

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	18/09/2018	PHYSICAL DIS & OLDER PEOPLE	K P DODD CONSTRUCTION LIMITED	18/09/2018	1,290.00	MINOR BUILDING WORKS	V001259608
ROCHDALE BOROUGH COUNCIL	24/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	24/09/2018	750.00	EQUIPMENT - GENERAL	V001262560
ROCHDALE BOROUGH COUNCIL	19/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	LIQUIDLOGIC LTD	19/09/2018	22,180.00	SOFTWARE LICENSES	V001269852
ROCHDALE BOROUGH COUNCIL	03/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE ONLINE LIMITED	03/09/2018	525.00	MARKETING EXPENDITURE	V001270345
ROCHDALE BOROUGH COUNCIL	24/09/2018	EARLY HELP AND SCHOOLS	THE UK ASSOCIATION FOR MUSIC EDUCATION MUSIC MARK	24/09/2018	-605.00	SUBSCRIPTIONS	V001271585
ROCHDALE BOROUGH COUNCIL	18/09/2018	PROPERTY AND HIGHWAYS	BGS LTD	18/09/2018	3,939.98	PROPERTY - WORKS ELEMENT	V001274794
ROCHDALE BOROUGH COUNCIL	06/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	CROMWELL POLYTHENE LIMITED	06/09/2018	1,920.92	EQUIPMENT - GENERAL	V001284019
ROCHDALE BOROUGH COUNCIL	17/09/2018	ECONOMY DIRECTORATE	HAYMARKET MEDIA GROUP	17/09/2018	-2,920.00	RECRUITMENT AGENCY FEES	V001285182
ROCHDALE BOROUGH COUNCIL	06/09/2018	RESOURCES	ROSSENDALES	06/09/2018	504.39	INPUT VAT - ADJUSTMENTS	V001288068
ROCHDALE BOROUGH COUNCIL	19/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	LIQUIDLOGIC LTD	19/09/2018	18,000.00	SOFTWARE LICENSES	V001290835
ROCHDALE BOROUGH COUNCIL	05/09/2018	RESOURCES	CRITIQQM LIMITED	05/09/2018	780.39	PRINTING	V001291353
ROCHDALE BOROUGH COUNCIL	17/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	VICTIM SUPPORT & WITNESS SERVICE	17/09/2018	14,256.67	GRANTS TO THE NON VOLUNTARY SECTOR	V001291699
ROCHDALE BOROUGH COUNCIL	03/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	ANGLIA SIGN CASTING LIMITED	03/09/2018	625.75	MATERIAL - GENERAL	V001291993
ROCHDALE BOROUGH COUNCIL	03/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	ANGLIA SIGN CASTING LIMITED	03/09/2018	547.15	MATERIAL - GENERAL	V001291994
ROCHDALE BOROUGH COUNCIL	06/09/2018	PROPERTY AND HIGHWAYS	GTM ELECTRICAL SERVICES LIMITED	06/09/2018	13,768.00	MINOR BUILDING WORKS	V001294409
ROCHDALE BOROUGH COUNCIL	06/09/2018	EARLY HELP AND SCHOOLS	PENNINE CARE NHS	06/09/2018	2,978.00	AGENCY STAFF	V001297182
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	NORMANS BURTON UPON TRENT LTD	07/09/2018	980.00	EQUIPMENT - GENERAL	V001297360
ROCHDALE BOROUGH COUNCIL	05/09/2018	EARLY HELP AND SCHOOLS	WESTWOOD ACADEMY	05/09/2018	700.00	INDEPENDENT UNITS	V001298012
ROCHDALE BOROUGH COUNCIL	17/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	VICTIM SUPPORT & WITNESS SERVICE	17/09/2018	-26,256.75	INTERNALLY COMMISSIONED SERVICES (EXP)	V001298219
ROCHDALE BOROUGH COUNCIL	03/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	ANGLIA SIGN CASTING LIMITED	03/09/2018	581.30	MATERIAL - GENERAL	V001298237
ROCHDALE BOROUGH COUNCIL	06/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	THE SANCTUARY TRUST	06/09/2018	4,500.00	GRANTS TO THE VOLUNTARY SECTOR	V001298238
ROCHDALE BOROUGH COUNCIL	03/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	UNIVERSAL LAUNDRY SERVICES	03/09/2018	940.68	CLOTHES, UNIFORM AND LAUNDRY	V001298270
ROCHDALE BOROUGH COUNCIL	07/09/2018	RESOURCES	LINK4LIFE CHARITY	07/09/2018	640.00	ROOM HIRE	V001298277
ROCHDALE BOROUGH COUNCIL	05/09/2018	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	05/09/2018	32,229.50	MEALS	V001298283
ROCHDALE BOROUGH COUNCIL	14/09/2018	BETTER CARE FUND POOLED BUDGET	ROSS CARE	14/09/2018	81,864.54	CONTRACTS	V001298429
ROCHDALE BOROUGH COUNCIL	11/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	DOBSON UK LTD	11/09/2018	14,854.70	EQUIPMENT - GENERAL	V001298434
