05/2018 ESIZEN ARCHTTECTURE LTD 17/05/2018 ESIZEN ARCHTTECTURE LTD							
ROCHDALE BOROUGH COUNCIL 17/05/2018 EARLY HELP AND SCHOOLS SEVEN ARCHTECTURE LTD 17/05/2018 E3.82.00 MINOR BUILDING WORKS V001228533 ROCHDALE BOROUGH COUNCIL 14/05/2018 NEIGHBOURHOODS AND ENVIRONMENT ROCHDALE BOROUGH COUNCIL 15/05/2018 E5.00 MIOR BUILDING WORKS V001228544 ROCHDALE BOROUGH COUNCIL 18/05/2018 RESOURCES INFORM CPI LTD 18/05/2018 E71.00.0 FEES / COMMISSION V001228545 ROCHDALE BOROUGH COUNCIL 24/05/2018 ECONOMY DIRECTORATE NOCHDALE BOROUGH COUNCIL 24/05/2018 ECONOMY DIRECTORATE NOCHDALE DEVELOPMENT AGENCY 24/05/2018 £750.00 CONSULTANTS FEES V001228551 ROCHDALE BOROUGH COUNCIL 24/05/2018 ECONOMY DIRECTORATE ROCHDALE DEVELOPMENT AGENCY 24/05/2018 £750.00 CONSULTANTS FEES V001228552 ROCHDALE BOROUGH COUNCIL 16/05/2018 EARLY HELP AND SCHOOLS HITEPRISE FLEX-E-RENT 16/05/2018 £1,755.00 ROSULTANTS FEES V001228552 ROCHDALE BOROUGH COUNCIL 16/05/2018 EARLY HELP AND SCHOOLS HITEPRISE FLEX-E-RENT 16/05/2018 £1,755.00 ROSULTAN							
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ROCHDALE BOROUGH COUNCIL24/05/2018ECONOMY DIRECTORATEOLDHAM AND ROCHDALE GROUNDWORK TRUST LTD24/05/2018£2,389,00CAPITAL SALARIESV001258548ROCHDALE BOROUGH COUNCIL24/05/2018ECONOMY DIRECTORATEROCHDALE DEVELOPMENT AGENCY24/05/2018£750.00CONSULTANTS FEESV001258551ROCHDALE BOROUGH COUNCIL24/05/2018ECONOMY DIRECTORATEROCHDALE DEVELOPMENT AGENCY24/05/2018£1,750.00CONSULTANT FEESV001258551ROCHDALE BOROUGH COUNCIL30/05/2018ECONOMY DIRECTORATEROCHDALE DEVELOPMENT AGENCY24/05/2018£1,759.00CONSULTANT FEESV001258550ROCHDALE BOROUGH COUNCIL30/05/2018EARLY HELP AND SCHOOLSHOLLYBANK51,759.00RESIDENTIAL RESPITE - CHILDRENS SERVICESV001258561ROCHDALE BOROUGH COUNCIL15/05/2018EARLY HELP AND SCHOOLSHE TOGETHER TRUST15/05/2018£2,313.00YOUNG PEOPLES RENTSV001258561ROCHDALE BOROUGH COUNCIL18/05/2018CHILDREN'S SOCIAL CARESTEPPING STONE PROJECT ROCHDALE LTD18/05/2018£2,314.00YOUNG PEOPLES RENTSV001258563ROCHDALE BOROUGH COUNCIL18/05/2018CHILDREN'S SOCIAL CARESTEPPING STONE PROJECT ROCHDALE LTD18/05/2018£2,131.80HOMERES & VULNERABLEV001258564ROCHDALE BOROUGH COUNCIL18/05/2018CHILDREN'S SOCIAL CARESTEPPING STONE PROJECT ROCHDALE LTD18/05/2018£750.05FOSTER PARENTS BASIC ALLOWANCEV001258567ROCHDALE BOROUGH COUNCIL18/05/2018CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD16/0	ROCHDALE BOROUGH COUNCIL	15/05/2018 RESOURCES	HAYMARKET MEDIA GROUP	15/05/2018	£1,575.00 AD	VERTISING	V001258544
ROCHDALE BOROUGH COUNCIL24/05/2018ECONOMY DIRECTORATEOLDHAM AND ROCHDALE GROUNDWORK TRUST LTD24/05/2018£2,389,00CAPITAL SALARIESV001258548ROCHDALE BOROUGH COUNCIL24/05/2018ECONOMY DIRECTORATEROCHDALE DEVELOPMENT AGENCY24/05/2018£750.00CONSULTANTS FEESV001258551ROCHDALE BOROUGH COUNCIL24/05/2018ECONOMY DIRECTORATEROCHDALE DEVELOPMENT AGENCY24/05/2018£1,750.00CONSULTANT FEESV001258551ROCHDALE BOROUGH COUNCIL30/05/2018ECONOMY DIRECTORATEROCHDALE DEVELOPMENT AGENCY24/05/2018£1,759.00CONSULTANT FEESV001258550ROCHDALE BOROUGH COUNCIL30/05/2018EARLY HELP AND SCHOOLSHOLLYBANK51,759.00RESIDENTIAL RESPITE - CHILDRENS SERVICESV001258561ROCHDALE BOROUGH COUNCIL15/05/2018EARLY HELP AND SCHOOLSHE TOGETHER TRUST15/05/2018£2,313.00YOUNG PEOPLES RENTSV001258561ROCHDALE BOROUGH COUNCIL18/05/2018CHILDREN'S SOCIAL CARESTEPPING STONE PROJECT ROCHDALE LTD18/05/2018£2,314.00YOUNG PEOPLES RENTSV001258563ROCHDALE BOROUGH COUNCIL18/05/2018CHILDREN'S SOCIAL CARESTEPPING STONE PROJECT ROCHDALE LTD18/05/2018£2,131.80HOMERES & VULNERABLEV001258564ROCHDALE BOROUGH COUNCIL18/05/2018CHILDREN'S SOCIAL CARESTEPPING STONE PROJECT ROCHDALE LTD18/05/2018£750.05FOSTER PARENTS BASIC ALLOWANCEV001258567ROCHDALE BOROUGH COUNCIL18/05/2018CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD16/0	ROCHDALE BOROUGH COUNCIL	18/05/2018 RESOURCES	INFORM CPI LTD	18/05/2018	£710.00 FEI	ES / COMMISSION	V001258545
ROCHDALE BOROUGH COUNCIL24/05/2018ECONOMY DIRECTORATEROCHDALE DEVELOPMENT AGENCY24/05/2018£750.00CONSULTANTS FEESV001258551ROCHDALE BOROUGH COUNCIL24/05/2018ECONOMY DIRECTORATEROCHDALE DEVELOPMENT AGENCY24/05/2018£750.00CONSULTANTS FEESV001258551ROCHDALE BOROUGH COUNCIL16/05/2018EARLY HELP AND SCHOOLSENTERPRISE FLEX-E-RENT16/05/2018£783.77EXTERNAL HIREV001258552ROCHDALE BOROUGH COUNCIL3/05/2018EARLY HELP AND SCHOOLSHOLLYBANK3/016/2018£1,759.60RESIDENTIAL RESPITE - CHILDRENS SERVICESV001258650ROCHDALE BOROUGH COUNCIL16/05/2018EARLY HELP AND SCHOOLSTHE TOGETHER TRUST15/05/2018£2,131.80YOUNG PEOPLES RENTSV001258652ROCHDALE BOROUGH COUNCIL18/05/2018CHILDREN'S SOCIAL CARESTEPPING STONE PROJECT ROCHDALE LTD18/05/2018£2,131.80YOUNG PEOPLES RENTSV001258652ROCHDALE BOROUGH COUNCIL18/05/2018CHILDREN'S SOCIAL CARESTEPPING STONE PROJECT ROCHDALE LTD18/05/2018£2,131.80YOUNG PEOPLES RENTSV0012586563ROCHDALE BOROUGH COUNCIL18/05/2018CHILDREN'S SOCIAL CARESTEPPING STONE PROJECT ROCHDALE LTD18/05/2018£2,634.60YOUNG PEOPLES RENTSV0012586564ROCHDALE BOROUGH COUNCIL18/05/2018CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD16/05/2018£2,634.60YOUNG PEOPLES RENTSV001258656ROCHDALE BOROUGH COUNCIL16/05/2018CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD1			OLDHAM AND ROCHDALE GROUNDWORK TRUST LTD	24/05/2018	£2,369.00 CA	PITAL SALARIES	V001258548
ROCHDALE BOROUGH COUNCIL24/05/2018ECONOMY DIRECTORATEROCHDALE DEVELOPMENT AGENCY24/05/2018£1,650.00CONSULTANT FEESV001258551ROCHDALE BOROUGH COUNCIL16/05/2018EARLY HELP AND SCHOOLSENTERPRISE FLEX-E.RENT16/05/2018£1,759.60RESIDENTIAL RESPITE - CHILDRENS SERVICESV001258561ROCHDALE BOROUGH COUNCIL15/05/2018EARLY HELP AND SCHOOLSHOLLYBANK30/05/2018£1,759.60RESIDENTIAL RESPITE - CHILDRENS SERVICESV001258561ROCHDALE BOROUGH COUNCIL15/05/2018EARLY HELP AND SCHOOLSTHE TOGETHER TRUST15/05/2018£2,131.80YOUNG PEOPLES RENTSV001258563ROCHDALE BOROUGH COUNCIL18/05/2018CHILDREN'S SOCIAL CARESTEPPING STONE PROJECT ROCHDALE LTD18/05/2018£2,131.80YOUNG PEOPLES RENTSV001258564ROCHDALE BOROUGH COUNCIL18/05/2018CHILDREN'S SOCIAL CARESTEPPING STONE PROJECT ROCHDALE LTD18/05/2018£2,131.80HOMLERSS & VULNERABLEV001258564ROCHDALE BOROUGH COUNCIL18/05/2018CHILDREN'S SOCIAL CARESTEPPING STONE PROJECT ROCHDALE LTD18/05/2018£750.05FOSTER PARENTS BASIC ALLOWANCEV001258566ROCHDALE BOROUGH COUNCIL16/05/2018CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD16/05/2018£750.05FOSTER PARENTS BASIC ALLOWANCEV001258566ROCHDALE BOROUGH COUNCIL16/05/2018CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD16/05/2018£750.05FOSTER PARENTS BASIC ALLOWANCEV001258566ROCHDALE BOROUGH COUNCIL16/05/2018CH	ROCHDALE BOROUGH COUNCIL			24/05/2018	£750.00 CO	INSULTANTS FEES	V001258551
ROCHDALE BOROUGH COUNCIL16/05/2018EARLY HELP AND SCHOOLSENTERPRISE FLEX-E-RENT16/05/2018£783.77EXTERNAL HIREV00125852ROCHDALE BOROUGH COUNCIL30/05/2018EARLY HELP AND SCHOOLSHOLLYBANK30/05/2018£1,759.60RESIDENTIAL RESPITE - CHILDRENS SERVICESV001258561ROCHDALE BOROUGH COUNCIL18/05/2018EARLY HELP AND SCHOOLSTHE TOGETHER TRUST18/05/2018£916.38RESIDENTIAL RESPITE - CHILDRENS SERVICESV001258622ROCHDALE BOROUGH COUNCIL18/05/2018CHILDREN'S SOCIAL CARESTEPPING STONE PROJECT ROCHDALE LTD18/05/2018£2,634.60YOUNG PEOPLES RENTSV001258663ROCHDALE BOROUGH COUNCIL18/05/2018CHILDREN'S SOCIAL CARESTEPPING STONE PROJECT ROCHDALE LTD18/05/2018£2,634.60YOUNG PEOPLES RENTSV001258664ROCHDALE BOROUGH COUNCIL18/05/2018CHILDREN'S SOCIAL CARESTEPPING STONE PROJECT ROCHDALE LTD18/05/2018£2,634.60YOUNG PEOPLES RENTSV001258664ROCHDALE BOROUGH COUNCIL18/05/2018CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD16/05/2018£750.05FOSTER PARENTS BASIC ALLOWANCEV001258566ROCHDALE BOROUGH COUNCIL16/05/2018CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD16/05/2018£750.05FOSTER PARENTS BASIC ALLOWANCEV001258567ROCHDALE BOROUGH COUNCIL16/05/2018CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD16/05/2018£750.05FOSTER PARENTS BASIC ALLOWANCEV001258567ROCHDALE BOROUGH COUNCIL16/05/2018CH	ROCHDALE BOROUGH COUNCIL	24/05/2018 ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	24/05/2018	£750.00 CO	INSULTANTS FEES	V001258551
ROCHDALE BOROUGH COUNCIL30/05/2018EARLY HELP AND SCHOOLSHOLLYBANK30/05/2018£1,759.60RESIDENTIAL RESPITE - CHILDRENS SERVICESV001258560ROCHDALE BOROUGH COUNCIL15/05/2018EARLY HELP AND SCHOOLSTHE TOGETHER TRUST15/05/2018£2,131.80YOUNG PEOPLES RENTSV001258561ROCHDALE BOROUGH COUNCIL18/05/2018CHILDREN'S SOCIAL CARESTEPPING STONE PROJECT ROCHDALE LTD18/05/2018£2,634.60YOUNG PEOPLES RENTSV001258563ROCHDALE BOROUGH COUNCIL18/05/2018CHILDREN'S SOCIAL CARESTEPPING STONE PROJECT ROCHDALE LTD18/05/2018£2,131.80HOMELESS & VULNERABLEV001258564ROCHDALE BOROUGH COUNCIL16/05/2018CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD18/05/2018£750.05FOSTER PARENTS BASIC ALLOWANCEV001258566ROCHDALE BOROUGH COUNCIL16/05/2018CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD16/05/2018£750.05FOSTER PARENTS BASIC ALLOWANCEV001258566ROCHDALE BOROUGH COUNCIL16/05/2018CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD16/05/2018£750.05FOSTER PARENTS BASIC ALLOWANCEV001258566ROCHDALE BOROUGH COUNCIL16/05/2018CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD16/05/2018£750.05FOSTER PARENTS BASIC ALLOWANCEV001258566ROCHDALE BOROUGH COUNCIL16/05/2018CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD16/05/2018£750.05FOSTER PARENTS BASIC ALLOWANCEV001258567ROCHDALE BOROUGH COUNCIL16	ROCHDALE BOROUGH COUNCIL	24/05/2018 ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	24/05/2018	£1,650.00 CO	INSULTANT FEES	V001258551
ROCHDALE BOROUGH COUNCIL15/05/2018 EARLY HELP AND SCHOOLSTHE TOGETHER TRUST15/05/2018É916.38 RESIDENTIAL RESPITE - CHILDRENS SERVICESV001258561ROCHDALE BOROUGH COUNCIL18/05/2018 CHILDREN'S SOCIAL CARESTEPPING STONE PROJECT ROCHDALE LTD18/05/2018£2,131.80 YOUNG PEOPLES RENTSV001258563ROCHDALE BOROUGH COUNCIL18/05/2018 CHILDREN'S SOCIAL CARESTEPPING STONE PROJECT ROCHDALE LTD18/05/2018£2,131.80 HOMELESS & VULNERABLEV001258564ROCHDALE BOROUGH COUNCIL18/05/2018 CHILDREN'S SOCIAL CARESTEPPING STONE PROJECT ROCHDALE LTD18/05/2018£2,131.80 HOMELESS & VULNERABLEV001258564ROCHDALE BOROUGH COUNCIL16/05/2018 CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD16/05/2018£750.05 FOSTER PARENTS BASIC ALLOWANCEV001258565ROCHDALE BOROUGH COUNCIL16/05/2018 CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD16/05/2018£750.05 FOSTER PARENTS BASIC ALLOWANCEV001258566ROCHDALE BOROUGH COUNCIL14/05/2018 CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD16/05/2018£750.05 FOSTER PARENTS BASIC ALLOWANCEV001258567ROCHDALE BOROUGH COUNCIL14/05/2018 CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD16/05/2018£750.05 FOSTER PARENTS BASIC ALLOWANCEV001258568ROCHDALE BOROUGH COUNCIL16/05/2018 CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD16/05/2018£750.05 FOSTER PARENTS BASIC ALLOWANCEV001258568ROCHDALE BOROUGH COUNCIL16/05/2018 CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD16/05/2018£660.24 FOSTER PA	ROCHDALE BOROUGH COUNCIL	16/05/2018 EARLY HELP AND SCHOOLS	ENTERPRISE FLEX-E-RENT	16/05/2018	£783.77 EX	TERNAL HIRE	V001258552
ROCHDALE BOROUGH COUNCIL18/05/2018 CHILDREN'S SOCIAL CARESTEPPING STONE PROJECT ROCHDALE LTD18/05/2018£2,131.80YOUNG PEOPLES RENTSV001258563ROCHDALE BOROUGH COUNCIL18/05/2018 CHILDREN'S SOCIAL CARESTEPPING STONE PROJECT ROCHDALE LTD18/05/2018£2,634.60YOUNG PEOPLES RENTSV001258563ROCHDALE BOROUGH COUNCIL18/05/2018 CHILDREN'S SOCIAL CARESTEPPING STONE PROJECT ROCHDALE LTD18/05/2018£2,131.80HOMELESS & VULNERABLEV001258563ROCHDALE BOROUGH COUNCIL16/05/2018 CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD16/05/2018£750.05FOSTER PARENTS BASIC ALLOWANCEV001258566ROCHDALE BOROUGH COUNCIL16/05/2018 EARLY HELP AND SCHOOLSSGENESIS DAY CARE NURSERY14/05/2018£750.05FOSTER PARENTS BASIC ALLOWANCEV001258566ROCHDALE BOROUGH COUNCIL16/05/2018 CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD16/05/2018£750.05FOSTER PARENTS BASIC ALLOWANCEV001258566ROCHDALE BOROUGH COUNCIL16/05/2018 EARLY HELP AND SCHOOLSSGENESIS DAY CARE NURSERY14/05/2018£750.05FOSTER PARENTS BASIC ALLOWANCEV001258568ROCHDALE BOROUGH COUNCIL16/05/2018 CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD16/05/2018£750.05FOSTER PARENTS BASIC ALLOWANCEV001258569ROCHDALE BOROUGH COUNCIL16/05/2018 CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD16/05/2018£660.24FOSTER PARENTS BASIC ALLOWANCEV001258569ROCHDALE BOROUGH COUNCIL15/05/2018 CHILDREN'S SOCIAL CAREREGIONALFOSTER PARE	ROCHDALE BOROUGH COUNCIL	. 30/05/2018 EARLY HELP AND SCHOOLS	HOLLYBANK	30/05/2018	£1,759.60 RE	SIDENTIAL RESPITE - CHILDRENS SERVICES	V001258560
ROCHDALE BOROUGH COUNCIL18/05/2018CHILDREN'S SOCIAL CARESTEPPING STONE PROJECT ROCHDALE LTD18/05/2018£2,634.60YOUNG PEOPLES RENTSV001258563ROCHDALE BOROUGH COUNCIL18/05/2018CHILDREN'S SOCIAL CARESTEPPING STONE PROJECT ROCHDALE LTD18/05/2018£2,131.80HOMELESS & VULNERABLEV001258564ROCHDALE BOROUGH COUNCIL16/05/2018CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD16/05/2018£750.05FOSTER PARENTS BASIC ALLOWANCEV001258565ROCHDALE BOROUGH COUNCIL16/05/2018CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD16/05/2018£750.05FOSTER PARENTS BASIC ALLOWANCEV001258566ROCHDALE BOROUGH COUNCIL14/05/2018CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD16/05/2018£750.05FOSTER PARENTS BASIC ALLOWANCEV001258567ROCHDALE BOROUGH COUNCIL16/05/2018CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD16/05/2018£750.05FOSTER PARENTS BASIC ALLOWANCEV001258568ROCHDALE BOROUGH COUNCIL16/05/2018CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD16/05/2018£750.05FOSTER PARENTS BASIC ALLOWANCEV001258569ROCHDALE BOROUGH COUNCIL16/05/2018CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD16/05/2018£602.44FOSTER PARENTS BASIC ALLOWANCEV001258570ROCHDALE BOROUGH COUNCIL15/05/2018CHILDREN'S SOCIAL CAREREGIONAL FOSTER PLACEMENTS LIMITED15/05/2018£3,514.20FOSTER PARENTS BASIC ALLOWANCEV001258570	ROCHDALE BOROUGH COUNCIL	15/05/2018 EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	15/05/2018	£916.38 RE	SIDENTIAL RESPITE - CHILDRENS SERVICES	V001258561
ROCHDALE BOROUGH COUNCIL18/05/2018 CHILDREN'S SOCIAL CARESTEPPING STONE PROJECT ROCHDALE LTD18/05/2018£2,131.80HOMELESS & VULNERABLEV001258564ROCHDALE BOROUGH COUNCIL16/05/2018CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD16/05/2018£750.05FOSTER PARENTS BASIC ALLOWANCEV001258565ROCHDALE BOROUGH COUNCIL16/05/2018CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD16/05/2018£750.05FOSTER PARENTS BASIC ALLOWANCEV001258566ROCHDALE BOROUGH COUNCIL14/05/2018EARLY HELP AND SCHOOLSGENESIS DAY CARE NURSERY14/05/2018£583.92DAY CAREV001258567ROCHDALE BOROUGH COUNCIL16/05/2018CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD16/05/2018£750.05FOSTER PARENTS BASIC ALLOWANCEV001258568ROCHDALE BOROUGH COUNCIL16/05/2018CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD16/05/2018£750.05FOSTER PARENTS BASIC ALLOWANCEV001258569ROCHDALE BOROUGH COUNCIL16/05/2018CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD16/05/2018£660.24FOSTER PARENTS BASIC ALLOWANCEV001258569ROCHDALE BOROUGH COUNCIL15/05/2018CHILDREN'S SOCIAL CAREREGIONAL FOSTER PLACEMENTS LIMITED15/05/2018£3,514.20FOSTER PARENTS BASIC ALLOWANCEV001258570ROCHDALE BOROUGH COUNCIL15/05/201815/05/2018CHILDREN'S SOCIAL CAREPOSSABILITIES CIC TRADING15/05/2018£928.00HOMELESS & VULNERABLEV001258571ROCHDALE BOROUGH COUNCIL </td <td>ROCHDALE BOROUGH COUNCIL</td> <td>. 18/05/2018 CHILDREN'S SOCIAL CARE</td> <td>STEPPING STONE PROJECT ROCHDALE LTD</td> <td>18/05/2018</td> <td>£2,131.80 YO</td> <td>UNG PEOPLES RENTS</td> <td>V001258562</td>	ROCHDALE BOROUGH COUNCIL	. 18/05/2018 CHILDREN'S SOCIAL CARE	STEPPING STONE PROJECT ROCHDALE LTD	18/05/2018	£2,131.80 YO	UNG PEOPLES RENTS	V001258562
ROCHDALE BOROUGH COUNCIL16/05/2018CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD16/05/2018£750.05FOSTER PARENTS BASIC ALLOWANCEV001258565ROCHDALE BOROUGH COUNCIL16/05/2018CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD16/05/2018£750.05FOSTER PARENTS BASIC ALLOWANCEV001258566ROCHDALE BOROUGH COUNCIL14/05/2018EARLY HELP AND SCHOLSGENESIS DAY CARE NURSERY14/05/2018£583.92DAY CAREV001258567ROCHDALE BOROUGH COUNCIL16/05/2018CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD16/05/2018£750.05FOSTER PARENTS BASIC ALLOWANCEV001258568ROCHDALE BOROUGH COUNCIL16/05/2018CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD16/05/2018£660.24FOSTER PARENTS BASIC ALLOWANCEV001258569ROCHDALE BOROUGH COUNCIL15/05/2018CHILDREN'S SOCIAL CAREREGIONAL FOSTER PLACEMENTS LIMITED15/05/2018£3,514.20FOSTER PARENTS BASIC ALLOWANCEV001258570ROCHDALE BOROUGH COUNCIL15/05/2018CHILDREN'S SOCIAL CAREPOSSABILITIES CIC TRADING15/05/2018£928.00HOMELESS & VULNERABLEV001258571ROCHDALE BOROUGH COUNCIL15/05/2018CHILDREN'S SOCIAL CAREPOSSABILITIES CIC TRADING15/05/2018£928.00YOUNG PEOPLES RENTSV001258572ROCHDALE BOROUGH COUNCIL15/05/2018CHILDREN'S SOCIAL CAREPOSSABILITIES CIC TRADING15/05/2018£928.00YOUNG PEOPLES RENTSV001258571ROCHDALE BOROUGH COUNCIL15/05/2018CHILDREN'S SOCIAL C	ROCHDALE BOROUGH COUNCIL	18/05/2018 CHILDREN'S SOCIAL CARE	STEPPING STONE PROJECT ROCHDALE LTD	18/05/2018	£2,634.60 YO	UNG PEOPLES RENTS	V001258563
ROCHDALE BOROUGH COUNCIL16/05/2018 CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD16/05/2018£750.05 FOSTER PARENTS BASIC ALLOWANCEV001258566ROCHDALE BOROUGH COUNCIL14/05/2018 EARLY HELP AND SCHOOLSGENESIS DAY CARE NURSERY14/05/2018£583.92 DAY CAREV001258567ROCHDALE BOROUGH COUNCIL16/05/2018 CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD16/05/2018£750.05 FOSTER PARENTS BASIC ALLOWANCEV001258568ROCHDALE BOROUGH COUNCIL16/05/2018 CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD16/05/2018£660.24 FOSTER PARENTS BASIC ALLOWANCEV001258569ROCHDALE BOROUGH COUNCIL15/05/2018 CHILDREN'S SOCIAL CAREREGIONAL FOSTER PLACEMENTS LIMITED15/05/2018£3.14.20 FOSTER PARENTS BASIC ALLOWANCEV001258570ROCHDALE BOROUGH COUNCIL15/05/2018 CHILDREN'S SOCIAL CAREPOSSABILITIES CIC TRADING15/05/2018£928.00 HOMELESS & VULNERABLEV001258571ROCHDALE BOROUGH COUNCIL15/05/2018 CHILDREN'S SOCIAL CAREPOSSABILITIES CIC TRADING15/05/2018£928.00 YOUNG PEOPLES RENTSV001258571ROCHDALE BOROUGH COUNCIL15/05/2018 CHILDREN'S SOCIAL CAREPOSSABILITIES CIC TRADING15/05/2018£928.00 YOUNG PEOPLES RENTSV001258572	ROCHDALE BOROUGH COUNCIL	18/05/2018 CHILDREN'S SOCIAL CARE	STEPPING STONE PROJECT ROCHDALE LTD	18/05/2018	£2,131.80 HO	MELESS & VULNERABLE	V001258564
ROCHDALE BOROUGH COUNCIL14/05/2018 EARLY HELP AND SCHOOLSGENESIS DAY CARE NURSERY14/05/2018£583.92 DAY CAREVO01258567ROCHDALE BOROUGH COUNCIL16/05/2018 CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD16/05/2018£750.05 FOSTER PARENTS BASIC ALLOWANCEV001258568ROCHDALE BOROUGH COUNCIL16/05/2018 CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD16/05/2018£60.24 FOSTER PARENTS BASIC ALLOWANCEV001258569ROCHDALE BOROUGH COUNCIL15/05/2018 CHILDREN'S SOCIAL CAREREGIONAL FOSTER PARENTS LIMITED15/05/2018£3,514.20 FOSTER PARENTS BASIC ALLOWANCEV001258570ROCHDALE BOROUGH COUNCIL15/05/2018 CHILDREN'S SOCIAL CAREPOSSABILITIES CIC TRADING15/05/2018£928.00 YOUNG PEOPLES RENTSV001258571ROCHDALE BOROUGH COUNCIL15/05/2018 CHILDREN'S SOCIAL CAREPOSSABILITIES CIC TRADING15/05/2018£928.00 YOUNG PEOPLES RENTSV001258572							
ROCHDALE BOROUGH COUNCIL16/05/2018 CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD16/05/2018£750.05 FOSTER PARENTS BASIC ALLOWANCEV001258568ROCHDALE BOROUGH COUNCIL16/05/2018 CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD16/05/2018£660.24 FOSTER PARENTS BASIC ALLOWANCEV001258569ROCHDALE BOROUGH COUNCIL15/05/2018 CHILDREN'S SOCIAL CAREREGIONAL FOSTER PLACEMENTS LIMITED15/05/2018£3,514.20 FOSTER PARENTS BASIC ALLOWANCEV001258570ROCHDALE BOROUGH COUNCIL15/05/2018 CHILDREN'S SOCIAL CAREPOSSABILITIES CIC TRADING15/05/2018£928.00 HOMELESS & VULNERABLEV001258570ROCHDALE BOROUGH COUNCIL15/05/2018 CHILDREN'S SOCIAL CAREPOSSABILITIES CIC TRADING15/05/2018£928.00 YOUNG PEOPLES RENTSV001258570ROCHDALE BOROUGH COUNCIL15/05/2018 CHILDREN'S SOCIAL CAREPOSSABILITIES CIC TRADING15/05/2018£928.00 YOUNG PEOPLES RENTSV001258572ROCHDALE BOROUGH COUNCIL15/05/2018 CHILDREN'S SOCIAL CAREPOSSABILITIES CIC TRADING15/05/2018£928.00 YOUNG PEOPLES RENTSV001258572							V001258566
ROCHDALE BOROUGH COUNCIL16/05/2018 CHILDREN'S SOCIAL CARERESOLUTION FOSTERING SERVICES LTD16/05/2018£660.24FOSTER PARENTS BASIC ALLOWANCEV001258569ROCHDALE BOROUGH COUNCIL15/05/2018 CHILDREN'S SOCIAL CAREREGIONAL FOSTER PLACEMENTS LIMITED15/05/2018£3,514.20FOSTER PARENTS BASIC ALLOWANCEV001258570ROCHDALE BOROUGH COUNCIL15/05/2018 CHILDREN'S SOCIAL CAREPOSSABILITIES CIC TRADING15/05/2018£928.00HOMELESS & VULNERABLEV001258571ROCHDALE BOROUGH COUNCIL15/05/2018 CHILDREN'S SOCIAL CAREPOSSABILITIES CIC TRADING15/05/2018£928.00YOUNG PEOPLES RENTSV001258572ROCHDALE BOROUGH COUNCIL15/05/2018 CHILDREN'S SOCIAL CAREPOSSABILITIES CIC TRADING15/05/2018£928.00YOUNG PEOPLES RENTSV001258572							
ROCHDALE BOROUGH COUNCIL15/05/2018 CHILDREN'S SOCIAL CAREREGIONAL FOSTER PLACEMENTS LIMITED15/05/2018£3,514.20 FOSTER PARENTS BASIC ALLOWANCEV001258570ROCHDALE BOROUGH COUNCIL15/05/2018 CHILDREN'S SOCIAL CAREPOSSABILITIES CIC TRADING15/05/2018£928.00 HOMELESS & VULNERABLEV001258571ROCHDALE BOROUGH COUNCIL15/05/2018 CHILDREN'S SOCIAL CAREPOSSABILITIES CIC TRADING15/05/2018£928.00 YOUNG PEOPLES RENTSV001258571ROCHDALE BOROUGH COUNCIL15/05/2018 CHILDREN'S SOCIAL CAREPOSSABILITIES CIC TRADING15/05/2018£928.00 YOUNG PEOPLES RENTSV001258572							
ROCHDALE BOROUGH COUNCIL 15/05/2018 CHILDREN'S SOCIAL CARE POSSABILITIES CIC TRADING 15/05/2018 £928.00 HOMELESS & VULNERABLE V001258571 ROCHDALE BOROUGH COUNCIL 15/05/2018 CHILDREN'S SOCIAL CARE POSSABILITIES CIC TRADING 15/05/2018 £928.00 YOUNG PEOPLES RENTS V001258572							
ROCHDALE BOROUGH COUNCIL 15/05/2018 CHILDREN'S SOCIAL CARE POSSABILITIES CIC TRADING 15/05/2018 £928.00 YOUNG PEOPLES RENTS V001258572							
ROCHDALE BOROUGH COUNCIL 14/05/2018 NEIGHBOURHOODS AND ENVIRONMENT ACCESS INTELLIGENCE MEDIA AND COMM LTD 14/05/2018 £5.000.00 PUBLICITY V001258573							
	ROCHDALE BOROUGH COUNCIL	. 14/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	ACCESS INTELLIGENCE MEDIA AND COMM LTD	14/05/2018	£5,000.00 PU	BLICITY	V001258573

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID A	MOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	15/05/2018	£928.00 YOUNG PEOPLES RENTS	V001258574
ROCHDALE BOROUGH COUNCIL		HM COURTS AND TRIBUNAL SERVICE	11/05/2018	£610.00 FEES / COMMISSION	V001258575
ROCHDALE BOROUGH COUNCIL		HM COURTS AND TRIBUNAL SERVICE	11/05/2018	£2,665.00 FEES / COMMISSION	V001258575
ROCHDALE BOROUGH COUNCIL		HM COURTS AND TRIBUNAL SERVICE	11/05/2018	£4,720.00 FEES / COMMISSION	V001258575
ROCHDALE BOROUGH COUNCIL		HM COURTS AND TRIBUNAL SERVICE	11/05/2018	£6,630.00 FEES / COMMISSION	V001258575
ROCHDALE BOROUGH COUNCIL		HM COURTS AND TRIBUNAL SERVICE	11/05/2018	£6,770.00 FEES / COMMISSION	V001258575
ROCHDALE BOROUGH COUNCIL		HM COURTS AND TRIBUNAL SERVICE	11/05/2018	£6,935.00 FEES / COMMISSION	V001258575
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	15/05/2018	£928.00 HOMELESS & VULNERABLE	V001258579
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	15/05/2018	£928.00 HOMELESS & VULNERABLE	V001258580
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	15/05/2018	£928.00 YOUNG PEOPLES RENTS	V001258581
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	15/05/2018	£928.00 YOUNG PEOPLES RENTS	V001258582
ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING POSSABILITIES CIC TRADING	15/05/2018	£928.00 YOUNG PEOPLES RENTS	V001258583
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING POSSABILITIES CIC TRADING	15/05/2018 15/05/2018	£760.00 HOMELESS & VULNERABLE £2,054.99 HOMELESS & VULNERABLE	V001258584 V001258585
ROCHDALE BOROUGH COUNCIL		NESTLINGS CARE LTD	15/05/2018	£18,663.99 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001258585 V001258586
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		CARITAS DIOCESE OF SALFORD	15/05/2018	£1,347.72 FOSTER PARENTS BASIC ALLOWANCE	V001258586 V001258587
ROCHDALE BOROUGH COUNCIL		CARITAS CARE LTD	30/05/2018	£3,743.40 FOSTER PARENTS BASIC ALLOWANCE	V001258588
ROCHDALE BOROUGH COUNCIL		CHILD ACTION NORTHWEST	15/05/2018	£3,124.20 FOSTER PARENTS BASIC ALLOWANCE	V001258589
ROCHDALE BOROUGH COUNCIL		CHILD ACTION NORTHWEST	15/05/2018	£3,053.70 FOSTER PARENTS BASIC ALLOWANCE	V001258590
ROCHDALE BOROUGH COUNCIL		CHILD ACTION NORTHWEST	15/05/2018	£3,124.20 FOSTER PARENTS BASIC ALLOWANCE	V001258592
ROCHDALE BOROUGH COUNCIL		CHILD ACTION NORTHWEST	15/05/2018	£3,081.30 FOSTER PARENTS BASIC ALLOWANCE	V001258593
ROCHDALE BOROUGH COUNCIL		CHILD ACTION NORTHWEST	15/05/2018	£2,811.90 FOSTER PARENTS BASIC ALLOWANCE	V001258594
ROCHDALE BOROUGH COUNCIL		CHILD ACTION NORTHWEST	15/05/2018	£3.124.20 FOSTER PARENTS BASIC ALLOWANCE	V001258595
ROCHDALE BOROUGH COUNCIL	15/05/2018 CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/05/2018	£3,261.30 FOSTER PARENTS BASIC ALLOWANCE	V001258596
ROCHDALE BOROUGH COUNCIL	15/05/2018 CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	15/05/2018	£2,846.70 FOSTER PARENTS BASIC ALLOWANCE	V001258597
ROCHDALE BOROUGH COUNCIL	16/05/2018 CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	16/05/2018	£1,179.97 FOSTER PARENTS BASIC ALLOWANCE	V001258598
ROCHDALE BOROUGH COUNCIL	25/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	25/05/2018	£522.57 AGENCY STAFF	V001258599
ROCHDALE BOROUGH COUNCIL	25/05/2018 ECONOMY DIRECTORATE	REED SPECIALIST RECRUITMENT LTD	25/05/2018	£527.42 AGENCY STAFF	V001258599
ROCHDALE BOROUGH COUNCIL	. 25/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	25/05/2018	£529.23 AGENCY STAFF	V001258599
ROCHDALE BOROUGH COUNCIL		REED SPECIALIST RECRUITMENT LTD	25/05/2018	£529.23 AGENCY STAFF	V001258599
ROCHDALE BOROUGH COUNCIL		REED SPECIALIST RECRUITMENT LTD	25/05/2018	£529.23 AGENCY STAFF	V001258599
ROCHDALE BOROUGH COUNCIL		REED SPECIALIST RECRUITMENT LTD	25/05/2018	£529.23 AGENCY STAFF	V001258599
ROCHDALE BOROUGH COUNCIL		REED SPECIALIST RECRUITMENT LTD	25/05/2018	£534.55 AGENCY STAFF	V001258599
ROCHDALE BOROUGH COUNCIL		REED SPECIALIST RECRUITMENT LTD	25/05/2018	£534.55 AGENCY STAFF	V001258599
ROCHDALE BOROUGH COUNCIL		REED SPECIALIST RECRUITMENT LTD	25/05/2018	£539.71 AGENCY STAFF	V001258599
ROCHDALE BOROUGH COUNCIL		REED SPECIALIST RECRUITMENT LTD	25/05/2018	£547.29 AGENCY STAFF	V001258599
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		REED SPECIALIST RECRUITMENT LTD	25/05/2018	£551.68 AGENCY STAFF	V001258599
		REED SPECIALIST RECRUITMENT LTD	25/05/2018	£551.68 AGENCY STAFF	V001258599
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		REED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT LTD	25/05/2018 25/05/2018	£563.68 AGENCY STAFF £572.12 AGENCY STAFF	V001258599 V001258599
ROCHDALE BOROUGH COUNCIL		REED SPECIALIST RECRUITMENT LTD	25/05/2018	£573.55 AGENCY STAFF	V001258599 V001258599
ROCHDALE BOROUGH COUNCIL		REED SPECIALIST RECRUITMENT LTD	25/05/2018	£574.39 AGENCY STAFF	V001258599
ROCHDALE BOROUGH COUNCIL		REED SPECIALIST RECRUITMENT LTD	25/05/2018	£591.09 AGENCY STAFF	V001258599
ROCHDALE BOROUGH COUNCIL		REED SPECIALIST RECRUITMENT LTD	25/05/2018	£601.37 AGENCY STAFF	V001258599
ROCHDALE BOROUGH COUNCIL		REED SPECIALIST RECRUITMENT LTD	25/05/2018	£601.37 AGENCY STAFF	V001258599
ROCHDALE BOROUGH COUNCIL		REED SPECIALIST RECRUITMENT LTD	25/05/2018	£619.38 AGENCY STAFF	V001258599
ROCHDALE BOROUGH COUNCIL	25/05/2018 ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	25/05/2018	£619.38 AGENCY STAFF	V001258599
ROCHDALE BOROUGH COUNCIL		REED SPECIALIST RECRUITMENT LTD	25/05/2018	£621.44 AGENCY STAFF	V001258599
ROCHDALE BOROUGH COUNCIL	25/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	25/05/2018	£622.71 AGENCY STAFF	V001258599
ROCHDALE BOROUGH COUNCIL	25/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	25/05/2018	£629.30 AGENCY STAFF	V001258599
ROCHDALE BOROUGH COUNCIL	. 25/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	25/05/2018	£656.41 AGENCY STAFF	V001258599
ROCHDALE BOROUGH COUNCIL	25/05/2018 ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	25/05/2018	£660.67 AGENCY STAFF	V001258599
ROCHDALE BOROUGH COUNCIL		REED SPECIALIST RECRUITMENT LTD	25/05/2018	£688.87 AGENCY STAFF	V001258599
ROCHDALE BOROUGH COUNCIL		REED SPECIALIST RECRUITMENT LTD	25/05/2018	£695.73 AGENCY STAFF	V001258599
ROCHDALE BOROUGH COUNCIL		REED SPECIALIST RECRUITMENT LTD	25/05/2018	£715.73 AGENCY STAFF	V001258599
ROCHDALE BOROUGH COUNCIL		REED SPECIALIST RECRUITMENT LTD	25/05/2018	£790.34 AGENCY STAFF	V001258599
ROCHDALE BOROUGH COUNCIL		REED SPECIALIST RECRUITMENT LTD	25/05/2018	£825.84 AGENCY STAFF	V001258599
ROCHDALE BOROUGH COUNCIL		REED SPECIALIST RECRUITMENT LTD	25/05/2018	£837.39 AGENCY STAFF	V001258599
ROCHDALE BOROUGH COUNCIL		REED SPECIALIST RECRUITMENT LTD	25/05/2018	£879.72 AGENCY STAFF	V001258599
ROCHDALE BOROUGH COUNCIL		REED SPECIALIST RECRUITMENT LTD	25/05/2018	£894.66 AGENCY STAFF	V001258599
ROCHDALE BOROUGH COUNCIL	25/05/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	25/05/2018	£947.49 AGENCY STAFF	V001258599