ROCHDALE BOROUGH COUNCIL	24/09/2018	ADULT CARE LCO FUNCTIONS	TUNSTALL HEALTHCARE (UK) LTD	24/09/2018	1,500.00	EQUIPMENT - GENERAL	V001298625
ROCHDALE BOROUGH COUNCIL	05/09/2018	CHILDREN'S SOCIAL CARE	CCS ADOPTION	05/09/2018	2,250.00	ADOPTION PAYMENTS	V001298881
ROCHDALE BOROUGH COUNCIL	12/09/2018	PROPERTY AND HIGHWAYS	UNITY PARTNERSHIP LTD	12/09/2018	26,935.65	CONSULTANTS FEES	V001300092
ROCHDALE BOROUGH COUNCIL	03/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	ROAD SAFETY SERVICES LIMITED	03/09/2018	550.00	EQUIPMENT - GENERAL	V001300093
ROCHDALE BOROUGH COUNCIL	03/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	ROAD SAFETY SERVICES LIMITED	03/09/2018	850.00	EQUIPMENT - GENERAL	V001300095
ROCHDALE BOROUGH COUNCIL	03/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	ROAD SAFETY SERVICES LIMITED	03/09/2018	550.00	EQUIPMENT - GENERAL	V001300096
ROCHDALE BOROUGH COUNCIL	03/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	ROAD SAFETY SERVICES LIMITED	03/09/2018	850.00	EQUIPMENT - GENERAL	V001300097
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	CROSSROADS CARE IN GREATER MANCHESTER	07/09/2018	5,055.00	ACTIVITIES	V001300174
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	CROSSROADS CARE IN GREATER MANCHESTER	07/09/2018	888.75	ACTIVITIES	V001300175
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	CROSSROADS CARE IN GREATER MANCHESTER	07/09/2018	504.00	ACTIVITIES	V001300205
ROCHDALE BOROUGH COUNCIL	07/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	AGILISYS LIMITED	07/09/2018	3,946.07	AGILISYS CONTRACT	V001300216
ROCHDALE BOROUGH COUNCIL	07/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	AGILISYS LIMITED	07/09/2018	97,723.80	AGILISYS CONTRACT	V001300217
ROCHDALE BOROUGH COUNCIL	11/09/2018	PROPERTY AND HIGHWAYS	DDH FABRICATIONS LTD	11/09/2018	690.00	TRANSACTIONS-EXPENDITURE	V001300288
ROCHDALE BOROUGH COUNCIL	03/09/2018	PROPERTY AND HIGHWAYS	ATKINS LIMITED	03/09/2018	5,428.70	ROADWORKS	V001300300
ROCHDALE BOROUGH COUNCIL	03/09/2018	PROPERTY AND HIGHWAYS	ATKINS LIMITED	03/09/2018	5,348.00	ROADWORKS	V001300301
ROCHDALE BOROUGH COUNCIL	03/09/2018	CHILDREN'S SOCIAL CARE	CANDLIN MB ASSOCIATES LTD	03/09/2018	1,598.00	TRAINING-NON QUALIFICATION	V001300345
ROCHDALE BOROUGH COUNCIL	03/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE AFC COMMUNITY SPORTS TRUST	03/09/2018	17,500.00	ACTIVITIES	V001300350
ROCHDALE BOROUGH COUNCIL	07/09/2018	RESOURCES	JACOBS	07/09/2018	1,330.04	INPUT VAT - ADJUSTMENTS	V001300484
ROCHDALE BOROUGH COUNCIL	14/09/2018	RESOURCES	IPP EDUCATION LTD	14/09/2018	-1,195.00	BANK CHARGES	V001300488
ROCHDALE BOROUGH COUNCIL	07/09/2018	PROPERTY AND HIGHWAYS	PATROL	07/09/2018	2,748.55	AGENCY	V001300529
ROCHDALE BOROUGH COUNCIL	14/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	CIVICA UK LIMITED	14/09/2018	1,056.03	SOFTWARE	V001300576
ROCHDALE BOROUGH COUNCIL	14/09/2018	PUBLIC HEALTH	LINK4LIFE CHARITY	14/09/2018	1,500.00	PUBLICITY	V001300662
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	TOTAL GAS AND POWER LIMITED	07/09/2018	517.42	ELECTRICITY	V001301026
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	TOTAL GAS AND POWER LIMITED	07/09/2018	554.44	ELECTRICITY	V001301026
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	TOTAL GAS AND POWER LIMITED	07/09/2018	611.96	ELECTRICITY	V001301026
ROCHDALE BOROUGH COUNCIL	07/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	TOTAL GAS AND POWER LIMITED	07/09/2018	714.85	ELECTRICITY	V001301026
ROCHDALE BOROUGH COUNCIL	07/09/2018	ECONOMY DIRECTORATE	TOTAL GAS AND POWER LIMITED	07/09/2018	808.86	ELECTRICITY	V001301026
ROCHDALE BOROUGH COUNCIL	07/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	TOTAL GAS AND POWER LIMITED	07/09/2018	869.76	ELECTRICITY	V001301026
ROCHDALE BOROUGH COUNCIL	07/09/2018	ECONOMY DIRECTORATE	TOTAL GAS AND POWER LIMITED	07/09/2018	1,159.48	ELECTRICITY	V001301026
ROCHDALE BOROUGH COUNCIL	07/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	TOTAL GAS AND POWER LIMITED	07/09/2018	1,182.42	ELECTRICITY	V001301026
ROCHDALE BOROUGH COUNCIL	07/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	TOTAL GAS AND POWER LIMITED	07/09/2018	1,390.10	ELECTRICITY	V001301026

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ROCHDALE BOROUGH COUNCIL	07/09/2018	PROPERTY AND HIGHWAYS	TOTAL GAS AND POWER LIMITED	07/09/2018	1,719.73	ELECTRICITY	V001301026
ROCHDALE BOROUGH COUNCIL	07/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	TOTAL GAS AND POWER LIMITED	07/09/2018	2,152.07	ELECTRICITY	V001301026
ROCHDALE BOROUGH COUNCIL	07/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	TOTAL GAS AND POWER LIMITED	07/09/2018	3,112.39	ELECTRICITY	V001301026
ROCHDALE BOROUGH COUNCIL	07/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	TOTAL GAS AND POWER LIMITED	07/09/2018	18,016.84	ELECTRICITY	V001301026
ROCHDALE BOROUGH COUNCIL	04/09/2018	EARLY HELP AND SCHOOLS	BARNARDOS	04/09/2018	10,539.83	ACTIVITIES	V001302446
ROCHDALE BOROUGH COUNCIL	03/09/2018	EARLY HELP AND SCHOOLS	SCHOFIELD SWEENEY LLP	03/09/2018	750.00	ARCHITECTS FEES	V001302482
ROCHDALE BOROUGH COUNCIL	04/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	SYSOP LTD	04/09/2018	1,118.00	TRAINING	V001302485
ROCHDALE BOROUGH COUNCIL	06/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	PITNEY BOWES LTD	06/09/2018	2,882.14	POSTAGE	V001302559
ROCHDALE BOROUGH COUNCIL	25/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	HIGHLY SPRUNG WORKSHOPS	25/09/2018	1,800.00	ACTIVITIES	V001302565
ROCHDALE BOROUGH COUNCIL	03/09/2018	CHILDREN'S SOCIAL CARE	CHILDREN AND FAMILIES ACROSS BORDERS	03/09/2018	1,979.23	FEES / COMMISSION	V001302566
ROCHDALE BOROUGH COUNCIL	07/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	UK TELEMATICS LTD	07/09/2018	2,188.55	EQUIPMENT - GENERAL	V001302569
ROCHDALE BOROUGH COUNCIL	07/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	UK TELEMATICS LTD	07/09/2018	5,686.45	EQUIPMENT - GENERAL	V001302569
ROCHDALE BOROUGH COUNCIL	12/09/2018	ADULT CARE LCO FUNCTIONS	THE PENNINE ACUTE HOSPITALS NHS TRUST	12/09/2018	2,500.00	SERVICE LEVEL AGREEMENTS	V001302572
ROCHDALE BOROUGH COUNCIL	12/09/2018	ADULT CARE LCO FUNCTIONS	THE PENNINE ACUTE HOSPITALS NHS TRUST	12/09/2018	1,666.66	SERVICE LEVEL AGREEMENTS	V001302573
ROCHDALE BOROUGH COUNCIL	03/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	WATER PLUS	03/09/2018	-762.12	WATER CHARGES	V001302891
ROCHDALE BOROUGH COUNCIL	03/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	WATER PLUS	03/09/2018	-623.71	WATER CHARGES	V001302891
ROCHDALE BOROUGH COUNCIL	03/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	WATER PLUS	03/09/2018	-586.92	WATER CHARGES	V001302891
ROCHDALE BOROUGH COUNCIL	03/09/2018	ADULT CARE LCO FUNCTIONS	WATER PLUS	03/09/2018	-517.81	WATER CHARGES	V001302891
ROCHDALE BOROUGH COUNCIL	03/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	WATER PLUS	03/09/2018	-512.43	WATER CHARGES	V001302891
ROCHDALE BOROUGH COUNCIL	03/09/2018	ECONOMY DIRECTORATE	WATER PLUS	03/09/2018	503.13	WATER CHARGES	V001302891
ROCHDALE BOROUGH COUNCIL	03/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	WATER PLUS	03/09/2018	518.59	WATER CHARGES	V001302891
ROCHDALE BOROUGH COUNCIL	03/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	WATER PLUS	03/09/2018	520.19	WATER CHARGES	V001302891
ROCHDALE BOROUGH COUNCIL	03/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	WATER PLUS	03/09/2018	536.02	WATER CHARGES	V001302891
ROCHDALE BOROUGH COUNCIL	03/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	WATER PLUS	03/09/2018	555.27	WATER CHARGES	V001302891
ROCHDALE BOROUGH COUNCIL	03/09/2018	EARLY HELP AND SCHOOLS	WATER PLUS	03/09/2018	564.19	WATER CHARGES	V001302891