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID A	MOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	25/05/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	25/05/2018	£1,018.54 AGENCY STAFF	V001258599
ROCHDALE BOROUGH COUNCIL	25/05/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	25/05/2018	£1,018.54 AGENCY STAFF	V001258599
ROCHDALE BOROUGH COUNCIL	25/05/2018 ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	25/05/2018	£1,018.54 AGENCY STAFF	V001258599
ROCHDALE BOROUGH COUNCIL	25/05/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	25/05/2018	£1,018.54 AGENCY STAFF	V001258599
ROCHDALE BOROUGH COUNCIL	25/05/2018 EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	25/05/2018	£1,018.54 AGENCY STAFF	V001258599
ROCHDALE BOROUGH COUNCIL	25/05/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	25/05/2018	£1,018.54 AGENCY STAFF	V001258599
ROCHDALE BOROUGH COUNCIL	25/05/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	25/05/2018	£1,018.54 AGENCY STAFF	V001258599
ROCHDALE BOROUGH COUNCIL	25/05/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	25/05/2018	£1,018.54 AGENCY STAFF	V001258599
ROCHDALE BOROUGH COUNCIL	25/05/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	25/05/2018	£1,018.54 AGENCY STAFF	V001258599
ROCHDALE BOROUGH COUNCIL	25/05/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	25/05/2018	£1,018.54 AGENCY STAFF	V001258599
ROCHDALE BOROUGH COUNCIL	25/05/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	25/05/2018	£1,018.54 AGENCY STAFF	V001258599
ROCHDALE BOROUGH COUNCIL	25/05/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	25/05/2018	£1,018.54 AGENCY STAFF	V001258599
ROCHDALE BOROUGH COUNCIL	25/05/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	25/05/2018	£1,021.91 AGENCY STAFF	V001258599
ROCHDALE BOROUGH COUNCIL	25/05/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	25/05/2018	£1,128.80 AGENCY STAFF	V001258599
ROCHDALE BOROUGH COUNCIL	25/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	25/05/2018	£1,191.88 AGENCY STAFF	V001258599
ROCHDALE BOROUGH COUNCIL	25/05/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	25/05/2018	£1,249.26 AGENCY STAFF	V001258599
ROCHDALE BOROUGH COUNCIL	25/05/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	25/05/2018	£1,384.81 AGENCY STAFF	V001258599
ROCHDALE BOROUGH COUNCIL	25/05/2018 RESOURCES	REED SPECIALIST RECRUITMENT LTD	25/05/2018	£1,462.81 AGENCY STAFF	V001258599
ROCHDALE BOROUGH COUNCIL	25/05/2018 CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	25/05/2018	£2,054.60 AGENCY STAFF	V001258599
ROCHDALE BOROUGH COUNCIL	14/05/2018 COMMISSIONING AND STATUTORY	POSSABILITIES CIC TRADING	14/05/2018	£8,943.33 CONTRACTS	V001258606
ROCHDALE BOROUGH COUNCIL	16/05/2018 COMMISSIONING AND STATUTORY	POSSABILITIES CIC TRADING	16/05/2018	£8,943.33 CONTRACTS	V001258607
ROCHDALE BOROUGH COUNCIL	14/05/2018 ECONOMY DIRECTORATE	MR LEWIS BRETTS	14/05/2018	£500.00 PROFESSIONAL FEES	V001258609
ROCHDALE BOROUGH COUNCIL	31/05/2018 EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	31/05/2018	£688,924.93 PFI SCHEMES RPIX	V001258612
ROCHDALE BOROUGH COUNCIL	14/05/2018 ECONOMY DIRECTORATE	PAUL KARALIUS PHOTOGRAPHY	14/05/2018	£1,000.00 MINOR BUILDING WORKS	V001258617
ROCHDALE BOROUGH COUNCIL	11/05/2018 RESOURCES	HM COURTS AND TRIBUNAL SERVICE	11/05/2018	£3,575.00 FEES / COMMISSION	V001258629
ROCHDALE BOROUGH COUNCIL	11/05/2018 RESOURCES	HM COURTS AND TRIBUNAL SERVICE	11/05/2018	£8,985.00 FEES / COMMISSION	V001258629
ROCHDALE BOROUGH COUNCIL	18/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	18/05/2018	£783.50 EQUIPMENT - GENERAL	V001258630
ROCHDALE BOROUGH COUNCIL	25/05/2018 EARLY HELP AND SCHOOLS	PENNINE CARE NHS	25/05/2018	£4,376.75 HEALTH AUTH - SERVICE LEVEL AGREEMENT	V001258632
ROCHDALE BOROUGH COUNCIL	25/05/2018 EARLY HELP AND SCHOOLS	PENNINE CARE NHS	25/05/2018	£720.75 HEALTH AUTH - SERVICE LEVEL AGREEMENT	V001258633
ROCHDALE BOROUGH COUNCIL	17/05/2018 CHILDREN'S SOCIAL CARE	M6 THEATRE COMPANY LIMITED	17/05/2018	£5,000.00 TRAINING	V001258643
ROCHDALE BOROUGH COUNCIL	18/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	18/05/2018	£750.00 EQUIPMENT - GENERAL	V001258644
ROCHDALE BOROUGH COUNCIL	30/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	CIVICA UK LIMITED	30/05/2018	£1,621.37 IT MAINTENANCE	V001258646
ROCHDALE BOROUGH COUNCIL	16/05/2018 PUBLIC HEALTH	GREEN BADGER	16/05/2018	£700.00 TRAINING-NON QUALIFICATION	V001258655
ROCHDALE BOROUGH COUNCIL	17/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	PROBRUSH	17/05/2018	£1,183.41 EQUIPMENT - GENERAL	V001258659
ROCHDALE BOROUGH COUNCIL	17/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	PROBRUSH	17/05/2018	£1,183.41 EQUIPMENT - GENERAL	V001258659
ROCHDALE BOROUGH COUNCIL	23/05/2018 CHILDREN'S SOCIAL CARE	JULIE STIRPE ASSOCIATES LIMITED	23/05/2018	£741.90 ACTIVITIES	V001258665
ROCHDALE BOROUGH COUNCIL	17/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	CSB SUPPLIES	17/05/2018	£502.60 CLOTHES, UNIFORM AND LAUNDRY	V001258668
ROCHDALE BOROUGH COUNCIL	18/05/2018 ADULT CARE LCO FUNCTIONS	PRIESTLEYS JOINERS	18/05/2018	£1,747.30 ADAPTATIONS	V001258688
ROCHDALE BOROUGH COUNCIL	15/05/2018 PROPERTY AND HIGHWAYS	NORTHGATE VEHICLE HIRE LIMITED	15/05/2018	£4,430.81 EQUIPMENT - GENERAL	V001258697
ROCHDALE BOROUGH COUNCIL	15/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE VEHICLE HIRE LIMITED	15/05/2018	£5,257.31 TRANSACTIONS-EXPENDITURE	V001258698
ROCHDALE BOROUGH COUNCIL	15/05/2018 RESOURCES	ZURICH MUNICIPAL	15/05/2018	£48,880.76 TRANSACTIONS-EXPENDITURE	V001258798
ROCHDALE BOROUGH COUNCIL	22/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	REXEL UK LIMITED	22/05/2018	£561.60 TRANSACTIONS-EXPENDITURE	V001258807
ROCHDALE BOROUGH COUNCIL	11/05/2018 RESOURCES	HSBC MERCHANT SERVICES	11/05/2018	£2,332.30 BANK CHARGES	V001258814
ROCHDALE BOROUGH COUNCIL	11/05/2018 RESOURCES	HSBC MERCHANT SERVICES	11/05/2018	£1,178.15 BANK CHARGES	V001258815
ROCHDALE BOROUGH COUNCIL	15/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	WHEELDON BROTHERS WASTE LIMITED	15/05/2018	£1,912.50 EQUIPMENT - GENERAL	V001258823
ROCHDALE BOROUGH COUNCIL	15/05/2018 ECONOMY DIRECTORATE	STONE EDGE LIMITED	15/05/2018	£48,629.87 GRANTS TO OTHER BODIES	V001258825
ROCHDALE BOROUGH COUNCIL	15/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	15/05/2018	£638.60 TAXI HIRE	V001258829
ROCHDALE BOROUGH COUNCIL	15/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	15/05/2018	£641.30 TAXI HIRE	V001258829
ROCHDALE BOROUGH COUNCIL	15/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	15/05/2018	£650.00 TAXI HIRE	V001258829
ROCHDALE BOROUGH COUNCIL	15/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	15/05/2018	£680.00 TAXI HIRE	V001258829
ROCHDALE BOROUGH COUNCIL	15/05/2018 ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	15/05/2018	£1,846.36 BASIC SALARIES	V001258830
ROCHDALE BOROUGH COUNCIL	15/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE DEVELOPMENT AGENCY	15/05/2018	£2,586.69 BASIC SALARIES	V001258830
ROCHDALE BOROUGH COUNCIL	15/05/2018 ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	15/05/2018	£2,586.69 BASIC SALARIES	V001258830
ROCHDALE BOROUGH COUNCIL	15/05/2018 ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	15/05/2018	£2,938.57 CAPITAL SALARIES	V001258830
ROCHDALE BOROUGH COUNCIL	15/05/2018 ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	15/05/2018	£3,227.47 CAPITAL SALARIES	V001258830
ROCHDALE BOROUGH COUNCIL	15/05/2018 ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	15/05/2018	£4,282.80 CAPITAL SALARIES	V001258830
ROCHDALE BOROUGH COUNCIL	15/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	STREAMLINE TAXIS	15/05/2018	£578.00 TAXI HIRE	V001258832
ROCHDALE BOROUGH COUNCIL	15/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	MIDDLETON CARS	15/05/2018	£583.00 TAXI HIRE	V001258838
ROCHDALE BOROUGH COUNCIL	23/05/2018 PUBLIC HEALTH	RIS PRODUCTS LTD	23/05/2018	£9,644.30 CONTRACTED SERVICES	V001258843
ROCHDALE BOROUGH COUNCIL		ARROW BUSINESS COMMUNICATIONS LTD	24/05/2018	£556.26 TELEPHONE EXPENDITURE	V001258845
ROCHDALE BOROUGH COUNCIL	24/05/2018 ECONOMY DIRECTORATE	ARROW BUSINESS COMMUNICATIONS LTD	24/05/2018	£813.51 TELEPHONE EXPENDITURE	V001258846

DRGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID A	MOUNT (£) PURPOSE	TRANSACTION
ROCHDALE BOROUGH COUNCIL		ARROW BUSINESS COMMUNICATIONS LTD	24/05/2018	£1,382.12 TELEPHONE EXPENDITURE	V001258847
ROCHDALE BOROUGH COUNCIL	25/05/2018 EARLY HELP AND SCHOOLS	PENNINE CARE NHS	25/05/2018	£2,978.00 HEALTH AUTH - SERVICE LEVEL AGREEMENT	V001258848
ROCHDALE BOROUGH COUNCIL	. 17/05/2018 PROPERTY AND HIGHWAYS	JACKSON JACKSON AND SONS LTD	17/05/2018	£4,786.31 MINOR BUILDING WORKS	V001258858
ROCHDALE BOROUGH COUNCIL	24/05/2018 ECONOMY DIRECTORATE	H2O FLOWTECH LTD	24/05/2018	£1,539.40 REPAIRS & ALTS OF BUILDINGS	V001258861
ROCHDALE BOROUGH COUNCIL	24/05/2018 ECONOMY DIRECTORATE	H2O FLOWTECH LTD	24/05/2018	£619.30 REPAIRS & ALTS OF BUILDINGS	V001258862
ROCHDALE BOROUGH COUNCIL	17/05/2018 EARLY HELP AND SCHOOLS	PAUL SMITH CO PLMBG BLDG SER LTD	17/05/2018	£711.85 MINOR BUILDING WORKS	V001258863
ROCHDALE BOROUGH COUNCIL	16/05/2018 EARLY HELP AND SCHOOLS	JACKSON JACKSON AND SONS LTD	16/05/2018	£29,057.50 MINOR BUILDING WORKS	V001258864
ROCHDALE BOROUGH COUNCIL	25/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	ZEN INTERNET LIMITED	25/05/2018	£5,199.00 COMMUNICATION AND COMPUTING - GENERAL	V001258869
ROCHDALE BOROUGH COUNCIL	29/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	GAMMA BUSINESS COMMUNICATIONS	29/05/2018	£3,053.85 TELEPHONE EXPENDITURE	V001258870
ROCHDALE BOROUGH COUNCIL		GAMMA BUSINESS COMMUNICATIONS	29/05/2018	£3,401.99 COMMUNICATION AND COMPUTING - GENERAL	V001258870
ROCHDALE BOROUGH COUNCIL	15/05/2018 ECONOMY DIRECTORATE	TRANSPORT FOR GREATER MANCHESTER	15/05/2018	£36,416.00 BUS EXPENSES	V001258881
ROCHDALE BOROUGH COUNCIL		TRANSPORT FOR GREATER MANCHESTER	24/05/2018	£14,861.05 ROADWORKS	V001258885
ROCHDALE BOROUGH COUNCIL		TRANSPORT FOR GREATER MANCHESTER	23/05/2018	£927.03 ROADWORKS	V001258886
ROCHDALE BOROUGH COUNCIL		ROAD SAFETY SERVICES LIMITED	31/05/2018	£927.00 ROAD SAFETY	V001258887
ROCHDALE BOROUGH COUNCIL		ROAD SAFETY SERVICES LIMITED	23/05/2018	£630.00 ROAD SAFETY	V001258888
ROCHDALE BOROUGH COUNCIL		ROAD SAFETY SERVICES LIMITED	31/05/2018	£717.00 ROAD SAFETY	V001258889
	15/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	STATE OF FLUX MEDIA LTD	15/05/2018	£1,799.00 ACTIVITIES	V001258890
ROCHDALE BOROUGH COUNCIL		TEACHING PERSONNEL LTD	24/05/2018	£925.00 AGENCY STAFF	V001258897
ROCHDALE BOROUGH COUNCIL		SUPRA UK LIMITED	24/05/2018	£2,580.00 EQUIPMENT - GENERAL	V001258901
ROCHDALE BOROUGH COUNCIL		DEEPLISH ACADEMY	30/05/2018	£939.39 REPAIRS & ALTS OF BUILDINGS	V001258903
ROCHDALE BOROUGH COUNCIL		DEEPLISH ACADEMY	30/05/2018	£5,335.00 RENTS	V001258903
ROCHDALE BOROUGH COUNCIL		NSL LIMITED	18/05/2018	£40,759.13 PURCHASE OF FURNITURE AND EQUIPMENT	V001258906
COCHDALE BOROUGH COUNCIL	15/05/2018 CHILDREN'S SOCIAL CARE	GMCA	15/05/2018	£6,089.10 SERVICE LEVEL AGREEMENTS	V001258909
ROCHDALE BOROUGH COUNCIL	. 24/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	OPS ENVIRONMENTAL SERVICES	24/05/2018	£550.00 EQUIPMENT - GENERAL	V001258911
OCHDALE BOROUGH COUNCIL	. 25/05/2018 ECONOMY DIRECTORATE	WILSON BOWDEN DEVELOPMENTS LTD	25/05/2018	£184,289.76 NEW CONSTRUCTION	V001258942
OCHDALE BOROUGH COUNCIL	. 17/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	17/05/2018	£2,752.99 TRANSACTIONS-EXPENDITURE	V001258943
ROCHDALE BOROUGH COUNCIL	17/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	17/05/2018	£15,311.26 TRANSACTIONS-EXPENDITURE	V001258943
OCHDALE BOROUGH COUNCIL	25/05/2018 ECONOMY DIRECTORATE	PRIME ROOFING ROCHDALE LIMITED	25/05/2018	£510.00 REPAIRS & ALTS OF BUILDINGS	V001258944
ROCHDALE BOROUGH COUNCIL	23/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	XMA LIMITED	23/05/2018	£2,374.20 PURCHASE OF ICT HARDWARE	V001258970
OCHDALE BOROUGH COUNCIL	24/05/2018 ECONOMY DIRECTORATE	ADT FIRE & SECURITY PLC	24/05/2018	£655.76 SECURITY	V001258975
ROCHDALE BOROUGH COUNCIL		THE UK ASSOCIATION FOR MUSIC EDUCATION MUSIC MARK	30/05/2018	£780.00 SUBSCRIPTIONS	V001258985
ROCHDALE BOROUGH COUNCIL		OLDHAM AND ROCHDALE GROUNDWORK TRUST LTD	25/05/2018	£2,369.00 CAPITAL SALARIES	V001258991
ROCHDALE BOROUGH COUNCIL		TLC GARDEN SERVICES	18/05/2018	£500.00 ENVIRONMENTAL WORKS LANDSCAPE	V001258995
CHDALE BOROUGH COUNCIL		CRITIQOM LIMITED	25/05/2018	£2,018.75 POSTAGE	V001258997
COCHDALE BOROUGH COUNCIL		CRITIQOM LIMITED	25/05/2018	£1.245.37 PRINTING & STATIONERY	V001258998
ROCHDALE BOROUGH COUNCIL		AGILITY ECO SERVICES LTD	25/05/2018	£932.10 GRANTS TO OTHER BODIES	V001258999
ROCHDALE BOROUGH COUNCIL		MRM STREET FURNITURE LTD	25/05/2018	£2,500.00 EQUIPMENT - GENERAL	
	. 16/05/2018 RESOURCES	REDACTED - PERSONAL DATA	16/05/2018	£2,500.00 EQUIPMENT - GENERAL £923.10 RENT ALLOWS-PRIVATE TENANTS ST	V001259004
					V001259031
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	16/05/2018	£507.68 RENT ALLOWS-PRIVATE TENANTS ST	V001259040
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	16/05/2018	£666.60 RENT ALLOWS-PRIVATE TENANTS ST	V001259044
OCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	16/05/2018	£784.00 RENT ALLOWS-PRIVATE TENANTS ST	V001259048
OCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	16/05/2018	£632.88 RENT ALLOWS-PRIVATE TENANTS ST	V001259052
OCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	16/05/2018	£1,529.70 RENT ALLOWS-PRIVATE TENANTS ST	V001259053
OCHDALE BOROUGH COUNCIL	16/05/2018 RESOURCES	REDACTED - PERSONAL DATA	16/05/2018	£807.66 RENT ALLOWS-PRIVATE TENANTS ST	V001259054
OCHDALE BOROUGH COUNCIL	. 16/05/2018 RESOURCES	REDACTED - PERSONAL DATA	16/05/2018	£710.80 RENT ALLOWS-PRIVATE TENANTS ST	V001259055
OCHDALE BOROUGH COUNCIL	16/05/2018 RESOURCES	REDACTED - PERSONAL DATA	16/05/2018	£1,131.75 RENT ALLOWS-PRIVATE TENANTS ST	V001259056
OCHDALE BOROUGH COUNCIL	16/05/2018 RESOURCES	REDACTED - PERSONAL DATA	16/05/2018	£599.90 RENT ALLOWS-PRIVATE TENANTS ST	V001259057
OCHDALE BOROUGH COUNCIL	16/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	16/05/2018	£1,772.00 TELEPHONE EXPENDITURE	V001259067
OCHDALE BOROUGH COUNCIL		MARLO PRODUCTS LIMITED	22/05/2018	£780.00 TRANSACTIONS-EXPENDITURE	V001259075
OCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	18/05/2018	£5,020.79 INDIVIDUAL SERVICE FUND	V001259081
OCHDALE BOROUGH COUNCIL		POSSABILITIES CIC TRADING	17/05/2018	£7,461.35 MILK CHARGES	V001259085
OCHDALE BOROUGH COUNCIL		GROUNDWORK LANDSCAPES LIMITED	25/05/2018	£3,075.00 REPAIRS & ALTS OF BUILDINGS	V001259090
OCHDALE BOROUGH COUNCIL		ATI ENVIRONMENT UK LTD	17/05/2018	£2,928.76 SPECIFIED MAINTENANCE	V001259090
OCHDALE BOROUGH COUNCIL		F S MOULT AND SON	17/05/2018	£2,926.76 SPECIFIED MAINTENANCE £1,143.87 REPAIRS & ALTS OF BUILDINGS	V001259091 V001259097
OCHDALE BOROUGH COUNCIL		G AND A TAYLOR HOTELS LTD	22/05/2018	£507.50 ACCOMMODATION	V001259098
OCHDALE BOROUGH COUNCIL		G AND A TAYLOR HOTELS LTD	22/05/2018	£507.50 ACCOMMODATION	V001259100
CHDALE BOROUGH COUNCIL		CAS FM LIMITED	24/05/2018	£673.00 REPAIRS & ALTS OF BUILDINGS	V001259122
ROCHDALE BOROUGH COUNCIL		ABC INDUSTRIAL DOORS LTD	23/05/2018	£1,190.00 TRANSACTIONS-EXPENDITURE	V001259125
ROCHDALE BOROUGH COUNCIL		KABERRY CONSTRUCTION LIMITED	18/05/2018	£6,860.72 MINOR BUILDING WORKS	V001259128
	. 17/05/2018 ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	17/05/2018	£939.13 HOME CARE - ADULT SERVICES	V001259130
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		COMMUNITY CARE LINE SERVICES	17/05/2018	£1,451.38 HOME CARE - ADULT SERVICES	V001259130

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AN	IOUNT (£) PURPOSE	TRANSACTION NO
ROCHDALE BOROUGH COUNCIL	17/05/2018 ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	17/05/2018	£1,878.26 HOME CARE - ADULT SERVICES	V001259130
ROCHDALE BOROUGH COUNCIL		COMFORT CALL LTD	17/05/2018	£582.62 HOME CARE - ADULT SERVICES	V001259131
OCHDALE BOROUGH COUNCIL	17/05/2018 ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	17/05/2018	£1,019.59 HOME CARE - ADULT SERVICES	V001259131
OCHDALE BOROUGH COUNCIL		COMFORT CALL LTD	17/05/2018	£5,680.55 HOME CARE - ADULT SERVICES	V001259131
COCHDALE BOROUGH COUNCIL	17/05/2018 ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	17/05/2018	£2,552.36 HOME CARE - ADULT SERVICES	V001259132
ROCHDALE BOROUGH COUNCIL		CROSSROADS CARE IN GREATER MANCHESTER	17/05/2018	£657.05 HOME CARE - ADULT SERVICES	V001259133
COCHDALE BOROUGH COUNCIL		HG CARE SERVICES LIMITED	17/05/2018	£918.43 HOME CARE - ADULT SERVICES	V001259134
OCHDALE BOROUGH COUNCIL	17/05/2018 ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LIMITED	17/05/2018	£918.44 HOME CARE - ADULT SERVICES	V001259134
ROCHDALE BOROUGH COUNCIL		HG CARE SERVICES LIMITED	17/05/2018	£1,989.95 HOME CARE - ADULT SERVICES	V001259134
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	17/05/2018	£616.86 TRAINING	V001259135
ROCHDALE BOROUGH COUNCIL		NEWMARK CARE LTD	17/05/2018	£1,245.76 HOME CARE - ADULT SERVICES	V001259136
COCHDALE BOROUGH COUNCIL		NEWMARK CARE LTD	17/05/2018	£2,699.15 HOME CARE - ADULT SERVICES	V001259136
OCHDALE BOROUGH COUNCIL	17/05/2018 ADULT CARE LCO FUNCTIONS	SEVACARE UK LTD	17/05/2018	£1,585.63 HOME CARE - ADULT SERVICES	V001259138
ROCHDALE BOROUGH COUNCIL		SEVACARE UK LTD	17/05/2018	£2,831.48 HOME CARE - ADULT SERVICES	V001259138
ROCHDALE BOROUGH COUNCIL		SEVACARE UK LTD	17/05/2018	£3,171.26 HOME CARE - ADULT SERVICES	V001259138
ROCHDALE BOROUGH COUNCIL	17/05/2018 ADULT CARE LCO FUNCTIONS	SEVACARE UK LTD	17/05/2018	£3,737.55 HOME CARE - ADULT SERVICES	V001259138
ROCHDALE BOROUGH COUNCIL		DIRECT HEALTH UK LTD	17/05/2018	£561.79 HOME CARE - ADULT SERVICES	V001259139
ROCHDALE BOROUGH COUNCIL		DIRECT HEALTH UK LTD	17/05/2018	£813.63 HOME CARE - ADULT SERVICES	V001259139
ROCHDALE BOROUGH COUNCIL		DIRECT HEALTH UK LTD	17/05/2018	£589.98 HOME CARE - ADULT SERVICES	V001259140
COCHDALE BOROUGH COUNCIL	17/05/2018 ADULT CARE LCO FUNCTIONS	DIRECT HEALTH UK LTD	17/05/2018	£854.45 HOME CARE - ADULT SERVICES	V001259140
ROCHDALE BOROUGH COUNCIL	17/05/2018 ADULT CARE LCO FUNCTIONS	SUNSHINE CARE CO-OP	17/05/2018	£636.38 HOME CARE - ADULT SERVICES	V001259141
OCHDALE BOROUGH COUNCIL	17/05/2018 ADULT CARE LCO FUNCTIONS	SUNSHINE CARE CO-OP	17/05/2018	£964.22 HOME CARE - ADULT SERVICES	V001259141
OCHDALE BOROUGH COUNCIL		CROWTHER AND SHAW	31/05/2018	£2,109.75 MAINTENANCE	V001259148
OCHDALE BOROUGH COUNCIL	. 25/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	GO2TELECOM LTD	25/05/2018	£900.00 TRANSACTIONS-EXPENDITURE	V001259152
COCHDALE BOROUGH COUNCIL	. 25/05/2018 PROPERTY AND HIGHWAYS	STHREE PARTNERSHIP LLP	25/05/2018	£1,500.00 AGENCY STAFF	V001259153
ROCHDALE BOROUGH COUNCIL	. 21/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	CORPS	21/05/2018	£755.28 SECURITY	V001259154
OCHDALE BOROUGH COUNCIL		CORPS	17/05/2018	£7,825.54 SECURITY	V001259155
OCHDALE BOROUGH COUNCIL	. 18/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	JGM AGENCY	18/05/2018	£1,147.50 MARKETING EXPENDITURE	V001259158
OCHDALE BOROUGH COUNCIL	. 18/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	EXCLUSEC	18/05/2018	£1,107.00 SECURITY	V001259160
ROCHDALE BOROUGH COUNCIL	. 18/05/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/05/2018	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001259162
ROCHDALE BOROUGH COUNCIL	. 18/05/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/05/2018	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001259162
COCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	18/05/2018	£699.76 FOSTER PARENTS BASIC ALLOWANCE	V001259164
ROCHDALE BOROUGH COUNCIL	. 18/05/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/05/2018	£536.84 FOSTER PARENTS BASIC ALLOWANCE	V001259171
ROCHDALE BOROUGH COUNCIL	18/05/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/05/2018	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001259174
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	18/05/2018	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001259174
OCHDALE BOROUGH COUNCIL	. 18/05/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/05/2018	£572.00 HOLIDAY ALLOWANCE	V001259174
COCHDALE BOROUGH COUNCIL	. 18/05/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/05/2018	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001259177
ROCHDALE BOROUGH COUNCIL	18/05/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/05/2018	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001259177
ROCHDALE BOROUGH COUNCIL	. 18/05/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/05/2018	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001259177
COCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	18/05/2018	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001259177
ROCHDALE BOROUGH COUNCIL	18/05/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/05/2018	£547.66 FOSTER PARENTS BASIC ALLOWANCE	V001259191
COCHDALE BOROUGH COUNCIL	18/05/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/05/2018	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001259194
COCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	18/05/2018	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001259194
OCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	18/05/2018	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001259194
OCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	18/05/2018	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001259194
OCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	18/05/2018	£558.66 SUBSIDISED ADOPTERS PMTS	V001259197
OCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	18/05/2018	£827.64 CONTRACTS	V001259198
OCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	18/05/2018	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001259204
OCHDALE BOROUGH COUNCIL	. 18/05/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/05/2018	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001259204
OCHDALE BOROUGH COUNCIL	. 18/05/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/05/2018	£816.84 FOSTER PARENTS BASIC ALLOWANCE	V001259204
OCHDALE BOROUGH COUNCIL	. 18/05/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/05/2018	£502.16 SUBSIDISED ADOPTERS PMTS	V001259207
OCHDALE BOROUGH COUNCIL	. 18/05/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/05/2018	£516.14 SUBSIDISED ADOPTERS PMTS	V001259207
OCHDALE BOROUGH COUNCIL	. 18/05/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/05/2018	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001259209
OCHDALE BOROUGH COUNCIL	. 18/05/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/05/2018	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001259209
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	18/05/2018	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001259216
ROCHDALE BOROUGH COUNCIL	18/05/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/05/2018	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001259216
ROCHDALE BOROUGH COUNCIL	18/05/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/05/2018	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001259216
OCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	18/05/2018	£914.96 FOSTER PARENTS BASIC ALLOWANCE	V001259224
OCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	18/05/2018	£602.00 FOSTER PARENTS BASIC ALLOWANCE	V001259244
OCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	18/05/2018	£1,196.74 FOSTER PARENTS BASIC ALLOWANCE	V001259247
	10/05/2019 EARLY HELD AND SCHOOLS	PEDACTED - DEPSONAL DATA	10/05/0010	COMMON FORTED DADENITO DACIO ALLOWANCE	1004050050

18/05/2018

£914.96 FOSTER PARENTS BASIC ALLOWANCE

V001259253

REDACTED - PERSONAL DATA

ROCHDALE BOROUGH COUNCIL

18/05/2018 EARLY HELP AND SCHOOLS

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID A	AMOUNT (£) PURPOSE	TRANSACTION
ROCHDALE BOROUGH COUN	CIL 18/05/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/05/2018	£684.34 SUBSIDISED ADOPTERS PMTS	V001259255
OCHDALE BOROUGH COUN		REDACTED - PERSONAL DATA	18/05/2018	£684.34 SUBSIDISED ADOPTERS PMTS	V001259255
OCHDALE BOROUGH COUN	CIL 18/05/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/05/2018	£668.00 FOSTER PARENTS BASIC ALLOWANCE	V001259256
OCHDALE BOROUGH COUN	CIL 18/05/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/05/2018	£668.00 FOSTER PARENTS BASIC ALLOWANCE	V001259256
OCHDALE BOROUGH COUN	CIL 18/05/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/05/2018	£902.88 FOSTER PARENTS BASIC ALLOWANCE	V001259263
OCHDALE BOROUGH COUN	CIL 18/05/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/05/2018	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001259267
CHDALE BOROUGH COUN	CIL 18/05/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/05/2018	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001259274
CHDALE BOROUGH COUN	CIL 18/05/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/05/2018	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001259274
CHDALE BOROUGH COUN	CIL 18/05/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/05/2018	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001259274
CHDALE BOROUGH COUN	CIL 18/05/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/05/2018	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001259277
CHDALE BOROUGH COUN	CIL 18/05/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/05/2018	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001259277
CHDALE BOROUGH COUN	CIL 18/05/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/05/2018	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001259277
CHDALE BOROUGH COUN	CIL 18/05/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/05/2018	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001259277
CHDALE BOROUGH COUN	CIL 18/05/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/05/2018	£500.00 SUBSIDISED ADOPTERS PMTS	V001259286
CHDALE BOROUGH COUN	CIL 18/05/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/05/2018	£500.00 SUBSIDISED ADOPTERS PMTS	V001259286
CHDALE BOROUGH COUN		REDACTED - PERSONAL DATA	18/05/2018	£532.14 FOSTER PARENTS BASIC ALLOWANCE	V001259287
CHDALE BOROUGH COUN		REDACTED - PERSONAL DATA	18/05/2018	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001259291
CHDALE BOROUGH COUN	CIL 18/05/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/05/2018	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001259291
CHDALE BOROUGH COUN		REDACTED - PERSONAL DATA	18/05/2018	£508.60 SUBSIDISED ADOPTERS PMTS	V001259292
CHDALE BOROUGH COUN		REDACTED - PERSONAL DATA	18/05/2018	£572.00 HOLIDAY ALLOWANCE	V001259294
CHDALE BOROUGH COUN		REDACTED - PERSONAL DATA	18/05/2018	£542.84 FOSTER PARENTS BASIC ALLOWANCE	V001259298
CHDALE BOROUGH COUN		REDACTED - PERSONAL DATA	18/05/2018	£562.00 FOSTER PARENTS BASIC ALLOWANCE	V001259301
CHDALE BOROUGH COUN		REDACTED - PERSONAL DATA	18/05/2018	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001259303
CHDALE BOROUGH COUN		REDACTED - PERSONAL DATA	18/05/2018	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001259303
CHDALE BOROUGH COUN		REDACTED - PERSONAL DATA	18/05/2018	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001259309
CHDALE BOROUGH COUN		REDACTED - PERSONAL DATA	18/05/2018	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001259309 V001259309
CHDALE BOROUGH COUN		REDACTED - PERSONAL DATA	18/05/2018	£837.57 FOSTER PARENTS BASIC ALLOWANCE	
CHDALE BOROUGH COUN		REDACTED - PERSONAL DATA	18/05/2018	£1,640.00 FOSTER PARENTS BASIC ALLOWANCE	V001259309 V001259309
		REDACTED - PERSONAL DATA			
CHDALE BOROUGH COUN			18/05/2018	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001259342
CHDALE BOROUGH COUN		REDACTED - PERSONAL DATA	18/05/2018	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001259342
CHDALE BOROUGH COUN		REDACTED - PERSONAL DATA	18/05/2018	£1,124.14 PROFESSIONAL FEES	V001259352
CHDALE BOROUGH COUN		REDACTED - PERSONAL DATA	18/05/2018	£1,764.28 FOSTER PARENTS BASIC ALLOWANCE	V001259353
CHDALE BOROUGH COUN		REDACTED - PERSONAL DATA	18/05/2018	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001259354
CHDALE BOROUGH COUN		REDACTED - PERSONAL DATA	18/05/2018	£1,124.14 FOSTER PARENTS BASIC ALLOWANCE	V001259354
CHDALE BOROUGH COUN		REDACTED - PERSONAL DATA	18/05/2018	£760.00 FOSTER PARENTS BASIC ALLOWANCE	V001259361
CHDALE BOROUGH COUN		REDACTED - PERSONAL DATA	18/05/2018	£1,124.14 FOSTER PARENTS BASIC ALLOWANCE	V001259368
CHDALE BOROUGH COUN		REDACTED - PERSONAL DATA	18/05/2018	£770.00 FOSTER PARENTS BASIC ALLOWANCE	V001259376
CHDALE BOROUGH COUN		REDACTED - PERSONAL DATA	18/05/2018	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001259393
CHDALE BOROUGH COUN		REDACTED - PERSONAL DATA	18/05/2018	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001259393
CHDALE BOROUGH COUN		REDACTED - PERSONAL DATA	18/05/2018	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001259393
CHDALE BOROUGH COUN	CIL 18/05/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/05/2018	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001259393
CHDALE BOROUGH COUN	CIL 18/05/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/05/2018	£1,124.14 FOSTER PARENTS BASIC ALLOWANCE	V001259393
CHDALE BOROUGH COUN		REDACTED - PERSONAL DATA	18/05/2018	£758.60 FOSTER PARENTS BASIC ALLOWANCE	V001259395
CHDALE BOROUGH COUN	CIL 18/05/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/05/2018	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001259397
CHDALE BOROUGH COUN	CIL 18/05/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/05/2018	£896.74 FOSTER PARENTS BASIC ALLOWANCE	V001259397
CHDALE BOROUGH COUN	CIL 18/05/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/05/2018	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001259400
CHDALE BOROUGH COUN	CIL 18/05/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/05/2018	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001259403
CHDALE BOROUGH COUN		REDACTED - PERSONAL DATA	18/05/2018	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001259406
CHDALE BOROUGH COUN	CIL 18/05/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/05/2018	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001259406
CHDALE BOROUGH COUN	CIL 18/05/2018 CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/05/2018	£560.00 FOSTER PARENTS BASIC ALLOWANCE	V001259406
CHDALE BOROUGH COUNC		REDACTED - PERSONAL DATA	18/05/2018	£643.00 FOSTER PARENTS BASIC ALLOWANCE	V001259407
CHDALE BOROUGH COUN		REDACTED - PERSONAL DATA	18/05/2018	£698.94 FOSTER PARENTS BASIC ALLOWANCE	V001259430
CHDALE BOROUGH COUN		REDACTED - PERSONAL DATA	18/05/2018	£698.94 FOSTER PARENTS BASIC ALLOWANCE	V001259430
CHDALE BOROUGH COUN		REDACTED - PERSONAL DATA	18/05/2018	£698.94 FOSTER PARENTS BASIC ALLOWANCE	V001259430
CHDALE BOROUGH COUN		REDACTED - PERSONAL DATA	18/05/2018	£676.58 FOSTER PARENTS BASIC ALLOWANCE	V001259430 V001259433
CHDALE BOROUGH COUN		DISTRICT SURVEYORS ASSOCIATION LIMITED	17/05/2018	£1.000.00 TRAINING-NON QUALIFICATION	V001259455 V001259457
CHDALE BOROUGH COUN		GALLAGHER BASSETT INTERNATIONAL LTD	17/05/2018	£1,112.05 TRANSACTIONS-EXPENDITURE	V001259457 V001259458
CHDALE BOROUGH COUN		EVENTS SECURITY SERVICES LTD	23/05/2018	£1,112.05 TRANSACTIONS-EXPENDITORE £1,184.00 EXPENSES - GENERAL	V001259458 V001259460
CHDALE BOROUGH COUN		HB EDITORIAL SERVICES LTD	23/05/2018	£650.00 ADVERTISING -STAFF	V001259460 V001259465
CHDALE BOROUGH COUN		ATKINS LIMITED	31/05/2018	£2.842.00 DRAINAGE AND SEWERS	V001259465 V001259466
			31/05/2018		V001259466

AXIOM EDUCATION ROCHDALE LIMITED

17/05/2018 £323,989.99 NEW CONSTRUCTION

V001259467

ROCHDALE BOROUGH COUNCIL

17/05/2018 EARLY HELP AND SCHOOLS

RGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID A	MOUNT (£) PURPOSE	TRANSACTIC
OCHDALE BOROUGH COUNCIL	17/05/2018 ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	17/05/2018	£1,871.48 TRANSACTIONS-EXPENDITURE	V001259474
OCHDALE BOROUGH COUNCIL	17/05/2018 ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	17/05/2018	£2,807.22 TRANSACTIONS-EXPENDITURE	V001259474
OCHDALE BOROUGH COUNCIL	17/05/2018 PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	17/05/2018	£5,711.00 MINOR BUILDING WORKS	V001259475
OCHDALE BOROUGH COUNCIL	23/05/2018 ECONOMY DIRECTORATE	GREATER MANCHESTER TRAVELCARDS LIMITED	23/05/2018	£1,710.00 PUBLIC TRANSPORT	V001259478
OCHDALE BOROUGH COUNCIL	29/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	REDFOX COUNTRYSIDE SERVICES	29/05/2018	£676.00 ACTIVITIES	V001259484
OCHDALE BOROUGH COUNCIL	25/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	25/05/2018	£580.50 EQUIPMENT - GENERAL	V001259486
OCHDALE BOROUGH COUNCIL	25/05/2018 CHILDREN'S SOCIAL CARE	GATENBY SANDERSON	25/05/2018	£5.104.00 AGENCY STAFF	V001259488
OCHDALE BOROUGH COUNCIL	25/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	GLASDON UK LIMITED	25/05/2018	£4,614.60 TREES, SHRUBS, PLANTS	V001259490
OCHDALE BOROUGH COUNCIL	17/05/2018 EARLY HELP AND SCHOOLS	PARITOR LTD	17/05/2018	£940.00 SOFTWARE	V001259491
OCHDALE BOROUGH COUNCIL	17/05/2018 EARLY HELP AND SCHOOLS	PARITOR LTD	17/05/2018	£2,530.64 SOFTWARE	V001259491
CHDALE BOROUGH COUNCIL		ATKINS LIMITED	29/05/2018	£2,069.88 REPAIRS & ALTS OF BUILDINGS	V001259499
CHDALE BOROUGH COUNCIL		ATKINS LIMITED	29/05/2018	£3,127.62 REPAIRS & ALTS OF BUILDINGS	V001259499
CHDALE BOROUGH COUNCIL	31/05/2018 PROPERTY AND HIGHWAYS	ATKINS LIMITED	31/05/2018	£6,030.50 ROADWORKS	V001259503
CHDALE BOROUGH COUNCIL		ATKINS LIMITED	29/05/2018	£5,772.68 ROADWORKS	V001259504
CHDALE BOROUGH COUNCIL		GRAVITAS RECRUITMENT GROUP	29/05/2018	£2,000.00 AGENCY STAFF	V001259506
CHDALE BOROUGH COUNCIL	23/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	23/05/2018	£814.08 POSTAGE	V001259500 V001259507
CHDALE BOROUGH COUNCIL		H A BURROW	22/05/2018	£1,568.16 TAXI HIRE	V001259507 V001259513
			18/05/2018		
				£1,182.94 TAXI HIRE	V001259515
	18/05/2018 NEIGHBOURHOODS AND ENVIRONMENT 18/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	OLYMPIC EXECUTIVE TRAVEL OLYMPIC EXECUTIVE TRAVEL	18/05/2018	£1,176.89 TAXI HIRE	V001259516
CHDALE BOROUGH COUNCIL			18/05/2018	£1,120.79 TAXI HIRE	V001259517
CHDALE BOROUGH COUNCIL	18/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	OLYMPIC EXECUTIVE TRAVEL	18/05/2018	£1,424.72 TAXI HIRE	V001259518
CHDALE BOROUGH COUNCIL	18/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	OLYMPIC EXECUTIVE TRAVEL	18/05/2018	£1,403.60 TAXI HIRE	V001259519
CHDALE BOROUGH COUNCIL	18/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	18/05/2018	£534.00 TAXI HIRE	V001259520
CHDALE BOROUGH COUNCIL	23/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	ROAD SAFETY SERVICES LIMITED	23/05/2018	£550.00 EQUIPMENT - GENERAL	V001259524
CHDALE BOROUGH COUNCIL	23/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	ROAD SAFETY SERVICES LIMITED	23/05/2018	£850.00 EQUIPMENT - GENERAL	V001259526
CHDALE BOROUGH COUNCIL	23/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	ROAD SAFETY SERVICES LIMITED	23/05/2018	£850.00 EQUIPMENT - GENERAL	V001259527
CHDALE BOROUGH COUNCIL	23/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	ROAD SAFETY SERVICES LIMITED	23/05/2018	£550.00 EQUIPMENT - GENERAL	V001259528
CHDALE BOROUGH COUNCIL	18/05/2018 PUBLIC HEALTH	ASHWORTH STREET SURGERY	18/05/2018	£6,659.79 PH LCS PAYMENTS	V001259542
OCHDALE BOROUGH COUNCIL	18/05/2018 PUBLIC HEALTH	CASTLETON HEALTH CENTRE	18/05/2018	£1,497.07 PH LCS PAYMENTS	V001259545
OCHDALE BOROUGH COUNCIL	18/05/2018 PUBLIC HEALTH	DR G STOCKTON & DR L THOMPSON	18/05/2018	£550.00 PH LCS PAYMENTS	V001259560
OCHDALE BOROUGH COUNCIL	18/05/2018 PUBLIC HEALTH	LITTLEBOROUGH GROUP PRACTICE	18/05/2018	£1,130.04 PH LCS PAYMENTS	V001259564
CHDALE BOROUGH COUNCIL	18/05/2018 PUBLIC HEALTH	ASDA PHARMACY	18/05/2018	£1,836.55 PH LCS PAYMENTS	V001259566
OCHDALE BOROUGH COUNCIL	18/05/2018 CHILDREN'S SOCIAL CARE	CONSCIOUS PARENTING	18/05/2018	£681.00 ACTIVITIES	V001259578
OCHDALE BOROUGH COUNCIL	23/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	XMA LIMITED	23/05/2018	£680.15 PURCHASE OF ICT HARDWARE	V001259581
OCHDALE BOROUGH COUNCIL	25/05/2018 EARLY HELP AND SCHOOLS	APOLLO HOME HEALTHCARE	25/05/2018	£1,112.18 HOME CARE - CHILDRENS SERVICES	V001259588
CHDALE BOROUGH COUNCIL	18/05/2018 EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	18/05/2018	£15,446.30 OTHER LA`S - SEN PROVISION	V001259589
OCHDALE BOROUGH COUNCIL		THE BOND BOARD LIMITED	18/05/2018	£14,988.00 GRANTS TO THE VOLUNTARY SECTOR	V001259590
CHDALE BOROUGH COUNCIL	18/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	THE BOND BOARD LIMITED	18/05/2018	£17,235.00 GRANTS TO THE VOLUNTARY SECTOR	V001259591
CHDALE BOROUGH COUNCIL	18/05/2018 EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	18/05/2018	£15,446.30 OTHER LA'S - SEN PROVISION	V001259592
CHDALE BOROUGH COUNCIL	18/05/2018 EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	18/05/2018	£16,753.46 OTHER LA`S - SEN PROVISION	V001259593
CHDALE BOROUGH COUNCIL	18/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	PETRUS	18/05/2018	£15,000.00 GRANTS TO THE VOLUNTARY SECTOR	V001259594
CHDALE BOROUGH COUNCIL	18/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE AND DISTRICT CITIZENS ADVICE BUREAU	18/05/2018	£15,000.00 GRANTS TO THE VOLUNTARY SECTOR	V001259595
CHDALE BOROUGH COUNCIL		ROCHDALE AND DISTRICT CITIZENS ADVICE BUREAU	18/05/2018	£15,000.00 GRANTS TO THE VOLUNTARY SECTOR	V001259596
CHDALE BOROUGH COUNCIL	18/05/2018 EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	18/05/2018	£15,446.30 OTHER LA`S - SEN PROVISION	V001259590 V001259597
CHDALE BOROUGH COUNCIL	18/05/2018 EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	18/05/2018	£15,015.39 OTHER LA'S - SEN PROVISION	
					V001259598
CHDALE BOROUGH COUNCIL	18/05/2018 EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	18/05/2018	£15,015.39 OTHER LA'S - SEN PROVISION	V001259599
CHDALE BOROUGH COUNCIL	18/05/2018 EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	18/05/2018	£15,446.30 OTHER LA'S - SEN PROVISION	V001259600
CHDALE BOROUGH COUNCIL	18/05/2018 EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	18/05/2018	£15,268.23 OTHER LA'S - SEN PROVISION	V00125960
CHDALE BOROUGH COUNCIL	18/05/2018 EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	18/05/2018	£15,446.30 OTHER LA'S - SEN PROVISION	V001259602
CHDALE BOROUGH COUNCIL		THE TOGETHER TRUST	18/05/2018	£18,868.91 OTHER LA'S - SEN PROVISION	V001259603
CHDALE BOROUGH COUNCIL	18/05/2018 EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	18/05/2018	£15,446.30 OTHER LA'S - SEN PROVISION	V001259604
CHDALE BOROUGH COUNCIL	18/05/2018 EARLY HELP AND SCHOOLS	ROC NORTHWEST LTD	18/05/2018	£5,132.16 OTHER LA'S - SEN PROVISION	V001259606
CHDALE BOROUGH COUNCIL	18/05/2018 EARLY HELP AND SCHOOLS	ROC NORTHWEST LTD	18/05/2018	£6,055.20 OTHER EST - SEN PROVISION	V001259607
CHDALE BOROUGH COUNCIL	18/05/2018 EARLY HELP AND SCHOOLS	PENNINE CARE IN PATIENT SERVICES PRIORY	18/05/2018	£962.50 OTHER EST - SEN PROVISION	V001259610
CHDALE BOROUGH COUNCIL		PENNINE CARE IN PATIENT SERVICES PRIORY	18/05/2018	£1,050.00 OTHER EST - SEN PROVISION	V001259612
CHDALE BOROUGH COUNCIL	18/05/2018 EARLY HELP AND SCHOOLS	SUPPLY DESK	18/05/2018	£518.10 OTHER EST - SEN PROVISION	V001259614
CHDALE BOROUGH COUNCIL	18/05/2018 EARLY HELP AND SCHOOLS	SUPPLY DESK	18/05/2018	£518.10 OTHER EST - SEN PROVISION	V001259616
CHDALE BOROUGH COUNCIL	18/05/2018 EARLY HELP AND SCHOOLS	SUPPLY DESK	18/05/2018	£518.10 OTHER EST - SEN PROVISION	V001259617
CHDALE BOROUGH COUNCIL		ASSOCIATION PUBLIC SERVICE EXCELLENCE	18/05/2018	£3,846.00 EQUIPMENT - GENERAL	V001259633
	30/05/2018 EARLY HELP AND SCHOOLS	ASSOCIATION OF EDUCATIONAL PSYCHOLOGISTS	30/05/2018	£700.00 EQUIPMENT - GENERAL	V001259634
CHDALE BOROUGH COUNCIL					