ROCHDALE BOROUGH COUNCIL	03/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	WATER PLUS	03/09/2018	571.15	WATER CHARGES	V001302891
ROCHDALE BOROUGH COUNCIL	03/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	WATER PLUS	03/09/2018	589.26	WATER CHARGES	V001302891
ROCHDALE BOROUGH COUNCIL	03/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	WATER PLUS	03/09/2018	596.60	WATER CHARGES	V001302891
ROCHDALE BOROUGH COUNCIL	03/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	WATER PLUS	03/09/2018	611.47	WATER CHARGES	V001302891
ROCHDALE BOROUGH COUNCIL	03/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	WATER PLUS	03/09/2018	621.84	WATER CHARGES	V001302891
ROCHDALE BOROUGH COUNCIL	03/09/2018	ECONOMY DIRECTORATE	WATER PLUS	03/09/2018	629.13	WATER CHARGES	V001302891
ROCHDALE BOROUGH COUNCIL	03/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	WATER PLUS	03/09/2018	653.51	WATER CHARGES	V001302891
ROCHDALE BOROUGH COUNCIL	03/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	WATER PLUS	03/09/2018	657.18	WATER CHARGES	V001302891
ROCHDALE BOROUGH COUNCIL	03/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	WATER PLUS	03/09/2018	662.26	WATER CHARGES	V001302891
ROCHDALE BOROUGH COUNCIL	03/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	WATER PLUS	03/09/2018	662.70	WATER CHARGES	V001302891
ROCHDALE BOROUGH COUNCIL	03/09/2018	EARLY HELP AND SCHOOLS	WATER PLUS	03/09/2018	708.58	WATER CHARGES	V001302891
ROCHDALE BOROUGH COUNCIL	03/09/2018	ECONOMY DIRECTORATE	WATER PLUS	03/09/2018	741.23	WATER CHARGES	V001302891
ROCHDALE BOROUGH COUNCIL	03/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	WATER PLUS	03/09/2018	774.67	WATER CHARGES	V001302891
ROCHDALE BOROUGH COUNCIL	03/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	WATER PLUS	03/09/2018	810.39	WATER CHARGES	V001302891
ROCHDALE BOROUGH COUNCIL	03/09/2018	ECONOMY DIRECTORATE	WATER PLUS	03/09/2018	820.65	WATER CHARGES	V001302891
ROCHDALE BOROUGH COUNCIL	03/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	WATER PLUS	03/09/2018	822.61	WATER CHARGES	V001302891
ROCHDALE BOROUGH COUNCIL	03/09/2018	EARLY HELP AND SCHOOLS	WATER PLUS	03/09/2018	892.45	WATER CHARGES	V001302891
ROCHDALE BOROUGH COUNCIL	03/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	WATER PLUS	03/09/2018	905.89	WATER CHARGES	V001302891
ROCHDALE BOROUGH COUNCIL	03/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	WATER PLUS	03/09/2018	921.24	WATER CHARGES	V001302891
ROCHDALE BOROUGH COUNCIL	03/09/2018	EARLY HELP AND SCHOOLS	WATER PLUS	03/09/2018	995.03	WATER CHARGES	V001302891
ROCHDALE BOROUGH COUNCIL	03/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	WATER PLUS	03/09/2018	1,195.27	WATER CHARGES	V001302891
ROCHDALE BOROUGH COUNCIL	03/09/2018	ECONOMY DIRECTORATE	WATER PLUS	03/09/2018	1,323.36	WATER CHARGES	V001302891
ROCHDALE BOROUGH COUNCIL	03/09/2018	ECONOMY DIRECTORATE	WATER PLUS	03/09/2018	1,651.55	WATER CHARGES	V001302891
ROCHDALE BOROUGH COUNCIL	03/09/2018	ADULT CARE LCO FUNCTIONS	WATER PLUS	03/09/2018	1,702.72	WATER CHARGES	V001302891
ROCHDALE BOROUGH COUNCIL	03/09/2018	ECONOMY DIRECTORATE	WATER PLUS	03/09/2018	1,960.53	WATER CHARGES	V001302891
ROCHDALE BOROUGH COUNCIL	03/09/2018	ECONOMY DIRECTORATE	WATER PLUS	03/09/2018	2,478.04	WATER CHARGES	V001302891
ROCHDALE BOROUGH COUNCIL	03/09/2018	ECONOMY DIRECTORATE	WATER PLUS	03/09/2018	3,985.09	WATER CHARGES	V001302891
ROCHDALE BOROUGH COUNCIL	03/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	WATER PLUS	03/09/2018	4,246.40	WATER CHARGES	V001302891
ROCHDALE BOROUGH COUNCIL	03/09/2018	ECONOMY DIRECTORATE	WATER PLUS	03/09/2018	5,903.83	WATER CHARGES	V001302891
ROCHDALE BOROUGH COUNCIL	14/09/2018	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	14/09/2018	26,405.00	MEALS	V001302935