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID A	AMOUNT (£)	PURPOSE	TRANSACTION N
ROCHDALE BOROUGH COUNCIL	18/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	JGM AGENCY	18/05/2018	£3,285.00	PUBLICITY	V001259647
ROCHDALE BOROUGH COUNCIL	18/05/2018 EARLY HELP AND SCHOOLS	BEVAN BRITTAN LLP	18/05/2018	£3,819.00	CONSULTANT FEES	V001259648
ROCHDALE BOROUGH COUNCIL	31/05/2018 BETTER CARE FUND POOLED BUDGET	THE PENNINE ACUTE HOSPITALS NHS TRUST			CONTRACTS	V001259650
ROCHDALE BOROUGH COUNCIL	18/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	CLOVER SECURITY SERVICES LIMITED	18/05/2018	£1,160.00	SECURITY	V001259658
ROCHDALE BOROUGH COUNCIL	25/05/2018 EARLY HELP AND SCHOOLS	HEALTH & SAFETY SOLUTIONS (NW) LTD	25/05/2018	£800.00	TRAINING-QUALIFICATION	V001259674
ROCHDALE BOROUGH COUNCIL	18/05/2018 ADULT CARE LCO FUNCTIONS	ELDERCARE UK LTD	18/05/2018	£7,477.93	EQUIPMENT - GENERAL	V001259684
ROCHDALE BOROUGH COUNCIL	18/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	J COONEY LTD	18/05/2018	£4,050.00	ACTIVITIES	V001259687
ROCHDALE BOROUGH COUNCIL	29/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	PETRUS	29/05/2018	£36,180.00	GRANTS TO THE VOLUNTARY SECTOR	V001259730
ROCHDALE BOROUGH COUNCIL	29/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	PETRUS	29/05/2018	£13,259.00	GRANTS TO THE VOLUNTARY SECTOR	V001259731
ROCHDALE BOROUGH COUNCIL	21/05/2018 EARLY HELP AND SCHOOLS	GIFTED PHILANTHROPY LTD	21/05/2018	£4,750.00	FEES / COMMISSION	V001259733
ROCHDALE BOROUGH COUNCIL	22/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	GLENDALE HORTICULTURE LTD	22/05/2018	£5,011.55	TREES, SHRUBS, PLANTS	V001259734
ROCHDALE BOROUGH COUNCIL	25/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	JOHNSTON SWEEPERS LIMITED	25/05/2018	£508.50	VEHICLE MAINTENANCE	V001259735
ROCHDALE BOROUGH COUNCIL	25/05/2018 RESOURCES	KEOGHS LLP	25/05/2018		INPUT VAT - ADJUSTMENTS	V001259736
ROCHDALE BOROUGH COUNCIL	21/05/2018 ADULT CARE LCO FUNCTIONS	COMMUNITY INTERATED CARE	21/05/2018	£7,486.44	INDIVIDUAL SERVICE FUND	V001259737
ROCHDALE BOROUGH COUNCIL	21/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	THE ROYAL BRITISH LEGION ROCHDALE	21/05/2018	£6,000.00	GRANTS TO THE VOLUNTARY SECTOR	V001259738
ROCHDALE BOROUGH COUNCIL	22/05/2018 PROPERTY AND HIGHWAYS	S T HEATINGS SERVICES LTD	22/05/2018		PROPERTY - WORKS ELEMENT	V001259749
ROCHDALE BOROUGH COUNCIL	21/05/2018 CHILDREN'S SOCIAL CARE	BRADFORDS WOMENS AID	21/05/2018		ALLOWANCES	V001259770
ROCHDALE BOROUGH COUNCIL	22/05/2018 PROPERTY AND HIGHWAYS	GTM ELECTRICAL SERVICES LIMITED	22/05/2018		PROPERTY - WORKS ELEMENT	V001259771
ROCHDALE BOROUGH COUNCIL	22/05/2018 PROPERTY AND HIGHWAYS	GTM ELECTRICAL SERVICES LIMITED	22/05/2018	£4,127.62	PROPERTY - WORKS ELEMENT	V001259772
ROCHDALE BOROUGH COUNCIL	23/05/2018 PROPERTY AND HIGHWAYS	S T HEATINGS SERVICES LTD	23/05/2018	£6,125.80	PROPERTY - WORKS ELEMENT	V001259773
ROCHDALE BOROUGH COUNCIL	22/05/2018 PROPERTY AND HIGHWAYS	BEXAN LTD	22/05/2018	£3,900.76	PROPERTY - WORKS ELEMENT	V001259774
ROCHDALE BOROUGH COUNCIL	24/05/2018 PROPERTY AND HIGHWAYS	J C MILLS & SON LIMITED	24/05/2018	£896.00	TRANSACTIONS-EXPENDITURE	V001259775
ROCHDALE BOROUGH COUNCIL	31/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	TFG STAGE TECHNOLOGY LTD	31/05/2018	£560.00	EXPENSES - GENERAL	V001259776
ROCHDALE BOROUGH COUNCIL	21/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE IN BLOOM	21/05/2018	£2,200.00	ACTIVITIES	V001259777
ROCHDALE BOROUGH COUNCIL	21/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	CORPS	21/05/2018	£938.86	SECURITY	V001259792
ROCHDALE BOROUGH COUNCIL	29/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	XMA LIMITED	29/05/2018	£52,247.00	PURCHASE OF ICT HARDWARE	V001259794
ROCHDALE BOROUGH COUNCIL	29/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	XMA LIMITED	29/05/2018	£1,597.65	EQUIPMENT - GENERAL	V001259795
ROCHDALE BOROUGH COUNCIL	22/05/2018 EARLY HELP AND SCHOOLS	LIVESEY CONTRACTING AND MAINTENANCE LTD	22/05/2018	£76,839.60	MINOR BUILDING WORKS	V001259812
ROCHDALE BOROUGH COUNCIL	21/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	PENNINES IN BLOOM	21/05/2018	£5,000.00	ACTIVITIES	V001259814
ROCHDALE BOROUGH COUNCIL	21/05/2018 CHILDREN'S SOCIAL CARE	COMPASS FOSTERING NORTH LTD	21/05/2018	£3,342.90	FOSTER PARENTS BASIC ALLOWANCE	V001259817
ROCHDALE BOROUGH COUNCIL	30/05/2018 CHILDREN'S SOCIAL CARE	DEPAUL UK	30/05/2018		YOUNG PEOPLES RENTS	V001259818
ROCHDALE BOROUGH COUNCIL	24/05/2018 CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	24/05/2018	£850.00	FOSTER PARENTS BASIC ALLOWANCE	V001259819
ROCHDALE BOROUGH COUNCIL	23/05/2018 CHILDREN'S SOCIAL CARE	HEXAGON CARE SERVICES LTD	23/05/2018	£8,910.71	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001259821
ROCHDALE BOROUGH COUNCIL	24/05/2018 CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	24/05/2018	£660.24	FOSTER PARENTS BASIC ALLOWANCE	V001259822
ROCHDALE BOROUGH COUNCIL	24/05/2018 CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	24/05/2018	£750.05	FOSTER PARENTS BASIC ALLOWANCE	V001259823
ROCHDALE BOROUGH COUNCIL	24/05/2018 CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	24/05/2018	£750.05	FOSTER PARENTS BASIC ALLOWANCE	V001259824
ROCHDALE BOROUGH COUNCIL	24/05/2018 CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	24/05/2018	£750.05	FOSTER PARENTS BASIC ALLOWANCE	V001259825
ROCHDALE BOROUGH COUNCIL	22/05/2018 CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	22/05/2018	£760.48	FOSTER PARENTS BASIC ALLOWANCE	V001259826
ROCHDALE BOROUGH COUNCIL	22/05/2018 CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	22/05/2018	£780.01	FOSTER PARENTS BASIC ALLOWANCE	V001259827
ROCHDALE BOROUGH COUNCIL	21/05/2018 CHILDREN'S SOCIAL CARE	THE TOGETHER TRUST	21/05/2018	£3,415.80	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001259828
ROCHDALE BOROUGH COUNCIL	21/05/2018 CHILDREN'S SOCIAL CARE	COMPASS FOSTERING NORTH LTD	21/05/2018	-£891.44	FOSTER PARENTS BASIC ALLOWANCE	V001259837
ROCHDALE BOROUGH COUNCIL	29/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	GLENDALE HORTICULTURE LTD	29/05/2018	£1,080.00	TREES, SHRUBS, PLANTS	V001259843
ROCHDALE BOROUGH COUNCIL	21/05/2018 RESOURCES	PORTAKABIN LIMITED	21/05/2018	£12,508.00	ROOM HIRE	V001259844
ROCHDALE BOROUGH COUNCIL	21/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN TAXIS LTD	21/05/2018	£530.50	TAXI HIRE	V001259854
ROCHDALE BOROUGH COUNCIL	21/05/2018 PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	21/05/2018	£3,400.00	MINOR BUILDING WORKS	V001259858
ROCHDALE BOROUGH COUNCIL	21/05/2018 PUBLIC HEALTH	TURNING POINT	21/05/2018	£1,631.00	PH OTHER CONTRACTS	V001259868
ROCHDALE BOROUGH COUNCIL	30/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	OLDHAM AND ROCHDALE GROUNDWORK TRUST LTD	30/05/2018	£2,369.00	CAPITAL SALARIES	V001259869
ROCHDALE BOROUGH COUNCIL	31/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	M AND R HEATING SERVICES NW LTD	31/05/2018	£3,480.00	BOILER REPLACEMENTS	V001259870
ROCHDALE BOROUGH COUNCIL	31/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	M AND R HEATING SERVICES NW LTD	31/05/2018	£3,440.00	BOILER REPLACEMENTS	V001259871
ROCHDALE BOROUGH COUNCIL	31/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	M AND R HEATING SERVICES NW LTD	31/05/2018	£3,671.00	BOILER REPLACEMENTS	V001259872
ROCHDALE BOROUGH COUNCIL	30/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	30/05/2018	£1,618.50	ENVIRONMENTAL WORKS LANDSCAPE	V001259877
ROCHDALE BOROUGH COUNCIL	21/05/2018 RESOURCES	TFG STAGE TECHNOLOGY LTD	21/05/2018	£1,395.00	EQUIPMENT - GENERAL	V001259880
ROCHDALE BOROUGH COUNCIL	29/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	REDFOX COUNTRYSIDE SERVICES	29/05/2018	£2,700.00	EQUIPMENT - GENERAL	V001259881
ROCHDALE BOROUGH COUNCIL	21/05/2018 PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	21/05/2018		MINOR BUILDING WORKS	V001259886
ROCHDALE BOROUGH COUNCIL	21/05/2018 ADULT CARE LCO FUNCTIONS	CASTLETON WROUGHT IRON	21/05/2018		ADAPTATIONS	V001259887
ROCHDALE BOROUGH COUNCIL	22/05/2018 PHYSICAL DIS & OLDER PEOPLE	UPS BUILDING AND MAINTENANCE LTD	22/05/2018		MINOR BUILDING WORKS	V001259888
ROCHDALE BOROUGH COUNCIL	22/05/2018 PHYSICAL DIS & OLDER PEOPLE	UPS BUILDING AND MAINTENANCE LTD	22/05/2018		MINOR BUILDING WORKS	V001259888
ROCHDALE BOROUGH COUNCIL	23/05/2018 EARLY HELP AND SCHOOLS	HEARING SOLUTIONS 4 ALL	23/05/2018		EQUIPMENT - GENERAL	V001259889
ROCHDALE BOROUGH COUNCIL	23/05/2018 RESOURCES	DAC BEACHCROFT CLAIMS LTD	23/05/2018		INPUT VAT - ADJUSTMENTS	V001259890
ROCHDALE BOROUGH COUNCIL	25/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	LANES GROUP PLC	25/05/2018		EQUIPMENT - GENERAL	V001259893

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID A	MOUNT (£) PURPOSE	TRANSACTION
ROCHDALE BOROUGH COUNCIL	21/05/2018 ECONOMY DIRECTORATE	CORPORATION COFFEE LTD	21/05/2018	£5,000.00 GRANTS TO THE NON VOLUNTARY SECTOR	V001259898
ROCHDALE BOROUGH COUNCIL	31/05/2018 PROPERTY AND HIGHWAYS	BIKE RIGHT LTD	31/05/2018	£1,160.00 ACTIVITIES	V001259909
ROCHDALE BOROUGH COUNCIL	22/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	22/05/2018	£510.88 TAXI HIRE	V001259912
ROCHDALE BOROUGH COUNCIL	22/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	22/05/2018	£513.04 TAXI HIRE	V001259912
ROCHDALE BOROUGH COUNCIL	22/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	22/05/2018	£520.00 TAXI HIRE	V001259912
ROCHDALE BOROUGH COUNCIL	22/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	22/05/2018	£544.00 TAXI HIRE	V001259912
ROCHDALE BOROUGH COUNCIL	22/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	22/05/2018	£569.15 TAXI HIRE	V001259913
ROCHDALE BOROUGH COUNCIL	22/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	22/05/2018	£617.10 TAXI HIRE	V001259913
ROCHDALE BOROUGH COUNCIL	22/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	22/05/2018	£667.50 TAXI HIRE	V001259913
ROCHDALE BOROUGH COUNCIL	31/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	PROBRUSH	31/05/2018	£1,183.41 EQUIPMENT - GENERAL	V001259921
CHDALE BOROUGH COUNCIL	31/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	PROBRUSH	31/05/2018	£1,183.41 EQUIPMENT - GENERAL	V001259921
ROCHDALE BOROUGH COUNCIL	23/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	SOLON SECURITY LIMITED	23/05/2018	£632.73 MINOR BUILDING WORKS	V001259924
ROCHDALE BOROUGH COUNCIL	25/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	TERBERG MATEC UK LIMITED	25/05/2018	£619.23 VEHICLE MAINTENANCE	V001259924 V001259928
ROCHDALE BOROUGH COUNCIL	25/05/2018 RESOURCES	P AND MM EMPLOYEE BENEFITS	25/05/2018	£833.33 TRANSACTIONS-EXPENDITURE	V001260074
CHDALE BOROUGH COUNCIL	30/05/2018 CHILDREN'S SOCIAL CARE	GATENBY SANDERSON	30/05/2018	£2,552.00 AGENCY STAFF	V001260092
OCHDALE BOROUGH COUNCIL	24/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	STEEL DYNAMICS LTD	24/05/2018	£3,830.02 EQUIPMENT - GENERAL	V001260094
OCHDALE BOROUGH COUNCIL	22/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	PUNJAB CRICKET CLUB	22/05/2018	£1,900.00 ACTIVITIES	V001260104
OCHDALE BOROUGH COUNCIL	22/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	22/05/2018	£705.00 CATERING - GENERAL	V001260107
OCHDALE BOROUGH COUNCIL	22/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	NEW SPOTLAND RESIDENTS AND TENANTS ASSOCIATION	22/05/2018	£1,100.00 ACTIVITIES	V001260109
OCHDALE BOROUGH COUNCIL	22/05/2018 CHILDREN'S SOCIAL CARE	WRIXON CARE SERVICES	22/05/2018	£1,258.20 TRANSPORT PROVISION	V001260110
OCHDALE BOROUGH COUNCIL	30/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	CITY ELECTRICAL FACTORS LIMITED	30/05/2018	£502.50 REPAIRS & ALTS OF BUILDINGS	V001260118
ROCHDALE BOROUGH COUNCIL	30/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	GREENS AUTOMOTIVE	30/05/2018	£660.00 VEHICLE MAINTENANCE	V001260123
ROCHDALE BOROUGH COUNCIL	22/05/2018 CHILDREN'S SOCIAL CARE	CATCH 22	22/05/2018	£2,995.00 SUBSCRIPTIONS	V001260124
ROCHDALE BOROUGH COUNCIL	22/05/2018 CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	22/05/2018	£736.41 SERVICE LEVEL AGREEMENTS	V001260128
OCHDALE BOROUGH COUNCIL	31/05/2018 EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	31/05/2018	£924.00 HOME CARE - CHILDRENS SERVICES	V001260142
OCHDALE BOROUGH COUNCIL	31/05/2018 EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	31/05/2018	£561.00 HOME CARE - CHILDRENS SERVICES	V001260147
OCHDALE BOROUGH COUNCIL	31/05/2018 EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	31/05/2018	£528.00 HOME CARE - CHILDRENS SERVICES	V001260148
CHDALE BOROUGH COUNCIL	31/05/2018 EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	31/05/2018	£1,386.00 HOME CARE - CHILDRENS SERVICES	V001260150
ROCHDALE BOROUGH COUNCIL	31/05/2018 EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	31/05/2018	£1,584.00 HOME CARE - CHILDRENS SERVICES	V001260151
CHDALE BOROUGH COUNCIL	29/05/2018 RESOURCES	JACOBS	29/05/2018	£1,773.88 INPUT VAT - ADJUSTMENTS	V001260163
ROCHDALE BOROUGH COUNCIL	31/05/2018 PROPERTY AND HIGHWAYS	G A ELECTRICAL DISTRIBUTORS LIMITED	31/05/2018	£1,318.00 TRANSACTIONS-EXPENDITURE	V001260186
ROCHDALE BOROUGH COUNCIL	23/05/2018 ADULT CARE LCO FUNCTIONS	OLDHAM COUNCIL	23/05/2018	£4,500.00 SUBSCRIPTIONS	V001260194
ROCHDALE BOROUGH COUNCIL	23/05/2018 ECONOMY DIRECTORATE	BRAHM FUNDCO 2 LTD	23/05/2018	£24,583.44 PFI SCHEMES RPI	V001260203
ROCHDALE BOROUGH COUNCIL	31/05/2018 PROPERTY AND HIGHWAYS	ROAD SAFETY SERVICES LIMITED	31/05/2018	£650.00 ROAD SAFETY	V001260209
ROCHDALE BOROUGH COUNCIL	25/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	25/05/2018	£958.32 POSTAGE	V001260210
COCHDALE BOROUGH COUNCIL	31/05/2018 EARLY HELP AND SCHOOLS	TEACHING PERSONNEL LTD	31/05/2018	£740.00 AGENCY STAFF	V001260213
OCHDALE BOROUGH COUNCIL	23/05/2018 ECONOMY DIRECTORATE	URBAN VISION PARTNERSHIP LTD	23/05/2018	£4,745.00 AGENCY STAFF	V001260215
COCHDALE BOROUGH COUNCIL	30/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	PROTEC FIRE DETECTION PLC	30/05/2018	£4,161.00 EQUIPMENT - GENERAL	V001260224
COCHDALE BOROUGH COUNCIL	23/05/2018 PHYSICAL DIS & OLDER PEOPLE	A AND S BUILDING AND ROOFING	23/05/2018	£510.00 TRANSACTIONS-EXPENDITURE	V001260227
OCHDALE BOROUGH COUNCIL	30/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	THE HELPING HAND CO LEDBURY LTD	30/05/2018	£544.00 TRANSACTIONS-EXPENDITURE	V001260229
ROCHDALE BOROUGH COUNCIL	23/05/2018 ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	23/05/2018	£1,660.00 MARKETING EXPENDITURE	V001260230
ROCHDALE BOROUGH COUNCIL	23/05/2018 ECONOMY DIRECTORATE	GREATER MANCHESTER BUILDING PRESERVATION TRUST	23/05/2018	£2,724.79 GRANTS TO OTHER BODIES	V001260231
OCHDALE BOROUGH COUNCIL	23/05/2018 CHILDREN'S SOCIAL CARE	OFSTED	23/05/2018	£1,872.00 FEES / COMMISSION	V001260232
OCHDALE BOROUGH COUNCIL	23/05/2018 ADULT CARE LCO FUNCTIONS	EZITRACKER	23/05/2018	£4,269.31 SOFTWARE	V001260235
OCHDALE BOROUGH COUNCIL	31/05/2018 PHYSICAL DIS & OLDER PEOPLE	PROFESSIONAL PATHWAYS LIMITED	31/05/2018	£885.00 TRAINING	V001260236
CHDALE BOROUGH COUNCIL	23/05/2018 PHYSICAL DIS & OLDER PEOPLE	UPS BUILDING AND MAINTENANCE LTD	23/05/2018	£2,300.91 MINOR BUILDING WORKS	V001260230
ROCHDALE BOROUGH COUNCIL	23/05/2018 PHYSICAL DIS & OLDER PEOPLE	UPS BUILDING AND MAINTENANCE LTD	23/05/2018	£3,451.35 MINOR BUILDING WORKS	V001260241
OCHDALE BOROUGH COUNCIL	23/05/2018 PHYSICAL DIS & OLDER PEOPLE 23/05/2018 PHYSICAL DIS & OLDER PEOPLE	HOIST AND SHOWER CHAIR CO LTD	23/05/2018	£3,451.35 MINOR BUILDING WORKS £1,998.00 TRANSACTIONS-EXPENDITURE	V001260241 V001260245
COCHDALE BOROUGH COUNCIL	23/05/2018 RESOURCES	FORBES SOLICITORS	23/05/2018	£3,618.21 INPUT VAT - ADJUSTMENTS	V001260249
CHDALE BOROUGH COUNCIL	23/05/2018 PHYSICAL DIS & OLDER PEOPLE	HIGH BARN CONSTRUCTION LIMITED	23/05/2018	£2,004.00 MINOR BUILDING WORKS	V001260250
OCHDALE BOROUGH COUNCIL	23/05/2018 RESOURCES	REDACTED - PERSONAL DATA	23/05/2018	£692.30 RENT ALLOWS-PRIVATE TENANTS ST	V001260254
OCHDALE BOROUGH COUNCIL	23/05/2018 RESOURCES	REDACTED - PERSONAL DATA	23/05/2018	£683.16 RENT ALLOWS-PRIVATE TENANTS ST	V001260261
COCHDALE BOROUGH COUNCIL	23/05/2018 RESOURCES	REDACTED - PERSONAL DATA	23/05/2018	£728.37 RENT ALLOWS-PRIVATE TENANTS ST	V001260271
COCHDALE BOROUGH COUNCIL	23/05/2018 RESOURCES	REDACTED - PERSONAL DATA	23/05/2018	£1,173.72 RENT ALLOWS-PRIVATE TENANTS ST	V001260277
ROCHDALE BOROUGH COUNCIL	23/05/2018 RESOURCES	REDACTED - PERSONAL DATA	23/05/2018	£1,756.42 RENT ALLOWS-PRIVATE TENANTS ST	V001260278
ROCHDALE BOROUGH COUNCIL	23/05/2018 RESOURCES	REDACTED - PERSONAL DATA	23/05/2018	£1,268.04 RENT ALLOWS-PRIVATE TENANTS ST	V001260279
ROCHDALE BOROUGH COUNCIL	23/05/2018 RESOURCES	REDACTED - PERSONAL DATA	23/05/2018	£729.85 RENT ALLOWS-PRIVATE TENANTS ST	V001260280
OCHDALE BOROUGH COUNCIL	23/05/2018 RESOURCES	REDACTED - PERSONAL DATA	23/05/2018	£517.00 RENT ALLOWS-PRIVATE TENANTS ST	V001260281
		REDACTED - PERSONAL DATA	23/05/2018	£797.99 RENT ALLOWS-PRIVATE TENANTS ST	V001260282
ROCHDALE BOROUGH COUNCIL	23/05/2018 RESOURCES				

TOPMARK CLAIMS MANAGEMENT LTD IMPREST

23/05/2018 £61,419.72 TRANSACTIONS-EXPENDITURE

V001260284

ROCHDALE BOROUGH COUNCIL

23/05/2018 RESOURCES

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID A	MOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCI		UPS BUILDING AND MAINTENANCE LTD	24/05/2018	£1,937.31 MINOR BUILDING WORKS	V001260290
ROCHDALE BOROUGH COUNCI		UPS BUILDING AND MAINTENANCE LTD	24/05/2018	£2,905.97 MINOR BUILDING WORKS	V001260290
ROCHDALE BOROUGH COUNCI		DEMCO EUROPE LIMITED	31/05/2018	£897.99 ACTIVITIES	V001260294
ROCHDALE BOROUGH COUNCI		POST OFFICE COUNTERS LTD	24/05/2018	£1,660.00 ROAD TAX	V001260297
ROCHDALE BOROUGH COUNCI		REDACTED - PERSONAL DATA	25/05/2018	£560.52 DAY CARE	V001260340
ROCHDALE BOROUGH COUNCI		REDACTED - PERSONAL DATA	25/05/2018	£560.52 DAY CARE	V001260342
ROCHDALE BOROUGH COUNCI		REDACTED - PERSONAL DATA	25/05/2018	£580.32 MANDATORY AWARDS	V001260359
ROCHDALE BOROUGH COUNCI		REDACTED - PERSONAL DATA	25/05/2018	£584.64 MANDATORY AWARDS	V001260362
ROCHDALE BOROUGH COUNCI		REDACTED - PERSONAL DATA	25/05/2018	£743.40 MANDATORY AWARDS	V001260363
ROCHDALE BOROUGH COUNCI		REDACTED - PERSONAL DATA	25/05/2018	£584.64 MANDATORY AWARDS	V001260364
ROCHDALE BOROUGH COUNCI		REDACTED - PERSONAL DATA	25/05/2018	£580.32 MANDATORY AWARDS	V001260390
ROCHDALE BOROUGH COUNCI		REDACTED - PERSONAL DATA	25/05/2018	£743.40 MANDATORY AWARDS	V001260422
ROCHDALE BOROUGH COUNCI		REDACTED - PERSONAL DATA	25/05/2018	£1,180.42 MANDATORY AWARDS	V001260427
ROCHDALE BOROUGH COUNCI		REDACTED - PERSONAL DATA	25/05/2018	£743.40 MANDATORY AWARDS	V001260437
ROCHDALE BOROUGH COUNCI		REDACTED - PERSONAL DATA	25/05/2018	£594.72 MANDATORY AWARDS	V001260481
ROCHDALE BOROUGH COUNCI		ABRACADABRA PRE SCHOOL	25/05/2018	£2,422.69 DAY CARE	V001260492
ROCHDALE BOROUGH COUNCI ROCHDALE BOROUGH COUNCI		BRIGHT STARS CHILDCARE BURNSIDE PRE-SCHOOL ACCOUNT	25/05/2018 25/05/2018	£4,857.84 DAY CARE £996.48 DAY CARE	V001260493 V001260494
ROCHDALE BOROUGH COUNCI		BUTTONS & BOWS PLAYGROUP	25/05/2018	£990.40 DAY CARE	V001260494 V001260495
ROCHDALE BOROUGH COUNCI		CABBAGE PATCH PRESCHOOL			
ROCHDALE BOROUGH COUNCI		CABBAGE PATCH PRESCHOOL CASTLETON COMMUNITY PLAYGROUP	25/05/2018 25/05/2018	£1,849.72 DAY CARE £672.62 DAY CARE	V001260496 V001260497
ROCHDALE BOROUGH COUNCI		CRIMBLE CROFT PLAYGROUP	25/05/2018	£934.20 DAY CARE	V001260497 V001260498
ROCHDALE BOROUGH COUNCI		CUTGATE PLAYGROUP	25/05/2018	£560.52 DAY CARE	V001260498
ROCHDALE BOROUGH COUNCI		ELM STREET PRE SCHOOL CIC	25/05/2018	£934.20 DAY CARE	V001260500
ROCHDALE BOROUGH COUNCI		FAIRYFEET PLAYGROUP	25/05/2018	£2,989.44 DAY CARE	V001260500
ROCHDALE BOROUGH COUNCI		MILNROW PLAYGROUP	25/05/2018	£1,307.88 DAY CARE	V001260503
ROCHDALE BOROUGH COUNCI		RHODES PRESCHOOL	25/05/2018	£560.52 DAY CARE	V001260506
ROCHDALE BOROUGH COUNCI		SCAMPS PRE-SCHOOL PLAYGROUP	25/05/2018	£946.66 DAY CARE	V001260507
ROCHDALE BOROUGH COUNCI		SPARTH NURSERY	25/05/2018	£934.20 DAY CARE	V001260508
ROCHDALE BOROUGH COUNCI		SPRING WILLOWS PLAYGROUP	25/05/2018	£1,195.78 DAY CARE	V001260509
ROCHDALE BOROUGH COUNCI		ST JOSEPHS PRESCHOOL NURSERY LTD	25/05/2018	£6,539.40 DAY CARE	V001260510
ROCHDALE BOROUGH COUNCI		SUNSHINE PLAYGROUP	25/05/2018	£1,121.04 DAY CARE	V001260511
ROCHDALE BOROUGH COUNCI		ASHWORTH VIEW NURSERY	25/05/2018	£1,121.04 DAY CARE	V001260512
ROCHDALE BOROUGH COUNCI		RIGHT START DAY NURSERIES LTD	25/05/2018	£747.36 DAY CARE	V001260513
ROCHDALE BOROUGH COUNCI	L 25/05/2018 EARLY HELP AND SCHOOLS	AUNT MARYS PRIVATE DAY NURSERY	25/05/2018	£1,307.88 DAY CARE	V001260514
ROCHDALE BOROUGH COUNCI	L 25/05/2018 EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	25/05/2018	£1,681.56 DAY CARE	V001260515
ROCHDALE BOROUGH COUNCI	L 25/05/2018 EARLY HELP AND SCHOOLS	BUILDING BLOCKS DAY NURSERY NW LTD	25/05/2018	£3,363.12 DAY CARE	V001260516
ROCHDALE BOROUGH COUNCI	L 25/05/2018 EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	25/05/2018	£2,802.60 DAY CARE	V001260517
ROCHDALE BOROUGH COUNCI	L 25/05/2018 EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	25/05/2018	£1,307.88 DAY CARE	V001260519
ROCHDALE BOROUGH COUNCI	L 25/05/2018 EARLY HELP AND SCHOOLS	CHANNINGS CHILDCARE ROCHDALE LTD	25/05/2018	£2,802.60 DAY CARE	V001260520
ROCHDALE BOROUGH COUNCI	L 25/05/2018 EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	25/05/2018	£1,121.04 DAY CARE	V001260521
ROCHDALE BOROUGH COUNCI	L 25/05/2018 EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	25/05/2018	£3,363.12 DAY CARE	V001260522
ROCHDALE BOROUGH COUNCI		COSY TOES PRIVATE DAY NURSERY	25/05/2018	£747.36 DAY CARE	V001260523
ROCHDALE BOROUGH COUNCI		COSY TOES PRIVATE DAY NURSERY	25/05/2018	£2,615.76 DAY CARE	V001260524
ROCHDALE BOROUGH COUNCI		NEWBOLD CHILDRENS CENTRE NURSERY	25/05/2018	£4,110.48 DAY CARE	V001260525
ROCHDALE BOROUGH COUNCI		SANDBROOK CHILDRENS CENTRE NURSERY	25/05/2018	£1,681.56 DAY CARE	V001260526
ROCHDALE BOROUGH COUNCI		CRESCENT DAY NURSERY	25/05/2018	£5,978.88 DAY CARE	V001260527
ROCHDALE BOROUGH COUNCI		CRESCENT NURSERY SPOTLAND	25/05/2018	£3,176.28 DAY CARE	V001260528
ROCHDALE BOROUGH COUNCI		DAISY CHAINS PRIVATE NURSERY	25/05/2018	£1,494.72 DAY CARE	V001260529
ROCHDALE BOROUGH COUNCI		DUCKLINGS LTD	25/05/2018	£1,245.60 DAY CARE	V001260530
ROCHDALE BOROUGH COUNCI		FIRST STEPS NURSERY	25/05/2018	£747.36 DAY CARE	V001260531
ROCHDALE BOROUGH COUNCI		FISHERFIELD FARM NURSERY LTD	25/05/2018	£1,868.40 DAY CARE	V001260532
ROCHDALE BOROUGH COUNCI			25/05/2018	£3,736.80 DAY CARE	V001260533
ROCHDALE BOROUGH COUNCI			25/05/2018	£1,494.72 DAY CARE	V001260535
ROCHDALE BOROUGH COUNCI			25/05/2018	£2,802.60 DAY CARE	V001260536
ROCHDALE BOROUGH COUNCI		GENESIS DAY CARE NURSERY LIMITED	25/05/2018	£1,868.40 DAY CARE	V001260537
ROCHDALE BOROUGH COUNCI			25/05/2018	£6,165.72 DAY CARE	V001260538
ROCHDALE BOROUGH COUNCI		GEORGIE PORGIES NETWORK NURSERIES LTD	25/05/2018	£3,176.28 DAY CARE	V001260539
ROCHDALE BOROUGH COUNCI		HAPPY JACKS CHILDREN DAY NURSERY LTD	25/05/2018	£871.92 DAY CARE	V001260540
ROCHDALE BOROUGH COUNCI		HOLLINS NURSERY CIC	25/05/2018	£1,307.88 DAY CARE	V001260542
ROCHDALE BOROUGH COUNCI	L 25/05/2018 EARLY HELP AND SCHOOLS	HAPPYTOTS	25/05/2018	£2,195.37 DAY CARE	V001260543

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AI	MOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCI		CRECHE N CO LIMITED	25/05/2018	£2,615.76 DAY CARE	V001260544
ROCHDALE BOROUGH COUNCI		LAROCHE DAYCARE NURSERY	25/05/2018	£5,754.67 DAY CARE	V001260545
ROCHDALE BOROUGH COUNCI		LITTLE GEMS PDN	25/05/2018	£1,868.40 DAY CARE	V001260546
ROCHDALE BOROUGH COUNCI		LITTLE STEPS ROCHDALE LTD	25/05/2018	£934.20 DAY CARE	V001260547
ROCHDALE BOROUGH COUNCI		MIDDLETON NURSERY SCHOOL	25/05/2018	£2,428.92 DAY CARE	V001260548
ROCHDALE BOROUGH COUNCI		REDACTED - PERSONAL DATA	25/05/2018	£1,494.72 DAY CARE	V001260549
ROCHDALE BOROUGH COUNCI		ROLY POLEYS PRIVATE DAY NURSERY	25/05/2018	£3,549.96 DAY CARE	V001260550
ROCHDALE BOROUGH COUNCI		SEEROS CENTRAL DAYCARE NURSERY LTD	25/05/2018	£1,868.40 DAY CARE	V001260551
ROCHDALE BOROUGH COUNCI		SEEROS PRIVATE DAY NURSERY	25/05/2018	£5,231.52 DAY CARE	V001260552
ROCHDALE BOROUGH COUNCI		SMALL WORLD NURSERIES LTD	25/05/2018	£2,989.44 DAY CARE	V001260553
ROCHDALE BOROUGH COUNCI		KR INVEST LTD	25/05/2018	£1,494.72 DAY CARE	V001260554
ROCHDALE BOROUGH COUNCI		SUNFLOWER NURSERIES LIMITED	25/05/2018	£4,297.32 DAY CARE	V001260555
ROCHDALE BOROUGH COUNCI		SUPERTOTS DAY NURSERY	25/05/2018	£3,736.80 DAY CARE	V001260556
ROCHDALE BOROUGH COUNCI			25/05/2018	£6,128.35 DAY CARE	V001260557
ROCHDALE BOROUGH COUNCI		THE APPLE TREE PRIVATE DAY NURSERY	25/05/2018	£1,681.56 DAY CARE	V001260558
ROCHDALE BOROUGH COUNCI ROCHDALE BOROUGH COUNCI		THE ARK LITTLEBOROUGH LTD THE HOME CORNER	25/05/2018 25/05/2018	£2,316.82 DAY CARE £934.20 DAY CARE	V001260559 V001260560
ROCHDALE BOROUGH COUNCI		THE OLD LIBRARY PDN	25/05/2018	£3,662.06 DAY CARE	V001260560 V001260561
ROCHDALE BOROUGH COUNCI		SHUTTERS VILLAGE NURSERY	25/05/2018	£3,363.12 DAY CARE	V001260561
ROCHDALE BOROUGH COUNCI		THE WILLOWS PRIVATE DAY NURSERY	25/05/2018	£1,307.88 DAY CARE	V001260562 V001260563
ROCHDALE BOROUGH COUNCI		TINKERBELL CHILDRENS DAY NURSERY	25/05/2018	£1,307.88 DAT CARE	V001260564
ROCHDALE BOROUGH COUNCI		TOTS JUNCTION	25/05/2018	£871.92 DAY CARE	V001260565
ROCHDALE BOROUGH COUNCI		COSY TOES CHILDCARE LIMITED	25/05/2018	£747.36 DAY CARE	V001260566
ROCHDALE BOROUGH COUNCI		WENDYS	25/05/2018	£4,110.48 DAY CARE	V001260566 V001260567
ROCHDALE BOROUGH COUNCI		WOODLAND PRIVATE DAY NURSERY	25/05/2018	£2,428.92 DAY CARE	V001260568
ROCHDALE BOROUGH COUNCI		BEECH HOUSE SCHOOL LTD	25/05/2018	£2,226.51 DAY CARE	V001260569
ROCHDALE BOROUGH COUNCI		ABRACADABRA PRE SCHOOL	25/05/2018	£3,844.01 MANDATORY AWARDS	V001260570
ROCHDALE BOROUGH COUNCI		ALKRINGTON PRE SCHOOL	25/05/2018	£4,624.99 MANDATORY AWARDS	V001260571
ROCHDALE BOROUGH COUNCI		BAMFORD PLAYGROUP	25/05/2018	£5,296.90 MANDATORY AWARDS	V001260572
ROCHDALE BOROUGH COUNCI		BRIGHT STARS CHILDCARE	25/05/2018	£5,001.48 MANDATORY AWARDS	V001260573
ROCHDALE BOROUGH COUNCI		BURNSIDE PRE-SCHOOL ACCOUNT	25/05/2018	£2,588.76 MANDATORY AWARDS	V001260574
ROCHDALE BOROUGH COUNCI		BUTTONS & BOWS PLAYGROUP	25/05/2018	£1,710.72 MANDATORY AWARDS	V001260575
ROCHDALE BOROUGH COUNCI	L 25/05/2018 EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	25/05/2018	£5,241.24 MANDATORY AWARDS	V001260576
ROCHDALE BOROUGH COUNCI	L 25/05/2018 EARLY HELP AND SCHOOLS	CASTLETON COMMUNITY PLAYGROUP	25/05/2018	£2,652.12 MANDATORY AWARDS	V001260577
ROCHDALE BOROUGH COUNCI	L 25/05/2018 EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	25/05/2018	£5,608.80 MANDATORY AWARDS	V001260578
ROCHDALE BOROUGH COUNCI	L 25/05/2018 EARLY HELP AND SCHOOLS	CUTGATE PLAYGROUP	25/05/2018	£2,484.72 MANDATORY AWARDS	V001260579
ROCHDALE BOROUGH COUNCI	L 25/05/2018 EARLY HELP AND SCHOOLS	ELM STREET PRE SCHOOL CIC	25/05/2018	£1,479.60 MANDATORY AWARDS	V001260580
ROCHDALE BOROUGH COUNCI	L 25/05/2018 EARLY HELP AND SCHOOLS	FAIRYFEET PLAYGROUP	25/05/2018	£4,364.64 MANDATORY AWARDS	V001260581
ROCHDALE BOROUGH COUNCI	L 25/05/2018 EARLY HELP AND SCHOOLS	HOPWOOD PARK PLAYGROUP	25/05/2018	£3,104.71 MANDATORY AWARDS	V001260582
ROCHDALE BOROUGH COUNCI	L 25/05/2018 EARLY HELP AND SCHOOLS	MILNROW PLAYGROUP	25/05/2018	£5,463.94 MANDATORY AWARDS	V001260583
ROCHDALE BOROUGH COUNCI		NEWBOLD COMMUNITY PLAYGROUP	25/05/2018	£1,492.34 MANDATORY AWARDS	V001260584
ROCHDALE BOROUGH COUNCI		NORDEN PLAYGROUP	25/05/2018	£1,324.22 MANDATORY AWARDS	V001260585
ROCHDALE BOROUGH COUNCI		RHODES PRESCHOOL	25/05/2018	£3,857.69 MANDATORY AWARDS	V001260586
ROCHDALE BOROUGH COUNCI		SCAMPS PRE-SCHOOL PLAYGROUP	25/05/2018	£4,363.08 MANDATORY AWARDS	V001260587
ROCHDALE BOROUGH COUNCI		SPARTH NURSERY	25/05/2018	£1,874.88 MANDATORY AWARDS	V001260588
ROCHDALE BOROUGH COUNCI		SPRING WILLOWS PLAYGROUP	25/05/2018	£4,944.00 MANDATORY AWARDS	V001260589
ROCHDALE BOROUGH COUNCI		ST JOSEPHS PRESCHOOL NURSERY LTD	25/05/2018	£13,328.64 MANDATORY AWARDS	V001260590
ROCHDALE BOROUGH COUNCI		ST VINCENT'S PRE SCHOOL	25/05/2018	£3,114.72 MANDATORY AWARDS	V001260591
ROCHDALE BOROUGH COUNCI		SUNSHINE PLAYGROUP	25/05/2018	£1,643.40 MANDATORY AWARDS	V001260592
ROCHDALE BOROUGH COUNCI		ASHWORTH VIEW NURSERY	25/05/2018	£6,462.72 MANDATORY AWARDS	V001260593
ROCHDALE BOROUGH COUNCI		RIGHT START DAY NURSERIES LTD	25/05/2018	£3,965.76 MANDATORY AWARDS	V001260594
ROCHDALE BOROUGH COUNCI		AUNT MARYS PRIVATE DAY NURSERY	25/05/2018	£3,740.83 MANDATORY AWARDS	V001260595
ROCHDALE BOROUGH COUNCI		COSY TOES CHILDCARE LIMITED	25/05/2018	£4,284.00 MANDATORY AWARDS	V001260596
ROCHDALE BOROUGH COUNCI		BUILDING BLOCKS DAY NURSERY NW LTD	25/05/2018	£7,776.00 MANDATORY AWARDS	V001260597
ROCHDALE BOROUGH COUNCI		BUTTERCUPS PRIVATE DAY NURSERY	25/05/2018	£8,205.12 MANDATORY AWARDS	V001260598
ROCHDALE BOROUGH COUNCI ROCHDALE BOROUGH COUNCI		BUTTERFLY CHILDREN	25/05/2018	£3,477.60 MANDATORY AWARDS	V001260599
ROCHDALE BOROUGH COUNCI		CHANNINGS EARLY YEARS SCHOOL CHANNINGS CHILDCARE ROCHDALE LTD	25/05/2018 25/05/2018	£6,108.48 MANDATORY AWARDS £5,938.92 MANDATORY AWARDS	V001260600 V001260601
ROCHDALE BOROUGH COUNCI		EDU PLAY LIMITED	25/05/2018	£5,938.92 MANDATORY AWARDS £4.575.60 MANDATORY AWARDS	V001260601 V001260602
ROCHDALE BOROUGH COUNCI		CLOVERLEAF CHILDCARE LTD	25/05/2018	£4,575.60 MANDATORY AWARDS £4,698.00 MANDATORY AWARDS	V001260602 V001260603
ROCHDALE BOROUGH COUNCI		COSY TOES PRIVATE DAY NURSERY	25/05/2018	£3,936.22 MANDATORY AWARDS	V001260603
NOOTDALL BOROUGH COUNCI	20/00/2010 LANLT HELF AND SCHOULS	GOOT TOLO FRIVATE DAT NURGERT	20/00/2018	LO,000.22 WIANDATORT AWARDO	VUU1200004

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AMOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	L 25/05/2018 EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	25/05/2018 £2,927.52 MANDATORY AW	ARDS V001260605
ROCHDALE BOROUGH COUNCIL		NEWBOLD CHILDRENS CENTRE NURSERY	25/05/2018 £6,389.28 MANDATORY AW	
ROCHDALE BOROUGH COUNCIL		SANDBROOK CHILDRENS CENTRE NURSERY	25/05/2018 £5,661.00 MANDATORY AW	
ROCHDALE BOROUGH COUNCIL		CRESCENT DAY NURSERY	25/05/2018 £6,033.60 MANDATORY AW	
ROCHDALE BOROUGH COUNCIL		CRESCENT NURSERY SPOTLAND	25/05/2018 £3,002.40 MANDATORY AW	
ROCHDALE BOROUGH COUNCIL		DAISY CHAINS PRIVATE NURSERY	25/05/2018 £5,279.40 MANDATORY AW	
ROCHDALE BOROUGH COUNCIL		DUCKLINGS LTD	25/05/2018 £1,465.20 MANDATORY AW	
ROCHDALE BOROUGH COUNCIL		FIRST STEPS NURSERY	25/05/2018 £2,214.00 MANDATORY AW	
ROCHDALE BOROUGH COUNCIL		FISHERFIELD FARM NURSERY LTD	25/05/2018 £3,542.40 MANDATORY AW	
ROCHDALE BOROUGH COUNCIL		FISHERFIELD FARM NURSERY	25/05/2018 £7,881.12 MANDATORY AW	
ROCHDALE BOROUGH COUNCIL		FISHERFIELD FARM NURSERY	25/05/2018 £3,983.62 MANDATORY AW	
ROCHDALE BOROUGH COUNCIL		FISHERFIELD FARM NURSERY	25/05/2018 £3,527.28 MANDATORY AW	
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		FISHERFIELD FARM MIDDLETON GENESIS DAY CARE NURSERY LIMITED	25/05/2018 £4,024.08 MANDATORY AW 25/05/2018 £5,714.28 MANDATORY AW	
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		GENESIS DAY CARE NURSERY LIMITED	25/05/2018 £5,714.28 MANDATORY AV 25/05/2018 £7.240.32 MANDATORY AV	
ROCHDALE BOROUGH COUNCIL		GEORGIE PORGIES NETWORK NURSERIES LTD	25/05/2018 £2,177.28 MANDATORY AW	
ROCHDALE BOROUGH COUNCIL		HAPPY JACKS CHILDREN DAY NURSERY LTD	25/05/2018 £5,860.15 MANDATORY AW	
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		HAWARDEN HOUSE PRIVATE NURSERY	25/05/2018 £2,777.04 MANDATORY AW	
ROCHDALE BOROUGH COUNCIL		HOLLINS NURSERY CIC	25/05/2018 £2,777.04 MANDATORY AV	
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		HAPPYTOTS	25/05/2018 £4,0/2.68 MANDATORY AV 25/05/2018 £9,113.40 MANDATORY AV	
ROCHDALE BOROUGH COUNCIL		CRECHE N CO LIMITED	25/05/2018 £4,279.07 MANDATORY AW	
ROCHDALE BOROUGH COUNCIL		LAROCHE DAYCARE NURSERY	25/05/2018 £8,986.90 MANDATORY AW	
ROCHDALE BOROUGH COUNCIL		LITTLE GEMS PDN	25/05/2018 £3,912.48 MANDATORY AW	
ROCHDALE BOROUGH COUNCIL		LITTLE STEPS ROCHDALE LTD	25/05/2018 £3,968.64 MANDATORY AW	
ROCHDALE BOROUGH COUNCIL		MIDDLETON NURSERY SCHOOL	25/05/2018 £4,847.04 MANDATORY AW	
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	25/05/2018 £1,836.00 MANDATORY AW	
ROCHDALE BOROUGH COUNCIL		ROLY POLEYS PRIVATE DAY NURSERY	25/05/2018 £8,577.36 MANDATORY AW	
ROCHDALE BOROUGH COUNCIL		SEEROS CENTRAL DAYCARE NURSERY LTD	25/05/2018 £1,993.68 MANDATORY AW	
ROCHDALE BOROUGH COUNCIL		SEEROS PRIVATE DAY NURSERY	25/05/2018 £9,012.21 MANDATORY AW	
ROCHDALE BOROUGH COUNCIL	L 25/05/2018 EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	25/05/2018 £7,188.48 MANDATORY AW	ARDS V001260634
ROCHDALE BOROUGH COUNCIL	L 25/05/2018 EARLY HELP AND SCHOOLS	KR INVEST LTD	25/05/2018 £4,363.92 MANDATORY AW	ARDS V001260635
ROCHDALE BOROUGH COUNCIL	L 25/05/2018 EARLY HELP AND SCHOOLS	SUNFLOWER NURSERIES LIMITED	25/05/2018 £5,254.20 MANDATORY AW	ARDS V001260636
ROCHDALE BOROUGH COUNCIL		SUPERTOTS DAY NURSERY	25/05/2018 £8,706.96 MANDATORY AW	ARDS V001260637
ROCHDALE BOROUGH COUNCIL	L 25/05/2018 EARLY HELP AND SCHOOLS	TEDDY BEAR NURSERY LTD	25/05/2018 £9,502.92 MANDATORY AW	ARDS V001260638
ROCHDALE BOROUGH COUNCIL		THE APPLE TREE PRIVATE DAY NURSERY	25/05/2018 £4,514.40 MANDATORY AW	ARDS V001260639
ROCHDALE BOROUGH COUNCIL		THE ARK LITTLEBOROUGH LTD	25/05/2018 £5,441.69 MANDATORY AW	
ROCHDALE BOROUGH COUNCIL		THE HOME CORNER	25/05/2018 £2,932.32 MANDATORY AW	
ROCHDALE BOROUGH COUNCIL		THE OLD LIBRARY PDN	25/05/2018 £6,938.64 MANDATORY AW	
ROCHDALE BOROUGH COUNCIL		SHUTTERS VILLAGE NURSERY	25/05/2018 £6,169.68 MANDATORY AW	
ROCHDALE BOROUGH COUNCIL		THE WILLOWS PRIVATE DAY NURSERY	25/05/2018 £9,179.28 MANDATORY AW	
ROCHDALE BOROUGH COUNCIL		TINKERBELL CHILDRENS DAY NURSERY	25/05/2018 £4,553.28 MANDATORY AW	
ROCHDALE BOROUGH COUNCIL		TOTS JUNCTION	25/05/2018 £2,630.88 MANDATORY AW	
ROCHDALE BOROUGH COUNCIL		COSY TOES CHILDCARE LIMITED	25/05/2018 £2,401.92 MANDATORY AW	
ROCHDALE BOROUGH COUNCIL			25/05/2018 £5,495.04 MANDATORY AW	
ROCHDALE BOROUGH COUNCIL		WOODLAND PRIVATE DAY NURSERY BEECH HOUSE SCHOOL LTD	25/05/2018 £4,525.20 MANDATORY AW	
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		ABRACADABRA PRE SCHOOL	25/05/2018 £4,029.30 MANDATORY AW 25/05/2018 £535.92 MANDATORY AW	
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		ABRACADABRA PRE SCHOOL ALKRINGTON PRE SCHOOL	25/05/2018 £535.92 MANDATORY AW 25/05/2018 £2,356.13 MANDATORY AW	
ROCHDALE BOROUGH COUNCIL		BAMFORD PLAYGROUP	25/05/2018 £2,556.13 MANDATORY AW	
ROCHDALE BOROUGH COUNCIL		BRIGHT STARS CHILDCARE	25/05/2018 £302.88 MANDATORY AW	
ROCHDALE BOROUGH COUNCIL		BURNSIDE PRE-SCHOOL ACCOUNT	25/05/2018 £1,065.96 MANDATORY AW	
ROCHDALE BOROUGH COUNCIL		CABBAGE PATCH PRESCHOOL	25/05/2018 £1,190.04 MANDATORY AW	
ROCHDALE BOROUGH COUNCIL		CRIMBLE CROFT PLAYGROUP	25/05/2018 £1,977.84 MANDATORY AW	
ROCHDALE BOROUGH COUNCIL		MILNROW PLAYGROUP	25/05/2018 £2,448.00 MANDATORY AW	
ROCHDALE BOROUGH COUNCIL		RHODES PRESCHOOL	25/05/2018 £1,177.92 MANDATORY AW	
ROCHDALE BOROUGH COUNCIL		SCAMPS PRE-SCHOOL PLAYGROUP	25/05/2018 £1,824.34 MANDATORY AW	
ROCHDALE BOROUGH COUNCIL		SPRING WILLOWS PLAYGROUP	25/05/2018 £1,058.02 MANDATORY AW	
ROCHDALE BOROUGH COUNCIL		ST JOSEPHS PRESCHOOL NURSERY LTD	25/05/2018 £3,744.00 MANDATORY AW	
ROCHDALE BOROUGH COUNCIL		ST VINCENT'S PRE SCHOOL	25/05/2018 £642.72 MANDATORY AW	
ROCHDALE BOROUGH COUNCIL		ASHWORTH VIEW NURSERY	25/05/2018 £4,847.04 MANDATORY AW	
ROCHDALE BOROUGH COUNCIL	L 25/05/2018 EARLY HELP AND SCHOOLS	RIGHT START DAY NURSERIES LTD	25/05/2018 £3,084.48 MANDATORY AW	ARDS V001260667

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AM	OUNT (£)	PURPOSE	TRANSACTION NO
ROCHDALE BOROUGH COUNCIL	L 25/05/2018 EARLY HELP AND SCHOOLS	AUNT MARYS PRIVATE DAY NURSERY	25/05/2018	£1,508.40	MANDATORY AWARDS	V001260668
ROCHDALE BOROUGH COUNCIL	L 25/05/2018 EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	25/05/2018	£1,071.00	MANDATORY AWARDS	V001260669
ROCHDALE BOROUGH COUNCIL	L 25/05/2018 EARLY HELP AND SCHOOLS	BUILDING BLOCKS DAY NURSERY NW LTD	25/05/2018	£2,410.56	MANDATORY AWARDS	V001260670
ROCHDALE BOROUGH COUNCIL	L 25/05/2018 EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	25/05/2018	£6,398.04	MANDATORY AWARDS	V001260671
ROCHDALE BOROUGH COUNCIL	L 25/05/2018 EARLY HELP AND SCHOOLS	BUTTERFLY CHILDREN	25/05/2018	£1,360.80	MANDATORY AWARDS	V001260672
ROCHDALE BOROUGH COUNCIL	L 25/05/2018 EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	25/05/2018	£3,754.78	MANDATORY AWARDS	V001260673
ROCHDALE BOROUGH COUNCIL	L 25/05/2018 EARLY HELP AND SCHOOLS	CHANNINGS CHILDCARE ROCHDALE LTD	25/05/2018	£3,862.84	MANDATORY AWARDS	V001260674
ROCHDALE BOROUGH COUNCIL	L 25/05/2018 EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	25/05/2018	£2,804.40	MANDATORY AWARDS	V001260675
ROCHDALE BOROUGH COUNCIL	L 25/05/2018 EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	25/05/2018	£1.096.20	MANDATORY AWARDS	V001260676
ROCHDALE BOROUGH COUNCIL		COSY TOES PRIVATE DAY NURSERY	25/05/2018		MANDATORY AWARDS	V001260677
ROCHDALE BOROUGH COUNCIL		NEWBOLD CHILDRENS CENTRE NURSERY	25/05/2018		MANDATORY AWARDS	V001260679
ROCHDALE BOROUGH COUNCIL		SANDBROOK CHILDRENS CENTRE NURSERY	25/05/2018		MANDATORY AWARDS	V001260680
ROCHDALE BOROUGH COUNCIL		DAISY CHAINS PRIVATE NURSERY	25/05/2018		MANDATORY AWARDS	V001260682
ROCHDALE BOROUGH COUNCIL		DUCKLINGS LTD	25/05/2018		MANDATORY AWARDS	V001260683
ROCHDALE BOROUGH COUNCIL		FIRST STEPS NURSERY	25/05/2018		MANDATORY AWARDS	V001260684
ROCHDALE BOROUGH COUNCIL		FISHERFIELD FARM NURSERY LTD	25/05/2018		MANDATORY AWARDS	V001260685
ROCHDALE BOROUGH COUNCIL		FISHERFIELD FARM NURSERY	25/05/2018		MANDATORY AWARDS	V001260686
ROCHDALE BOROUGH COUNCIL		FISHERFIELD FARM NURSERY	25/05/2018		MANDATORY AWARDS	V001260687
ROCHDALE BOROUGH COUNCIL		FISHERFIELD FARM NURSERY	25/05/2018		MANDATORY AWARDS	V001260688
ROCHDALE BOROUGH COUNCIL		FISHERFIELD FARM MORSERT	25/05/2018		MANDATORY AWARDS	V001260689
ROCHDALE BOROUGH COUNCIL		GENESIS DAY CARE NURSERY LIMITED	25/05/2018		MANDATORY AWARDS	V001260690
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		GENESIS DAY CARE NORSERY			MANDATORY AWARDS	
			25/05/2018			V001260691
ROCHDALE BOROUGH COUNCIL		HAPPY JACKS CHILDREN DAY NURSERY LTD	25/05/2018		MANDATORY AWARDS	V001260693
ROCHDALE BOROUGH COUNCIL		HAWARDEN HOUSE PRIVATE NURSERY	25/05/2018		MANDATORY AWARDS	V001260694
ROCHDALE BOROUGH COUNCIL		HOLLINS NURSERY CIC	25/05/2018		MANDATORY AWARDS	V001260695
ROCHDALE BOROUGH COUNCIL		HAPPYTOTS	25/05/2018		MANDATORY AWARDS	V001260696
ROCHDALE BOROUGH COUNCIL		CRECHE N CO LIMITED	25/05/2018		MANDATORY AWARDS	V001260697
ROCHDALE BOROUGH COUNCIL		LAROCHE DAYCARE NURSERY	25/05/2018		MANDATORY AWARDS	V001260698
ROCHDALE BOROUGH COUNCIL		LITTLE GEMS PDN	25/05/2018		MANDATORY AWARDS	V001260699
ROCHDALE BOROUGH COUNCIL		LITTLE STEPS ROCHDALE LTD	25/05/2018		MANDATORY AWARDS	V001260700
ROCHDALE BOROUGH COUNCIL		MIDDLETON NURSERY SCHOOL	25/05/2018		MANDATORY AWARDS	V001260701
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	25/05/2018		MANDATORY AWARDS	V001260702
ROCHDALE BOROUGH COUNCIL		ROLY POLEYS PRIVATE DAY NURSERY	25/05/2018		MANDATORY AWARDS	V001260703
ROCHDALE BOROUGH COUNCIL		SEEROS PRIVATE DAY NURSERY	25/05/2018		MANDATORY AWARDS	V001260705
ROCHDALE BOROUGH COUNCIL		SMALL WORLD NURSERIES LTD	25/05/2018		MANDATORY AWARDS	V001260706
ROCHDALE BOROUGH COUNCIL		KR INVEST LTD	25/05/2018		MANDATORY AWARDS	V001260707
ROCHDALE BOROUGH COUNCIL		SUNFLOWER NURSERIES LIMITED	25/05/2018		MANDATORY AWARDS	V001260708
ROCHDALE BOROUGH COUNCIL	L 25/05/2018 EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	25/05/2018	£5,289.23	MANDATORY AWARDS	V001260709
ROCHDALE BOROUGH COUNCIL	L 25/05/2018 EARLY HELP AND SCHOOLS	TEDDY BEAR NURSERY LTD	25/05/2018	£3,620.16	MANDATORY AWARDS	V001260710
ROCHDALE BOROUGH COUNCIL	L 25/05/2018 EARLY HELP AND SCHOOLS	THE APPLE TREE PRIVATE DAY NURSERY	25/05/2018	£2,859.12	MANDATORY AWARDS	V001260711
ROCHDALE BOROUGH COUNCIL	L 25/05/2018 EARLY HELP AND SCHOOLS	THE ARK LITTLEBOROUGH LTD	25/05/2018	£2,973.60	MANDATORY AWARDS	V001260712
ROCHDALE BOROUGH COUNCIL	L 25/05/2018 EARLY HELP AND SCHOOLS	THE HOME CORNER	25/05/2018	£2,297.64	MANDATORY AWARDS	V001260713
ROCHDALE BOROUGH COUNCIL	L 25/05/2018 EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	25/05/2018	£3,016.80	MANDATORY AWARDS	V001260714
ROCHDALE BOROUGH COUNCIL	L 25/05/2018 EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	25/05/2018	£2,588.26	MANDATORY AWARDS	V001260715
ROCHDALE BOROUGH COUNCIL	L 25/05/2018 EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	25/05/2018	£6,641.18	MANDATORY AWARDS	V001260716
ROCHDALE BOROUGH COUNCIL	L 25/05/2018 EARLY HELP AND SCHOOLS	TINKERBELL CHILDRENS DAY NURSERY	25/05/2018		MANDATORY AWARDS	V001260717
ROCHDALE BOROUGH COUNCIL	L 25/05/2018 EARLY HELP AND SCHOOLS	TOTS JUNCTION	25/05/2018	£1,607.76	MANDATORY AWARDS	V001260718
ROCHDALE BOROUGH COUNCIL		COSY TOES CHILDCARE LIMITED	25/05/2018	£600.48	MANDATORY AWARDS	V001260719
ROCHDALE BOROUGH COUNCIL		WENDYS	25/05/2018	£2.442.24	MANDATORY AWARDS	V001260720
ROCHDALE BOROUGH COUNCIL	L 25/05/2018 EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	25/05/2018	£1.206.72	MANDATORY AWARDS	V001260721
ROCHDALE BOROUGH COUNCIL		BEECH HOUSE SCHOOL LTD	25/05/2018		MANDATORY AWARDS	V001260722
ROCHDALE BOROUGH COUNCIL		CRESCENT DAY NURSERY	25/05/2018		DAY CARE	V001260723
ROCHDALE BOROUGH COUNCIL		CRESCENT NURSERY SPOTLAND	25/05/2018	,	MANDATORY AWARDS	V001260724
ROCHDALE BOROUGH COUNCIL		THE OLD LIBRARY PDN	25/05/2018		MANDATORY AWARDS	V001260725
ROCHDALE BOROUGH COUNCIL		BURNSIDE PRE-SCHOOL ACCOUNT	25/05/2018		EQUIPMENT - GENERAL	V001260725
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		SPRING WILLOWS PLAYGROUP	25/05/2018		EQUIPMENT - GENERAL	V001260728
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		GROUNDWORK LANDSCAPES LIMITED	24/05/2018		MINOR BUILDING WORKS	V001260727 V001260751
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL		ACCESS UK LTD				
			25/05/2018			V001260752
		UPS BUILDING AND MAINTENANCE LTD	24/05/2018		MINOR BUILDING WORKS	V001260754
		UPS BUILDING AND MAINTENANCE LTD	24/05/2018		MINOR BUILDING WORKS	V001260754
ROCHDALE BOROUGH COUNCIL	L 24/05/2018 ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	24/05/2018	£894.49	HOME CARE - ADULT SERVICES	V001260766

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID A	MOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNC	CIL 24/05/201	8 ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	24/05/2018	£1,382.39 HOME CARE - ADULT SERVICES	V001260766
ROCHDALE BOROUGH COUNC	CIL 24/05/2018	8 ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	24/05/2018	£1,788.98 HOME CARE - ADULT SERVICES	V001260766
ROCHDALE BOROUGH COUNC	CIL 24/05/2018	8 ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	24/05/2018	£577.10 HOME CARE - ADULT SERVICES	V001260767
ROCHDALE BOROUGH COUNC	CIL 24/05/2018	8 ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	24/05/2018	£1,009.91 HOME CARE - ADULT SERVICES	V001260767
ROCHDALE BOROUGH COUN	CIL 24/05/2018	8 ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	24/05/2018	£5,626.65 HOME CARE - ADULT SERVICES	V001260767
ROCHDALE BOROUGH COUNC	CIL 24/05/2018	8 ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	24/05/2018	£2,335.13 HOME CARE - ADULT SERVICES	V001260768
ROCHDALE BOROUGH COUN	CIL 24/05/2018	8 ADULT CARE LCO FUNCTIONS	CROSSROADS CARE IN GREATER MANCHESTER	24/05/2018	£586.73 HOME CARE - ADULT SERVICES	V001260769
ROCHDALE BOROUGH COUNC	CIL 24/05/2018	8 ADULT CARE LCO FUNCTIONS	DIRECT HEALTH UK LTD	24/05/2018	£511.52 HOME CARE - ADULT SERVICES	V001260770
ROCHDALE BOROUGH COUNC	CIL 24/05/2018	8 ADULT CARE LCO FUNCTIONS	DIRECT HEALTH UK LTD	24/05/2018	£740.82 HOME CARE - ADULT SERVICES	V001260770
ROCHDALE BOROUGH COUNC	CIL 24/05/2018	8 ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LIMITED	24/05/2018	£881.93 HOME CARE - ADULT SERVICES	V001260771
ROCHDALE BOROUGH COUNC	CIL 24/05/2018	8 ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LIMITED	24/05/2018	£881.93 HOME CARE - ADULT SERVICES	V001260771
ROCHDALE BOROUGH COUNC	CIL 24/05/2018	8 ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LIMITED	24/05/2018	£1,910.85 HOME CARE - ADULT SERVICES	V001260771
ROCHDALE BOROUGH COUNC	CIL 24/05/2018	8 ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	24/05/2018	£1,460.97 HOME CARE - ADULT SERVICES	V001260772
ROCHDALE BOROUGH COUNC	CIL 24/05/2018	8 ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	24/05/2018	£3,165.44 HOME CARE - ADULT SERVICES	V001260772
ROCHDALE BOROUGH COUNC	CIL 24/05/2018	8 ADULT CARE LCO FUNCTIONS	SUNSHINE CARE CO-OP	24/05/2018	£611.97 HOME CARE - ADULT SERVICES	V001260774
ROCHDALE BOROUGH COUNC	CIL 24/05/2018	8 ADULT CARE LCO FUNCTIONS	SUNSHINE CARE CO-OP	24/05/2018	£927.23 HOME CARE - ADULT SERVICES	V001260774
ROCHDALE BOROUGH COUNC	CIL 24/05/2018	8 ADULT CARE LCO FUNCTIONS	SEVACARE UK LTD	24/05/2018	£1,570.07 HOME CARE - ADULT SERVICES	V001260775
ROCHDALE BOROUGH COUNC	CIL 24/05/2018	8 ADULT CARE LCO FUNCTIONS	SEVACARE UK LTD	24/05/2018	£2,803.71 HOME CARE - ADULT SERVICES	V001260775
ROCHDALE BOROUGH COUNC	CIL 24/05/2018	8 ADULT CARE LCO FUNCTIONS	SEVACARE UK LTD	24/05/2018	£3,140.15 HOME CARE - ADULT SERVICES	V001260775
ROCHDALE BOROUGH COUNC	CIL 24/05/2018	8 ADULT CARE LCO FUNCTIONS	SEVACARE UK LTD	24/05/2018	£3,700.89 HOME CARE - ADULT SERVICES	V001260775
ROCHDALE BOROUGH COUN	CIL 25/05/2018	8 PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	25/05/2018	-£671.43 RESIDENTIAL LONG TERM	V001260776
ROCHDALE BOROUGH COUNC	CIL 25/05/2018	8 LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	25/05/2018	£940.00 NURSING LONG TERM	V001260777
ROCHDALE BOROUGH COUN	CIL 25/05/2018	8 ADULT CARE LCO FUNCTIONS	BELGRAVIA CARE	25/05/2018	£584.55 RESIDENTIAL LONG TERM	V001260778
ROCHDALE BOROUGH COUNC	CIL 25/05/2018	8 LEARNING DIS & MENTAL HEALTH	BELGRAVIA CARE	25/05/2018	£584.55 RESIDENTIAL LONG TERM	V001260779
ROCHDALE BOROUGH COUN	CIL 25/05/2018	8 LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD	25/05/2018	£2,075.00 RESIDENTIAL LONG TERM	V001260780
ROCHDALE BOROUGH COUNC	CIL 25/05/2018	8 LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD	25/05/2018	£2,075.00 RESIDENTIAL LONG TERM	V001260781
ROCHDALE BOROUGH COUNC	CIL 25/05/2018	8 LEARNING DIS & MENTAL HEALTH	THE ELMS	25/05/2018	£900.00 NURSING LONG TERM	V001260782
ROCHDALE BOROUGH COUNC	CIL 25/05/2018	8 LEARNING DIS & MENTAL HEALTH	PENDLE RESIDENTIAL CARE	25/05/2018	£2,899.00 RESIDENTIAL LONG TERM	V001260783
ROCHDALE BOROUGH COUNC	CIL 25/05/2018	8 LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	25/05/2018	£960.00 RESIDENTIAL LONG TERM	V001260784
ROCHDALE BOROUGH COUNC	CIL 25/05/2018	8 PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	25/05/2018	£1,361.76 NURSING LONG TERM	V001260785
ROCHDALE BOROUGH COUNC		8 PHYSICAL DIS & OLDER PEOPLE	LEONARD CHESHIRE FOUNDATION WALES & WEST	25/05/2018	£680.88 NURSING LONG TERM	V001260786
ROCHDALE BOROUGH COUNC		8 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	25/05/2018	£940.00 NURSING LONG TERM	V001260787
ROCHDALE BOROUGH COUNC		8 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	25/05/2018	£940.00 NURSING LONG TERM	V001260790
ROCHDALE BOROUGH COUNC	CIL 25/05/2018	8 LEARNING DIS & MENTAL HEALTH	THE JOSEPH COX CHARITY	25/05/2018	£1,252.38 RESIDENTIAL LONG TERM	V001260791
ROCHDALE BOROUGH COUNC		8 PHYSICAL DIS & OLDER PEOPLE	MJM FURNISHINGS LTD	25/05/2018	£960.00 RESIDENTIAL LONG TERM	V001260792
ROCHDALE BOROUGH COUNC		8 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	25/05/2018	£2,537.08 RESIDENTIAL LONG TERM	V001260794
ROCHDALE BOROUGH COUNC		8 LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001260796
ROCHDALE BOROUGH COUNC		8 PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	25/05/2018	£2,998.00 NURSING LONG TERM	V001260797
ROCHDALE BOROUGH COUNC		8 PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	25/05/2018	£2,998.00 NURSING LONG TERM	V001260798
ROCHDALE BOROUGH COUNC		8 PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	25/05/2018	£1,391.08 NURSING LONG TERM	V001260799
ROCHDALE BOROUGH COUNC		8 PHYSICAL DIS & OLDER PEOPLE	CALTON SYSTEMS LIMITED	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001260800
ROCHDALE BOROUGH COUNC		8 PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE RESIDENTIAL HOME	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001260801
ROCHDALE BOROUGH COUNC		8 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	25/05/2018	£960.00 RESIDENTIAL LONG TERM	V001260802
ROCHDALE BOROUGH COUNC		8 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001260803
ROCHDALE BOROUGH COUNC		8 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	25/05/2018	£960.00 RESIDENTIAL LONG TERM	V001260804
ROCHDALE BOROUGH COUNC		8 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001260805
ROCHDALE BOROUGH COUNC		8 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	25/05/2018	£859.52 NURSING LONG TERM	V001260806
ROCHDALE BOROUGH COUNC		8 PHYSICAL DIS & OLDER PEOPLE	THE JOSEPH COX CHARITY	25/05/2018	£1,252.38 RESIDENTIAL LONG TERM	V001260807
ROCHDALE BOROUGH COUNC		8 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	25/05/2018	£960.00 RESIDENTIAL LONG TERM	V001260808
ROCHDALE BOROUGH COUNC		8 PHYSICAL DIS & OLDER PEOPLE	BUPA CARE HOMES LIMITED	25/05/2018	£859.52 NURSING LONG TERM	V001260809
ROCHDALE BOROUGH COUNC		8 LEARNING DIS & MENTAL HEALTH	GENHAWK LIMITED	25/05/2018	£3,573.98 RESIDENTIAL LONG TERM	V001260810
ROCHDALE BOROUGH COUNC		8 LEARNING DIS & MENTAL HEALTH		25/05/2018	£3,573.98 RESIDENTIAL LONG TERM	V001260811
ROCHDALE BOROUGH COUNT		8 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	25/05/2018	£940.00 NURSING LONG TERM	V001260812
ROCHDALE BOROUGH COUNC		8 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001260813
ROCHDALE BOROUGH COUNC		8 ADULT CARE LCO FUNCTIONS	THE LAKES CARE CENTRE	25/05/2018	£558.45 NURSING LONG TERM	V001260814
ROCHDALE BOROUGH COUNC		8 LEARNING DIS & MENTAL HEALTH		25/05/2018	£558.45 NURSING LONG TERM	V001260815
ROCHDALE BOROUGH COUNC		8 ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	25/05/2018	£1,438.18 RESIDENTIAL LONG TERM	V001260816
ROCHDALE BOROUGH COUNC		8 LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE LTD	25/05/2018	£1,438.18 RESIDENTIAL LONG TERM	V001260817
ROCHDALE BOROUGH COUNT		8 LEARNING DIS & MENTAL HEALTH		25/05/2018	£900.00 RESIDENTIAL LONG TERM	V001260821
ROCHDALE BOROUGH COUNC		8 LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	25/05/2018	£1,093.24 RESIDENTIAL LONG TERM	V001260822
ROCHDALE BOROUGH COUNC	JIL 25/05/2018	8 LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	25/05/2018	£1,148.80 RESIDENTIAL LONG TERM	V001260825

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AN	MOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		SUNNYBANK P R S LTD	25/05/2018		RESIDENTIAL LONG TERM	V001260826
ROCHDALE BOROUGH COUNCIL		WELLESLEY HOUSE LTD	25/05/2018		RESIDENTIAL LONG TERM	V001260828
ROCHDALE BOROUGH COUNCIL	25/05/2018 LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE LTD	25/05/2018	£927.25	RESIDENTIAL LONG TERM	V001260829
ROCHDALE BOROUGH COUNCIL		WELLESLEY HOUSE LTD	25/05/2018		RESIDENTIAL LONG TERM	V001260830
ROCHDALE BOROUGH COUNCIL	25/05/2018 LEARNING DIS & MENTAL HEALTH	STRATHMORE HOUSE	25/05/2018	£1,695.84	RESIDENTIAL LONG TERM	V001260831
OCHDALE BOROUGH COUNCIL	25/05/2018 LEARNING DIS & MENTAL HEALTH	CHAFFINCH RESIDENTIAL HOME	25/05/2018	£900.00	RESIDENTIAL LONG TERM	V001260832
OCHDALE BOROUGH COUNCIL	25/05/2018 LEARNING DIS & MENTAL HEALTH	BROWFIELD RESIDENTIAL HOME	25/05/2018	£1,115.10	RESIDENTIAL LONG TERM	V001260833
OCHDALE BOROUGH COUNCIL	25/05/2018 LEARNING DIS & MENTAL HEALTH	ROOKWOOD	25/05/2018	£1,199.89	RESIDENTIAL LONG TERM	V001260835
OCHDALE BOROUGH COUNCIL	25/05/2018 LEARNING DIS & MENTAL HEALTH	CHOICE LIMITED	25/05/2018	£3,734.06	RESIDENTIAL LONG TERM	V001260837
OCHDALE BOROUGH COUNCIL	25/05/2018 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	25/05/2018	£712.00	NURSING LONG TERM	V001260838
OCHDALE BOROUGH COUNCIL	25/05/2018 LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE LTD	25/05/2018	£903.49	RESIDENTIAL LONG TERM	V001260839
OCHDALE BOROUGH COUNCIL	25/05/2018 PHYSICAL DIS & OLDER PEOPLE	MOORHAVEN NURSING HOME	25/05/2018	£802.48	RESIDENTIAL LONG TERM	V001260840
OCHDALE BOROUGH COUNCIL	25/05/2018 LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	25/05/2018	£510.00	RESIDENTIAL LONG TERM	V001260841
OCHDALE BOROUGH COUNCIL	25/05/2018 LEARNING DIS & MENTAL HEALTH	HC ONE LTD	25/05/2018	£1,331.72	NURSING LONG TERM	V001260842
OCHDALE BOROUGH COUNCIL	25/05/2018 PHYSICAL DIS & OLDER PEOPLE	FERN BANK THERAPEUTIC COMMUNITY LTD	25/05/2018	£1,028.00	RESIDENTIAL LONG TERM	V001260844
OCHDALE BOROUGH COUNCIL	25/05/2018 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	25/05/2018	£640.00	NURSING LONG TERM	V001260845
OCHDALE BOROUGH COUNCIL	25/05/2018 LEARNING DIS & MENTAL HEALTH	DRB HEALTHCARE LTD	25/05/2018	£940.00	RESIDENTIAL LONG TERM	V001260847
OCHDALE BOROUGH COUNCIL		HEALEY CARE LTD	25/05/2018		RESIDENTIAL LONG TERM	V001260848
OCHDALE BOROUGH COUNCIL		HEALEY CARE LTD	25/05/2018		RESIDENTIAL LONG TERM	V001260849
OCHDALE BOROUGH COUNCIL		CALTON SYSTEMS LIMITED	25/05/2018		RESIDENTIAL LONG TERM	V001260851
OCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	25/05/2018		NURSING LONG TERM	V001260852
OCHDALE BOROUGH COUNCIL		FITZROY	25/05/2018		RESIDENTIAL LONG TERM	V001260853
OCHDALE BOROUGH COUNCIL		HEALEY CARE LTD	25/05/2018		RESIDENTIAL LONG TERM	V001260854
OCHDALE BOROUGH COUNCIL		HEALEY CARE LTD	25/05/2018		RESIDENTIAL LONG TERM	V001260855
OCHDALE BOROUGH COUNCIL		AUTISM INITIATIVES	25/05/2018		RESIDENTIAL LONG TERM	V001260856
OCHDALE BOROUGH COUNCIL		BROWFIELD RESIDENTIAL HOME	25/05/2018		NURSING LONG TERM	V001260850
OCHDALE BOROUGH COUNCIL		ROOKWOOD	25/05/2018		RESIDENTIAL LONG TERM	V001260858
OCHDALE BOROUGH COUNCIL		CALTON SYSTEMS LIMITED	25/05/2018		RESIDENTIAL LONG TERM	V001260858 V001260859
OCHDALE BOROUGH COUNCIL		HEALEY CARE LTD	25/05/2018		RESIDENTIAL LONG TERM	V001260859
OCHDALE BOROUGH COUNCIL		HEALEY CARE LTD	25/05/2018		RESIDENTIAL LONG TERM	
						V001260861
OCHDALE BOROUGH COUNCIL		HEALEY CARE LTD WELLESLEY HOUSE LTD	25/05/2018		RESIDENTIAL LONG TERM RESIDENTIAL LONG TERM	V001260862
OCHDALE BOROUGH COUNCIL			25/05/2018	1		V001260863
OCHDALE BOROUGH COUNCIL		WELLESLEY HOUSE LTD	25/05/2018		RESIDENTIAL LONG TERM	V001260864
OCHDALE BOROUGH COUNCIL		HEALEY CARE LTD	25/05/2018		RESIDENTIAL LONG TERM	V001260865
OCHDALE BOROUGH COUNCIL		WELLESLEY HOUSE LTD	25/05/2018		RESIDENTIAL LONG TERM	V001260866
		HEALEY CARE LTD	25/05/2018		RESIDENTIAL LONG TERM	V001260867
OCHDALE BOROUGH COUNCIL		WELLESLEY HOUSE LTD	25/05/2018		RESIDENTIAL LONG TERM	V001260869
OCHDALE BOROUGH COUNCIL		BROOKFIELD CARE HOME	25/05/2018		RESIDENTIAL LONG TERM	V001260870
OCHDALE BOROUGH COUNCIL		HEALEY CARE LTD	25/05/2018		RESIDENTIAL LONG TERM	V001260871
OCHDALE BOROUGH COUNCIL		DAVID LEWIS ORGANISATION	25/05/2018		RESIDENTIAL LONG TERM	V001260872
OCHDALE BOROUGH COUNCIL		HEALEY CARE LTD	25/05/2018		RESIDENTIAL LONG TERM	V001260873
OCHDALE BOROUGH COUNCIL		HEALEY CARE LTD	25/05/2018		RESIDENTIAL LONG TERM	V001260874
OCHDALE BOROUGH COUNCIL		WELLESLEY HOUSE LTD	25/05/2018		RESIDENTIAL LONG TERM	V001260875
OCHDALE BOROUGH COUNCIL		CALTON SYSTEMS LIMITED	25/05/2018		RESIDENTIAL LONG TERM	V001260876
OCHDALE BOROUGH COUNCIL		LITTLE HEATON CARE HOME	25/05/2018		RESIDENTIAL LONG TERM	V001260877
OCHDALE BOROUGH COUNCIL		LITTLE HEATON CARE HOME	25/05/2018		RESIDENTIAL LONG TERM	V001260878
OCHDALE BOROUGH COUNCIL		ANTONI AND RIENZIE LTD	25/05/2018		RESIDENTIAL LONG TERM	V001260881
OCHDALE BOROUGH COUNCIL	25/05/2018 LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	25/05/2018	£900.00	RESIDENTIAL LONG TERM	V001260882
OCHDALE BOROUGH COUNCIL	25/05/2018 LEARNING DIS & MENTAL HEALTH	ROOKWOOD	25/05/2018	£900.00	NURSING LONG TERM	V001260885
COCHDALE BOROUGH COUNCIL	25/05/2018 LEARNING DIS & MENTAL HEALTH	ROOKWOOD	25/05/2018	£1,006.94	NURSING LONG TERM	V001260886
OCHDALE BOROUGH COUNCIL	25/05/2018 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	25/05/2018	£973.50	NURSING LONG TERM	V001260887
OCHDALE BOROUGH COUNCIL	25/05/2018 LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	25/05/2018	£1,618.80	RESIDENTIAL LONG TERM	V001260888
OCHDALE BOROUGH COUNCIL	25/05/2018 LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD	25/05/2018	£2,887.24	RESIDENTIAL LONG TERM	V001260889
OCHDALE BOROUGH COUNCIL	25/05/2018 LEARNING DIS & MENTAL HEALTH	LIVING AMBITIONS LTD	25/05/2018	£2,887.24	RESIDENTIAL LONG TERM	V001260890
OCHDALE BOROUGH COUNCIL		CALTON SYSTEMS LIMITED	25/05/2018		RESIDENTIAL LONG TERM	V001260891
OCHDALE BOROUGH COUNCIL		WELLESLEY HOUSE LTD	25/05/2018		RESIDENTIAL LONG TERM	V001260892
OCHDALE BOROUGH COUNCIL		LIVING AMBITIONS LTD	25/05/2018		RESIDENTIAL LONG TERM	V001260893
OCHDALE BOROUGH COUNCIL		LIVING AMBITIONS LTD	25/05/2018		RESIDENTIAL LONG TERM	V001260894
OCHDALE BOROUGH COUNCIL		LIVING AMBITIONS LTD	25/05/2018		RESIDENTIAL LONG TERM	V001260895
OCHDALE BOROUGH COUNCIL		BELVOIR CARE HOME LIMITED	25/05/2018		RESIDENTIAL LONG TERM	V001260896
OCHDALE BOROUGH COUNCIL		HEALEY CARE LTD	25/05/2018		RESIDENTIAL LONG TERM	V001260897
			23/03/2010	21,103.00	ILLONG ILLING	VUU120003/

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID A	MOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCI		HEALEY CARE LTD	25/05/2018	£1,109.60 RESIDENTIAL LONG TERM	V001260898
ROCHDALE BOROUGH COUNCI		EAST AND WEST HEALTHCARE LIMITED	25/05/2018	£940.00 NURSING LONG TERM	V001260899
ROCHDALE BOROUGH COUNCI	L 25/05/2018 LEARNING DIS & MENTAL HEALTH	ROOKWOOD	25/05/2018	£900.00 NURSING LONG TERM	V001260900
ROCHDALE BOROUGH COUNCI		CARE IN SAFE HANDS HEALTHCARE LIMITED	25/05/2018	£2,281.20 RESIDENTIAL LONG TERM	V001260901
ROCHDALE BOROUGH COUNCI	L 25/05/2018 LEARNING DIS & MENTAL HEALTH	CARE IN SAFE HANDS HEALTHCARE LIMITED	25/05/2018	£1,837.20 RESIDENTIAL LONG TERM	V001260902
ROCHDALE BOROUGH COUNCI		FREEHOLD COTTAGE	25/05/2018	£1,184.00 RESIDENTIAL LONG TERM	V001260903
ROCHDALE BOROUGH COUNCI		THE REGARD PARTNERSHIP LIMITED	25/05/2018	£1,106.40 RESIDENTIAL LONG TERM	V001260904
ROCHDALE BOROUGH COUNCI		HC ONE	25/05/2018	£802.48 NURSING LONG TERM	V001260905
ROCHDALE BOROUGH COUNCI		ROOKWOOD	25/05/2018	£900.00 RESIDENTIAL LONG TERM	V001260906
ROCHDALE BOROUGH COUNCI		HEALEY CARE LTD	25/05/2018	£766.97 RESIDENTIAL LONG TERM	V001260907
ROCHDALE BOROUGH COUNCI		BROOKVALE RESIDENTIAL CARE	25/05/2018	£1,225.46 RESIDENTIAL LONG TERM	V001260908
ROCHDALE BOROUGH COUNCI		BROOKVALE RESIDENTIAL CARE	25/05/2018	£1,139.80 RESIDENTIAL LONG TERM	V001260909
ROCHDALE BOROUGH COUNCI		BRIARMEDE CARE LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001260910
ROCHDALE BOROUGH COUNCI		WELLESLEY HOUSE LTD	25/05/2018	£2,037.74 RESIDENTIAL LONG TERM	V001260911
ROCHDALE BOROUGH COUNCI	L 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	MJM FURNISHINGS LTD	25/05/2018	£960.00 RESIDENTIAL LONG TERM	V001260912
ROCHDALE BOROUGH COUNCI	L 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001260913
ROCHDALE BOROUGH COUNCI	L 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	25/05/2018	£1,580.00 NURSING LONG TERM	V001260914
ROCHDALE BOROUGH COUNCI	L 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	ANTONI AND RIENZIE LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001260915
ROCHDALE BOROUGH COUNCI	L 25/05/2018 LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE LTD	25/05/2018	£1,875.14 RESIDENTIAL LONG TERM	V001260916
ROCHDALE BOROUGH COUNCI	L 25/05/2018 LEARNING DIS & MENTAL HEALTH	PASSMONDS NURSING HOME	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001260917
ROCHDALE BOROUGH COUNCI	L 25/05/2018 LEARNING DIS & MENTAL HEALTH	PENDLETON CARE LTD	25/05/2018	£3,624.50 RESIDENTIAL LONG TERM	V001260918
ROCHDALE BOROUGH COUNCI	L 25/05/2018 ADULT CARE LCO FUNCTIONS	HC ONE LTD	25/05/2018	£566.00 RESIDENTIAL LONG TERM	V001260919
ROCHDALE BOROUGH COUNCI	L 25/05/2018 LEARNING DIS & MENTAL HEALTH	HC ONE LTD	25/05/2018	£566.00 RESIDENTIAL LONG TERM	V001260920
ROCHDALE BOROUGH COUNCI	L 25/05/2018 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	25/05/2018	£1,255.80 RESIDENTIAL LONG TERM	V001260921
ROCHDALE BOROUGH COUNCI	L 25/05/2018 LEARNING DIS & MENTAL HEALTH	HEALEY CARE LTD	25/05/2018	£2,947.30 RESIDENTIAL LONG TERM	V001260922
ROCHDALE BOROUGH COUNCI	L 25/05/2018 LEARNING DIS & MENTAL HEALTH	ELDERCARE LANCS LIMITED	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001260923
ROCHDALE BOROUGH COUNCI	L 25/05/2018 LEARNING DIS & MENTAL HEALTH	WELLESLEY HOUSE LTD	25/05/2018	£2,368.94 RESIDENTIAL LONG TERM	V001260924
ROCHDALE BOROUGH COUNCI	L 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	HOLLIN KNOWLE RESIDENTIAL CARE HOME	25/05/2018	£1,010.66 RESIDENTIAL LONG TERM	V001260927
ROCHDALE BOROUGH COUNCI	L 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	ANTONI AND RIENZIE LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001260928
ROCHDALE BOROUGH COUNCI	L 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	STANSFIELD HALL CARE HOME	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001260929
ROCHDALE BOROUGH COUNCI	L 25/05/2018 LEARNING DIS & MENTAL HEALTH	ROOKWOOD	25/05/2018	£900.00 RESIDENTIAL LONG TERM	V001260930
ROCHDALE BOROUGH COUNCI		FOUR SEASONS HEALTHCARE	25/05/2018	£960.00 RESIDENTIAL LONG TERM	V001260931
ROCHDALE BOROUGH COUNCI		CLEGGSWORTH CARE HOME LIMITED	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001260932
ROCHDALE BOROUGH COUNCI	L 25/05/2018 LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	25/05/2018	£1,040.00 NURSING LONG TERM	V001260933
ROCHDALE BOROUGH COUNCI		HC ONE OVAL LTD	25/05/2018	£1,010.00 NURSING LONG TERM	V001260934
ROCHDALE BOROUGH COUNCI		HC ONE OVAL LTD	25/05/2018	£1,010.00 NURSING LONG TERM	V001260935
ROCHDALE BOROUGH COUNCI	L 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001260936
ROCHDALE BOROUGH COUNCI	L 25/05/2018 ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	25/05/2018	£1,620.00 RESIDENTIAL LONG TERM	V001260939
ROCHDALE BOROUGH COUNCI		HEALEY CARE LTD	25/05/2018	£1.620.00 RESIDENTIAL LONG TERM	V001260940
ROCHDALE BOROUGH COUNCI	L 25/05/2018 ADULT CARE LCO FUNCTIONS	DRB HEALTHCARE LTD	25/05/2018	£640.00 NURSING LONG TERM	V001260943
ROCHDALE BOROUGH COUNCI	L 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	25/05/2018	£640.00 NURSING LONG TERM	V001260944
ROCHDALE BOROUGH COUNCI		DRB HEALTHCARE LTD	25/05/2018	-£771.43 RESIDENTIAL LONG TERM	V001260947
ROCHDALE BOROUGH COUNCI		DRB HEALTHCARE LTD	25/05/2018	-£940.00 RESIDENTIAL LONG TERM	V001260948
ROCHDALE BOROUGH COUNCI		DRB HEALTHCARE LTD	25/05/2018	-£940.00 RESIDENTIAL LONG TERM	V001260949
ROCHDALE BOROUGH COUNCI		CLEGGSWORTH CARE HOME LIMITED	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001260951
ROCHDALE BOROUGH COUNCI		EAST AND WEST HEALTHCARE LIMITED	25/05/2018	£1,121.70 RESIDENTIAL LONG TERM	V001260959
ROCHDALE BOROUGH COUNCI		FOUR SEASONS HEALTHCARE	25/05/2018	£960.00 RESIDENTIAL LONG TERM	V001260960
ROCHDALE BOROUGH COUNCI		HC ONE LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001260964
ROCHDALE BOROUGH COUNCI		BELVOIR CARE HOME LIMITED	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001260965
ROCHDALE BOROUGH COUNCI		LITTLEBOROUGH CARE HOME LIMITED	25/05/2018	£578.57 SHORT TERM CARE - RESIDENTIAL	V001260966
ROCHDALE BOROUGH COUNCI		CLEGGSWORTH CARE HOME LIMITED	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001260967
ROCHDALE BOROUGH COUNCI		FIELDHOUSE CARE HOME	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001260970
ROCHDALE BOROUGH COUNCI		DRB HEALTHCARE LTD	25/05/2018	-£940.00 RESIDENTIAL LONG TERM	V001260973
ROCHDALE BOROUGH COUNCI		BEECH HOUSE	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001260973
ROCHDALE BOROUGH COUNCI		LITTLE HEATON CARE HOME	25/05/2018	£960.00 RESIDENTIAL LONG TERM	V001260974 V001260975
ROCHDALE BOROUGH COUNCI ROCHDALE BOROUGH COUNCI		ROSEMARY CARE HOME	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001260975 V001260976
ROCHDALE BOROUGH COUNCI		QUALIA CARE LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001260976 V001260977
ROCHDALE BOROUGH COUNCI ROCHDALE BOROUGH COUNCI		FIDELITY RESIDENTIAL LIMITED	25/05/2018	£920.08 RESIDENTIAL LONG TERM	V001260980
ROCHDALE BOROUGH COUNCI ROCHDALE BOROUGH COUNCI		ATLANTIS MEDICARE LTD BROOKVALE RESIDENTIAL CARE	25/05/2018 25/05/2018	£940.00 RESIDENTIAL LONG TERM £1,786.00 RESIDENTIAL LONG TERM	V001260981 V001260984
ROCHDALE BOROUGH COUNCI	L 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001260985