ROCHDALE BOROUGH COUNCIL	04/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	SCOPEO SOLUTIONS LIMITED	04/09/2018	2,250.00	SOFTWARE	V001302936
ROCHDALE BOROUGH COUNCIL	14/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	EVERYTHING EVERYWHERE LIMITED	14/09/2018	4,579.89	TRANSACTIONS-EXPENDITURE	V001302941

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ROCHDALE BOROUGH COUNCIL	14/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	EVERYTHING EVERYWHERE LIMITED	14/09/2018	2,628.10	TRANSACTIONS-EXPENDITURE	V001302944
ROCHDALE BOROUGH COUNCIL	14/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	EVERYTHING EVERYWHERE LIMITED	14/09/2018	686.66	TRANSACTIONS-EXPENDITURE	V001302946
ROCHDALE BOROUGH COUNCIL	03/09/2018	PROPERTY AND HIGHWAYS	NORMAN ASHWORTH LTD	03/09/2018	1,250.00	TRANSACTIONS-EXPENDITURE	V001302952
ROCHDALE BOROUGH COUNCIL	10/09/2018	RESOURCES	ROSSENDALES	10/09/2018	533.03	INPUT VAT - ADJUSTMENTS	V001302954
ROCHDALE BOROUGH COUNCIL	03/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	TLC GARDEN SERVICES	03/09/2018	750.00	ENVIRONMENTAL WORKS LANDSCAPE	V001302969
ROCHDALE BOROUGH COUNCIL	14/09/2018	RESOURCES	NORTHGATE PUBLIC SERVICES UK LTD	14/09/2018	9,150.00	SOFTWARE	V001302995
ROCHDALE BOROUGH COUNCIL	04/09/2018	ADULT CARE LCO FUNCTIONS	IMOSPHERE LIMITED	04/09/2018	13,450.00	SOFTWARE	V001303001
ROCHDALE BOROUGH COUNCIL	10/09/2018	PROPERTY AND HIGHWAYS	WINTERBURNS OF ROCHDALE	10/09/2018	1,700.00	MINOR BUILDING WORKS	V001303002
ROCHDALE BOROUGH COUNCIL	10/09/2018	PROPERTY AND HIGHWAYS	WINTERBURNS OF ROCHDALE	10/09/2018	3,285.00	MINOR BUILDING WORKS	V001303002
ROCHDALE BOROUGH COUNCIL	17/09/2018	ECONOMY DIRECTORATE	HAYMARKET MEDIA GROUP	17/09/2018	2,920.00	RECRUITMENT AGENCY FEES	V001303011
ROCHDALE BOROUGH COUNCIL	04/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	04/09/2018	582.80	VEHICLE MAINTENANCE	V001303012
ROCHDALE BOROUGH COUNCIL	07/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	07/09/2018	556.48	VEHICLE MAINTENANCE	V001303014
ROCHDALE BOROUGH COUNCIL	04/09/2018	CHILDREN'S SOCIAL CARE	GATENBY SANDERSON	04/09/2018	3,190.00	AGENCY STAFF	V001303018
ROCHDALE BOROUGH COUNCIL	14/09/2018	RESOURCES	ROYAL MAIL GROUP PLC	14/09/2018	3,794.14	POSTAGE	V001303057
ROCHDALE BOROUGH COUNCIL	03/09/2018	PROPERTY AND HIGHWAYS	UNIVERSAL RENEWABLES O AND M LTD	03/09/2018	3,085.00	MINOR BUILDING WORKS	V001303063
ROCHDALE BOROUGH COUNCIL	05/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	OLDHAM MOTOR COMPANY	05/09/2018	967.49	VEHICLE MAINTENANCE	V001303069
ROCHDALE BOROUGH COUNCIL	06/09/2018	ADULT CARE LCO FUNCTIONS	PETRUS	06/09/2018	23,250.00	SERVICE LEVEL AGREEMENTS	V001303074
ROCHDALE BOROUGH COUNCIL	06/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	06/09/2018	1,628.00	ENVIRONMENTAL WORKS LANDSCAPE	V001303075
ROCHDALE BOROUGH COUNCIL	05/09/2018	EARLY HELP AND SCHOOLS	PHOENIX SOFTWARE LIMITED	05/09/2018	1,776.00	ICT Managed Service	V001303134
ROCHDALE BOROUGH COUNCIL	07/09/2018	PROPERTY AND HIGHWAYS	TRANSPORT FOR GREATER MANCHESTER	07/09/2018	600.00	SUPPLIES	V001303139
ROCHDALE BOROUGH COUNCIL	07/09/2018	PROPERTY AND HIGHWAYS	NEW LOOK WINDOWS LTD	07/09/2018	712.00	TRANSACTIONS-EXPENDITURE	V001303141
ROCHDALE BOROUGH COUNCIL	07/09/2018	PROPERTY AND HIGHWAYS	NEW LOOK WINDOWS LTD	07/09/2018	1,045.83	TRANSACTIONS-EXPENDITURE	V001303142
ROCHDALE BOROUGH COUNCIL	05/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	OLDHAM AND ROCHDALE GROUNDWORK TRUST LTD	05/09/2018	1,800.00	CAPITAL SALARIES	V001303430
ROCHDALE BOROUGH COUNCIL	20/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	CSB SUPPLIES	20/09/2018	792.00	EQUIPMENT - GENERAL	V001303435
ROCHDALE BOROUGH COUNCIL	05/09/2018	ECONOMY DIRECTORATE	GREATER MANCHESTER TRAVELCARDS LIMITED	05/09/2018	1,710.00	PUBLIC TRANSPORT	V001303445