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID A	MOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL		THE JOSEPH COX CHARITY	25/05/2018	£1,077.18 RESIDENTIAL LONG TERM	V001260986
ROCHDALE BOROUGH COUNCIL		BRIARMEDE CARE LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001260987
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	25/05/2018	£940.00 NURSING LONG TERM	V001260988
ROCHDALE BOROUGH COUNCIL		DRB HEALTHCARE LTD	25/05/2018	£940.00 NURSING LONG TERM	V001260989
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	25/05/2018	£960.00 RESIDENTIAL LONG TERM	V001260990
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	25/05/2018	£1,010.00 NURSING LONG TERM	V001260994
ROCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	25/05/2018	£1,010.00 NURSING LONG TERM	V001260995
ROCHDALE BOROUGH COUNCIL		STANSFIELD HALL CARE HOME	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001260997
ROCHDALE BOROUGH COUNCIL		ATLANTIS MEDICARE LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001260998
ROCHDALE BOROUGH COUNCIL			25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261001
ROCHDALE BOROUGH COUNCIL			25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261002
ROCHDALE BOROUGH COUNCIL		HC ONE LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261003
ROCHDALE BOROUGH COUNCIL		FOUR SEASONS HEALTHCARE	25/05/2018	£960.00 RESIDENTIAL LONG TERM	V001261004
ROCHDALE BOROUGH COUNCIL		METHODIST HOMES	25/05/2018	£1,968.00 NURSING LONG TERM	V001261005
ROCHDALE BOROUGH COUNCIL		METHODIST HOMES	25/05/2018	£984.00 NURSING LONG TERM	V001261006
ROCHDALE BOROUGH COUNCIL		PASSMONDS NURSING HOME	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261007
ROCHDALE BOROUGH COUNCIL		LIVING AMBITIONS LTD	25/05/2018	£819.88 RESIDENTIAL LONG TERM	V001261009
ROCHDALE BOROUGH COUNCIL		LIVING AMBITIONS LTD	25/05/2018	£819.88 RESIDENTIAL LONG TERM	V001261010
ROCHDALE BOROUGH COUNCIL		LIVING AMBITIONS LTD	25/05/2018	£819.88 RESIDENTIAL LONG TERM	V001261011
ROCHDALE BOROUGH COUNCIL		LIVING AMBITIONS LTD	25/05/2018	£819.88 RESIDENTIAL LONG TERM	V001261012
ROCHDALE BOROUGH COUNCIL		LIVING AMBITIONS LTD	25/05/2018	£819.88 RESIDENTIAL LONG TERM	V001261013
ROCHDALE BOROUGH COUNCIL		LIVING AMBITIONS LTD	25/05/2018	£819.88 RESIDENTIAL LONG TERM	V001261014
ROCHDALE BOROUGH COUNCIL		LIVING AMBITIONS LTD	25/05/2018	£819.88 RESIDENTIAL LONG TERM	V001261015
ROCHDALE BOROUGH COUNCIL		LIVING AMBITIONS LTD	25/05/2018	£819.88 RESIDENTIAL LONG TERM	V001261016
ROCHDALE BOROUGH COUNCIL		LIVING AMBITIONS LTD	25/05/2018	£819.88 RESIDENTIAL LONG TERM	V001261017
ROCHDALE BOROUGH COUNCIL		LIVING AMBITIONS LTD	25/05/2018	£819.88 RESIDENTIAL LONG TERM	V001261018
ROCHDALE BOROUGH COUNCIL		LIVING AMBITIONS LTD	25/05/2018	£819.88 RESIDENTIAL LONG TERM	V001261019
ROCHDALE BOROUGH COUNCIL		LIVING AMBITIONS LTD	25/05/2018	£819.88 RESIDENTIAL LONG TERM	V001261020
ROCHDALE BOROUGH COUNCIL		LIVING AMBITIONS LTD	25/05/2018	£819.88 RESIDENTIAL LONG TERM	V001261021
ROCHDALE BOROUGH COUNCIL		LIVING AMBITIONS LTD	25/05/2018	£819.88 RESIDENTIAL LONG TERM	V001261022
ROCHDALE BOROUGH COUNCIL		LIVING AMBITIONS LTD	25/05/2018	£819.88 RESIDENTIAL LONG TERM	V001261023
ROCHDALE BOROUGH COUNCIL		LIVING AMBITIONS LTD	25/05/2018	£3,906.14 RESIDENTIAL LONG TERM	V001261024
ROCHDALE BOROUGH COUNCIL		LIVING AMBITIONS LTD	25/05/2018	£3,906.14 RESIDENTIAL LONG TERM	V001261025
ROCHDALE BOROUGH COUNCIL		HALF ACRE HOUSE	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261028
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	25/05/2018	£940.00 NURSING LONG TERM	V001261031
ROCHDALE BOROUGH COUNCIL		BRIARMEDE CARE LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261032
ROCHDALE BOROUGH COUNCIL		FIELDHOUSE CARE HOME	25/05/2018	£939.60 RESIDENTIAL LONG TERM	V001261033
ROCHDALE BOROUGH COUNCIL		AVERY HOMES MOSTON LIMITED	25/05/2018	£900.00 RESIDENTIAL LONG TERM	V001261035
ROCHDALE BOROUGH COUNCIL			25/05/2018	£920.08 RESIDENTIAL LONG TERM	V001261036
ROCHDALE BOROUGH COUNCIL		ORCHARD CARE HOMES	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261039
ROCHDALE BOROUGH COUNCIL		HURSTEAD HOUSE CARE HOME	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261040
ROCHDALE BOROUGH COUNCIL		ELIZABETH HOUSE OLDHAM LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261041
ROCHDALE BOROUGH COUNCIL		HALF ACRE HOUSE	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261042
ROCHDALE BOROUGH COUNCIL		ELIZABETH HOUSE OLDHAM LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261043
ROCHDALE BOROUGH COUNCIL		CLEGGSWORTH CARE HOME LIMITED	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261045
ROCHDALE BOROUGH COUNCIL		ASHBOURNE NURSING HOME	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261046
ROCHDALE BOROUGH COUNCIL		CLEGGSWORTH CARE HOME LIMITED	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261047
ROCHDALE BOROUGH COUNCIL		MJM FURNISHINGS LTD	25/05/2018	-£514.29 SHORT TERM CARE - RESIDENTIAL	V001261048
ROCHDALE BOROUGH COUNCIL		MJM FURNISHINGS LTD	25/05/2018	-£900.00 SHORT TERM CARE - RESIDENTIAL	V001261049
ROCHDALE BOROUGH COUNCIL		MJM FURNISHINGS LTD	25/05/2018	-£940.00 SHORT TERM CARE - RESIDENTIAL	V001261050
ROCHDALE BOROUGH COUNCIL		MJM FURNISHINGS LTD	25/05/2018	-£940.00 SHORT TERM CARE - RESIDENTIAL	V001261051
ROCHDALE BOROUGH COUNCIL		WOODLANDS RESIDENTIAL CARE HOME LTD	25/05/2018	£1,128.00 RESIDENTIAL LONG TERM	V001261052
ROCHDALE BOROUGH COUNCIL		ASQUITH HALL	25/05/2018	£2,713.90 NURSING LONG TERM	V001261053
ROCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261054
ROCHDALE BOROUGH COUNCIL		LIVING AMBITIONS LTD	25/05/2018	£5,546.50 RESIDENTIAL LONG TERM	V001261055
ROCHDALE BOROUGH COUNCIL		LIVING AMBITIONS LTD	25/05/2018	£5,546.50 RESIDENTIAL LONG TERM	V001261056
ROCHDALE BOROUGH COUNCIL		ELIZABETH HOUSE OLDHAM LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261057
ROCHDALE BOROUGH COUNCIL		DRB HEALTHCARE LTD	25/05/2018	£1,280.00 NURSING LONG TERM	V001261058
ROCHDALE BOROUGH COUNCIL	L 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	25/05/2018	£940.00 SHORT TERM CARE - RESIDENTIAL	V001261059
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	L 25/05/2018 PHYSICAL DIS & OLDER PEOPLE L 25/05/2018 PHYSICAL DIS & OLDER PEOPLE				

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID A	MOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUN		HC ONE LTD	25/05/2018	£960.00 RESIDENTIAL LONG TERM	V001261062
ROCHDALE BOROUGH COUN		WELLESLEY HOUSE LTD	25/05/2018	£2,090.88 RESIDENTIAL LONG TERM	V001261063
ROCHDALE BOROUGH COUN		PASSMONDS NURSING HOME	25/05/2018	£960.00 RESIDENTIAL LONG TERM	V001261064
ROCHDALE BOROUGH COUN			25/05/2018	£960.00 RESIDENTIAL LONG TERM	V001261067
ROCHDALE BOROUGH COUN		EAST AND WEST HEALTHCARE LIMITED	25/05/2018	£973.50 NURSING LONG TERM	V001261068
ROCHDALE BOROUGH COUN ROCHDALE BOROUGH COUN		FOUR SEASONS HEALTHCARE ORCHARD CARE HOMES	25/05/2018 25/05/2018	£960.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM	V001261069 V001261072
ROCHDALE BOROUGH COUN		HURSTEAD HOUSE CARE HOME	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261072 V001261073
ROCHDALE BOROUGH COUN		LILY CARE LIMITED	25/05/2018	£707.15 SELF - FUNDING DEFERRED PAYMENTS	V001261073
ROCHDALE BOROUGH COUN		LILY CARE LIMITED	25/05/2018	£940.00 SELF - FUNDING DEFERRED PAYMENTS	V001261074
ROCHDALE BOROUGH COUN		LILY CARE LIMITED	25/05/2018	£940.00 SELF - FUNDING DEFERRED PAYMENTS	V001261076
ROCHDALE BOROUGH COUN		LILY CARE LIMITED	25/05/2018	£940.00 SELF - FUNDING DEFERRED PAYMENTS	V001261077
ROCHDALE BOROUGH COUN	ICIL 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	25/05/2018	£671.43 SHORT TERM CARE - RESIDENTIAL	V001261078
ROCHDALE BOROUGH COUN	ICIL 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	25/05/2018	£940.00 SHORT TERM CARE - RESIDENTIAL	V001261079
ROCHDALE BOROUGH COUN	ICIL 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	25/05/2018	£960.00 RESIDENTIAL LONG TERM	V001261080
ROCHDALE BOROUGH COUN		FOUR SEASONS HEALTHCARE	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261082
ROCHDALE BOROUGH COUN		STANSFIELD HALL CARE HOME	25/05/2018	£872.86 RESIDENTIAL LONG TERM	V001261083
ROCHDALE BOROUGH COUN		HURSTEAD HOUSE CARE HOME	25/05/2018	£940.00 NURSING LONG TERM	V001261084
ROCHDALE BOROUGH COUN			25/05/2018	£859.52 NURSING LONG TERM	V001261085
ROCHDALE BOROUGH COUN		FIELDHOUSE CARE HOME	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261086
ROCHDALE BOROUGH COUN ROCHDALE BOROUGH COUN		QUALIA CARE LTD EAST AND WEST HEALTHCARE LIMITED	25/05/2018 25/05/2018	£940.00 RESIDENTIAL LONG TERM £973.50 NURSING LONG TERM	V001261087 V001261088
ROCHDALE BOROUGH COUN		ARCHMOOR CARE HOME	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261088
ROCHDALE BOROUGH COUN		HC ONE OVAL LTD	25/05/2018	£1,010.00 NURSING LONG TERM	V001261090
ROCHDALE BOROUGH COUN		HC ONE OVAL LTD	25/05/2018	£1,010.00 NURSING LONG TERM	V001261091
ROCHDALE BOROUGH COUN		FIELDHOUSE CARE HOME	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261092
ROCHDALE BOROUGH COUN	ICIL 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261093
ROCHDALE BOROUGH COUN	ICIL 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	PRIORY ADULT CARE	25/05/2018	£3,124.32 RESIDENTIAL LONG TERM	V001261094
ROCHDALE BOROUGH COUN	ICIL 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261099
ROCHDALE BOROUGH COUN		AS CARE SOLUTIONS LTD	25/05/2018	£2,900.00 RESIDENTIAL LONG TERM	V001261102
ROCHDALE BOROUGH COUN		BROOKVALE RESIDENTIAL CARE	25/05/2018	£1,786.00 RESIDENTIAL LONG TERM	V001261103
ROCHDALE BOROUGH COUN		EAST AND WEST HEALTHCARE LIMITED	25/05/2018	£973.50 NURSING LONG TERM	V001261104
ROCHDALE BOROUGH COUN		BANKFIELD PARTNERSHIP	25/05/2018	£837.00 RESIDENTIAL LONG TERM	V001261105
ROCHDALE BOROUGH COUN ROCHDALE BOROUGH COUN		BANKFIELD PARTNERSHIP BANKFIELD PARTNERSHIP	25/05/2018 25/05/2018	£837.00 RESIDENTIAL LONG TERM £837.00 RESIDENTIAL LONG TERM	V001261106
ROCHDALE BOROUGH COUN		DRB HEALTHCARE LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261107 V001261108
ROCHDALE BOROUGH COUN		BRIARMEDE CARE LTD	25/05/2018	£940.00 ASSESSMENT CARE	V001261108
ROCHDALE BOROUGH COUN		EAST AND WEST HEALTHCARE LIMITED	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261110 V001261111
ROCHDALE BOROUGH COUN		FOUR SEASONS HEALTHCARE	25/05/2018	£960.00 RESIDENTIAL LONG TERM	V001261112
ROCHDALE BOROUGH COUN		BUPA CARE HOMES LIMITED	25/05/2018	£859.52 NURSING LONG TERM	V001261113
ROCHDALE BOROUGH COUN	ICIL 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261115
ROCHDALE BOROUGH COUN	ICIL 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261116
ROCHDALE BOROUGH COUN		FIELDHOUSE CARE HOME	25/05/2018	£604.29 SHORT TERM CARE - RESIDENTIAL	V001261118
ROCHDALE BOROUGH COUN		HC ONE LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261119
ROCHDALE BOROUGH COUN		MT CARE PROPERTY LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261120
ROCHDALE BOROUGH COUN		MARSHMEAD LIMITED	25/05/2018	£1,110.92 RESIDENTIAL LONG TERM	V001261124
ROCHDALE BOROUGH COUN		DENTAK CARE AND SERVICES LTD	25/05/2018	£940.00 NURSING LONG TERM	V001261125
ROCHDALE BOROUGH COUN		FOUR SEASONS HEALTHCARE	25/05/2018	£960.00 RESIDENTIAL LONG TERM	V001261126
ROCHDALE BOROUGH COUN ROCHDALE BOROUGH COUN		ELDERCARE HALIFAX LTD (IN ADMINISTRATION) HEALEY CARE LTD	25/05/2018 25/05/2018	£750.00 RESIDENTIAL LONG TERM £2,100.00 RESIDENTIAL LONG TERM	V001261127 V001261128
ROCHDALE BOROUGH COUN		CALTON SYSTEMS LIMITED	25/05/2018	£1,100.00 RESIDENTIAL LONG TERM	V001261128 V001261129
ROCHDALE BOROUGH COUN		ELIZABETH HOUSE OLDHAM LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261123
ROCHDALE BOROUGH COUN		CALTON SYSTEMS LIMITED	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261131
ROCHDALE BOROUGH COUN		QUALIA CARE LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261132
ROCHDALE BOROUGH COUN		ASHBOURNE NURSING HOME	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261133
ROCHDALE BOROUGH COUN	ICIL 25/05/2018 LEARNING DIS & MENTAL HEALTH	FOUR SEASONS	25/05/2018	£900.00 RESIDENTIAL LONG TERM	V001261135
ROCHDALE BOROUGH COUN		FOUR SEASONS	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261136
ROCHDALE BOROUGH COUN		FOUR SEASONS	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261137
ROCHDALE BOROUGH COUN		FOUR SEASONS	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261138
ROCHDALE BOROUGH COUN		FOUR SEASONS HEALTHCARE	25/05/2018	£960.00 RESIDENTIAL LONG TERM	V001261139
ROCHDALE BOROUGH COUN	ICIL 25/05/2018 LEARNING DIS & MENTAL HEALTH	ANTONI AND RIENZIE LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261140

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID A	MOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCI		FIELDHOUSE CARE HOME	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261141
ROCHDALE BOROUGH COUNCI		HC ONE LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261142
ROCHDALE BOROUGH COUNCI		EAST AND WEST HEALTHCARE LIMITED	25/05/2018	£940.00 ASSESSMENT CARE	V001261143
ROCHDALE BOROUGH COUNCI		LITTLEBOROUGH CARE HOME LIMITED	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261148
ROCHDALE BOROUGH COUNCI		FOUR SEASONS HEALTHCARE	25/05/2018	£960.00 RESIDENTIAL LONG TERM	V001261149
ROCHDALE BOROUGH COUNCI		ST GEORGES NURSING HOME OLDHAM LTD	25/05/2018	£2,000.00 NURSING LONG TERM	V001261150
ROCHDALE BOROUGH COUNCI		ST GEORGES NURSING HOME OLDHAM LTD	25/05/2018	£2,000.00 NURSING LONG TERM	V001261151
ROCHDALE BOROUGH COUNCI		QUALIA CARE LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261152
ROCHDALE BOROUGH COUNCI		WATERSIDE LODGE R H	25/05/2018	£911.34 RESIDENTIAL LONG TERM	V001261153
ROCHDALE BOROUGH COUNCI		WATERSIDE LODGE R H	25/05/2018	£1,029.80 NURSING LONG TERM	V001261157
ROCHDALE BOROUGH COUNCI		HC ONE OVAL LTD	25/05/2018	£1,010.00 NURSING LONG TERM	V001261158
ROCHDALE BOROUGH COUNCI		HC ONE OVAL LTD	25/05/2018	£1,010.00 NURSING LONG TERM	V001261159
ROCHDALE BOROUGH COUNCI			25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261162
ROCHDALE BOROUGH COUNCI		ANTONI AND RIENZIE LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261163
ROCHDALE BOROUGH COUNCI ROCHDALE BOROUGH COUNCI		DRB HEALTHCARE LTD EAST AND WEST HEALTHCARE LIMITED	25/05/2018 25/05/2018	£940.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM	V001261164
ROCHDALE BOROUGH COUNCI		ANTONI AND RIENZIE LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261165 V001261166
ROCHDALE BOROUGH COUNCI		PASSMONDS NURSING HOME	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261166 V001261167
ROCHDALE BOROUGH COUNCI		ORCHARD CARE HOMES	25/05/2018	£960.00 RESIDENTIAL LONG TERM	V001261168
ROCHDALE BOROUGH COUNCI		CHADDERTON TOTAL CARE UNIT LTD	25/05/2018	£1,050.00 NURSING LONG TERM	V001261168
ROCHDALE BOROUGH COUNCI		BEECH HOUSE	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261109
ROCHDALE BOROUGH COUNCI		HC ONE LTD	25/05/2018	£960.00 RESIDENTIAL LONG TERM	V001261170
ROCHDALE BOROUGH COUNCI		ORCHARD CARE HOMES	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261172
ROCHDALE BOROUGH COUNCI		FINBROOK LIMITED	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261172
ROCHDALE BOROUGH COUNCI		HANDSALE LTD	25/05/2018	£920.00 NURSING LONG TERM	V001261174
ROCHDALE BOROUGH COUNCI		ROSEMARY CARE HOME	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261175
ROCHDALE BOROUGH COUNCI		HC ONE LTD	25/05/2018	£2.400.00 RESIDENTIAL LONG TERM	V001261176
ROCHDALE BOROUGH COUNCI		LITTLE HEATON CARE HOME	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261177
ROCHDALE BOROUGH COUNCI		FIELDHOUSE CARE HOME	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261178
ROCHDALE BOROUGH COUNCI		HORIZON RESIDENTIAL HOMES LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261179
ROCHDALE BOROUGH COUNCI	IL 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261180
ROCHDALE BOROUGH COUNCI		BELVOIR CARE HOME LIMITED	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261181
ROCHDALE BOROUGH COUNCI		CALTON SYSTEMS LIMITED	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261182
ROCHDALE BOROUGH COUNCI	IL 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	THE FOUNTAINS NURSING HOME	25/05/2018	£802.48 RESIDENTIAL LONG TERM	V001261184
ROCHDALE BOROUGH COUNCI	IL 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	25/05/2018	£960.00 RESIDENTIAL LONG TERM	V001261185
ROCHDALE BOROUGH COUNCI	IL 25/05/2018 LEARNING DIS & MENTAL HEALTH	ROOKWOOD	25/05/2018	£900.00 RESIDENTIAL LONG TERM	V001261186
ROCHDALE BOROUGH COUNCI	IL 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	CHADDERTON TOTAL CARE UNIT LTD	25/05/2018	£1,050.00 NURSING LONG TERM	V001261187
ROCHDALE BOROUGH COUNCI	IL 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	MJM FURNISHINGS LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261188
ROCHDALE BOROUGH COUNCI	IL 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261189
ROCHDALE BOROUGH COUNCI	IL 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	ANTONI AND RIENZIE LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261190
ROCHDALE BOROUGH COUNCI		CLEGGSWORTH CARE HOME LIMITED	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261191
ROCHDALE BOROUGH COUNCI		ROSEMARY CARE HOME	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261192
ROCHDALE BOROUGH COUNCI		DRB HEALTHCARE LTD	25/05/2018	£1,280.00 NURSING LONG TERM	V001261193
ROCHDALE BOROUGH COUNCI		FERN BANK THERAPEUTIC COMMUNITY LTD	25/05/2018	£2,000.00 RESIDENTIAL LONG TERM	V001261196
ROCHDALE BOROUGH COUNCI		PENDLETON CARE LTD	25/05/2018	£999.00 RESIDENTIAL LONG TERM	V001261198
ROCHDALE BOROUGH COUNCI		PENDLETON CARE LTD	25/05/2018	£1,164.64 RESIDENTIAL LONG TERM	V001261199
ROCHDALE BOROUGH COUNCI		PENDLETON CARE LTD	25/05/2018	£3,318.00 RESIDENTIAL LONG TERM	V001261200
ROCHDALE BOROUGH COUNCI		DRB HEALTHCARE LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261201
ROCHDALE BOROUGH COUNCI		BRIARMEDE CARE LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261202
ROCHDALE BOROUGH COUNCI		DRB HEALTHCARE LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261203
ROCHDALE BOROUGH COUNCI		DRB HEALTHCARE LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261204
ROCHDALE BOROUGH COUNCI		EAST AND WEST HEALTHCARE LIMITED	25/05/2018	£1,210.20 RESIDENTIAL LONG TERM	V001261205
ROCHDALE BOROUGH COUNCI		HORIZON RESIDENTIAL HOMES LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261206
ROCHDALE BOROUGH COUNCI			25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261207
ROCHDALE BOROUGH COUNCI		MONA CLIFFE RESIDENTIAL HOME	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261208
ROCHDALE BOROUGH COUNCI			25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261209
ROCHDALE BOROUGH COUNCI ROCHDALE BOROUGH COUNCI		EAST AND WEST HEALTHCARE LIMITED	25/05/2018 25/05/2018	£940.00 NURSING LONG TERM £960.00 RESIDENTIAL LONG TERM	V001261212
ROCHDALE BOROUGH COUNCI		HC ONE LTD LEONARD CHESHIRE FOUNDATION WALES & WEST			V001261213
ROCHDALE BOROUGH COUNCI		BRIARMEDE CARE LTD	25/05/2018 25/05/2018	£1,161.44 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM	V001261214 V001261216
ROCHDALE BOROUGH COUNCI		BRIARMEDE CARE LTD BRIARMEDE CARE LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM	V001261216 V001261217
NUCHDALE BUKUUGH CUUNCI	L 23/03/2010 FRISICAL DIS & OLDER PEOPLE		20/00/2018	2340.00 RESIDENTIAL LUNG TERM	VUU1201217

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AM	MOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCI	L 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	25/05/2018	£940.00	RESIDENTIAL LONG TERM	V001261218
ROCHDALE BOROUGH COUNCI	L 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	25/05/2018	£642.86	ASSESSMENT CARE	V001261219
ROCHDALE BOROUGH COUNCI		BRIARMEDE CARE LTD	25/05/2018	£900.00	ASSESSMENT CARE	V001261220
ROCHDALE BOROUGH COUNCI	L 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	25/05/2018	£642.85	ASSESSMENT CARE	V001261221
ROCHDALE BOROUGH COUNCI		MT CARE PROPERTY LTD	25/05/2018		RESIDENTIAL LONG TERM	V001261222
ROCHDALE BOROUGH COUNCI		DENTAK CARE AND SERVICES LTD	25/05/2018		RESIDENTIAL LONG TERM	V001261223
ROCHDALE BOROUGH COUNCI		HELME HALL LTD	25/05/2018	,	RESIDENTIAL LONG TERM	V001261224
ROCHDALE BOROUGH COUNCI		LITTLEBOROUGH CARE HOME LIMITED	25/05/2018	£940.00	RESIDENTIAL LONG TERM	V001261225
ROCHDALE BOROUGH COUNCI		ANTONI AND RIENZIE LTD	25/05/2018		RESIDENTIAL LONG TERM	V001261228
ROCHDALE BOROUGH COUNCI		FOUR SEASONS HEALTHCARE	25/05/2018		RESIDENTIAL LONG TERM	V001261229
ROCHDALE BOROUGH COUNCI		MJM FURNISHINGS LTD	25/05/2018		RESIDENTIAL LONG TERM	V001261230
ROCHDALE BOROUGH COUNCI		AS CARE SOLUTIONS LTD	25/05/2018		RESIDENTIAL LONG TERM	V001261231
ROCHDALE BOROUGH COUNCI		MJM FURNISHINGS LTD	25/05/2018		RESIDENTIAL LONG TERM	V001261233
ROCHDALE BOROUGH COUNCI		EAST AND WEST HEALTHCARE LIMITED	25/05/2018		NURSING LONG TERM	V001261235
ROCHDALE BOROUGH COUNCI		EAST AND WEST HEALTHCARE LIMITED	25/05/2018		NURSING LONG TERM	V001261236
ROCHDALE BOROUGH COUNCI		EAST AND WEST HEALTHCARE LIMITED	25/05/2018		NURSING LONG TERM	V001261237
ROCHDALE BOROUGH COUNCI		EAST AND WEST HEALTHCARE LIMITED	25/05/2018		NURSING LONG TERM	V001261238
ROCHDALE BOROUGH COUNCI		EAST AND WEST HEALTHCARE LIMITED	25/05/2018		NURSING LONG TERM	V001261239
ROCHDALE BOROUGH COUNCI		MONA CLIFFE RESIDENTIAL HOME	25/05/2018		SELF - FUNDING DEFERRED PAYMENTS	V001261241
ROCHDALE BOROUGH COUNCI		FOUR SEASONS	25/05/2018		RESIDENTIAL LONG TERM	V001261242
ROCHDALE BOROUGH COUNCI		PASSMONDS NURSING HOME	25/05/2018		RESIDENTIAL LONG TERM	V001261243
ROCHDALE BOROUGH COUNCI		FERN BANK THERAPEUTIC COMMUNITY LTD	25/05/2018		RESIDENTIAL LONG TERM	V001261244
ROCHDALE BOROUGH COUNCI		LEIGHTON HOUSE RETIREMENT HOME LIMITED	25/05/2018		RESIDENTIAL LONG TERM	V001261245
ROCHDALE BOROUGH COUNCI		BRIARMEDE CARE LTD	25/05/2018		RESIDENTIAL LONG TERM	V001261246
ROCHDALE BOROUGH COUNCI		BUPA CARE HOMES LIMITED	25/05/2018		RESIDENTIAL LONG TERM	V001261247
ROCHDALE BOROUGH COUNCI		LITTLEBOROUGH CARE HOME LIMITED	25/05/2018		RESIDENTIAL LONG TERM	V001261248
ROCHDALE BOROUGH COUNCI		MJM FURNISHINGS LTD	25/05/2018		RESIDENTIAL LONG TERM	V001261249
ROCHDALE BOROUGH COUNCI		MJM FURNISHINGS LTD	25/05/2018		RESIDENTIAL LONG TERM	V001261250
ROCHDALE BOROUGH COUNCI		BELVOIR CARE HOME LIMITED	25/05/2018		RESIDENTIAL LONG TERM	V001261251
ROCHDALE BOROUGH COUNCI		LITTLEBOROUGH CARE HOME LIMITED	25/05/2018		RESIDENTIAL LONG TERM	V001261252
ROCHDALE BOROUGH COUNCI		CALTON SYSTEMS LIMITED	25/05/2018		RESIDENTIAL LONG TERM	V001261253
ROCHDALE BOROUGH COUNCI		MJM FURNISHINGS LTD	25/05/2018		RESIDENTIAL LONG TERM	V001261254
ROCHDALE BOROUGH COUNCI		CALICO HOMES LTD	25/05/2018		RESIDENTIAL LONG TERM	V001261255
ROCHDALE BOROUGH COUNCI		EAST AND WEST HEALTHCARE LIMITED	25/05/2018		RESIDENTIAL LONG TERM	V001261256
ROCHDALE BOROUGH COUNCI		CHADDERTON TOTAL CARE UNIT LTD	25/05/2018		NURSING LONG TERM	V001261257
ROCHDALE BOROUGH COUNCI		HORIZON RESIDENTIAL HOMES LTD	25/05/2018		RESIDENTIAL LONG TERM	V001261258
ROCHDALE BOROUGH COUNCI		ANTONI AND RIENZIE LTD	25/05/2018		RESIDENTIAL LONG TERM	V001261259
ROCHDALE BOROUGH COUNCI		FERN BANK THERAPEUTIC COMMUNITY LTD	25/05/2018		RESIDENTIAL LONG TERM	V001261260
ROCHDALE BOROUGH COUNCI		ROSEMARY CARE HOME	25/05/2018		RESIDENTIAL LONG TERM	V001261261
ROCHDALE BOROUGH COUNCI		BEECH HOUSE	25/05/2018		RESIDENTIAL LONG TERM	V001261262
ROCHDALE BOROUGH COUNCI			25/05/2018		NURSING LONG TERM	V001261263
ROCHDALE BOROUGH COUNCI		STANSFIELD HALL CARE HOME BRIARMEDE CARE LTD	25/05/2018 25/05/2018		RESIDENTIAL LONG TERM RESIDENTIAL LONG TERM	V001261264
ROCHDALE BOROUGH COUNCI ROCHDALE BOROUGH COUNCI		HURSTEAD HOUSE CARE HOME	25/05/2018		ASSESSMENT CARE	V001261265 V001261267
ROCHDALE BOROUGH COUNCI		HURSTEAD HOUSE CARE HOME			ASSESSMENT CARE	
ROCHDALE BOROUGH COUNCI		HURSTEAD HOUSE CARE HOME HURSTEAD HOUSE CARE HOME	25/05/2018 25/05/2018		ASSESSMENT CARE	V001261268
ROCHDALE BOROUGH COUNCI		HURSTEAD HOUSE CARE HOME	25/05/2018		ASSESSMENT CARE	V001261269
ROCHDALE BOROUGH COUNCI		HURSTEAD HOUSE CARE HOME HURSTEAD HOUSE CARE HOME	25/05/2018		ASSESSMENT CARE	V001261271 V001261272
ROCHDALE BOROUGH COUNCI		HURSTEAD HOUSE CARE HOME	25/05/2018		ASSESSMENT CARE	V001261272 V001261273
ROCHDALE BOROUGH COUNCI		HURSTEAD HOUSE CARE HOME HURSTEAD HOUSE CARE HOME	25/05/2018		RESIDENTIAL LONG TERM	
						V001261274
ROCHDALE BOROUGH COUNCI ROCHDALE BOROUGH COUNCI		LILY CARE LIMITED FOUR SEASONS HEALTHCARE	25/05/2018 25/05/2018		RESIDENTIAL LONG TERM RESIDENTIAL LONG TERM	V001261275 V001261276
ROCHDALE BOROUGH COUNCI		MJM FURNISHINGS LTD	25/05/2018		RESIDENTIAL LONG TERM	V001261276 V001261277
ROCHDALE BOROUGH COUNCI ROCHDALE BOROUGH COUNCI		ELDERCARE LANCS LIMITED	25/05/2018		RESIDENTIAL LONG TERM RESIDENTIAL LONG TERM	V001261280
ROCHDALE BOROUGH COUNCI		ROSEMARY CARE HOME THE REGARD PARTNERSHIP LIMITED	25/05/2018 25/05/2018		RESIDENTIAL LONG TERM	V001261281 V001261282
ROCHDALE BOROUGH COUNCI		HENSHAWS SOCIETY FOR BLIND PEOPLE	25/05/2018			V001261283
ROCHDALE BOROUGH COUNCI ROCHDALE BOROUGH COUNCI		PENDLE RESIDENTIAL CARE HC ONE LTD	25/05/2018		RESIDENTIAL LONG TERM RESIDENTIAL LONG TERM	V001261284
ROCHDALE BOROUGH COUNCI		IMAP CENTRE LTD	25/05/2018 25/05/2018		RESIDENTIAL LONG TERM	V001261285 V001261286
ROCHDALE BOROUGH COUNCI		ELDERCARE LANCS LIMITED	25/05/2018		RESIDENTIAL LONG TERM	V001261286 V001261287
NOOTDALL BOROUGH COUNCI	23/03/2010 FITTSIGAL DIS & OLDER FEUPLE		23/03/2018	1.940.00	REDENTIAL LONG LERWI	VUU1201207