ROCHDALE BOROUGH COUNCIL	14/09/2018	PROPERTY AND HIGHWAYS	BARRATT AND HUGHES FLOORING	14/09/2018	2,725.00	REPAIRS & ALTS OF BUILDINGS	V001303578
ROCHDALE BOROUGH COUNCIL	05/09/2018	CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	05/09/2018	660.24	FOSTER PARENTS BASIC ALLOWANCE	V001303598
ROCHDALE BOROUGH COUNCIL	05/09/2018	CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	05/09/2018	750.05	FOSTER PARENTS BASIC ALLOWANCE	V001303621
ROCHDALE BOROUGH COUNCIL	05/09/2018	CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	05/09/2018	750.05	FOSTER PARENTS BASIC ALLOWANCE	V001303623
ROCHDALE BOROUGH COUNCIL	20/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	20/09/2018	520.26	EQUIPMENT - GENERAL	V001303629
ROCHDALE BOROUGH COUNCIL	12/09/2018	PUBLIC HEALTH	KILLGERM CHEMICALS LIMITED	12/09/2018	658.38	EQUIPMENT - GENERAL	V001303642
ROCHDALE BOROUGH COUNCIL	21/09/2018	EARLY HELP AND SCHOOLS	POSITIVE STEPS	21/09/2018	37,100.00	EXTERNALLY MANAGED FUNDS	V001303667
ROCHDALE BOROUGH COUNCIL	04/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	04/09/2018	1,372.15	POSTAGE	V001303670
ROCHDALE BOROUGH COUNCIL	10/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	MHR	10/09/2018	3,068.19	SOFTWARE	V001305037
ROCHDALE BOROUGH COUNCIL	10/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	MHR	10/09/2018	2,922.07	SOFTWARE	V001305038
ROCHDALE BOROUGH COUNCIL	10/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	MHR	10/09/2018	593.66	SOFTWARE	V001306291
ROCHDALE BOROUGH COUNCIL	10/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	MHR	10/09/2018	17,586.87	SOFTWARE	V001306291
ROCHDALE BOROUGH COUNCIL	07/09/2018	PROPERTY AND HIGHWAYS	STHREE PARTNERSHIP LLP	07/09/2018	3,750.00	AGENCY STAFF	V001306304
ROCHDALE BOROUGH COUNCIL	03/09/2018	PUBLIC HEALTH	FOOD SAFETY SOLUTIONS LTD	03/09/2018	1,585.00	ACTIVITIES	V001306305
ROCHDALE BOROUGH COUNCIL	03/09/2018	PUBLIC HEALTH	FOOD SAFETY SOLUTIONS LTD	03/09/2018	755.00	ACTIVITIES	V001306306
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CARE 4 U	28/09/2018	749.49	HOME CARE - ADULT SERVICES	V001306388
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CARE 4 U	28/09/2018	720.63	HOME CARE - ADULT SERVICES	V001306417
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CARE 4 U	28/09/2018	1,261.80	HOME CARE - ADULT SERVICES	V001306444
ROCHDALE BOROUGH COUNCIL	28/09/2018	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	28/09/2018	-821.87	PERSONAL BUDGETS - MANAGED	V001306446
ROCHDALE BOROUGH COUNCIL	28/09/2018	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	28/09/2018	-912.84	PERSONAL BUDGETS - MANAGED	V001306448
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CARE 4 U	28/09/2018	833.15	HOME CARE - ADULT SERVICES	V001306561
ROCHDALE BOROUGH COUNCIL	28/09/2018	LEARNING DIS & MENTAL HEALTH	CARE 4 U	28/09/2018	-826.79	PERSONAL BUDGETS - MANAGED	V001306610
ROCHDALE BOROUGH COUNCIL	28/09/2018	LEARNING DIS & MENTAL HEALTH	CARE 4 U	28/09/2018	-835.05	PERSONAL BUDGETS - MANAGED	V001306611
ROCHDALE BOROUGH COUNCIL	28/09/2018	LEARNING DIS & MENTAL HEALTH	CARE 4 U	28/09/2018	-835.05	PERSONAL BUDGETS - MANAGED	V001306612
ROCHDALE BOROUGH COUNCIL	28/09/2018	LEARNING DIS & MENTAL HEALTH	CARE 4 U	28/09/2018	-835.05	PERSONAL BUDGETS - MANAGED	V001306613
ROCHDALE BOROUGH COUNCIL	07/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	CASSON AND FRIENDS	07/09/2018	1,903.15	ACTIVITIES	V001306623
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CARE 4 U	28/09/2018	971.30	HOME CARE - ADULT SERVICES	V001306753
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CARE 4 U	28/09/2018	658.81	HOME CARE - ADULT SERVICES	V001306828
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CARE 4 U	28/09/2018	709.06	HOME CARE - ADULT SERVICES	V001306990
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CARE 4 U	28/09/2018	820.11	HOME CARE - ADULT SERVICES	V001307024
ROCHDALE BOROUGH COUNCIL	28/09/2018	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	28/09/2018	-637.71	PERSONAL BUDGETS - MANAGED	V001307140
ROCHDALE BOROUGH COUNCIL	28/09/2018	PHYSICAL DIS & OLDER PEOPLE	CARE 4 U	28/09/2018	-644.60	PERSONAL BUDGETS - MANAGED	V001307141

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CARE 4 U	28/09/2018	637.71	HOME CARE - ADULT SERVICES	V001307203
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CARE 4 U	28/09/2018	-682.54	HOME CARE - ADULT SERVICES	V001307325
ROCHDALE BOROUGH COUNCIL	07/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	UK TELEMATICS LTD	07/09/2018	-2,676.04	EQUIPMENT - GENERAL	V001307410
ROCHDALE BOROUGH COUNCIL	04/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	SOLO SECURITY LIMITED	04/09/2018	999.30	MINOR BUILDING WORKS	V001307437
ROCHDALE BOROUGH COUNCIL	14/09/2018	ECONOMY DIRECTORATE	GMCA	14/09/2018	2,179,046.00	PASSENGER TRANSPORT LEVY	V001307442
ROCHDALE BOROUGH COUNCIL	07/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	ESSENTRA SECURITY LTD	07/09/2018	559.50	EQUIPMENT - GENERAL	V001307478
ROCHDALE BOROUGH COUNCIL	03/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	LANCASHIRE CHAIR COVERS	03/09/2018	607.00	EXPENSES - GENERAL	V001307479
ROCHDALE BOROUGH COUNCIL	03/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	LANCASHIRE CHAIR COVERS	03/09/2018	1,340.00	EXPENSES - GENERAL	V001307480
ROCHDALE BOROUGH COUNCIL	03/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	LANCASHIRE CHAIR COVERS	03/09/2018	1,370.00	EXPENSES - GENERAL	V001307481
ROCHDALE BOROUGH COUNCIL	03/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	LANCASHIRE CHAIR COVERS	03/09/2018	905.00	EXPENSES - GENERAL	V001307483
ROCHDALE BOROUGH COUNCIL	03/09/2018	RESOURCES	NORTHGATE PUBLIC SERVICES UK LTD	03/09/2018	1,845.40	POSTAGE	V001307486
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	BEAVER BRIDGES LTD	07/09/2018	29,696.43	MINOR BUILDING WORKS	V001307492
ROCHDALE BOROUGH COUNCIL	03/09/2018	PROPERTY AND HIGHWAYS	AECOM LIMITED	03/09/2018	2,208.23	MINOR BUILDING WORKS	V001307503
ROCHDALE BOROUGH COUNCIL	12/09/2018	PROPERTY AND HIGHWAYS	H2O FLOWTECH LTD	12/09/2018	1,183.50	MINOR BUILDING WORKS	V001307504
ROCHDALE BOROUGH COUNCIL	11/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE PUBLIC SERVICES UK LTD	11/09/2018	18,483.44	SOFTWARE	V001307508
ROCHDALE BOROUGH COUNCIL	06/09/2018	PROPERTY AND HIGHWAYS	NORTHWEST ASBESTOS REMOVALS LTD	06/09/2018	1,644.00	TRANSACTIONS-EXPENDITURE	V001307509
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	STEPPING STONE PROJECT ROCHDALE LTD	07/09/2018	2,634.60	YOUNG PEOPLES RENTS	V001307512
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	STEPPING STONE PROJECT ROCHDALE LTD	07/09/2018	846.40	YOUNG PEOPLES RENTS	V001307513
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	STEPPING STONE PROJECT ROCHDALE LTD	07/09/2018	634.80	YOUNG PEOPLES RENTS	V001307514
ROCHDALE BOROUGH COUNCIL	07/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	07/09/2018	925.00	TOXICOLOGY PAYMENTS	V001307519
ROCHDALE BOROUGH COUNCIL	06/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	06/09/2018	640.00	TOXICOLOGY PAYMENTS	V001307524
ROCHDALE BOROUGH COUNCIL	14/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	CIVICA UK LIMITED	14/09/2018	696.30	IT MAINTENANCE	V001307526
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	FOX AND ASSOCIATES CONSULTING LTD	07/09/2018	1,826.70	TRAINING	V001307533
ROCHDALE BOROUGH COUNCIL	05/09/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	05/09/2018	1,827.45	MINOR BUILDING WORKS	V001307534
ROCHDALE BOROUGH COUNCIL	05/09/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	05/09/2018	2,741.17	MINOR BUILDING WORKS	V001307534