INCOMPARE Description Description Description VEXTORS Description VEXTORS INCOMPARE DESCRIPTION DESCRIPTION DESCRIPTION DESCRIPTION VEXTORS INCOMPARE DESCRIPTION DESCRIPTION DESCRIPTION VEXTORS VEXTORS VEXTORS INCOMPARE DESCRIPTION DESCRIPTION DESCRIPTION VEXTORS VE	ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AM	MOUNT (£) PURPOSE	TRANSACTION NO.
MICHAEL BERNOL-COUNT 2552011 Ditter unternal internal	ROCHDALE BOROUGH COUNC	CIL 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261288
Incommute Exclusion: Section: Section:<	ROCHDALE BOROUGH COUNC	CIL 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LTD	25/05/2018	£940.00 NURSING LONG TERM	V001261290
NECKMEND COUNCIL 2002011 FEACURE DERIVATION COUNCIL 20020111 FEACURE DERIVATION COUNCIL						V001261291
NECK-DAM EXECUTE PROVIDE OF AL DEA CODE PROVES. LEARDING ALCORE 2000001 FEMALO RESIDENTIAL LONG THRM VIDIATION NOCE-DAM E RESOLUTION CODEL 2000001 PROVID RESOLUTION VIDIATION VIDIATION VIDIATION NOCE-DAM E RESOLUTION 2000001 PROVID RESOLUTION VIDIATION VI	ROCHDALE BOROUGH COUNC	CIL 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	WATERSIDE LODGE R H	25/05/2018	£514.90 NURSING LONG TERM	V001261292
NOCH MALE DEPOLICIP COURCIL 255/200 PERSOL DIPS 4. LOB FROPLE DAMAFELD CARL HARE 255/201 PERSOL DIPS 4. LOB FROPLE DAMAFELD CARL HARE 255/201 PERSOL DIPS 4. CORP FROPLE DAMAFELD CARL HARE 255/201 PERSOL DIPS 4. CORP FROPLE DAMAFELD CARL HARE 255/201 PERSOL DIPS 4. CORP FROPLE DAMAFELD CARL HARE 255/201 PERSOL DIPS 4. CORP FROPLE DAMAFELD CARL HARE 255/201 PERSOL DIPS 4. CORP FROPLE DAMAFELD CARL HARE 255/201 PERSOL DIPS 4. CORP FROPLE DAMAFELD CARL HARE 255/201 PERSOL DIPS 4. CORP FROPLE DAMAFELD CARL HARE 255/201 PERSOL DIPS 4. CORP FROPLE DAMAFELD CARL HARE 255/201 PERSOL DIPS 4. CORP FROPLE DAMAFELD CARL HARE 255/201 PERSOL DIPS 4. CORP FROPLE DAMAFELD CARL HARE 255/201 PERSOL DIPS 4. CORP FROPLE DAMAFELD CARL HARE 255/201 PERSOL DIPS 4. CORP FROPLE DAMAFELD CARL HARE 255/201 PERSOL DIPS 4. CORP FROPLE DAMAFELD CARL HARE 255/201 PERSOL DIPS 4. CORP FROPLE DAMAFELD CARL HARE 255/201 PERSOL DIPS 4. CORP FROPLE DAMAFELD CARL HARE 255/201 PERSOL DIPS 4. CORP FROPLE DAMAFELD CARL HARE 255/201 PERSOL DIPS 4. CORP FROPLE DAMAFELD CARL HARE 255/201 PERSOL DIPS 4. CORP FROPLE DAMAFELD CARL HARE 255/201 PERSOL DIPS 4. CORP FROPLE DAMAFELD CARL HARE 255/201 PERSOL DIPS 4. CORP FROPLE DAMAFELD CARL HARE 255/201 PERSOL DIPS 4. CORP FROPLE						V001261295
NOCHONEL DESOLUTION CURLEL 250/2019 FESSOL DE & LOBE REDECTE. MARKELLO CARE INARE 250/2019 FESSOL DE RESENTIAL LOB TEM VUITION NOCHONE SERVICIO CURLEL 250/2019 FESSOL DE RESENTIAL LOB TEMA VUITION						V001261300
BOOD Stock	ROCHDALE BOROUGH COUNC	CIL 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	BANKFIELD CARE HOME	25/05/2018		V001261302
INCOME DE RONCUH-COUNCIL SSISSION PATISAL DE 6 OLDER PORTE ENNERED CARE LONG SSISSION PATISAL DE 6 OLDER PORTE ENNERED CARE LONG SSISSION PATISAL DE 6 OLDER PORTE ENNERED CARE LONG SSISSION PATISAL DE 6 OLDER PORTE ENNERED CARE LONG SSISSION PATISAL DE 6 OLDER PORTE ENNERED CARE LONG SSISSION PATISAL DE 6 OLDER PORTE ENNERED CARE LONG SSISSION PATISAL DE 6 OLDER PORTE ENNERED CARE LONG SSISSION PATISAL DE 6 OLDER PORTE ENNERED CARE LONG SSISSION PATISAL DE 6 OLDER PORTE ENNERED CARE LONG SSISSION PATISAL DE 6 OLDER PORTE CLECOSON PATISAL DE 6 OLDER PORTE<						V001261303
BCCHMLE BOODLIGH COUNCIL SMMOREN BYRICLUS & ALDER PROFILE BANKFELD CARE + CAME 2400001 FEDDIM ASSESSMENT CARE VID/31010 BOODLIGH COUNCIL SMMOREN BYRICLUS & ALDER PROFILE BANKFELD CARE + CAME SMMOREN BYRICLUS & ALDER PROFILE VID/31010 VID/310100 VID/310100 VID/310100						
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ENCLADELS BORDUNCH COUNCL 25800018 FIDD ALL BORDUNCH COUNCL 25800018						
Incoholic Council 2505/2018 2505/2018 Edition RESIDENTIAL LON TERM V007281301 Incoholic Edition Council 2505/2018 PERSON 2505/2018 PERSON PERSON 2505/2018 PERSON PERSON 2505/2018 PERSON PERSON <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
ECCHOLIG 2005/018 PHOLICAL DIS & CUDER PEOPLE FOUR BEASONS 2505/018 PENDOR DESIDENTIAL LONG TERM V007393131 ROCEIDALE BORQUEL CUNCL 2505/018 PENDOR DESIDENTIAL LONG TERM V007393131 ROCEIDALE BORQUEL CUNCL 2505/018 PENDOR TERM V007393131 ROCEIDALE BORQUE CUNCL 2505/018						
BCCHOLLE GORQUIG CUNKL 25050018 PHYSICL DIS A CUER PROFILE MUM FURNISHINGS. ITD 2505001 PHYSICL DIS A CUER PROFILE V00141311 BCCHOLLE GORQUIG CUNKL 25050018 PHYSICL DIS A CUER PROFILE NO PHYSICL DIS A CUER PROFILE V00141311 BCCHOLLE GORQUIG CUNKL 25050018 PHYSICL DIS A CUER PROFILE NO PHYSICL DIS A CUER PROFILE V00141311 BCCHOLLE GORQUIG CUNKL 2505018 PHYSICL DIS A CUER PROFILE V0141311 V00141311 BCCHOLLE GORQUIG CUNKL 2505018 PHYSICL DIS A CUER PROFILE V0141311 V00143111 BCCHOLLE GORQUIG CUNKL 2505018 PHYSICL DIS A CUER PROFILE V0141311 V0143111 BCCHOLLE GORQUIG CUNKL 2505018 PHYSICL DIS A CUER PROFILE V01413111 V0143111 BCCHOLLE GORQUIG CUNKL 2505018 PHYSICL DIS A CUER PROFILE V01413111 V01413111 BCCHOLLE GORQUIG CUNKL 2505018 PHYSICL DIS A CUER PROFILE V01413111 V01413111 BCCHOLLE GORQUIG CUNKL 2505018 PHYSICL DIS A CUER PROFILE V01413111 V01413111 BCCHOLLE GORQUIG CUNKL 2505018 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
HCO-DALE BORQUET COUNCL 25050219 PHISOLAL DIS A CUERP PROPILE HC ONE OVAL ID 25052718 DE2000 RESIDENTIAL LONG TERM VODI25131 RCCH-DALE BORQUET COUNCL 25050718 PHISOLAL DIS A CUERP PROPILE BRAINEED CARE LTD 22052718 DE2000 RESIDENTIAL LONG TERM VODI251313 RCCH-DALE BORQUET COUNCL 25050718 PHISOLAL DIS A CUERP PROPILE RCM PROPINET VODI25131 RCCH-DALE BORQUET COUNCL 25050718 PHISOLAL DIS A CUERP PROPILE FUNC PROPINET VODI25131 RCCH-DALE BORQUET COUNCL 25050718 PHISOLAL DIS A CUERP PROPILE FUNC PROPINET VODI25131 RCCH-DALE BORQUET COUNCL 25050718 EARDON DIS A METATIL HATH ALANON VILLAS LIMITED 25052718 ED9120 NURRISK CURG TERM VODI251312 RCCH-DALE BORQUET COUNCL 25050718 FUNC PROPINET VODI251312 VODI251312 VODI251312 RCCH-DALE BORQUET COUNCL 25050718 FUNC PROPINET VODI25132 VODI25132 VODI25132 RCCH-DALE BORQUET COUNCL 25050718 FUNC PROPINET VODI25132 VODI25132 RCCH-DALE BORQUET COUNCL 25050718 <						
INCCIDENCE BOROUGH COUNCL 25050019 PHYSICAL DIS & OLDER PEOPLE INC ONE OVAL TO 25050218 B54000 RESERVITAL LONG TERM V001261313 ROCINDLE BOROUGH COUNCL 250502018 PHYSICAL DIS & OLDER PEOPLE GUALA CARL TO 25050218 B54000 NURSING LONG TERM V001261314 ROCINDLE BOROUGH COUNCL 250502018 PHYSICAL DIS & OLDER PEOPLE GUALA CARL TO 25050218 B54000 NURSING LONG TERM V001261315 ROCINDLE BOROUGH COUNCL 250502018 LEARNND DIS & MENTAL HEALTH ALUNDR VILLAS LIMITED 25052018 B5120 NURSING LONG TERM V001261318 ROCINDLE BOROUGH COUNCL 250502018 LEARNND DIS & MENTAL HEALTH ALUNDR VILLAS LIMITED 25052018 B5120 NURSING LONG TERM V001261308 ROCINDLE BOROUGH COUNCL 250502018 LEARNND DIS & MENTAL HEALTH ELMOND VILLAS LIMITED 25052018 B5400 NURSING LONG TERM V001261308 ROCINDLE BOROUGH COUNCL 250502018 LEARNND DIS & MENTAL HEALTH ELMOND VILLAS LIMITED 25052018 B5400 NURSING LONG TERM V001261328 ROCINDLE BOROUGH COUNCL 250502018 PHYSICAL DIS & OLDER PEOPLE ROLAND SERVICE LINE V001261328 ROCINDLE BOROUGH COUNCL 250502018 PHYSICAL DIS & OLDER PEOPLE ROLAND SERVILAD SER						
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ROCHDALE BOROUGH COUNCIL 250/62/018 PHYSICAL DIS & OLDER PEOPLE EAST AND WEST HEALTHCARE 250/52/018 F980.00 RESIDENTIAL LONG TERM V001281333 ROCHDALE BOROUGH COUNCIL 250/52/018 PHYSICAL DIS & OLDER PEOPLE EAST AND WEST HEALTHCARE LIMITED 250/52/018 E980.00 RESIDENTIAL LONG TERM V001281335 ROCHDALE BOROUGH COUNCIL 250/52/018 PHYSICAL DIS & OLDER PEOPLE EAST AND WEST HEALTHCARE LIMITED 250/52/018 E980.00 RESIDENTIAL LONG TERM V001281337 ROCHDALE BOROUGH COUNCIL 250/52/018 EAST AND WEST HEALTHCARE LIMITED 250/52/018 E990.00 RESIDENTIAL LONG TERM V001281337 ROCHDALE BOROUGH COUNCIL 250/52/018 EAST AND WEST HEALTHCARE LIMITED 250/52/018 E990.00 RESIDENTIAL LONG TERM V001281337 ROCHDALE BOROUGH COUNCIL 250/52/018 EAST AND WEST HEALTHCARE LIMITED 250/52/018 E990.00 RESIDENTIAL LONG TERM V001281337 ROCHDALE BOROUGH COUNCIL 250/52/018 EAST AND WEST HEALTHCARE LIMITED 250/52/018 E990.00 RESIDENTIAL LONG TERM V001281342 ROCHDALE BOROUGH COUNCIL 250/52/018 EAST AND WEST	ROCHDALE BOROUGH COUNC	CIL 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	25/05/2018	£1,010.00 RESIDENTIAL LONG TERM	
ROCHDALE BORDUGH COUNCIL2508/2018 PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED2508/2018E990.00RESIDENTIAL LONG TERMV001261335ROCHDALE BORDUGH COUNCIL2508/2018 PHYSICAL DIS & OLDER PEOPLEPASSMODS NURSING HOME2508/2018E990.00RESIDENTIAL LONG TERMV001261335ROCHDALE BORDUGH COUNCIL2508/2018 PHYSICAL DIS & OLDER PEOPLEPASSMODS NURSING HOME2508/2018E990.00RESIDENTIAL LONG TERMV001261336ROCHDALE BORDUGH COUNCIL2508/2018 PHYSICAL DIS & OLDER PEOPLECALL ACRE LIT2508/2018E990.00RESIDENTIAL LONG TERMV001261338ROCHDALE BORDUGH COUNCIL2508/2018 PHYSICAL DIS & OLDER PEOPLEHALTACARE LIMITED2508/2018E940.00RESIDENTIAL LONG TERMV001261340ROCHDALE BORDUGH COUNCIL2508/2018 PHYSICAL DIS & OLDER PEOPLEHALFACRE HOUSE2508/2018E940.00RESIDENTIAL LONG TERMV001261341ROCHDALE BORDUGH COUNCIL2508/2018 PHYSICAL DIS & OLDER PEOPLEHILY CARE HOUSE2508/2018E940.00RESIDENTIAL LONG TERMV001261342ROCHDALE BORDUGH COUNCIL2508/2018 PHYSICAL DIS & OLDER PEOPLEHILY CARE HOUSE2508/2018E940.00RESIDENTIAL LONG TERMV001261343ROCHDALE BORDUGH COUNCIL2508/2018 PHYSICAL DIS & OLDER PEOPLEHILY CARE LIMITED2508/2018E940.00RESIDENTIAL LONG TERMV001261343ROCHDALE BORDUGH COUNCIL2508/2018 PHYSICAL DIS & OLDER PEOPLEHILY CARE LIMITED2508/2018E940.00RESIDENTIAL LONG TERMV001261343ROCHDALE BORDUGH COUNCIL2508/2018 PHYSI	ROCHDALE BOROUGH COUNC	CIL 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	25/05/2018	£1,010.00 RESIDENTIAL LONG TERM	V001261332
ROCHDALE BOROUGH COUNCIL25/05/2018PHYSICAL DIS & OLDER PEOPLEEAST AND WEST HEALTHCARE LIMITED25/05/2018PS60.00RESIDENTIAL LONG TERMV001261336ROCHDALE BOROUGH COUNCIL25/05/2018PHYSICAL DIS & OLDER PEOPLEQUAL CARE LTD25/05/2018E940.00NURSING LONG TERMV001261337ROCHDALE BOROUGH COUNCIL25/05/2018PHYSICAL DIS & OLDER PEOPLEQUAL CARE LTD25/05/2018E940.00NURSING LONG TERMV001261337ROCHDALE BOROUGH COUNCIL25/05/2018CS/05/2018CS/05/2018E940.00RESIDENTIAL LONG TERMV001261339ROCHDALE BOROUGH COUNCIL25/05/2018CS/05/2018CS/05/2018E940.00RESIDENTIAL LONG TERMV001261340ROCHDALE BOROUGH COUNCIL25/05/2018PHYSICAL DIS & OLDER PEOPLEHALF ACRE HOUSE25/05/2018E940.00RESIDENTIAL LONG TERMV001261342ROCHDALE BOROUGH COUNCIL25/05/2018PHYSICAL DIS & OLDER PEOPLEMT CARE PROPERTY LTD25/05/2018E940.00RESIDENTIAL LONG TERMV001261342ROCHDALE BOROUGH COUNCIL25/05/2018PHYSICAL DIS & OLDER PEOPLEMT CARE PROPERTY LTD25/05/2018E940.00RESIDENTIAL LONG TERMV001261342ROCHDALE BOROUGH COUNCIL25/05/2018PHYSICAL DIS & OLDER PEOPLEFOUR SEASONS HEALTHCARE25/05/2018E940.00RESIDENTIAL LONG TERMV001261342ROCHDALE BOROUGH COUNCIL25/05/2018PHYSICAL DIS & OLDER PEOPLEFOUR SEASONS HEALTHCARE25/05/2018E940.00RESIDENTIAL LONG TERMV001261342ROCHDALE BOROUGH COUNCIL <t< td=""><td>ROCHDALE BOROUGH COUNC</td><td>CIL 25/05/2018 PHYSICAL DIS & OLDER PEOPLE</td><td>FOUR SEASONS HEALTHCARE</td><td>25/05/2018</td><td>£960.00 RESIDENTIAL LONG TERM</td><td>V001261333</td></t<>	ROCHDALE BOROUGH COUNC	CIL 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	25/05/2018	£960.00 RESIDENTIAL LONG TERM	V001261333
ROCHDALE BOROLIGH COUNCIL2505/2018 PHYSICAL DIS & OLDER PEOPLEPASSMONDS NURSING HOME2506/2018£960.00RESIDENTIAL LONG TERMV001261336ROCHDALE BOROLIGH COUNCIL25/05/2018EARNING DIS & MENTAL HEALTHEAST AND WEST HEALTHCARE LIMITED25/05/2018£940.00NURSING LONG TERMV001261337ROCHDALE BOROLIGH COUNCIL25/05/2018EARNING DIS & MENTAL HEALTHEAST AND WEST HEALTHCARE LIMITED25/05/2018£940.00RESIDENTIAL LONG TERMV001261339ROCHDALE BOROLIGH COUNCIL25/05/2018EDAGUGH COUNCIL25/05/2018£940.00RESIDENTIAL LONG TERMV001261340ROCHDALE BOROLIGH COUNCIL25/05/2018PHYSICAL DIS & OLDER PEOPLEHLA CRE HOUSE25/05/2018£940.00RESIDENTIAL LONG TERMV001261341ROCHDALE BOROLIGH COUNCIL25/05/2018ADLDER PEOPLEHLT CARE ENDPERTY LTD25/05/2018£940.00RESIDENTIAL LONG TERMV001261343ROCHDALE BOROLIGH COUNCIL25/05/2018ADLDT CARE PROPERTY LTD25/05/2018£2/79.97RESIDENTIAL LONG TERMV001261343ROCHDALE BOROLIGH COUNCIL25/05/2018ADLDT CARE PROPEREFOUR SEASONS HALTHCARE25/05/2018£2/79.97RESIDENTIAL LONG TERMV001261344ROCHDALE BOROLIGH COUNCIL25/05/2018ADLDT CAREFOUR SEASONS HALTHCARE25/05/2018£940.00RESIDENTIAL LONG TERMV001261344ROCHDALE BOROLIGH COUNCIL25/05/2018PHYSICAL DIS & OLDER PEOPLEFOUR SEASONS HALTHCARE25/05/2018£940.00RESIDENTIAL LONG TERMV001261334ROCHDALE BOROLIGH CO	ROCHDALE BOROUGH COUNC	CIL 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	25/05/2018	£973.50 NURSING LONG TERM	V001261334
ROCHDALE BOROUGH COUNCIL25/05/2018PHYSICAL DIS & OLDER PEOPLEQUALIA CARE LTD25/05/2018E901/00NURSING LONG TERMV001261337ROCHDALE BOROUGH COUNCIL25/05/2018LEARNING DIS & MENTAL HEALTHEAST AND WEST HEALTHCARE LIMITED25/05/2018E901/00NURSING LONG TERMV001261339ROCHDALE BOROUGH COUNCIL25/05/2018PHYSICAL DIS & OLDER PEOPLEHALF ACRE HOUSE25/05/2018E904/00RESIDENTIAL LONG TERMV001261340ROCHDALE BOROUGH COUNCIL25/05/2018PHYSICAL DIS & OLDER PEOPLEHALF ACRE HOUSE25/05/2018E940/00RESIDENTIAL LONG TERMV001261341ROCHDALE BOROUGH COUNCIL25/05/2018PHYSICAL DIS & OLDER PEOPLEMT CARE PROPERTY LTD25/05/2018E940/00RESIDENTIAL LONG TERMV001261342ROCHDALE BOROUGH COUNCIL25/05/2018ADULT CARE LCO FUNCTIONSHEATH-COTES GROUP25/05/2018E2/79.97RESIDENTIAL LONG TERMV001261343ROCHDALE BOROUGH COUNCIL25/05/2018DEARNING DIS & MENTAL HEALTHHEATH-COTES GROUP25/05/2018E2/79.97RESIDENTIAL LONG TERMV001261344ROCHDALE BOROUGH COUNCIL25/05/2018PHYSICAL DIS & OLDER PEOPLEFOUR SEASONS HEALTHCARE25/05/2018E900.00RESIDENTIAL LONG TERMV001261346ROCHDALE BOROUGH COUNCIL25/05/2018PHYSICAL DIS & OLDER PEOPLEEUIZABETH HOUSE CARE HOME LIMITED25/05/2018E900.00RESIDENTIAL LONG TERMV001261349ROCHDALE BOROUGH COUNCIL25/05/2018PHYSICAL DIS & OLDER PEOPLEEUIZABETH HOUSE CARE HOME LIMITED25/05/2018	ROCHDALE BOROUGH COUNC	CIL 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	25/05/2018	£960.00 RESIDENTIAL LONG TERM	V001261335
ROCHDALE BOROUGH COUNCIL2505/2018LEARNING DIS & MENTAL HEALTHEAST AND WEST HEALTHCARE LIMITED2505/2018£971.70NURSING LONG TERMV001261339ROCHDALE BOROUGH COUNCIL2505/2018PHYSICAL DIS & OLDER PEOPLEFIELDHOUSE CARE HOME2505/2018£940.00RESIDENTIAL LONG TERMV001261340ROCHDALE BOROUGH COUNCIL2505/2018PHYSICAL DIS & OLDER PEOPLEHLF ACRE HOUSE2505/2018£940.00RESIDENTIAL LONG TERMV001261341ROCHDALE BOROUGH COUNCIL2505/2018PHYSICAL DIS & OLDER PEOPLEHLY CARE LIMITED2505/2018£940.00RESIDENTIAL LONG TERMV001261342ROCHDALE BOROUGH COUNCIL2505/2018PHYSICAL DIS & OLDER PEOPLEMEATHCOTES GROUP2505/2018£2.799.97RESIDENTIAL LONG TERMV001261343ROCHDALE BOROUGH COUNCIL2505/2018LEARNING DIS & MENTAL HEALTHHEATHCOTES GROUP2505/2018£2.799.97RESIDENTIAL LONG TERMV001261344ROCHDALE BOROUGH COUNCIL2505/2018LEARNING DIS & OLDER PEOPLEFOUR SEASONS HEALTHCARE2505/2018£2.799.97RESIDENTIAL LONG TERMV001261344ROCHDALE BOROUGH COUNCIL2505/2018PHYSICAL DIS & OLDER PEOPLEFOUR SEASONS HEALTHCARE2505/2018£960.00RESIDENTIAL LONG TERMV001261346ROCHDALE BOROUGH COUNCIL2505/2018PHYSICAL DIS & OLDER PEOPLEELZABETH HOUSE CLDHAM LTD2505/2018£940.00RESIDENTIAL LONG TERMV001261346ROCHDALE BOROUGH COUNCIL2505/2018PHYSICAL DIS & OLDER PEOPLEHC NE LTABETH HOUSE CLDHAM LTD2505/2018£940.	ROCHDALE BOROUGH COUNC	CIL 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	25/05/2018	£960.00 RESIDENTIAL LONG TERM	V001261336
ROCHDALE BOROUGH COUNCIL25/05/2018PHYSICAL DIS & OLDER PEOPLEFIELDHOUSE CARE HOME25/05/2018£940.00RESIDENTIAL LONG TERMV001261339ROCHDALE BOROUGH COUNCIL25/05/2018PHYSICAL DIS & OLDER PEOPLEHALF ACRE HOUSE25/05/2018£940.00RESIDENTIAL LONG TERMV001261341ROCHDALE BOROUGH COUNCIL25/05/2018PHYSICAL DIS & OLDER PEOPLELILY CARE PROPERTY LTD25/05/2018£940.00RESIDENTIAL LONG TERMV001261341ROCHDALE BOROUGH COUNCIL25/05/2018ADULT CARE LCO FUNCTIONSHEATHCOTES GROUP25/05/2018£2,799.97RESIDENTIAL LONG TERMV001261343ROCHDALE BOROUGH COUNCIL25/05/2018LEARNING DIS & MENTAL HEALTHHEATHCOTES GROUP25/05/2018£2,799.97RESIDENTIAL LONG TERMV001261344ROCHDALE BOROUGH COUNCIL25/05/2018DEAR PEOPLEFOUR SEASONS HEALTHCARE25/05/2018£9/00.00RESIDENTIAL LONG TERMV001261344ROCHDALE BOROUGH COUNCIL25/05/2018PHYSICAL DIS & OLDER PEOPLEFULZBETH HOUSE OLDHAM LTD25/05/2018£9/00.00RESIDENTIAL LONG TERMV001261349ROCHDALE BOROUGH COUNCIL25/05/2018PHYSICAL DIS & OLDER PEOPLEHC NE LTD25/05/2018£9/00.00RESIDENTIAL LONG TERMV001261349ROCHDALE BOROUGH COUNCIL25/05/2018PHYSICAL DIS & OLDER PEOPLEHC NE LTD25/05/2018£9/00.00RESIDENTIAL LONG TERMV001261349ROCHDALE BOROUGH COUNCIL25/05/2018PHYSICAL DIS & OLDER PEOPLEMIM FURNISHINGS LTD25/05/2018£9/00.00RESIDENTIAL LONG TERM </td <td>ROCHDALE BOROUGH COUNC</td> <td>CIL 25/05/2018 PHYSICAL DIS & OLDER PEOPLE</td> <td>QUALIA CARE LTD</td> <td>25/05/2018</td> <td>£940.00 NURSING LONG TERM</td> <td>V001261337</td>	ROCHDALE BOROUGH COUNC	CIL 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	25/05/2018	£940.00 NURSING LONG TERM	V001261337
ROCHDALE BOROUGH COUNCIL25/05/2018PHYSICAL DIS & OLDER PEOPLEHALF ACRE HOUSE25/05/2018£940.00RESIDENTIAL LONG TERMV001261340ROCHDALE BOROUGH COUNCIL25/05/2018PHYSICAL DIS & OLDER PEOPLELILY CARE LIMITED25/05/2018£940.00RESIDENTIAL LONG TERMV001261341ROCHDALE BOROUGH COUNCIL25/05/2018ADULT CARE LCO FUNCTIONSHEATHCOTES GROUP25/05/2018£2,799.97RESIDENTIAL LONG TERMV001261343ROCHDALE BOROUGH COUNCIL25/05/2018ADULT CARE LCO FUNCTIONSHEATHCOTES GROUP25/05/2018£2,799.97RESIDENTIAL LONG TERMV001261343ROCHDALE BOROUGH COUNCIL25/05/2018PHYSICAL DIS & OLDER PEOPLEFOUR SEASONS HEALTHCORE25/05/2018£9.99.97RESIDENTIAL LONG TERMV001261344ROCHDALE BOROUGH COUNCIL25/05/2018PHYSICAL DIS & OLDER PEOPLEFOUR SEASONS HEALTHCORE25/05/2018£9.00.00RESIDENTIAL LONG TERMV001261343ROCHDALE BOROUGH COUNCIL25/05/2018PHYSICAL DIS & OLDER PEOPLEHC ONE LTD25/05/2018£9.00.00RESIDENTIAL LONG TERMV001261349ROCHDALE BOROUGH COUNCIL25/05/2018PHYSICAL DIS & OLDER PEOPLEHC ONE LTD25/05/2018£9.00.00RESIDENTIAL LONG TERMV001261351ROCHDALE BOROUGH COUNCIL25/05/2018PHYSICAL DIS & OLDER PEOPLEELDERCARE LANCS LIMITED25/05/2018£9.00.00RESIDENTIAL LONG TERMV001261352ROCHDALE BOROUGH COUNCIL25/05/2018PHYSICAL DIS & OLDER PEOPLEELDERCARE LANCS LIMITED25/05/2018£9.40.00RESIDENT	ROCHDALE BOROUGH COUNC	CIL 25/05/2018 LEARNING DIS & MENTAL HEALTH	EAST AND WEST HEALTHCARE LIMITED	25/05/2018	£971.70 NURSING LONG TERM	V001261338
ROCHDALE BOROUGH COUNCIL25/05/2018PHYSICAL DIS & OLDER PEOPLELILY CARE LIMITED25/05/2018£940.00RESIDENTIAL LONG TERMV00126134ROCHDALE BOROUGH COUNCIL25/05/2018PHYSICAL DIS & OLDER PEOPLEMT CARE PROPERTY LTD25/05/2018£2.799.97RESIDENTIAL LONG TERMV001261343ROCHDALE BOROUGH COUNCIL25/05/2018LEARNING DIS & MENTAL HEALTHHEATHCOTES GROUP25/05/2018£2.799.97RESIDENTIAL LONG TERMV001261344ROCHDALE BOROUGH COUNCIL25/05/2018PHYSICAL DIS & OLDER PEOPLEFOUR SEASONS HEALTHCARE25/05/2018£960.00RESIDENTIAL LONG TERMV001261345ROCHDALE BOROUGH COUNCIL25/05/2018PHYSICAL DIS & OLDER PEOPLEFOUR SEASONS HEALTHCARE25/05/2018£940.00RESIDENTIAL LONG TERMV001261345ROCHDALE BOROUGH COUNCIL25/05/2018PHYSICAL DIS & OLDER PEOPLEHC ONE LTD25/05/2018£940.00RESIDENTIAL LONG TERMV001261349ROCHDALE BOROUGH COUNCIL25/05/2018PHYSICAL DIS & OLDER PEOPLEHC ONE LTD25/05/2018£940.00RESIDENTIAL LONG TERMV001261330ROCHDALE BOROUGH COUNCIL25/05/2018PHYSICAL DIS & OLDER PEOPLEELDERCARE LANCS LIMITED25/05/2018£940.00RESIDENTIAL LONG TERMV001261351ROCHDALE BOROUGH COUNCIL25/05/2018PHYSICAL DIS & OLDER PEOPLEELDERCARE LANCS LIMITED25/05/2018£940.00RESIDENTIAL LONG TERMV001261352ROCHDALE BOROUGH COUNCIL25/05/2018PHYSICAL DIS & OLDER PEOPLECLEGGSWORTH CARE HOME LIMITED25/05/2018£940.0	ROCHDALE BOROUGH COUNC		FIELDHOUSE CARE HOME	25/05/2018		V001261339
ROCHDALE BOROUGH COUNCIL25/05/2018 PHYSICAL DIS & OLDER PEOPLEMT CARE PROPERTY LTD25/05/2018É940.00RESIDENTIAL LONG TERMV001261342ROCHDALE BOROUGH COUNCIL25/05/2018 ADULT CARE LCO FUNCTIONSHEATHCOTES GROUP25/05/2018£2,799.97RESIDENTIAL LONG TERMV001261344ROCHDALE BOROUGH COUNCIL25/05/2018 LEARNING DIS & MENTAL HEALTHHEATHCOTES GROUP25/05/2018£2,799.97RESIDENTIAL LONG TERMV001261344ROCHDALE BOROUGH COUNCIL25/05/2018 PHYSICAL DIS & OLDER PEOPLEFOUR SEASONS HEALTHCARE25/05/2018£960.00RESIDENTIAL LONG TERMV001261345ROCHDALE BOROUGH COUNCIL25/05/2018 PHYSICAL DIS & OLDER PEOPLEELIZABETH HOUSE OLDHAM LTD25/05/2018£940.00RESIDENTIAL LONG TERMV001261346ROCHDALE BOROUGH COUNCIL25/05/2018 PHYSICAL DIS & OLDER PEOPLEHL ONE LTD25/05/2018£940.00RESIDENTIAL LONG TERMV001261349ROCHDALE BOROUGH COUNCIL25/05/2018 PHYSICAL DIS & OLDER PEOPLEMJM FURNISHINGS LTD25/05/2018£940.00RESIDENTIAL LONG TERMV001261350ROCHDALE BOROUGH COUNCIL25/05/2018 PHYSICAL DIS & OLDER PEOPLEELDERCARE LANCS LIMITED25/05/2018£940.00RESIDENTIAL LONG TERMV001261352ROCHDALE BOROUGH COUNCIL25/05/2018 PHYSICAL DIS & OLDER PEOPLECLEGGSWORTH CARE HOME LIMITED25/05/2018£940.00RESIDENTIAL LONG TERMV001261353ROCHDALE BOROUGH COUNCIL25/05/2018 PHYSICAL DIS & OLDER PEOPLEANTONI AND RIENZIE LTD25/05/2018£940.00RESIDENTIAL LONG TERMV001261354ROCH						
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ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID A	MOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCI	L 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	ANTONI AND RIENZIE LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261361
ROCHDALE BOROUGH COUNCI		ELDERCARE LANCS LIMITED	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261362
OCHDALE BOROUGH COUNCI		HURSTEAD HOUSE CARE HOME	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261364
OCHDALE BOROUGH COUNCI		HURSTEAD HOUSE CARE HOME	25/05/2018	£940.00 ASSESSMENT CARE	V001261366
OCHDALE BOROUGH COUNCI		HURSTEAD HOUSE CARE HOME	25/05/2018	£604.29 ASSESSMENT CARE	V001261367
OCHDALE BOROUGH COUNCI	L 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	25/05/2018	£940.00 NURSING LONG TERM	V001261371
OCHDALE BOROUGH COUNCI	L 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	25/05/2018	£960.00 RESIDENTIAL LONG TERM	V001261372
OCHDALE BOROUGH COUNCI	L 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	SUN HILL CARE HOME	25/05/2018	£868.20 RESIDENTIAL LONG TERM	V001261375
OCHDALE BOROUGH COUNCI	L 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261376
OCHDALE BOROUGH COUNCI	L 25/05/2018 LEARNING DIS & MENTAL HEALTH	EHC MOSTON GRANGE LTD	25/05/2018	£1,080.00 RESIDENTIAL LONG TERM	V001261377
OCHDALE BOROUGH COUNCI	L 25/05/2018 LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	25/05/2018	£991.20 NURSING LONG TERM	V001261378
OCHDALE BOROUGH COUNCI	L 25/05/2018 LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	25/05/2018	£991.20 NURSING LONG TERM	V001261379
OCHDALE BOROUGH COUNCI	L 25/05/2018 LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	25/05/2018	£1,040.00 RESIDENTIAL LONG TERM	V001261380
OCHDALE BOROUGH COUNCI	L 25/05/2018 ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	25/05/2018	£738.57 SELF - FUNDING DEFERRED PAYMENTS	V001261381
OCHDALE BOROUGH COUNCI	L 25/05/2018 ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	25/05/2018	£940.00 SELF - FUNDING DEFERRED PAYMENTS	V001261382
OCHDALE BOROUGH COUNCI	L 25/05/2018 ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	25/05/2018	£940.00 SELF - FUNDING DEFERRED PAYMENTS	V001261383
OCHDALE BOROUGH COUNCI	L 25/05/2018 ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	25/05/2018	£940.00 SELF - FUNDING DEFERRED PAYMENTS	V001261384
OCHDALE BOROUGH COUNCI	L 25/05/2018 ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	25/05/2018	£940.00 SELF - FUNDING DEFERRED PAYMENTS	V001261385
OCHDALE BOROUGH COUNCI		ELDERCARE LANCS LIMITED	25/05/2018	£980.00 SELF - FUNDING DEFERRED PAYMENTS	V001261386
OCHDALE BOROUGH COUNCI		ELDERCARE LANCS LIMITED	25/05/2018	£980.00 SELF - FUNDING DEFERRED PAYMENTS	V001261387
OCHDALE BOROUGH COUNCI	L 25/05/2018 ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	25/05/2018	£980.00 SELF - FUNDING DEFERRED PAYMENTS	V001261388
OCHDALE BOROUGH COUNCI	L 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	25/05/2018	-£805.71 RESIDENTIAL LONG TERM	V001261389
OCHDALE BOROUGH COUNCI		FOUR SEASONS HEALTHCARE	25/05/2018	£940.00 NURSING LONG TERM	V001261390
OCHDALE BOROUGH COUNCI		CHADDERTON TOTAL CARE UNIT LTD	25/05/2018	£1,050.00 NURSING LONG TERM	V001261391
OCHDALE BOROUGH COUNCI		ATLANTIS MEDICARE LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261392
OCHDALE BOROUGH COUNCI		HC ONE LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261393
OCHDALE BOROUGH COUNCI		BELVOIR CARE HOME LIMITED	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261394
OCHDALE BOROUGH COUNCI		ROSEMARY CARE HOME	25/05/2018	£940.00 SELF - FUNDING DEFERRED PAYMENTS	V001261396
OCHDALE BOROUGH COUNCI		EAST AND WEST HEALTHCARE LIMITED	25/05/2018	£940.00 NURSING LONG TERM	V001261397
OCHDALE BOROUGH COUNCI		MJM FURNISHINGS LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261398
OCHDALE BOROUGH COUNCI		CLEGGSWORTH CARE HOME LIMITED	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261399
OCHDALE BOROUGH COUNCI		EAST AND WEST HEALTHCARE LIMITED	25/05/2018	£973.50 NURSING LONG TERM	V001261400
OCHDALE BOROUGH COUNCI		ATLANTIS MEDICARE LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261401
OCHDALE BOROUGH COUNCI		ALMOND VILLAS LIMITED	25/05/2018	£991.20 NURSING LONG TERM	V001261402
OCHDALE BOROUGH COUNCI		ALMOND VILLAS LIMITED	25/05/2018	£991.20 NURSING LONG TERM	V001261403
CHDALE BOROUGH COUNCIL		OAKLANDS NURSING HOME	25/05/2018	£802.48 RESIDENTIAL LONG TERM	V001261404
OCHDALE BOROUGH COUNCI		EAST AND WEST HEALTHCARE LIMITED	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261405
CHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	25/05/2018	£940.00 NURSING LONG TERM	V001261405 V001261406
COCHDALE BOROUGH COUNCI		HC ONE LTD	25/05/2018	£960.00 RESIDENTIAL LONG TERM	V001261400 V001261407
OCHDALE BOROUGH COUNCI		ELDERCARE LANCS LIMITED	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261407
OCHDALE BOROUGH COUNCI		ORCHARD CARE HOMES	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261409
OCHDALE BOROUGH COUNCI		LILY CARE LIMITED	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261409 V001261410
OCHDALE BOROUGH COUNCI		LITTLE HEATON CARE HOME	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261410 V001261411
OCHDALE BOROUGH COUNCI		ATLANTIS MEDICARE LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261411 V001261412
OCHDALE BOROUGH COUNCIL		WELLESLEY HOUSE LTD DRB HEALTHCARE LTD	25/05/2018	£3,598.00 RESIDENTIAL LONG TERM	V001261413
OCHDALE BOROUGH COUNCI			25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261414
OCHDALE BOROUGH COUNCIL		HC ONE OVAL LTD	25/05/2018	£920.00 NURSING LONG TERM	V001261415
OCHDALE BOROUGH COUNCI		HC ONE OVAL LTD	25/05/2018	£920.00 NURSING LONG TERM	V001261416
OCHDALE BOROUGH COUNCI		SPRINGHILL CARE HOME	25/05/2018	£1,008.70 RESIDENTIAL LONG TERM	V001261417
OCHDALE BOROUGH COUNCI		BEECH HOUSE	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261418
OCHDALE BOROUGH COUNCIL		DENTAK CARE AND SERVICES LTD	25/05/2018	£940.00 NURSING LONG TERM	V001261419
COCHDALE BOROUGH COUNCIL		MJM FURNISHINGS LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261420
COCHDALE BOROUGH COUNCIL		BEECH HOUSE	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261421
OCHDALE BOROUGH COUNCI		CLEGGSWORTH CARE HOME LIMITED	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261422
OCHDALE BOROUGH COUNCI		HC ONE OVAL LTD	25/05/2018	£1,010.00 RESIDENTIAL LONG TERM	V001261423
COCHDALE BOROUGH COUNCI		HC ONE OVAL LTD	25/05/2018	£1,010.00 RESIDENTIAL LONG TERM	V001261424
OCHDALE BOROUGH COUNCI		EAST AND WEST HEALTHCARE LIMITED	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261425
OCHDALE BOROUGH COUNCI		DRB HEALTHCARE LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261428
OCHDALE BOROUGH COUNCI	L 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	25/05/2018	£940.00 NURSING LONG TERM	V001261429
OCHDALE BOROUGH COUNCI	L 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261430

25/05/2018 £940.00 RESIDENTIAL LONG TERM

V001261431

FIELDHOUSE CARE HOME

ROCHDALE BOROUGH COUNCIL

25/05/2018 PHYSICAL DIS & OLDER PEOPLE

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AN	MOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNC		MJM FURNISHINGS LTD	25/05/2018	£960.00 RESIDENTIAL LONG TERM	V001261432
ROCHDALE BOROUGH COUNC		HC ONE OVAL LTD	25/05/2018	-£525.71 RESIDENTIAL LONG TERM	V001261433
ROCHDALE BOROUGH COUNC		HC ONE OVAL LTD	25/05/2018	-£920.00 RESIDENTIAL LONG TERM	V001261434
ROCHDALE BOROUGH COUNC		HC ONE OVAL LTD	25/05/2018	-£920.00 RESIDENTIAL LONG TERM	V001261435
ROCHDALE BOROUGH COUNC		HC ONE OVAL LTD	25/05/2018	-£920.00 RESIDENTIAL LONG TERM	V001261436
ROCHDALE BOROUGH COUNC		FOUR SEASONS	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261437
ROCHDALE BOROUGH COUNC			25/05/2018	£3,740.00 RESIDENTIAL LONG TERM	V001261438
ROCHDALE BOROUGH COUNC		EAST AND WEST HEALTHCARE LIMITED	25/05/2018	£973.50 NURSING LONG TERM	V001261439
ROCHDALE BOROUGH COUNC ROCHDALE BOROUGH COUNC		ELDERCARE LANCS LIMITED HORIZON RESIDENTIAL HOMES LTD	25/05/2018 25/05/2018	£940.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM	V001261440 V001261441
ROCHDALE BOROUGH COUNC		CHADDERTON TOTAL CARE UNIT LTD	25/05/2018	£1,050.00 RESIDENTIAL LONG TERM	V001261441 V001261442
ROCHDALE BOROUGH COUNC		LITTLE HEATON CARE HOME	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261442 V001261443
ROCHDALE BOROUGH COUNC		HC ONE LTD	25/05/2018	£960.00 RESIDENTIAL LONG TERM	V001261444
ROCHDALE BOROUGH COUNC		QUALIA CARE LTD	25/05/2018	£940.00 NURSING LONG TERM	V001261445
ROCHDALE BOROUGH COUNC		FOUR SEASONS HIGHFIELD HALL	25/05/2018	£1,050.76 RESIDENTIAL LONG TERM	V001261446
ROCHDALE BOROUGH COUNC		DENTAK CARE AND SERVICES LTD	25/05/2018	£940.00 NURSING LONG TERM	V001261447
ROCHDALE BOROUGH COUNC	CIL 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	25/05/2018	-£671.43 RESIDENTIAL LONG TERM	V001261450
ROCHDALE BOROUGH COUNC		FOUR SEASONS HEALTHCARE	25/05/2018	£642.86 SHORT TERM CARE - RESIDENTIAL	V001261451
ROCHDALE BOROUGH COUNC	CIL 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	25/05/2018	£900.00 SHORT TERM CARE - RESIDENTIAL	V001261452
ROCHDALE BOROUGH COUNC	CIL 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	25/05/2018	£940.00 SHORT TERM CARE - RESIDENTIAL	V001261453
ROCHDALE BOROUGH COUNC	CIL 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	25/05/2018	£738.57 SHORT TERM CARE - RESIDENTIAL	V001261454
ROCHDALE BOROUGH COUNC		ASHBOURNE NURSING HOME	25/05/2018	£940.00 NURSING LONG TERM	V001261455
ROCHDALE BOROUGH COUNC		QUALIA CARE LTD	25/05/2018	£940.00 NURSING LONG TERM	V001261456
ROCHDALE BOROUGH COUNC		EAST AND WEST HEALTHCARE LIMITED	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261457
ROCHDALE BOROUGH COUNC			25/05/2018	£2,520.00 RESIDENTIAL LONG TERM	V001261458
ROCHDALE BOROUGH COUNC		ALMOND VILLAS LIMITED	25/05/2018	£2,520.00 RESIDENTIAL LONG TERM	V001261459
ROCHDALE BOROUGH COUNC ROCHDALE BOROUGH COUNC			25/05/2018 25/05/2018	£940.00 RESIDENTIAL LONG TERM £920.08 RESIDENTIAL LONG TERM	V001261460
ROCHDALE BOROUGH COUNC		FIDELITY RESIDENTIAL LIMITED FIELDHOUSE CARE HOME	25/05/2018	£920.08 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM	V001261461 V001261462
ROCHDALE BOROUGH COUNC		FOUR SEASONS HEALTHCARE	25/05/2018	£940.00 NURSING LONG TERM	V001261462 V001261463
ROCHDALE BOROUGH COUNC		HALF ACRE HOUSE	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261464
ROCHDALE BOROUGH COUNC		FOUR SEASONS HEALTHCARE	25/05/2018	£960.00 RESIDENTIAL LONG TERM	V001261465
ROCHDALE BOROUGH COUNC		ELIZABETH HOUSE OLDHAM LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261466
ROCHDALE BOROUGH COUNC	CIL 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261467
ROCHDALE BOROUGH COUNC	CIL 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	25/05/2018	£940.00 NURSING LONG TERM	V001261470
ROCHDALE BOROUGH COUNC	CIL 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261471
ROCHDALE BOROUGH COUNC		ST MARKS CARE CENTRE	25/05/2018	£2,376.00 NURSING LONG TERM	V001261472
ROCHDALE BOROUGH COUNC		LEIGHTON HOUSE RETIREMENT HOME LIMITED	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261473
ROCHDALE BOROUGH COUNC		HALF ACRE HOUSE	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261474
ROCHDALE BOROUGH COUNC		EAST AND WEST HEALTHCARE LIMITED	25/05/2018	£973.50 RESIDENTIAL LONG TERM	V001261475
ROCHDALE BOROUGH COUNC		ORCHARD CARE HOMES	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261476
ROCHDALE BOROUGH COUNC			25/05/2018 25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261477
ROCHDALE BOROUGH COUNC ROCHDALE BOROUGH COUNC		CHADDERTON TOTAL CARE UNIT LTD LEIGHTON HOUSE RETIREMENT HOME LIMITED	25/05/2018	£1,050.00 NURSING LONG TERM £940.00 RESIDENTIAL LONG TERM	V001261478 V001261479
ROCHDALE BOROUGH COUNC		LITTLEBOROUGH CARE HOME LIMITED	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261480
ROCHDALE BOROUGH COUNC		EAST AND WEST HEALTHCARE LIMITED	25/05/2018	£960.00 RESIDENTIAL LONG TERM	V001261480
ROCHDALE BOROUGH COUNC		HC ONE OVAL LTD	25/05/2018	£920.00 NURSING LONG TERM	V001261482
ROCHDALE BOROUGH COUNC		HC ONE OVAL LTD	25/05/2018	£920.00 NURSING LONG TERM	V001261483
ROCHDALE BOROUGH COUNC		HC ONE LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261484
ROCHDALE BOROUGH COUNC	CIL 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	25/05/2018	£2,101.50 NURSING LONG TERM	V001261485
ROCHDALE BOROUGH COUNC	CIL 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	ST GEORGES NURSING HOME OLDHAM LTD	25/05/2018	£2,101.50 NURSING LONG TERM	V001261486
ROCHDALE BOROUGH COUNC	CIL 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261487
ROCHDALE BOROUGH COUNC		HURSTEAD HOUSE CARE HOME	25/05/2018	£940.00 SELF - FUNDING DEFERRED PAYMENTS	V001261488
ROCHDALE BOROUGH COUNC		QUALIA CARE LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261489
ROCHDALE BOROUGH COUNC		EAST AND WEST HEALTHCARE LIMITED	25/05/2018	£960.00 RESIDENTIAL LONG TERM	V001261490
ROCHDALE BOROUGH COUNC		LITTLEBOROUGH CARE HOME LIMITED	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261491
ROCHDALE BOROUGH COUNC		MT CARE PROPERTY LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261492
ROCHDALE BOROUGH COUNC		CLEGGSWORTH CARE HOME LIMITED	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261493
ROCHDALE BOROUGH COUNC ROCHDALE BOROUGH COUNC		FOUR SEASONS HEALTHCARE ELIZABETH HOUSE OLDHAM LTD	25/05/2018 25/05/2018	£960.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM	V001261494 V001261495
ROCHDALE BOROUGH COUNC		FIELDHOUSE CARE HOME	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261495
			20/00/2010		001201400

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AMO	DUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCI	L 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261497
ROCHDALE BOROUGH COUNCI		ARCHMOOR CARE HOME	25/05/2018	£940.00 ASSESSMENT CARE	V001261500
ROCHDALE BOROUGH COUNCI		ARCHMOOR CARE HOME	25/05/2018	£940.00 ASSESSMENT CARE	V001261501
ROCHDALE BOROUGH COUNCI		FOUR SEASONS HEALTHCARE	25/05/2018	£960.00 RESIDENTIAL LONG TERM	V001261502
ROCHDALE BOROUGH COUNCI		FIELDHOUSE CARE HOME	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261503
ROCHDALE BOROUGH COUNCI		DENTAK CARE AND SERVICES LTD	25/05/2018	£940.00 NURSING LONG TERM	V001261504
ROCHDALE BOROUGH COUNCI		LITTLE HEATON CARE HOME	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261505
ROCHDALE BOROUGH COUNCI		DRYCLOUGH MANOR	25/05/2018	£960.00 RESIDENTIAL LONG TERM	V001261506
ROCHDALE BOROUGH COUNCIL		PASSMONDS NURSING HOME	25/05/2018	£960.00 RESIDENTIAL LONG TERM	V001261507
ROCHDALE BOROUGH COUNCIL			25/05/2018	£940.00 SELF - FUNDING DEFERRED PAYMENTS	V001261508
ROCHDALE BOROUGH COUNCIL		ELDERCARE LANCS LIMITED	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261509
ROCHDALE BOROUGH COUNCI ROCHDALE BOROUGH COUNCI		EAST AND WEST HEALTHCARE LIMITED EAST AND WEST HEALTHCARE LIMITED	25/05/2018 25/05/2018	£940.00 RESIDENTIAL LONG TERM £604.29 NURSING LONG TERM	V001261510 V001261511
ROCHDALE BOROUGH COUNCIL		BEECH HOUSE	25/05/2018	£671.43 RESIDENTIAL LONG TERM	V001261511 V001261512
ROCHDALE BOROUGH COUNCIL		CLEGGSWORTH CARE HOME LIMITED	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261512 V001261513
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261513
ROCHDALE BOROUGH COUNCIL		BRIARMEDE CARE LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261515
ROCHDALE BOROUGH COUNCI		HC ONE LTD	25/05/2018	£960.00 RESIDENTIAL LONG TERM	V001261516
ROCHDALE BOROUGH COUNCIL		DRB HEALTHCARE LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261517
ROCHDALE BOROUGH COUNCI		BRIARMEDE CARE LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261518
ROCHDALE BOROUGH COUNCI		LITTLE HEATON CARE HOME	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261519
ROCHDALE BOROUGH COUNCI		FINBROOK LIMITED	25/05/2018	£960.00 RESIDENTIAL LONG TERM	V001261520
ROCHDALE BOROUGH COUNCI	L 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	MJM FURNISHINGS LTD	25/05/2018	£960.00 RESIDENTIAL LONG TERM	V001261521
ROCHDALE BOROUGH COUNCI	L 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261522
ROCHDALE BOROUGH COUNCI	L 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	MJM FURNISHINGS LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261524
ROCHDALE BOROUGH COUNCI	L 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	CHURCHLAKE CARE LTD	25/05/2018	£900.00 RESIDENTIAL LONG TERM	V001261525
ROCHDALE BOROUGH COUNCI	L 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	ATLANTIS MEDICARE LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261526
ROCHDALE BOROUGH COUNCI	L 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261527
ROCHDALE BOROUGH COUNCI		ORCHARD CARE HOMES	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261528
ROCHDALE BOROUGH COUNCI		FERN BANK THERAPEUTIC COMMUNITY LTD	25/05/2018	£1,433.00 RESIDENTIAL LONG TERM	V001261529
ROCHDALE BOROUGH COUNCI		FINBROOK LIMITED	25/05/2018	£960.00 RESIDENTIAL LONG TERM	V001261530
ROCHDALE BOROUGH COUNCI		HURSTEAD HOUSE CARE HOME	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261531
ROCHDALE BOROUGH COUNCIL			25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261532
ROCHDALE BOROUGH COUNCIL		MJM FURNISHINGS LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261533
ROCHDALE BOROUGH COUNCIL			25/05/2018	£960.00 RESIDENTIAL LONG TERM	V001261534
ROCHDALE BOROUGH COUNCI ROCHDALE BOROUGH COUNCI		FINBROOK LIMITED FOUR SEASONS	25/05/2018 25/05/2018	£940.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM	V001261535 V001261536
ROCHDALE BOROUGH COUNCIL		LEIGHTON HOUSE RETIREMENT HOME LIMITED	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261538
ROCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261539
ROCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261540
ROCHDALE BOROUGH COUNCI		ABBEYWOOD TOTTINGTON LIMITED	25/05/2018	£920.08 RESIDENTIAL LONG TERM	V001261541
ROCHDALE BOROUGH COUNCIL		MONA CLIFFE RESIDENTIAL HOME	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261542
ROCHDALE BOROUGH COUNCI		BRIARMEDE CARE LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261543
ROCHDALE BOROUGH COUNCI		HC ONE LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261544
ROCHDALE BOROUGH COUNCI	L 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261545
ROCHDALE BOROUGH COUNCI	L 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261546
ROCHDALE BOROUGH COUNCI	L 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	25/05/2018	£943.60 NURSING LONG TERM	V001261547
ROCHDALE BOROUGH COUNCI	L 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	25/05/2018	£943.60 NURSING LONG TERM	V001261548
ROCHDALE BOROUGH COUNCI		DRB HEALTHCARE LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261549
ROCHDALE BOROUGH COUNCI	L 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261553
ROCHDALE BOROUGH COUNCI		EAST AND WEST HEALTHCARE LIMITED	25/05/2018	£914.00 RESIDENTIAL LONG TERM	V001261554
ROCHDALE BOROUGH COUNCI		EAST AND WEST HEALTHCARE LIMITED	25/05/2018	£914.00 RESIDENTIAL LONG TERM	V001261555
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	25/05/2018	£914.00 RESIDENTIAL LONG TERM	V001261556
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	25/05/2018	£914.00 RESIDENTIAL LONG TERM	V001261557
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	25/05/2018	£914.00 RESIDENTIAL LONG TERM	V001261558
ROCHDALE BOROUGH COUNCI ROCHDALE BOROUGH COUNCI		EAST AND WEST HEALTHCARE LIMITED EAST AND WEST HEALTHCARE LIMITED	25/05/2018 25/05/2018	£914.00 RESIDENTIAL LONG TERM £914.00 RESIDENTIAL LONG TERM	V001261559
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED EAST AND WEST HEALTHCARE LIMITED	25/05/2018	£914.00 RESIDENTIAL LONG TERM £914.00 RESIDENTIAL LONG TERM	V001261560 V001261561
ROCHDALE BOROUGH COUNCI		EAST AND WEST HEALTHCARE LIMITED	25/05/2018	£914.00 RESIDENTIAL LONG TERM	V001261561 V001261562
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	25/05/2018	£960.00 RESIDENTIAL LONG TERM	V001261562 V001261563
ROCHDALE BOROUGH COUNCIL		EAST AND WEST HEALTHCARE LIMITED	25/05/2018	£960.00 RESIDENTIAL LONG TERM	V001261564
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ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID A	MOUNT (£) PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCI		EAST AND WEST HEALTHCARE LIMITED	25/05/2018	£960.00 RESIDENTIAL LONG TERM	V001261565
ROCHDALE BOROUGH COUNCI	IL 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	25/05/2018	-£900.00 RESIDENTIAL LONG TERM	V001261566
ROCHDALE BOROUGH COUNCI		EAST AND WEST HEALTHCARE LIMITED	25/05/2018	-£900.00 RESIDENTIAL LONG TERM	V001261567
ROCHDALE BOROUGH COUNCI		EAST AND WEST HEALTHCARE LIMITED	25/05/2018	-£900.00 RESIDENTIAL LONG TERM	V001261568
ROCHDALE BOROUGH COUNCI		EAST AND WEST HEALTHCARE LIMITED	25/05/2018	-£900.00 RESIDENTIAL LONG TERM	V001261569
ROCHDALE BOROUGH COUNCI		EAST AND WEST HEALTHCARE LIMITED	25/05/2018	-£900.00 RESIDENTIAL LONG TERM	V001261570
ROCHDALE BOROUGH COUNCI		EAST AND WEST HEALTHCARE LIMITED	25/05/2018	-£900.00 RESIDENTIAL LONG TERM	V001261571
ROCHDALE BOROUGH COUNCI		EAST AND WEST HEALTHCARE LIMITED	25/05/2018	-£900.00 RESIDENTIAL LONG TERM	V001261572
ROCHDALE BOROUGH COUNCI		EAST AND WEST HEALTHCARE LIMITED	25/05/2018	-£900.00 RESIDENTIAL LONG TERM	V001261573
ROCHDALE BOROUGH COUNCI		EAST AND WEST HEALTHCARE LIMITED	25/05/2018	-£900.00 RESIDENTIAL LONG TERM	V001261574
ROCHDALE BOROUGH COUNCI		EAST AND WEST HEALTHCARE LIMITED	25/05/2018	-£940.00 RESIDENTIAL LONG TERM	V001261575
ROCHDALE BOROUGH COUNCI		EAST AND WEST HEALTHCARE LIMITED	25/05/2018	-£940.00 RESIDENTIAL LONG TERM	V001261576
ROCHDALE BOROUGH COUNCI		EAST AND WEST HEALTHCARE LIMITED	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261577
ROCHDALE BOROUGH COUNCI		WIMSLEY CARE HOME	25/05/2018	£1,142.00 RESIDENTIAL LONG TERM	V001261578
ROCHDALE BOROUGH COUNCI		QUALIA CARE LTD	25/05/2018	£940.00 ASSESSMENT CARE	V001261580
ROCHDALE BOROUGH COUNCI		QUALIA CARE LTD	25/05/2018	£604.29 ASSESSMENT CARE	V001261581
ROCHDALE BOROUGH COUNCI			25/05/2018	£960.00 RESIDENTIAL LONG TERM	V001261582
ROCHDALE BOROUGH COUNCI		ANTONI AND RIENZIE LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261585
ROCHDALE BOROUGH COUNCI ROCHDALE BOROUGH COUNCI		HC ONE LTD PASSMONDS NURSING HOME	25/05/2018 25/05/2018	£938.00 NURSING LONG TERM £940.00 RESIDENTIAL LONG TERM	V001261586 V001261587
ROCHDALE BOROUGH COUNCI		DENTAK CARE AND SERVICES LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	
ROCHDALE BOROUGH COUNCI		LITTLEBOROUGH CARE HOME LIMITED	25/05/2018	£960.00 RESIDENTIAL LONG TERM	V001261588 V001261589
ROCHDALE BOROUGH COUNCI		MJM FURNISHINGS LTD	25/05/2018	£960.00 RESIDENTIAL LONG TERM	V001261589 V001261592
ROCHDALE BOROUGH COUNCI		ARCHMOOR CARE HOME	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261592 V001261594
ROCHDALE BOROUGH COUNCI		DRB HEALTHCARE LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261595
ROCHDALE BOROUGH COUNCI		AKARI CARE	25/05/2018	£1,197.02 NURSING LONG TERM	V001261596
ROCHDALE BOROUGH COUNCI		ATLANTIS MEDICARE LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261597
ROCHDALE BOROUGH COUNCI		EAST AND WEST HEALTHCARE LIMITED	25/05/2018	£940.00 NURSING LONG TERM	V001261598
ROCHDALE BOROUGH COUNCI		MJM FURNISHINGS LTD	25/05/2018	£960.00 RESIDENTIAL LONG TERM	V001261599
ROCHDALE BOROUGH COUNCI		LEIGHTON HOUSE RETIREMENT HOME LIMITED	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261600
ROCHDALE BOROUGH COUNCI		CLEGGSWORTH CARE HOME LIMITED	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261603
ROCHDALE BOROUGH COUNCI		BELVOIR CARE HOME LIMITED	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261606
ROCHDALE BOROUGH COUNCI	IL 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261609
ROCHDALE BOROUGH COUNCI		HC ONE LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261612
ROCHDALE BOROUGH COUNCI	IL 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	MJM FURNISHINGS LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261613
ROCHDALE BOROUGH COUNCI	IL 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	25/05/2018	£960.00 RESIDENTIAL LONG TERM	V001261614
ROCHDALE BOROUGH COUNCI	IL 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	25/05/2018	£920.00 NURSING LONG TERM	V001261615
ROCHDALE BOROUGH COUNCI	IL 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	25/05/2018	£920.00 NURSING LONG TERM	V001261616
ROCHDALE BOROUGH COUNCI	IL 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	LILY CARE LIMITED	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261617
ROCHDALE BOROUGH COUNCI	L 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261618
ROCHDALE BOROUGH COUNCI	L 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	FINBROOK LIMITED	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261619
ROCHDALE BOROUGH COUNCI	IL 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE RESIDENTIAL HOME	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261620
ROCHDALE BOROUGH COUNCI		FINBROOK LIMITED	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261623
ROCHDALE BOROUGH COUNCI		MJM FURNISHINGS LTD	25/05/2018	£940.00 ASSESSMENT CARE	V001261624
ROCHDALE BOROUGH COUNCI		ASQUITH HALL	25/05/2018	£2,800.00 NURSING LONG TERM	V001261625
ROCHDALE BOROUGH COUNCI		HC ONE OVAL LTD	25/05/2018	£1,010.00 NURSING LONG TERM	V001261630
ROCHDALE BOROUGH COUNCI		HC ONE OVAL LTD	25/05/2018	£1,010.00 NURSING LONG TERM	V001261631
ROCHDALE BOROUGH COUNCI		LEIGHTON HOUSE RETIREMENT HOME LIMITED	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261632
ROCHDALE BOROUGH COUNCI		ORCHARD CARE HOMES	25/05/2018	£960.00 RESIDENTIAL LONG TERM	V001261634
ROCHDALE BOROUGH COUNCI		ORCHARD CARE HOMES	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261635
ROCHDALE BOROUGH COUNCI		ELDERCARE LANCS LIMITED	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261636
ROCHDALE BOROUGH COUNCI		HALF ACRE HOUSE	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261641
ROCHDALE BOROUGH COUNCI		FOUR SEASONS HEALTHCARE	25/05/2018	£960.00 RESIDENTIAL LONG TERM	V001261642
ROCHDALE BOROUGH COUNCI		NAZARETH HOUSE CARE HOME	25/05/2018	£920.08 RESIDENTIAL LONG TERM	V001261643
ROCHDALE BOROUGH COUNCI		ANTONI AND RIENZIE LTD	25/05/2018	£940.00 SELF - FUNDING DEFERRED PAYMENTS	V001261644
ROCHDALE BOROUGH COUNCI			25/05/2018	£960.00 RESIDENTIAL LONG TERM	V001261649
ROCHDALE BOROUGH COUNCI		PASSMONDS NURSING HOME	25/05/2018	£960.00 RESIDENTIAL LONG TERM	V001261651
ROCHDALE BOROUGH COUNCI		FOUR SEASONS HEALTHCARE	25/05/2018	£960.00 RESIDENTIAL LONG TERM	V001261652
ROCHDALE BOROUGH COUNCI		STANSFIELD HALL CARE HOME	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261656
ROCHDALE BOROUGH COUNCI ROCHDALE BOROUGH COUNCI		LANCASHIRE COUNTY COUNCIL HALF ACRE HOUSE	25/05/2018	£1,099.70 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM	V001261661
RUCHDALE BOROUGH COUNCI	IL 20/00/2018 LEARNING DIS & MENTAL HEALTH	HALF AUKE HOUSE	25/05/2018	1940.00 RESIDENTIAL LONG TERM	V001261662

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ROCHDALE BOROUGH COUNCI		ROSEMARY CARE HOME	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261665
ROCHDALE BOROUGH COUNCI	IL 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261666
ROCHDALE BOROUGH COUNCI	IL 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261667
ROCHDALE BOROUGH COUNCI	IL 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261668
ROCHDALE BOROUGH COUNCI	IL 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	FIELDHOUSE CARE HOME	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261669
ROCHDALE BOROUGH COUNCI	IL 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	MJM FURNISHINGS LTD	25/05/2018	£960.00 RESIDENTIAL LONG TERM	V001261670
ROCHDALE BOROUGH COUNCI	IL 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261671
ROCHDALE BOROUGH COUNCI	IL 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	ARCHMOOR CARE HOME	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261678
ROCHDALE BOROUGH COUNCI	IL 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261679
ROCHDALE BOROUGH COUNCI	IL 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	25/05/2018	£960.00 RESIDENTIAL LONG TERM	V001261682
ROCHDALE BOROUGH COUNCI	IL 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261683
ROCHDALE BOROUGH COUNCI	IL 25/05/2018 ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261685
ROCHDALE BOROUGH COUNCI	IL 25/05/2018 ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261686
ROCHDALE BOROUGH COUNCI	IL 25/05/2018 ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261687
ROCHDALE BOROUGH COUNCI	IL 25/05/2018 ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	25/05/2018	£578.57 ASSESSMENT CARE	V001261689
ROCHDALE BOROUGH COUNCI	IL 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	DENTAK CARE AND SERVICES LTD	25/05/2018	-£872.86 RESIDENTIAL LONG TERM	V001261690
ROCHDALE BOROUGH COUNCI		LEIGHTON HOUSE RETIREMENT HOME LIMITED	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261692
ROCHDALE BOROUGH COUNCI		LEIGHTON HOUSE RETIREMENT HOME LIMITED	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261693
ROCHDALE BOROUGH COUNCI		LEIGHTON HOUSE RETIREMENT HOME LIMITED	25/05/2018	£900.00 SHORT TERM CARE - RESIDENTIAL	V001261695
ROCHDALE BOROUGH COUNCI		LEIGHTON HOUSE RETIREMENT HOME LIMITED	25/05/2018	£900.00 SHORT TERM CARE - RESIDENTIAL	V001261696
ROCHDALE BOROUGH COUNCI		DENTAK CARE AND SERVICES LTD	25/05/2018	-£872.86 NURSING LONG TERM	V001261698
ROCHDALE BOROUGH COUNCI		BEECH HOUSE	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261699
ROCHDALE BOROUGH COUNCI		LIFETIME OPPORTUNITIES	25/05/2018	£4,000.00 RESIDENTIAL LONG TERM	V001261700
ROCHDALE BOROUGH COUNCI		EAST AND WEST HEALTHCARE LIMITED	25/05/2018	£960.00 RESIDENTIAL LONG TERM	V001261701
ROCHDALE BOROUGH COUNCI		MONA CLIFFE RESIDENTIAL HOME	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261702
ROCHDALE BOROUGH COUNCI		FOUR SEASONS HEALTHCARE	25/05/2018	£960.00 RESIDENTIAL LONG TERM	V001261703
ROCHDALE BOROUGH COUNCI		DRB HEALTHCARE LTD	25/05/2018	£1,280.00 NURSING LONG TERM	V001261707
ROCHDALE BOROUGH COUNCI		PASSMONDS NURSING HOME	25/05/2018	£1,584.70 RESIDENTIAL LONG TERM	V001261710
ROCHDALE BOROUGH COUNCI		PASSMONDS NURSING HOME	25/05/2018	£960.00 RESIDENTIAL LONG TERM	V001261713
ROCHDALE BOROUGH COUNCI		PASSMONDS NURSING HOME	25/05/2018	£960.00 RESIDENTIAL LONG TERM	V001261714
ROCHDALE BOROUGH COUNCI		ASQUITH HALL	25/05/2018	£1.243.75 RESIDENTIAL LONG TERM	V001261715
ROCHDALE BOROUGH COUNCI		ASQUITH HALL	25/05/2018	£1,243.75 RESIDENTIAL LONG TERM	V001261716
ROCHDALE BOROUGH COUNCI		BEECH HOUSE	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261719
ROCHDALE BOROUGH COUNCI		CIC GROUP EACHSTEP BLACKLEY	25/05/2018	£988.82 NURSING LONG TERM	V001261720
ROCHDALE BOROUGH COUNCI		FIELDHOUSE CARE HOME	25/05/2018	£940.00 SHORT TERM CARE - RESIDENTIAL	V001261721
ROCHDALE BOROUGH COUNCI		AS CARE SOLUTIONS LTD	25/05/2018	£2,900.00 RESIDENTIAL LONG TERM	V001261724
ROCHDALE BOROUGH COUNCI		LITTLE HEATON CARE HOME	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261727
ROCHDALE BOROUGH COUNCI		MT CARE PROPERTY LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261728
ROCHDALE BOROUGH COUNCI		MJM FURNISHINGS LTD	25/05/2018	£960.00 RESIDENTIAL LONG TERM	V001261729
ROCHDALE BOROUGH COUNCI		PASSMONDS NURSING HOME	25/05/2018	£960.00 RESIDENTIAL LONG TERM	V001261730
ROCHDALE BOROUGH COUNCI		FOUR SEASONS HEALTHCARE	25/05/2018	£940.00 ASSESSMENT CARE	V001261731
ROCHDALE BOROUGH COUNCI		FOUR SEASONS HEALTHCARE	25/05/2018	£671.43 ASSESSMENT CARE	V001261732
ROCHDALE BOROUGH COUNCI		FINBROOK LIMITED	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261733
ROCHDALE BOROUGH COUNCI		EAST AND WEST HEALTHCARE LIMITED	25/05/2018	£973.50 NURSING LONG TERM	V001261740
ROCHDALE BOROUGH COUNCI		MJM FURNISHINGS LTD	25/05/2018	£960.00 RESIDENTIAL LONG TERM	V001261743
ROCHDALE BOROUGH COUNCI		MJM FURNISHINGS LTD	25/05/2018	£960.00 RESIDENTIAL LONG TERM	V001261746
ROCHDALE BOROUGH COUNCI		ORCHARD CARE HOMES	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261747
ROCHDALE BOROUGH COUNCI		BUPA CARE HOMES LIMITED	25/05/2018	£890.96 RESIDENTIAL LONG TERM	V001261751
ROCHDALE BOROUGH COUNCI		EAST AND WEST HEALTHCARE LIMITED	25/05/2018	£960.00 RESIDENTIAL LONG TERM	V001261754
ROCHDALE BOROUGH COUNCI		ATLANTIS MEDICARE LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261757
ROCHDALE BOROUGH COUNCI		HC ONE LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261758
ROCHDALE BOROUGH COUNCI				£960.00 RESIDENTIAL LONG TERM	
ROCHDALE BOROUGH COUNCI		FOUR SEASONS HEALTHCARE ORCHARD CARE HOMES	25/05/2018 25/05/2018	£960.00 RESIDENTIAL LONG TERM	V001261759 V001261760
ROCHDALE BOROUGH COUNCI		CHADDERTON TOTAL CARE UNIT LTD	25/05/2018	£1,050.00 NURSING LONG TERM	V001261762
ROCHDALE BOROUGH COUNCI			25/05/2018	£890.96 NURSING LONG TERM	V001261763
ROCHDALE BOROUGH COUNCI		ANTONI AND RIENZIE LTD	25/05/2018	£940.00 SHORT TERM CARE - RESIDENTIAL	V001261770
ROCHDALE BOROUGH COUNCI		FOUR SEASONS HEALTHCARE	25/05/2018	£960.00 RESIDENTIAL LONG TERM	V001261771
ROCHDALE BOROUGH COUNCI		HC ONE OVAL LTD	25/05/2018	£920.00 RESIDENTIAL LONG TERM	V001261777
ROCHDALE BOROUGH COUNCI		ORCHARD CARE HOMES	25/05/2018	£960.00 RESIDENTIAL LONG TERM	V001261779
ROCHDALE BOROUGH COUNCI		MT CARE PROPERTY LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261780
ROCHDALE BOROUGH COUNCI	IL 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	25/05/2018	£960.00 RESIDENTIAL LONG TERM	V001261781

ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	25/05/2018 PHYSICAL DIS & OLDER PEOPLE 25/05/2018 ADULT CARE LCO FUNCTIONS 25/05/2018 PHYSICAL DIS & OLDER PEOPLE 25/05/2018 LEARNING DIS & MENTAL HEALTH 25/05/2018 ADULT CARE LCO FUNCTIONS 25/05/2018 PHYSICAL DIS & OLDER PEOPLE 25/05/2018 PHYSICAL DIS & OLDER PEOPLE 25/05/2018 ADULT CARE LCO FUNCTIONS 25/05/2018 PHYSICAL DIS & OLDER PEOPLE 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME HC ONE OVAL LTD HC ONE OVAL LTD HC ONE OVAL LTD LITTLE HEATON CARE HOME ORCHARD CARE HOMES ANTONI AND RIENZIE LTD HC ONE OVAL LTD HC ONE OVAL LTD ANTONI AND RIENZIE LTD ORCHARD CARE HOMES ASHBOURNE NURSING HOME EAST AND WEST HEALTHCARE LIMITED HURSTEAD HOUSE CARE HOME BRIARMEDE CARE LTD QUALIA CARE LTD MJM FURNISHINGS LTD ORCHARD CARE HOMES CLEGGSWORTH CARE HOME LIMITED MT CARE PROPERTY LTD MT CARE PROPERTY LTD MJM FURNISHINGS LTD FINBROOK LIMITED FOUR SEASONS HEALTHCARE MJM FURNISHINGS LTD QUALIA CARE LTD	25/05/2018 25/05/2018	£940.00 RESIDENTIAL LONG TERM £505.00 NURSING LONG TERM £1,010.00 NURSING LONG TERM £940.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM £1,010.00 RESIDENTIAL LONG TERM £1,010.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM £9	V001261782 V001261783 V001261784 V001261785 V001261792 V001261793 V001261794 V001261796 V001261803 V001261803 V001261804 V001261805 V001261807 V001261807 V001261807 V001261814 V001261814 V001261814 V001261821 V001261837 V001261838 V001261838 V001261838 V001261838
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	25/05/2018 PHYSICAL DIS & OLDER PEOPLE 25/05/2018 PHYSICAL DIS & OLDER PEOPLE 25/05/2018 PHYSICAL DIS & OLDER PEOPLE 25/05/2018 EARNING DIS & MENTAL HEALTH 25/05/2018 PHYSICAL DIS & OLDER PEOPLE 25/05/2018 ADULT CARE LCO FUNCTIONS 25/05/2018 PHYSICAL DIS & OLDER PEOPLE 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD HC ONE OVAL LTD LITTLE HEATON CARE HOME ORCHARD CARE HOMES ANTONI AND RIENZIE LTD HC ONE OVAL LTD HC ONE OVAL LTD ANTONI AND RIENZIE LTD ORCHARD CARE HOMES ASHBOURNE NURSING HOME EAST AND WEST HEALTHCARE LIMITED HURSTEAD HOUSE CARE HOME BRIARMEDE CARE LTD QUALIA CARE LTD QUALIA CARE LTD MJM FURNISHINGS LTD ORCHARD CARE HOMES CLEGGSWORTH CARE HOME LIMITED MT CARE PROPERTY LTD MT CARE PROPERTY LTD MJM FURNISHINGS LTD FINBROOK LIMITED FOUR SEASONS HEALTHCARE MJM FURNISHINGS LTD	25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018	£1,010.00 NURSING LONG TERM £505.00 NURSING LONG TERM £940.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM £1,010.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM £960.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM	V001261784 V001261785 V001261792 V001261793 V001261794 V001261795 V001261803 V001261805 V001261805 V001261806 V001261806 V001261807 V001261811 V001261814 V001261821 V001261824 V001261836 V001261836
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	25/05/2018 PHYSICAL DIS & OLDER PEOPLE 25/05/2018 EARNING DIS & OLDER PEOPLE 25/05/2018 LEARNING DIS & MENTAL HEALTH 25/05/2018 PHYSICAL DIS & OLDER PEOPLE 25/05/2018 ADULT CARE LCO FUNCTIONS 25/05/2018 ADULT CARE LCO FUNCTIONS 25/05/2018 PHYSICAL DIS & OLDER PEOPLE 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD LITTLE HEATON CARE HOME ORCHARD CARE HOMES ANTONI AND RIENZIE LTD HC ONE OVAL LTD HC ONE OVAL LTD HC ONE OVAL LTD ANTONI AND RIENZIE LTD ORCHARD CARE HOMES ASHBOURNE NURSING HOME EAST AND WEST HEALTHCARE LIMITED HURSTEAD HOUSE CARE HOME BRIARMEDE CARE LTD QUALIA CARE LTD QUALIA CARE LTD MJM FURNISHINGS LTD ORCHARD CARE HOMES CLEGGSWORTH CARE HOME LIMITED MT CARE PROPERTY LTD MT CARE PROPERTY LTD MJM FURNISHINGS LTD FINBROOK LIMITED FOUR SEASONS HEALTHCARE MJM FURNISHINGS LTD	25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018	£505.00 NURSING LONG TERM £940.00 RESIDENTIAL LONG TERM £960.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM £1,010.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM £	V001261785 V001261792 V001261793 V001261795 V001261796 V001261803 V001261804 V001261804 V001261806 V001261807 V001261808 V001261814 V001261824 V001261824 V001261836 V001261836
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	25/05/2018 PHYSICAL DIS & OLDER PEOPLE 25/05/2018 LEARNING DIS & MENTAL HEALTH 25/05/2018 PHYSICAL DIS & OLDER PEOPLE 25/05/2018 ADULT CARE LCO FUNCTIONS 25/05/2018 ADULT CARE LCO FUNCTIONS 25/05/2018 PHYSICAL DIS & OLDER PEOPLE 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	LITTLE HEATON CARE HOME ORCHARD CARE HOMES ANTONI AND RIENZIE LTD HC ONE OVAL LTD HC ONE OVAL LTD ANTONI AND RIENZIE LTD ORCHARD CARE HOMES ASHBOURNE NURSING HOME EAST AND WEST HEALTHCARE LIMITED HURSTEAD HOUSE CARE HOME BRIARMEDE CARE LTD QUALIA CARE LTD QUALIA CARE LTD ORCHARD CARE HOMES CLEGGSWORTH CARE HOME LIMITED MT CARE PROPERTY LTD MT CARE PROPERTY LTD MJM FURNISHINGS LTD FINBROOK LIMITED FOUR SEASONS HEALTHCARE MJM FURNISHINGS LTD	25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018	£940.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM £1,010.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM £960.00 RESIDENTIAL LONG TERM £960.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM	V001261792 V001261793 V001261794 V001261795 V001261803 V001261804 V001261804 V001261806 V001261806 V001261808 V001261808 V001261811 V001261814 V001261824 V001261836 V001261836
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	25/05/2018 LEARNING DIS & MENTAL HEALTH 25/05/2018 PHYSICAL DIS & OLDER PEOPLE 25/05/2018 EARNING DIS & MENTAL HEALTH 25/05/2018 PHYSICAL DIS & OLDER PEOPLE 25/05/2018 ADULT CARE LCO FUNCTIONS 25/05/2018 ADULT CARE LCO FUNCTIONS 25/05/2018 PHYSICAL DIS & OLDER PEOPLE 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES ANTONI AND RIENZIE LTD HC ONE OVAL LTD ANTONI AND RIENZIE LTD ORCHARD CARE HOMES ASHBOURNE NURSING HOME EAST AND WEST HEALTHCARE LIMITED HURSTEAD HOUSE CARE HOME BRIARMEDE CARE LTD QUALIA CARE LTD QUALIA CARE HOMES CLEGGSWORTH CARE HOME LIMITED MT CARE PROPERTY LTD MT CARE PROPERTY LTD MJM FURNISHINGS LTD FINBROOK LIMITED FOUR SEASONS HEALTHCARE MJM FURNISHINGS LTD	25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018	£960.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM £1,010.00 RESIDENTIAL LONG TERM £1,010.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM £960.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM	V001261793 V001261795 V001261795 V001261803 V001261803 V001261805 V001261805 V001261806 V001261807 V001261811 V001261811 V001261814 V001261824 V001261836 V001261837 V001261838
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	25/05/2018 PHYSICAL DIS & OLDER PEOPLE 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	ANTONI AND RIENZIE LTD HC ONE OVAL LTD HC ONE OVAL LTD ANTONI AND RIENZIE LTD ORCHARD CARE HOMES ASHBOURNE NURSING HOME EAST AND WEST HEALTHCARE LIMITED HURSTEAD HOUSE CARE HOME BRIARMEDE CARE LTD QUALIA CARE LTD MJM FURNISHINGS LTD ORCHARD CARE HOMES CLEGGSWORTH CARE HOME LIMITED MT CARE PROPERTY LTD MT CARE PROPERTY LTD MJM FURNISHINGS LTD FINBROOK LIMITED FOUR SEASONS HEALTHCARE MJM FURNISHINGS LTD	25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018	£940.00 RESIDENTIAL LONG TERM £1,010.00 RESIDENTIAL LONG TERM £1,010.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM £960.00 RESIDENTIAL LONG TERM £960.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM £960.00 RESIDENTIAL LONG TERM £960.00 RESIDENTIAL LONG TERM £960.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM	V001261794 V001261795 V001261803 V001261804 V001261805 V001261806 V001261806 V001261807 V001261811 V001261811 V001261814 V001261821 V001261834 V001261835 V001261838
ROCHDALE BOROUGH COUNCIL ROCHDALE	25/05/2018 PHYSICAL DIS & OLDER PEOPLE 25/05/2018 LEARNING DIS & MENTAL HEALTH 25/05/2018 ADULT CARE LCO FUNCTIONS 25/05/2018 PHYSICAL DIS & OLDER PEOPLE 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD HC ONE OVAL LTD ANTONI AND RIENZIE LTD ORCHARD CARE HOMES ASHBOURNE NURSING HOME EAST AND WEST HEALTHCARE LIMITED HURSTEAD HOUSE CARE HOME BRIARMEDE CARE LTD QUALIA CARE LTD MJM FURNISHINGS LTD ORCHARD CARE HOMES CLEGGSWORTH CARE HOME LIMITED MT CARE PROPERTY LTD MT CARE PROPERTY LTD MJM FURNISHINGS LTD FINBROOK LIMITED FOUR SEASONS HEALTHCARE MJM FURNISHINGS LTD	25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018	£1,010.00 RESIDENTIAL LONG TERM £1,010.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM £960.00 RESIDENTIAL LONG TERM £960.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM £960.00 RESIDENTIAL LONG TERM £960.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM	V001261795 V001261796 V001261803 V001261804 V001261805 V001261806 V001261807 V001261808 V001261811 V001261814 V001261824 V001261824 V001261836 V001261838
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	25/05/2018 PHYSICAL DIS & OLDER PEOPLE 25/05/2018 ADULT CARE LCO FUNCTIONS 25/05/2018 ADULT CARE LCO FUNCTIONS 25/05/2018 PHYSICAL DIS & OLDER PEOPLE 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD ANTONI AND RIENZIE LTD ORCHARD CARE HOMES ASHBOURNE NURSING HOME EAST AND WEST HEALTHCARE LIMITED HURSTEAD HOUSE CARE HOME BRIARMEDE CARE LTD QUALIA CARE LTD QUALIA CARE LTD ORCHARD CARE HOMES CLEGGSWORTH CARE HOME LIMITED MT CARE PROPERTY LTD MT CARE PROPERTY LTD MJM FURNISHINGS LTD FINBROOK LIMITED FOUR SEASONS HEALTHCARE MJM FURNISHINGS LTD	25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018	£1,010.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM £960.00 RESIDENTIAL LONG TERM £960.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM £960.00 RESIDENTIAL LONG TERM £960.00 RESIDENTIAL LONG TERM £940.00 SHORT TERM CARE - RESIDENTIAL £960.00 RESIDENTIAL LONG TERM	V001261796 V001261803 V001261804 V001261805 V001261806 V001261808 V001261808 V001261811 V001261814 V001261824 V001261824 V001261836 V001261838
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	25/05/2018 PHYSICAL DIS & OLDER PEOPLE 25/05/2018 PHYSICAL DIS & OLDER PEOPLE 25/05/2018 PHYSICAL DIS & OLDER PEOPLE 25/05/2018 EARNING DIS & MENTAL HEALTH 25/05/2018 PHYSICAL DIS & OLDER PEOPLE 25/05/2018 ADULT CARE LCO FUNCTIONS 25/05/2018 ADULT CARE LCO FUNCTIONS 25/05/2018 PHYSICAL DIS & OLDER PEOPLE 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	ANTONI AND RIENZIE LTD ORCHARD CARE HOMES ASHBOURNE NURSING HOME EAST AND WEST HEALTHCARE LIMITED HURSTEAD HOUSE CARE HOME BRIARMEDE CARE LTD QUALIA CARE LTD ORCHARD CARE HOMES CLEGGSWORTH CARE HOME LIMITED MT CARE PROPERTY LTD MT CARE PROPERTY LTD MJM FURNISHINGS LTD FINBROOK LIMITED FOUR SEASONS HEALTHCARE MJM FURNISHINGS LTD	25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018	£940.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM £960.00 RESIDENTIAL LONG TERM £960.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM £960.00 RESIDENTIAL LONG TERM £940.00 SHORT TERM CARE - RESIDENTIAL £960.00 RESIDENTIAL LONG TERM	V001261803 V001261804 V001261805 V001261806 V001261807 V001261808 V001261811 V001261814 V001261824 V001261824 V001261836 V001261837 V001261838
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	25/05/2018 PHYSICAL DIS & OLDER PEOPLE 25/05/2018 PHYSICAL DIS & OLDER PEOPLE 25/05/2018 LEARNING DIS & MENTAL HEALTH 25/05/2018 PHYSICAL DIS & OLDER PEOPLE 25/05/2018 HYSICAL DIS & OLDER PEOPLE 25/05/2018 ADULT CARE LCO FUNCTIONS 25/05/2018 ADULT CARE LCO FUNCTIONS 25/05/2018 PHYSICAL DIS & OLDER PEOPLE 25/05/2018 PHYSICAL DIS & MENTAL HEALTH	ORCHARD CARE HOMES ASHBOURNE NURSING HOME EAST AND WEST HEALTHCARE LIMITED HURSTEAD HOUSE CARE HOME BRIARMEDE CARE LTD QUALIA CARE LTD MJM FURNISHINGS LTD ORCHARD CARE HOMES CLEGGSWORTH CARE HOME LIMITED MT CARE PROPERTY LTD MT CARE PROPERTY LTD MJM FURNISHINGS LTD FINBROOK LIMITED FOUR SEASONS HEALTHCARE MJM FURNISHINGS LTD	25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018	£940.00 RESIDENTIAL LONG TERM £940.00 SELF - FUNDING DEFERRED PAYMENTS £960.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM £960.00 RESIDENTIAL LONG TERM £960.00 RESIDENTIAL LONG TERM £940.00 SHORT TERM CARE - RESIDENTIAL £960.00 RESIDENTIAL LONG TERM	V001261804 V001261805 V001261806 V001261807 V001261808 V001261811 V001261814 V001261821 V001261824 V001261836 V001261837 V001261838
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	25/05/2018 PHYSICAL DIS & OLDER PEOPLE 25/05/2018 LEARNING DIS & MENTAL HEALTH 25/05/2018 PHYSICAL DIS & OLDER PEOPLE 25/05/2018 LEARNING DIS & MENTAL HEALTH 25/05/2018 ADULT CARE LCO FUNCTIONS 25/05/2018 ADULT CARE LCO FUNCTIONS 25/05/2018 PHYSICAL DIS & OLDER PEOPLE 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME EAST AND WEST HEALTHCARE LIMITED HURSTEAD HOUSE CARE HOME BRIARMEDE CARE LTD QUALIA CARE LTD MJM FURNISHINGS LTD ORCHARD CARE HOMES CLEGGSWORTH CARE HOME LIMITED MT CARE PROPERTY LTD MT CARE PROPERTY LTD MJM FURNISHINGS LTD FINBROOK LIMITED FOUR SEASONS HEALTHCARE MJM FURNISHINGS LTD	25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018	£940.00 SELF - FUNDING DEFERRED PAYMENTS £960.00 RESIDENTIAL LONG TERM £960.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM £960.00 RESIDENTIAL LONG TERM £960.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM	V001261805 V001261806 V001261807 V001261808 V001261808 V001261814 V001261824 V001261824 V001261836 V001261837 V001261838
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	25/05/2018 LEARNING DIS & MENTAL HEALTH 25/05/2018 PHYSICAL DIS & OLDER PEOPLE 25/05/2018 LEARNING DIS & MENTAL HEALTH 25/05/2018 ADULT CARE LCO FUNCTIONS 25/05/2018 PHYSICAL DIS & OLDER PEOPLE 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED HURSTEAD HOUSE CARE HOME BRIARMEDE CARE LTD QUALIA CARE LTD MJM FURNISHINGS LTD ORCHARD CARE HOMES CLEGGSWORTH CARE HOME LIMITED MT CARE PROPERTY LTD MT CARE PROPERTY LTD MJM FURNISHINGS LTD FINBROOK LIMITED FOUR SEASONS HEALTHCARE MJM FURNISHINGS LTD	25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018	£960.00 RESIDENTIAL LONG TERM £960.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM £960.00 RESIDENTIAL LONG TERM £960.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM £940.00 SHORT TERM CARE - RESIDENTIAL £960.00 RESIDENTIAL LONG TERM	V001261806 V001261807 V001261808 V001261811 V001261814 V001261824 V001261824 V001261836 V001261837 V001261838
ROCHDALE BOROUGH COUNCIL ROCHDALE BOROUGH COUNCIL	25/05/2018 PHYSICAL DIS & OLDER PEOPLE 25/05/2018 ADULT CARE LCO FUNCTIONS 25/05/2018 ADULT CARE LCO FUNCTIONS 25/05/2018 ADULT CARE LCO FUNCTIONS 25/05/2018 PHYSICAL DIS & OLDER PEOPLE 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME BRIARMEDE CARE LTD QUALIA CARE LTD MJM FURNISHINGS LTD ORCHARD CARE HOMES CLEGGSWORTH CARE HOME LIMITED MT CARE PROPERTY LTD MJM FURNISHINGS LTD FINBROOK LIMITED FOUR SEASONS HEALTHCARE MJM FURNISHINGS LTD	25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018	£960.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM £960.00 RESIDENTIAL LONG TERM £960.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM £940.00 SHORT TERM CARE - RESIDENTIAL £960.00 RESIDENTIAL LONG TERM	V001261807 V001261808 V001261811 V001261814 V001261821 V001261824 V001261836 V001261837 V001261838
ROCHDALE BOROUGH COUNCIL	25/05/2018 PHYSICAL DIS & OLDER PEOPLE 25/05/2018 LEARNING DIS & MENTAL HEALTH 25/05/2018 ADULT CARE LCO FUNCTIONS 25/05/2018 ADULT CARE LCO FUNCTIONS 25/05/2018 PHYSICAL DIS & OLDER PEOPLE 25/05/2018 PHYSICAL DIS & MENTAL HEALTH	BRIARMEDE CARE LTD QUALIA CARE LTD MJM FURNISHINGS LTD ORCHARD CARE HOMES CLEGGSWORTH CARE HOME LIMITED MT CARE PROPERTY LTD MJM FURNISHINGS LTD FINBROOK LIMITED FOUR SEASONS HEALTHCARE MJM FURNISHINGS LTD	25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018	£940.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM £960.00 RESIDENTIAL LONG TERM £960.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM £940.00 SHORT TERM CARE - RESIDENTIAL £960.00 RESIDENTIAL LONG TERM	V001261808 V001261811 V001261814 V001261821 V001261824 V001261836 V001261837 V001261838
XOCHDALE BOROUGH COUNCIL XOCHDALE BOROUGH COUNCIL	25/05/2018 PHYSICAL DIS & OLDER PEOPLE 25/05/2018 PHYSICAL DIS & OLDER PEOPLE 25/05/2018 PHYSICAL DIS & OLDER PEOPLE 25/05/2018 ADULT CARE LCO FUNCTIONS 25/05/2018 ADULT CARE LCO FUNCTIONS 25/05/2018 PHYSICAL DIS & OLDER PEOPLE 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD MJM FURNISHINGS LTD ORCHARD CARE HOMES CLEGGSWORTH CARE HOME LIMITED MT CARE PROPERTY LTD MT CARE PROPERTY LTD MJM FURNISHINGS LTD FINBROOK LIMITED FOUR SEASONS HEALTHCARE MJM FURNISHINGS LTD	25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018	£940.00 RESIDENTIAL LONG TERM £960.00 RESIDENTIAL LONG TERM £960.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM £940.00 SHORT TERM CARE - RESIDENTIAL £960.00 RESIDENTIAL LONG TERM	V001261811 V001261814 V001261821 V001261824 V001261836 V001261837 V001261838
COCHDALE BOROUGH COUNCIL COCHDALE BOROUGH COUNCIL	25/05/2018 PHYSICAL DIS & OLDER PEOPLE 25/05/2018 PHYSICAL DIS & OLDER PEOPLE 25/05/2018 LEARNING DIS & MENTAL HEALTH 25/05/2018 ADULT CARE LCO FUNCTIONS 25/05/2018 ADULT CARE LCO FUNCTIONS 25/05/2018 PHYSICAL DIS & OLDER PEOPLE 25/05/2018 PHYSICAL DIS & MENTAL HEALTH	MJM FURNISHINGS LTD ORCHARD CARE HOMES CLEGGSWORTH CARE HOME LIMITED MT CARE PROPERTY LTD MT CARE PROPERTY LTD MJM FURNISHINGS LTD FINBROOK LIMITED FOUR SEASONS HEALTHCARE MJM FURNISHINGS LTD	25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018	£960.00 RESIDENTIAL LONG TERM £960.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM £940.00 SHORT TERM CARE - RESIDENTIAL £960.00 RESIDENTIAL LONG TERM	V001261814 V001261821 V001261824 V001261836 V001261837 V001261833
ROCHDALE BOROUGH COUNCIL	25/05/2018 PHYSICAL DIS & OLDER PEOPLE 25/05/2018 LEARNING DIS & MENTAL HEALTH 25/05/2018 ADULT CARE LCO FUNCTIONS 25/05/2018 ADULT CARE LCO FUNCTIONS 25/05/2018 PHYSICAL DIS & OLDER PEOPLE 25/05/2018 PHYSICAL DIS & MENTAL HEALTH	ORCHARD CARE HOMES CLEGGSWORTH CARE HOME LIMITED MT CARE PROPERTY LTD MJM FURNISHINGS LTD FINBROOK LIMITED FOUR SEASONS HEALTHCARE MJM FURNISHINGS LTD	25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018	£960.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM £940.00 SHORT TERM CARE - RESIDENTIAL £960.00 RESIDENTIAL LONG TERM	V001261821 V001261824 V001261836 V001261837 V001261838
OCHDALE BOROUGH COUNCIL OCHDALE BOROUGH COUNCIL	25/05/2018 LEARNING DIS & MENTAL HEALTH 25/05/2018 ADULT CARE LCO FUNCTIONS 25/05/2018 ADULT CARE LCO FUNCTIONS 25/05/2018 PHYSICAL DIS & OLDER PEOPLE 25/05/2018 LEARNING DIS & MENTAL HEALTH	CLEGGSWORTH CARE HOME LIMITED MT CARE PROPERTY LTD MT CARE PROPERTY LTD MJM FURNISHINGS LTD FINBROOK LIMITED FOUR SEASONS HEALTHCARE MJM FURNISHINGS LTD	25/05/2018 25/05/2018 25/05/2018 25/05/2018 25/05/2018	£940.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM £940.00 SHORT TERM CARE - RESIDENTIAL £960.00 RESIDENTIAL LONG TERM	V001261824 V001261836 V001261837 V001261838
COCHDALE BOROUGH COUNCIL COCHDALE BOROUGH COUNCIL	25/05/2018 ADULT CARE LCO FUNCTIONS 25/05/2018 ADULT CARE LCO FUNCTIONS 25/05/2018 PHYSICAL DIS & OLDER PEOPLE 25/05/2018 PHYSICAL DIS & OLDER PEOPLE 25/05/2018 PHYSICAL DIS & OLDER PEOPLE 25/05/2018 PHYSICAL DIS & MENTAL HEALTH	MT CARE PROPERTY LTD MT CARE PROPERTY LTD MJM FURNISHINGS LTD FINBROOK LIMITED FOUR SEASONS HEALTHCARE MJM FURNISHINGS LTD	25/05/2018 25/05/2018 25/05/2018 25/05/2018	£940.00 RESIDENTIAL LONG TERM £940.00 RESIDENTIAL LONG TERM £940.00 SHORT TERM CARE - RESIDENTIAL £960.00 RESIDENTIAL LONG TERM	V001261836 V001261837 V001261838
COCHDALE BOROUGH COUNCIL COCHDALE BOROUGH COUNCIL	25/05/2018 ADULT CARE LCO FUNCTIONS 25/05/2018 PHYSICAL DIS & OLDER PEOPLE 25/05/2018 LEARNING DIS & MENTAL HEALTH	MT CARE PROPERTY LTD MJM FURNISHINGS LTD FINBROOK LIMITED FOUR SEASONS HEALTHCARE MJM FURNISHINGS LTD	25/05/2018 25/05/2018 25/05/2018	£940.00 RESIDENTIAL LONG TERM £940.00 SHORT TERM CARE - RESIDENTIAL £960.00 RESIDENTIAL LONG TERM	V001261837 V001261838
OCHDALE BOROUGH COUNCIL OCHDALE BOROUGH COUNCIL	25/05/2018 PHYSICAL DIS & OLDER PEOPLE 25/05/2018 LEARNING DIS & MENTAL HEALTH	MJM FURNISHINGS LTD FINBROOK LIMITED FOUR SEASONS HEALTHCARE MJM FURNISHINGS LTD	25/05/2018 25/05/2018	£940.00 SHORT TERM CARE - RESIDENTIAL £960.00 RESIDENTIAL LONG TERM	V001261838
OCHDALE BOROUGH COUNCIL OCHDALE BOROUGH COUNCIL	25/05/2018 PHYSICAL DIS & OLDER PEOPLE 25/05/2018 PHYSICAL DIS & OLDER PEOPLE 25/05/2018 PHYSICAL DIS & OLDER PEOPLE 25/05/2018 LEARNING DIS & MENTAL HEALTH	FINBROOK LIMITED FOUR SEASONS HEALTHCARE MJM FURNISHINGS LTD	25/05/2018	£960.00 RESIDENTIAL LONG TERM	
OCHDALE BOROUGH COUNCIL OCHDALE BOROUGH COUNCIL	25/05/2018 PHYSICAL DIS & OLDER PEOPLE 25/05/2018 PHYSICAL DIS & OLDER PEOPLE 25/05/2018 LEARNING DIS & MENTAL HEALTH	FOUR SEASONS HEALTHCARE MJM FURNISHINGS LTD			V001261839
OCHDALE BOROUGH COUNCIL COCHDALE BOROUGH COUNCIL	25/05/2018 PHYSICAL DIS & OLDER PEOPLE 25/05/2018 LEARNING DIS & MENTAL HEALTH	MJM FURNISHINGS LTD	25/05/2018		
OCHDALE BOROUGH COUNCIL OCHDALE BOROUGH COUNCIL	25/05/2018 LEARNING DIS & MENTAL HEALTH			£940.00 ASSESSMENT CARE	V001261842
OCHDALE BOROUGH COUNCIL OCHDALE BOROUGH COUNCIL		QUALIA CARE LTD	25/05/2018	£960.00 RESIDENTIAL LONG TERM	V001261847
OCHDALE BOROUGH COUNCIL OCHDALE BOROUGH COUNCIL OCHDALE BOROUGH COUNCIL OCHDALE BOROUGH COUNCIL OCHDALE BOROUGH COUNCIL OCHDALE BOROUGH COUNCIL OCHDALE BOROUGH COUNCIL	25/05/2018 PHYSICAL DIS & OLDER PEOPLE		25/05/2018	£1,500.00 RESIDENTIAL LONG TERM	V001261850
COCHDALE BOROUGH COUNCIL COCHDALE BOROUGH COUNCIL COCHDALE BOROUGH COUNCIL COCHDALE BOROUGH COUNCIL COCHDALE BOROUGH COUNCIL COCHDALE BOROUGH COUNCIL		ROSEMARY CARE HOME	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261855
OCHDALE BOROUGH COUNCIL OCHDALE BOROUGH COUNCIL OCHDALE BOROUGH COUNCIL OCHDALE BOROUGH COUNCIL OCHDALE BOROUGH COUNCIL OCHDALE BOROUGH COUNCIL	25/05/2018 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261856
OCHDALE BOROUGH COUNCIL OCHDALE BOROUGH COUNCIL OCHDALE BOROUGH COUNCIL OCHDALE BOROUGH COUNCIL OCHDALE BOROUGH COUNCIL	25/05/2018 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261859
OCHDALE BOROUGH COUNCIL OCHDALE BOROUGH COUNCIL OCHDALE BOROUGH COUNCIL OCHDALE BOROUGH COUNCIL	25/05/2018 PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	25/05/2018	£940.00 SELF - FUNDING DEFERRED PAYMENTS	V001261863
OCHDALE BOROUGH COUNCIL OCHDALE BOROUGH COUNCIL OCHDALE BOROUGH COUNCIL	25/05/2018 PHYSICAL DIS & OLDER PEOPLE	BEECH HOUSE	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261864
OCHDALE BOROUGH COUNCIL	25/05/2018 PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	25/05/2018	£900.00 RESIDENTIAL LONG TERM	V001261866
OCHDALE BOROUGH COUNCIL	25/05/2018 PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	25/05/2018	£900.00 RESIDENTIAL LONG TERM	V001261867
	25/05/2018 PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261868
OCHDALE BOROUGH COUNCIL	25/05/2018 PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261869
	25/05/2018 PHYSICAL DIS & OLDER PEOPLE	HALF ACRE HOUSE	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261870
OCHDALE BOROUGH COUNCIL	25/05/2018 PHYSICAL DIS & OLDER PEOPLE	ELDERCARE LANCS LIMITED	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261872
OCHDALE BOROUGH COUNCIL	25/05/2018 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	25/05/2018	£604.29 SHORT TERM CARE - RESIDENTIAL	V001261873
OCHDALE BOROUGH COUNCIL	25/05/2018 PHYSICAL DIS & OLDER PEOPLE	CLEGGSWORTH CARE HOME LIMITED	25/05/2018	-£537.14 RESIDENTIAL LONG TERM	V001261874
OCHDALE BOROUGH COUNCIL	25/05/2018 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	25/05/2018	£537.14 SHORT TERM CARE - RESIDENTIAL	V001261875
OCHDALE BOROUGH COUNCIL	25/05/2018 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	25/05/2018	£960.00 RESIDENTIAL LONG TERM	V001261880
OCHDALE BOROUGH COUNCIL	25/05/2018 PHYSICAL DIS & OLDER PEOPLE	DRB HEALTHCARE LTD	25/05/2018	£1,500.00 NURSING LONG TERM	V001261881
OCHDALE BOROUGH COUNCIL	25/05/2018 PHYSICAL DIS & OLDER PEOPLE	CARING ALTERNATIVES	25/05/2018	£1.042.00 SELF - FUNDING DEFERRED PAYMENTS	V001261884
OCHDALE BOROUGH COUNCIL	25/05/2018 PHYSICAL DIS & OLDER PEOPLE	MJM FURNISHINGS LTD	25/05/2018	£960.00 RESIDENTIAL LONG TERM	V001261885
OCHDALE BOROUGH COUNCIL	25/05/2018 PHYSICAL DIS & OLDER PEOPLE	HC ONE LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261888
OCHDALE BOROUGH COUNCIL	25/05/2018 LEARNING DIS & MENTAL HEALTH	ELIZABETH HOUSE OLDHAM LTD	25/05/2018	£900.00 RESIDENTIAL LONG TERM	V001261891
OCHDALE BOROUGH COUNCIL	25/05/2018 LEARNING DIS & MENTAL HEALTH	ELIZABETH HOUSE OLDHAM LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261892
OCHDALE BOROUGH COUNCIL	25/05/2018 LEARNING DIS & MENTAL HEALTH	ELIZABETH HOUSE OLDHAM LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261893
OCHDALE BOROUGH COUNCIL	25/05/2018 PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	25/05/2018	-£771.43 RESIDENTIAL LONG TERM	V001261897
OCHDALE BOROUGH COUNCIL	25/05/2018 PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	25/05/2018	-£940.00 RESIDENTIAL LONG TERM	V001261898
OCHDALE BOROUGH COUNCIL	25/05/2018 PHYSICAL DIS & OLDER PEOPLE	ROSEMARY CARE HOME	25/05/2018	-£940.00 RESIDENTIAL LONG TERM	V001261899
OCHDALE BOROUGH COUNCIL	25/05/2018 PHYSICAL DIS & OLDER PEOPLE	CARE WORLDWIDE OLDHAM LTD	25/05/2018	£960.00 RESIDENTIAL LONG TERM	V001261902
OCHDALE BOROUGH COUNCIL	25/05/2018 PHYSICAL DIS & OLDER PEOPLE	PASSMONDS NURSING HOME	25/05/2018	£960.00 RESIDENTIAL LONG TERM	V001261903
OCHDALE BOROUGH COUNCIL	25/05/2018 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	25/05/2018	£940.00 SHORT TERM CARE - RESIDENTIAL	V001261908
OCHDALE BOROUGH COUNCIL	25/05/2018 PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	25/05/2018	£671.43 ASSESSMENT CARE	V001261909
OCHDALE BOROUGH COUNCIL	25/05/2018 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	25/05/2018	£940.00 NURSING LONG TERM	V001261909 V001261912
OCHDALE BOROUGH COUNCIL	25/05/2018 PHYSICAL DIS & OLDER PEOPLE	LITTLEBOROUGH CARE HOME LIMITED	25/05/2018	£578.57 SHORT TERM CARE - RESIDENTIAL	V001261912
OCHDALE BOROUGH COUNCIL		ARCHMOOR CARE HOME	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261920
OCHDALE BOROUGH COUNCIL		LILY CARE LIMITED	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261929
OCHDALE BOROUGH COUNCIL	25/05/2018 PHYSICAL DIS & OLDER PEOPLE		25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261930 V001261931
OCHDALE BOROUGH COUNCIL		BELVOIR CARE HOME LIMITED	20/00/2010	LOTO NEODENTIAL LONG TENW	V001261931 V001261942

RGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID A	MOUNT (£) PURPOSE	TRANSACTION
OCHDALE BOROUGH COUNCI		HURSTEAD HOUSE CARE HOME	25/05/2018	£671.43 ASSESSMENT CARE	V001261943
OCHDALE BOROUGH COUNCI		HURSTEAD HOUSE CARE HOME	25/05/2018	£940.00 ASSESSMENT CARE	V001261945
OCHDALE BOROUGH COUNCI	IL 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	25/05/2018	£940.00 ASSESSMENT CARE	V001261946
OCHDALE BOROUGH COUNCI	IL 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	QUALIA CARE LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261947
OCHDALE BOROUGH COUNCI	IL 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261948
OCHDALE BOROUGH COUNCI	IL 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261949
OCHDALE BOROUGH COUNCI	IL 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	MJM FURNISHINGS LTD	25/05/2018	-£872.86 RESIDENTIAL LONG TERM	V001261952
OCHDALE BOROUGH COUNCI	IL 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	MJM FURNISHINGS LTD	25/05/2018	-£940.00 RESIDENTIAL LONG TERM	V001261953
OCHDALE BOROUGH COUNCI	IL 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	MJM FURNISHINGS LTD	25/05/2018	£872.86 SELF - FUNDING DEFERRED PAYMENTS	V001261954
OCHDALE BOROUGH COUNCI	IL 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	MJM FURNISHINGS LTD	25/05/2018	£940.00 SELF - FUNDING DEFERRED PAYMENTS	V001261955
OCHDALE BOROUGH COUNCI	IL 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	MJM FURNISHINGS LTD	25/05/2018	£940.00 SELF - FUNDING DEFERRED PAYMENTS	V001261956
OCHDALE BOROUGH COUNCI	IL 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	ORCHARD CARE HOMES	25/05/2018	£960.00 RESIDENTIAL LONG TERM	V001261959
OCHDALE BOROUGH COUNCI		ASHBOURNE NURSING HOME	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261960
OCHDALE BOROUGH COUNCI	IL 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE RESIDENTIAL HOME	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261961
OCHDALE BOROUGH COUNCI		FOUR SEASONS HEALTHCARE	25/05/2018	£940.00 NURSING LONG TERM	V001261962
OCHDALE BOROUGH COUNCI		ELDERCARE LANCS LIMITED	25/05/2018	£940.00 SHORT TERM CARE - RESIDENTIAL	V001261964
OCHDALE BOROUGH COUNCI		ELDERCARE LANCS LIMITED	25/05/2018	£940.00 SHORT TERM CARE - RESIDENTIAL	V001261965
OCHDALE BOROUGH COUNCI		ELDERCARE LANCS LIMITED	25/05/2018	£805.71 SHORT TERM CARE - RESIDENTIAL	V001261966
OCHDALE BOROUGH COUNCI		ELDERCARE LANCS LIMITED	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261971
OCHDALE BOROUGH COUNCI		HORIZON RESIDENTIAL HOMES LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261971 V001261972
OCHDALE BOROUGH COUNCI		FOUR SEASONS HEALTHCARE	25/05/2018	£960.00 RESIDENTIAL LONG TERM	V001261972 V001261974
CHDALE BOROUGH COUNCI		FOUR SEASONS HEALTHCARE	25/05/2018	£960.00 RESIDENTIAL LONG TERM	V001261974 V001261975
CHDALE BOROUGH COUNCI		EAST AND WEST HEALTHCARE LIMITED	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261975 V001261982
CHDALE BOROUGH COUNCI		MJM FURNISHINGS LTD	25/05/2018	-£940.00 ASSESSMENT CARE	
					V001261984
CHDALE BOROUGH COUNCI		MJM FURNISHINGS LTD	25/05/2018	-£671.43 ASSESSMENT CARE	V001261985
CHDALE BOROUGH COUNCI		ORCHARD CARE HOMES	25/05/2018	£960.00 RESIDENTIAL LONG TERM	V001261986
CHDALE BOROUGH COUNCI		PASSMONDS NURSING HOME	25/05/2018	£805.71 ASSESSMENT CARE	V001261987
CHDALE BOROUGH COUNCI		PRIORY GROUP	25/05/2018	£6,638.24 RESIDENTIAL LONG TERM	V001261990
CHDALE BOROUGH COUNCI		PASSMONDS NURSING HOME	25/05/2018	£940.00 ASSESSMENT CARE	V001261991
CHDALE BOROUGH COUNCI		LILY CARE LIMITED	25/05/2018	£900.00 ASSESSMENT CARE	V001261992
CHDALE BOROUGH COUNCI		ATLANTIS MEDICARE LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261994
CHDALE BOROUGH COUNCI		FOUR SEASONS	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001261995
OCHDALE BOROUGH COUNCI		FERN BANK THERAPEUTIC COMMUNITY LTD	25/05/2018	£1,330.64 RESIDENTIAL LONG TERM	V001261996
CHDALE BOROUGH COUNCI		FERN BANK THERAPEUTIC COMMUNITY LTD	25/05/2018	£1,433.00 RESIDENTIAL LONG TERM	V001261997
OCHDALE BOROUGH COUNCI		FERN BANK THERAPEUTIC COMMUNITY LTD	25/05/2018	£1,433.00 RESIDENTIAL LONG TERM	V001261998
CHDALE BOROUGH COUNCI	IL 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	25/05/2018	£940.00 ASSESSMENT CARE	V001261999
CHDALE BOROUGH COUNCI		CHADDERTON TOTAL CARE UNIT LTD	25/05/2018	£1,050.00 NURSING LONG TERM	V001262000
CHDALE BOROUGH COUNCI	IL 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001262001
CHDALE BOROUGH COUNCI	IL 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	EAST AND WEST HEALTHCARE LIMITED	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001262006
CHDALE BOROUGH COUNCI	IL 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	MT CARE PROPERTY LTD	25/05/2018	£537.14 ASSESSMENT CARE	V001262008
CHDALE BOROUGH COUNCI	IL 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	LEIGHTON HOUSE RETIREMENT HOME LIMITED	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001262009
CHDALE BOROUGH COUNCI	IL 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	MONA CLIFFE RESIDENTIAL HOME	25/05/2018	£940.00 RESIDENTIAL LONG TERM	V001262010
CHDALE BOROUGH COUNCI	IL 25/05/2018 PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	25/05/2018	£872.86 ASSESSMENT CARE	V001262011
CHDALE BOROUGH COUNCI		DRB HEALTHCARE LTD	25/05/2018	£940.00 ASSESSMENT CARE	V001262012
CHDALE BOROUGH COUNCI		LITTLEBOROUGH CARE HOME LIMITED	25/05/2018	£940.00 SHORT TERM CARE - RESIDENTIAL	V001262013
CHDALE BOROUGH COUNCI		ATLANTIS MEDICARE LTD	25/05/2018	£940.00 ASSESSMENT CARE	V001262015
CHDALE BOROUGH COUNCI		ATLANTIS MEDICARE LTD	25/05/2018	£671.43 ASSESSMENT CARE	V001262016
CHDALE BOROUGH COUNCI		FOUR SEASONS HEALTHCARE	25/05/2018	-£900.00 RESIDENTIAL LONG TERM	V001262018
CHDALE BOROUGH COUNCI		FOUR SEASONS HEALTHCARE	25/05/2018	-£900.00 RESIDENTIAL LONG TERM	V001262019
CHDALE BOROUGH COUNCI		FOUR SEASONS HEALTHCARE	25/05/2018	-£900.00 RESIDENTIAL LONG TERM	V001262020
CHDALE BOROUGH COUNCI		FOUR SEASONS HEALTHCARE	25/05/2018	-£940.00 RESIDENTIAL LONG TERM	V001262020
CHDALE BOROUGH COUNCI		FOUR SEASONS HEALTHCARE	25/05/2018	-£940.00 RESIDENTIAL LONG TERM	V001262021
CHDALE BOROUGH COUNCI		ASHBOURNE NURSING HOME	25/05/2018	£940.00 ASSESSMENT CARE	
		DRB HEALTHCARE LTD	25/05/2018		V001262023
CHDALE BOROUGH COUNCI				£940.00 ASSESSMENT CARE	V001262025
CHDALE BOROUGH COUNCI		HORIZON RESIDENTIAL HOMES LTD	25/05/2018	£872.86 RESIDENTIAL LONG TERM	V001262026
CHDALE BOROUGH COUNCI		HORIZON RESIDENTIAL HOMES LTD	25/05/2018	£940.00 ASSESSMENT CARE	V001262027
CHDALE BOROUGH COUNCI		BEYOND COVERS AND SASHES	31/05/2018	£513.00 EXPENSES - GENERAL	V001262030
CHDALE BOROUGH COUNCI		UPS BUILDING AND MAINTENANCE LTD	25/05/2018	£2,047.39 MINOR BUILDING WORKS	V001262043
CHDALE BOROUGH COUNCI		UPS BUILDING AND MAINTENANCE LTD	25/05/2018	£3,071.08 MINOR BUILDING WORKS	V001262043
CHDALE BOROUGH COUNCI		UPS BUILDING AND MAINTENANCE LTD	25/05/2018	£2,024.64 TRANSACTIONS-EXPENDITURE	V001262044
CHDALE BOROUGH COUNCI	IL 25/05/2018 ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	25/05/2018	£3,036.97 TRANSACTIONS-EXPENDITURE	V001262044

DRGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID A	MOUNT (£) PURPOSE	TRANSACTION NO
ROCHDALE BOROUGH COUNCIL	24/05/2018 EARLY HELP AND SCHOOLS	HEALTH & SAFETY SOLUTIONS (NW) LTD	24/05/2018	£800.00 TRAINING-QUALIFICATION	V001262046
OCHDALE BOROUGH COUNCIL	25/05/2018 PHYSICAL DIS & OLDER PEOPLE	UPS BUILDING AND MAINTENANCE LTD	25/05/2018	£1,979.00 MINOR BUILDING WORKS	V001262047
OCHDALE BOROUGH COUNCIL	25/05/2018 PHYSICAL DIS & OLDER PEOPLE	UPS BUILDING AND MAINTENANCE LTD	25/05/2018	£2,968.50 MINOR BUILDING WORKS	V001262047
OCHDALE BOROUGH COUNCIL	29/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	STANDARD FUEL OILS	29/05/2018	£2,926.50 TRANSACTIONS-EXPENDITURE	V001262048
OCHDALE BOROUGH COUNCIL OCHDALE BOROUGH COUNCIL	29/05/2018 NEIGHBOURHOODS AND ENVIRONMENT 25/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	STANDARD FUEL OILS TYRE FORCE NW LTD	29/05/2018 25/05/2018	£26,689.50 TRANSACTIONS-EXPENDITURE £2,486.30 TYRES	V001262048 V001262050
OCHDALE BOROUGH COUNCIL	25/05/2018 CHILDREN'S SOCIAL CARE	PRESTIGE SALES AND LETTINGS LTD	25/05/2018	£550.00 ALLOWANCES	V001262050
OCHDALE BOROUGH COUNCIL	25/05/2018 CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	25/05/2018	£3,175.80 FOSTER PARENTS BASIC ALLOWANCE	V001262067
OCHDALE BOROUGH COUNCIL	25/05/2018 CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	25/05/2018	£3,114.30 FOSTER PARENTS BASIC ALLOWANCE	V001262068
OCHDALE BOROUGH COUNCIL	25/05/2018 CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	25/05/2018	£3,460.50 FOSTER PARENTS BASIC ALLOWANCE	V001262069
OCHDALE BOROUGH COUNCIL	25/05/2018 CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	25/05/2018	£3,505.20 FOSTER PARENTS BASIC ALLOWANCE	V001262070
OCHDALE BOROUGH COUNCIL	25/05/2018 CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	25/05/2018	£3,110.70 FOSTER PARENTS BASIC ALLOWANCE	V001262071
OCHDALE BOROUGH COUNCIL	30/05/2018 CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	30/05/2018	£800.94 FOSTER PARENTS BASIC ALLOWANCE	V001262072
ROCHDALE BOROUGH COUNCIL	29/05/2018 CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	29/05/2018	£850.00 FOSTER PARENTS BASIC ALLOWANCE	V001262073
ROCHDALE BOROUGH COUNCIL	30/05/2018 CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	30/05/2018	£693.00 FOSTER PARENTS BASIC ALLOWANCE	V001262074
ROCHDALE BOROUGH COUNCIL	25/05/2018 CHILDREN'S SOCIAL CARE	QUALITY PROTECTS CHILDREN LTD	25/05/2018	£15,214.28 EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001262076
ROCHDALE BOROUGH COUNCIL	30/05/2018 CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	30/05/2018	£660.24 FOSTER PARENTS BASIC ALLOWANCE	V001262077
ROCHDALE BOROUGH COUNCIL	30/05/2018 CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	30/05/2018	£750.05 FOSTER PARENTS BASIC ALLOWANCE	V001262078
ROCHDALE BOROUGH COUNCIL	30/05/2018 CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	30/05/2018	£750.05 FOSTER PARENTS BASIC ALLOWANCE	V001262079
ROCHDALE BOROUGH COUNCIL	30/05/2018 CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	30/05/2018	£750.05 FOSTER PARENTS BASIC ALLOWANCE	V001262080
ROCHDALE BOROUGH COUNCIL	29/05/2018 CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	29/05/2018	£760.48 FOSTER PARENTS BASIC ALLOWANCE	V001262081
ROCHDALE BOROUGH COUNCIL	29/05/2018 CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	29/05/2018	£780.01 FOSTER PARENTS BASIC ALLOWANCE	V001262082
ROCHDALE BOROUGH COUNCIL	25/05/2018 CHILDREN'S SOCIAL CARE 25/05/2018 PUBLIC HEALTH	PACE BUCKINGHAM FUTURES	25/05/2018 25/05/2018	£3,500.00 CONSULTANT FEES £968.70 AGENCY STAFF	V001262083
ROCHDALE BOROUGH COUNCIL	25/05/2018 PUBLIC HEALTH 25/05/2018 PUBLIC HEALTH	FOOD SAFETY SOLUTIONS LTD	25/05/2018	£908.70 AGENCI STAFF £1,375.00 ACTIVITIES	V001262088 V001262089
ROCHDALE BOROUGH COUNCIL	25/05/2018 COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	25/05/2018	£1,050.00 FEES / COMMISSION	V001262089 V001262090
ROCHDALE BOROUGH COUNCIL	25/05/2018 COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	25/05/2018	£1,750.00 FEES / COMMISSION	V001262090
ROCHDALE BOROUGH COUNCIL	25/05/2018 COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	25/05/2018	£1,050.00 FEES / COMMISSION	V001262092
ROCHDALE BOROUGH COUNCIL	25/05/2018 COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	25/05/2018	£700.00 FEES / COMMISSION	V001262093
ROCHDALE BOROUGH COUNCIL	25/05/2018 COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	25/05/2018	£1,050.00 FEES / COMMISSION	V001262094
ROCHDALE BOROUGH COUNCIL	25/05/2018 COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	25/05/2018	£700.00 FEES / COMMISSION	V001262095
ROCHDALE BOROUGH COUNCIL	31/05/2018 PROPERTY AND HIGHWAYS	NSL LIMITED	31/05/2018	£36,398.09 CAR PARKING CONTRACT	V001262100
ROCHDALE BOROUGH COUNCIL	31/05/2018 ECONOMY DIRECTORATE	HERITAGE ROOFING AND MAINTENANCE	31/05/2018	£830.00 MINOR BUILDING WORKS	V001262140
ROCHDALE BOROUGH COUNCIL	31/05/2018 PROPERTY AND HIGHWAYS	NSL LIMITED	31/05/2018	£37,733.65 CAR PARKING CONTRACT	V001262148
ROCHDALE BOROUGH COUNCIL	31/05/2018 ECONOMY DIRECTORATE	EAST LANCASHIRE SERVICES LIMITED	31/05/2018	£954.24 SUPPLIES AND SERVICES PROVISION	V001262159
ROCHDALE BOROUGH COUNCIL	25/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	BRISTOL OILSKIN & OVERALL CO LTD	25/05/2018	£896.00 EQUIPMENT - GENERAL	V001262160
ROCHDALE BOROUGH COUNCIL	25/05/2018 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	25/05/2018	£940.00 SHORT TERM CARE - RESIDENTIAL	V001262189
ROCHDALE BOROUGH COUNCIL	25/05/2018 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	25/05/2018	£940.00 SHORT TERM CARE - RESIDENTIAL	V001262190
ROCHDALE BOROUGH COUNCIL	25/05/2018 PHYSICAL DIS & OLDER PEOPLE	FOUR SEASONS HEALTHCARE	25/05/2018	£537.14 SHORT TERM CARE - RESIDENTIAL	V001262190
ROCHDALE BOROUGH COUNCIL	25/05/2018 PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	25/05/2018	£900.00 ASSESSMENT CARE	V001262191
ROCHDALE BOROUGH COUNCIL	25/05/2018 PHYSICAL DIS & OLDER PEOPLE	HORIZON RESIDENTIAL HOMES LTD	25/05/2018	£707.14 ASSESSMENT CARE	V001262193
ROCHDALE BOROUGH COUNCIL	30/05/2018 RESOURCES	TRIAD FABRICATIONS LIMITED	30/05/2018	£6,844.00 EQUIPMENT - GENERAL	V001262200
ROCHDALE BOROUGH COUNCIL	31/05/2018 REIGHBOURHOODS AND ENVIRONMENT	XMA LIMITED	31/05/2018	£20,404.50 PURCHASE OF ICT HARDWARE	V001262200 V001262206
COCHDALE BOROUGH COUNCIL	29/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	CORPS	29/05/2018	£671.36 SECURITY	V001262208 V001262212
COCHDALE BOROUGH COUNCIL	29/05/2018 NEIGHBOURHOODS AND ENVIRONMENT 29/05/2018 RESOURCES	CRITIQOM LIMITED	29/05/2018	£5,000.81 POSTAGE	
					V001262223
ROCHDALE BOROUGH COUNCIL	29/05/2018 RESOURCES		29/05/2018	£884.78 PRINTING & STATIONERY	V001262224
ROCHDALE BOROUGH COUNCIL	25/05/2018 PHYSICAL DIS & OLDER PEOPLE	SIMPLY MOVING AND SLEEPING LTD	25/05/2018	£2,867.31 MINOR BUILDING WORKS	V001262227
ROCHDALE BOROUGH COUNCIL	25/05/2018 PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	25/05/2018	£5,066.00 MINOR BUILDING WORKS	V001262233
ROCHDALE BOROUGH COUNCIL	25/05/2018 PHYSICAL DIS & OLDER PEOPLE	UPS BUILDING AND MAINTENANCE LTD	25/05/2018	£2,206.08 MINOR BUILDING WORKS	V001262234
ROCHDALE BOROUGH COUNCIL	25/05/2018 PHYSICAL DIS & OLDER PEOPLE	UPS BUILDING AND MAINTENANCE LTD	25/05/2018	£3,309.12 MINOR BUILDING WORKS	V001262234
ROCHDALE BOROUGH COUNCIL	25/05/2018 RESOURCES	BROWNE JACOBSON	25/05/2018	£2,103.00 PROFESSIONAL FEES	V001262239
ROCHDALE BOROUGH COUNCIL	29/05/2018 EARLY HELP AND SCHOOLS	RANDSTAD EDUCATION	29/05/2018	£525.00 INDEPENDENT UNITS	V001262251
ROCHDALE BOROUGH COUNCIL	29/05/2018 RESOURCES	CRITIQOM LIMITED	29/05/2018	£738.04 PRINTING & STATIONERY	V001262281
ROCHDALE BOROUGH COUNCIL	29/05/2018 RESOURCES	CRITIQOM LIMITED	29/05/2018	£1,066.60 PRINTING & STATIONERY	V001262282
ROCHDALE BOROUGH COUNCIL	29/05/2018 RESOURCES	CRITIQOM LIMITED	29/05/2018	£2,453.83 POSTAGE	V001262283
ROCHDALE BOROUGH COUNCIL	29/05/2018 RESOURCES	CRITIQOM LIMITED	29/05/2018	£2,213.48 POSTAGE	V001262284
ROCHDALE BOROUGH COUNCIL	31/05/2018 PROPERTY AND HIGHWAYS	C E S LTD	31/05/2018	£3,298.39 MINOR BUILDING WORKS	V001262291
ROCHDALE BOROUGH COUNCIL	31/05/2018 PROPERTY AND HIGHWAYS	C E S LTD	31/05/2018	£13,193.55 MINOR BUILDING WORKS	V001262291
	29/05/2018 EARLY HELP AND SCHOOLS	FISHERFIELD FARM MIDDLETON	29/05/2018	£1,000.00 TRAINING	V001262313

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AI	MOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	29/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	29/05/2018	£700.35	WITNESSES EXPENSES	V001262314
ROCHDALE BOROUGH COUNCIL	29/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	DR E SALMO	29/05/2018	£1,050.00	HISTOLOGY PAYMENTS	V001262314
ROCHDALE BOROUGH COUNCIL		DR E SALMO	29/05/2018	£2,420.00	MEDICAL FEES	V001262314
ROCHDALE BOROUGH COUNCIL	_ 31/05/2018 PROPERTY AND HIGHWAYS	POSSABILITIES CIC TRADING	31/05/2018	£950.00	MINOR BUILDING WORKS	V001262318
ROCHDALE BOROUGH COUNCIL	_ 31/05/2018 PROPERTY AND HIGHWAYS	POSSABILITIES CIC TRADING	31/05/2018	£750.00	MINOR BUILDING WORKS	V001262319
ROCHDALE BOROUGH COUNCIL	25/05/2018 FINANCE CONTROL	GMCA	25/05/2018 £	3,195,893.24	AGMA	V001262443
ROCHDALE BOROUGH COUNCIL	29/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	HEYWOOD SCAFFOLDING SERVICES	29/05/2018	£2,622.00	MINOR BUILDING WORKS	V001262446
ROCHDALE BOROUGH COUNCIL	29/05/2018 PHYSICAL DIS & OLDER PEOPLE	UPS BUILDING AND MAINTENANCE LTD	29/05/2018	£516.36	MINOR BUILDING WORKS	V001262447
ROCHDALE BOROUGH COUNCIL	29/05/2018 PHYSICAL DIS & OLDER PEOPLE	UPS BUILDING AND MAINTENANCE LTD	29/05/2018	£1,204.84	MINOR BUILDING WORKS	V001262447
ROCHDALE BOROUGH COUNCIL	_ 31/05/2018 EARLY HELP AND SCHOOLS	BARNARDOS	31/05/2018	£12,750.00	SUBSCRIPTIONS	V001262458
ROCHDALE BOROUGH COUNCIL	29/05/2018 ECONOMY DIRECTORATE	THE MEDICINE TAP	29/05/2018	£5,000.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001262460
ROCHDALE BOROUGH COUNCIL	29/05/2018 EARLY HELP AND SCHOOLS	THE SCHOOL OF MILITARY LTD	29/05/2018	£3,780.00	COSTS MET BY SCHOOL	V001262462
ROCHDALE BOROUGH COUNCIL	_ 30/05/2018 PROPERTY AND HIGHWAYS	OSBORN ABAS HUNT	30/05/2018	£1,334.50	HEALTH AND SAFETY	V001262474
ROCHDALE BOROUGH COUNCIL	_ 31/05/2018 EARLY HELP AND SCHOOLS	MUTUAL VENTURES LTD	31/05/2018	£15,000.00	CONSULTANT FEES	V001262484
ROCHDALE BOROUGH COUNCIL	30/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	STANDARD FUEL OILS	30/05/2018	£30,864.00	PURCHASE OF PLANT AND MACHINERY	V001262485
ROCHDALE BOROUGH COUNCIL	30/05/2018 PHYSICAL DIS & OLDER PEOPLE	UPS BUILDING AND MAINTENANCE LTD	30/05/2018	£3,123.43	MINOR BUILDING WORKS	V001262493
ROCHDALE BOROUGH COUNCIL	30/05/2018 PHYSICAL DIS & OLDER PEOPLE	UPS BUILDING AND MAINTENANCE LTD	30/05/2018	£4,685.15	MINOR BUILDING WORKS	V001262493
ROCHDALE BOROUGH COUNCIL		DAVID OGILVIE ENGINEERING LTD	30/05/2018		EQUIPMENT - GENERAL	V001262500
ROCHDALE BOROUGH COUNCIL		CHANGES SUPPORT LTD	30/05/2018		HOMELESS & VULNERABLE	V001262527
ROCHDALE BOROUGH COUNCIL		GPD TRAVEL	30/05/2018		TAXI HIRE	V001262539
ROCHDALE BOROUGH COUNCIL		GPD TRAVEL	30/05/2018		TAXI HIRE	V001262543
ROCHDALE BOROUGH COUNCIL		GPD TRAVEL	30/05/2018		TAXI HIRE	V001262547
ROCHDALE BOROUGH COUNCIL		GPD TRAVEL	30/05/2018		TAXI HIRE	V001262551
ROCHDALE BOROUGH COUNCIL		MIDDLETON CARS	30/05/2018		TAXI HIRE	V001262554
ROCHDALE BOROUGH COUNCIL		J AND S TRAVEL	30/05/2018		TAXI HIRE	V001262556
ROCHDALE BOROUGH COUNCIL		J AND S TRAVEL	30/05/2018		TAXI HIRE	V001262556
ROCHDALE BOROUGH COUNCIL		J AND S TRAVEL	30/05/2018		TAXI HIRE	V001262556
ROCHDALE BOROUGH COUNCIL		J AND S TRAVEL	30/05/2018		TAXI HIRE	V001262556
ROCHDALE BOROUGH COUNCIL		G AND A TAYLOR HOTELS LTD	30/05/2018		ACCOMMODATION	V001262617
ROCHDALE BOROUGH COUNCIL		G AND A TAYLOR HOTELS LTD	30/05/2018		ACCOMMODATION	V001262687
ROCHDALE BOROUGH COUNCIL		BEYOND COVERS AND SASHES	31/05/2018		EXPENSES - GENERAL	V001263313
ROCHDALE BOROUGH COUNCIL		ALONGSIDE	30/05/2018		TRAINING	
ROCHDALE BOROUGH COUNCIL		BAYTREE PARK DAY NURSERY	30/05/2018		OTHER EST - SEN PROVISION	V001263484 V001263690
ROCHDALE BOROUGH COUNCIL		THE WILLOWS PRIVATE DAY NURSERY	30/05/2018		OTHER EST - SEN PROVISION OTHER EST - SEN PROVISION	
						V001263691
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	30/05/2018		OTHER EST - SEN PROVISION	V001263692
ROCHDALE BOROUGH COUNCIL		ST VINCENT'S PRE SCHOOL	30/05/2018		OTHER EST - SEN PROVISION	V001263693
ROCHDALE BOROUGH COUNCIL		SPRING WILLOWS PLAYGROUP	30/05/2018		OTHER EST - SEN PROVISION	V001263694
ROCHDALE BOROUGH COUNCIL		NEWBOLD CHILDRENS CENTRE NURSERY	30/05/2018		OTHER EST - SEN PROVISION	V001263695
ROCHDALE BOROUGH COUNCIL		DUCKLINGS LTD	30/05/2018		OTHER EST - SEN PROVISION	V001263696
ROCHDALE BOROUGH COUNCIL		THE WILLOWS PRIVATE DAY NURSERY	30/05/2018		OTHER EST - SEN PROVISION	V001263697
ROCHDALE BOROUGH COUNCIL		WOODLAND PRIVATE DAY NURSERY	30/05/2018		OTHER EST - SEN PROVISION	V001263698
ROCHDALE BOROUGH COUNCIL		REDACTED - PERSONAL DATA	30/05/2018		OTHER EST - SEN PROVISION	V001263699
ROCHDALE BOROUGH COUNCIL		WENDYS	30/05/2018		OTHER EST - SEN PROVISION	V001263700
ROCHDALE BOROUGH COUNCIL		ROLY POLEYS PRIVATE DAY NURSERY	30/05/2018		OTHER EST - SEN PROVISION	V001263701
ROCHDALE BOROUGH COUNCIL		GENESIS DAY CARE NURSERY LIMITED	30/05/2018	£1,760.40	OTHER EST - SEN PROVISION	V001263702
ROCHDALE BOROUGH COUNCIL		BUTTONS & BOWS PLAYGROUP	30/05/2018		OTHER EST - SEN PROVISION	V001263703
ROCHDALE BOROUGH COUNCIL	30/05/2018 EARLY HELP AND SCHOOLS	SPRING WILLOWS PLAYGROUP	30/05/2018	£1,760.40	OTHER EST - SEN PROVISION	V001263704
ROCHDALE BOROUGH COUNCIL	_ 31/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	31/05/2018	£611.35	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001263730
ROCHDALE BOROUGH COUNCIL	_ 31/05/2018 CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	31/05/2018	£3,835.71	HOMELESS & VULNERABLE	V001263752
ROCHDALE BOROUGH COUNCIL	_ 31/05/2018 CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	31/05/2018	£3,750.00	HOMELESS & VULNERABLE	V001263753
ROCHDALE BOROUGH COUNCIL	31/05/2018 CHILDREN'S SOCIAL CARE	THE FOSTERING NETWORK	31/05/2018	£7,886.00	FEES / COMMISSION	V001263760
ROCHDALE BOROUGH COUNCIL	31/05/2018 CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	31/05/2018	£3,412.94	FOSTER PARENTS BASIC ALLOWANCE	V001263761
ROCHDALE BOROUGH COUNCIL	_ 31/05/2018 CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	31/05/2018	-£1,761.52	FOSTER PARENTS BASIC ALLOWANCE	V001263762
ROCHDALE BOROUGH COUNCIL	_ 31/05/2018 CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	31/05/2018	£1,520.00	FOSTER PARENTS BASIC ALLOWANCE	V001263768
ROCHDALE BOROUGH COUNCIL	31/05/2018 NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE PENSIONERS ASSOCIATION	31/05/2018	£1,000.00	GRANTS TO THE VOLUNTARY SECTOR	V001263771
ROCHDALE BOROUGH COUNCIL		COMMUNITY CARE LINE SERVICES	31/05/2018		HOME CARE - ADULT SERVICES	V001264148
	21/05/2019 ADULT CAPE LCO EUNICTIONS		21/05/2019			1/001264149

COMMUNITY CARE LINE SERVICES

31/05/2018 £1,298.55 HOME CARE - ADULT SERVICES

V001264148

ROCHDALE BOROUGH COUNCIL

31/05/2018 ADULT CARE LCO FUNCTIONS

ORGANISATION NAME	EFFECTIVE DATE DIRECTORATE	SUPPLIER NAME	DATE PAID AI	MOUNT (£) PURPOSE	TRANSACTION NO
ROCHDALE BOROUGH COUNCIL	31/05/2018 ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	31/05/2018	£1,680.47 HOME CARE - ADULT SERVICES	V001264148
ROCHDALE BOROUGH COUNCIL	31/05/2018 ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	31/05/2018	£567.56 HOME CARE - ADULT SERVICES	V001264149
ROCHDALE BOROUGH COUNCIL	31/05/2018 ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	31/05/2018	£993.23 HOME CARE - ADULT SERVICES	V001264149
ROCHDALE BOROUGH COUNCIL	31/05/2018 ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	31/05/2018	£5,533.72 HOME CARE - ADULT SERVICES	V001264149
ROCHDALE BOROUGH COUNCIL	31/05/2018 ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	31/05/2018	£2,606.02 HOME CARE - ADULT SERVICES	V001264150
ROCHDALE BOROUGH COUNCIL	31/05/2018 ADULT CARE LCO FUNCTIONS	DIRECT HEALTH UK LTD	31/05/2018	£502.10 HOME CARE - ADULT SERVICES	V001264152
ROCHDALE BOROUGH COUNCIL	31/05/2018 ADULT CARE LCO FUNCTIONS	DIRECT HEALTH UK LTD	31/05/2018	£727.18 HOME CARE - ADULT SERVICES	V001264152
ROCHDALE BOROUGH COUNCIL	31/05/2018 ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LIMITED	31/05/2018	£809.50 HOME CARE - ADULT SERVICES	V001264153
ROCHDALE BOROUGH COUNCIL	31/05/2018 ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LIMITED	31/05/2018	£809.50 HOME CARE - ADULT SERVICES	V001264153
ROCHDALE BOROUGH COUNCIL	31/05/2018 ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LIMITED	31/05/2018	£1,753.92 HOME CARE - ADULT SERVICES	V001264153
ROCHDALE BOROUGH COUNCIL	31/05/2018 ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	31/05/2018	£1,500.16 HOME CARE - ADULT SERVICES	V001264155
ROCHDALE BOROUGH COUNCIL	31/05/2018 ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	31/05/2018	£3,250.34 HOME CARE - ADULT SERVICES	V001264155
ROCHDALE BOROUGH COUNCIL	31/05/2018 PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	31/05/2018	£2,468.00 MINOR BUILDING WORKS	V001264165
ROCHDALE BOROUGH COUNCIL	31/05/2018 PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	31/05/2018	£2,842.00 MINOR BUILDING WORKS	V001264166
ROCHDALE BOROUGH COUNCIL	31/05/2018 PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	31/05/2018	£3,298.00 MINOR BUILDING WORKS	V001264167
ROCHDALE BOROUGH COUNCIL	31/05/2018 PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	31/05/2018	£1,968.00 MINOR BUILDING WORKS	V001264168
ROCHDALE BOROUGH COUNCIL	31/05/2018 PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	31/05/2018	£2,303.00 MINOR BUILDING WORKS	V001264169
ROCHDALE BOROUGH COUNCIL	31/05/2018 PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	31/05/2018	£5,495.00 MINOR BUILDING WORKS	V001264170
ROCHDALE BOROUGH COUNCIL	31/05/2018 PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	31/05/2018	£2,173.00 MINOR BUILDING WORKS	V001264171
ROCHDALE BOROUGH COUNCIL	31/05/2018 PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	31/05/2018	£4,832.00 MINOR BUILDING WORKS	V001264172
ROCHDALE BOROUGH COUNCIL	31/05/2018 ADULT CARE LCO FUNCTIONS	SUNSHINE CARE CO-OP	31/05/2018	£608.58 HOME CARE - ADULT SERVICES	V001264173
ROCHDALE BOROUGH COUNCIL	31/05/2018 ADULT CARE LCO FUNCTIONS	SUNSHINE CARE CO-OP	31/05/2018	£922.10 HOME CARE - ADULT SERVICES	V001264173
ROCHDALE BOROUGH COUNCIL	31/05/2018 PROPERTY AND HIGHWAYS	OSBORN ABAS HUNT	31/05/2018	£558.00 HEALTH AND SAFETY	V001264177
ROCHDALE BOROUGH COUNCIL	31/05/2018 ADULT CARE LCO FUNCTIONS	SEVACARE UK LTD	31/05/2018	£1,716.20 HOME CARE - ADULT SERVICES	V001264178
ROCHDALE BOROUGH COUNCIL	31/05/2018 ADULT CARE LCO FUNCTIONS	SEVACARE UK LTD	31/05/2018	£3,064.66 HOME CARE - ADULT SERVICES	V001264178
ROCHDALE BOROUGH COUNCIL	31/05/2018 ADULT CARE LCO FUNCTIONS	SEVACARE UK LTD	31/05/2018	£3,432.42 HOME CARE - ADULT SERVICES	V001264178
ROCHDALE BOROUGH COUNCIL	31/05/2018 ADULT CARE LCO FUNCTIONS	SEVACARE UK LTD	31/05/2018	£4,045.35 HOME CARE - ADULT SERVICES	V001264178
ROCHDALE BOROUGH COUNCIL	31/05/2018 RESOURCES	VENN GROUP LIMITED	31/05/2018	£621.30 AGENCY STAFF	V001264199
ROCHDALE BOROUGH COUNCIL	31/05/2018 RESOURCES	VENN GROUP LIMITED	31/05/2018	£621.30 AGENCY STAFF	V001264200
ROCHDALE BOROUGH COUNCIL	30/05/2018 RESOURCES	REDACTED - PERSONAL DATA	30/05/2018	£641.02 RENT ALLOWS-PRIVATE TENANTS ST	V001264238
ROCHDALE BOROUGH COUNCIL	30/05/2018 RESOURCES	REDACTED - PERSONAL DATA	30/05/2018	£1,033.56 RENT ALLOWS-PRIVATE TENANTS ST	V001264250
ROCHDALE BOROUGH COUNCIL	30/05/2018 RESOURCES	REDACTED - PERSONAL DATA	30/05/2018	£533.28 RENT ALLOWS-PRIVATE TENANTS ST	V001264258
ROCHDALE BOROUGH COUNCIL	30/05/2018 RESOURCES	REDACTED - PERSONAL DATA	30/05/2018	£675.90 RENT ALLOWS-PRIVATE TENANTS ST	V001264261
ROCHDALE BOROUGH COUNCIL	30/05/2018 RESOURCES	REDACTED - PERSONAL DATA	30/05/2018	£645.76 RENT ALLOWS-PRIVATE TENANTS ST	V001264262
ROCHDALE BOROUGH COUNCIL	30/05/2018 RESOURCES	REDACTED - PERSONAL DATA	30/05/2018	£1,112.66 RENT ALLOWS-PRIVATE TENANTS ST	V001264265