ROCHDALE BOROUGH COUNCIL	10/09/2018	ECONOMY DIRECTORATE	ROTA ROD LIMITED	10/09/2018	530.00	SPECIFIED MAINTENANCE	V001307535
ROCHDALE BOROUGH COUNCIL	04/09/2018	PUBLIC HEALTH	G W THEATRE COMPANY LIMITED	04/09/2018	10,000.00	PH OTHER CONTRACTS	V001307536
ROCHDALE BOROUGH COUNCIL	04/09/2018	PUBLIC HEALTH	BRAHM FUNDCO 1 LTD	04/09/2018	6,457.71	RENTS	V001307537
ROCHDALE BOROUGH COUNCIL	03/09/2018	ADULT CARE LCO FUNCTIONS	CAREWATCH CARE SERVICES LTD	03/09/2018	10,989.48	HOME CARE - ADULT SERVICES	V001307545
ROCHDALE BOROUGH COUNCIL	07/09/2018	ECONOMY DIRECTORATE	BLUEPRINT GB LTD	07/09/2018	798.00	MARKETING EXPENDITURE	V001307557
ROCHDALE BOROUGH COUNCIL	06/09/2018	ECONOMY DIRECTORATE	CREATIVE HERITAGE CONSULTANTS LTD	06/09/2018	3,988.00	CONSULTANT FEES	V001307564
ROCHDALE BOROUGH COUNCIL	07/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	07/09/2018	752.00	EQUIPMENT - GENERAL	V001307567
ROCHDALE BOROUGH COUNCIL	21/09/2018	RESOURCES	ROYAL MAIL GROUP PLC	21/09/2018	3,704.76	POSTAGE	V001307572
ROCHDALE BOROUGH COUNCIL	06/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	XMA LIMITED	06/09/2018	110,862.00	PURCHASE OF ICT HARDWARE	V001307573
ROCHDALE BOROUGH COUNCIL	06/09/2018	PROPERTY AND HIGHWAYS	AECOM LIMITED	06/09/2018	3,761.55	ROADWORKS	V001307615
ROCHDALE BOROUGH COUNCIL	12/09/2018	ADULT CARE LCO FUNCTIONS	JENKINSON OFFICE SUPPLIES	12/09/2018	1,170.45	PURCHASE OF FURNITURE AND EQUIPMENT	V001307617
ROCHDALE BOROUGH COUNCIL	12/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	PIONEER TREE SERVICES LIMITED	12/09/2018	4,750.00	EQUIPMENT - GENERAL	V001307618
ROCHDALE BOROUGH COUNCIL	07/09/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE BOROUGHWIDE HOUSING	07/09/2018	2,242.80	EXPENSES - GENERAL	V001307626
ROCHDALE BOROUGH COUNCIL	12/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	CROMWELL POLYTHENE LIMITED	12/09/2018	6,619.20	EQUIPMENT - GENERAL	V001307628
ROCHDALE BOROUGH COUNCIL	12/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	PIONEER TREE SERVICES LIMITED	12/09/2018	800.00	EQUIPMENT - GENERAL	V001307629
ROCHDALE BOROUGH COUNCIL	20/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	MANCHESTER CITY COUNCIL	20/09/2018	38,857.00	AGMA	V001307641
ROCHDALE BOROUGH COUNCIL	21/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	LINK4LIFE CHARITY	21/09/2018	500.00	ACTIVITIES	V001307642
ROCHDALE BOROUGH COUNCIL	03/09/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	03/09/2018	1,469.92	MINOR BUILDING WORKS	V001307656
ROCHDALE BOROUGH COUNCIL	03/09/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	03/09/2018	2,204.88	MINOR BUILDING WORKS	V001307656
ROCHDALE BOROUGH COUNCIL	03/09/2018	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	03/09/2018	3,125.00	MINOR BUILDING WORKS	V001307660
ROCHDALE BOROUGH COUNCIL	14/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	14/09/2018	529.23	AGENCY STAFF	V001307662
ROCHDALE BOROUGH COUNCIL	14/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	14/09/2018	529.23	AGENCY STAFF	V001307662
ROCHDALE BOROUGH COUNCIL	14/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	14/09/2018	529.23	AGENCY STAFF	V001307662
ROCHDALE BOROUGH COUNCIL	14/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	14/09/2018	529.23	AGENCY STAFF	V001307662
ROCHDALE BOROUGH COUNCIL	14/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	14/09/2018	532.21	AGENCY STAFF	V001307662
ROCHDALE BOROUGH COUNCIL	14/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	14/09/2018	535.32	AGENCY STAFF	V001307662
ROCHDALE BOROUGH COUNCIL	14/09/2018	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	14/09/2018	542.86	AGENCY STAFF	V001307662
ROCHDALE BOROUGH COUNCIL	14/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	14/09/2018	551.68	AGENCY STAFF	V001307662
ROCHDALE BOROUGH COUNCIL	14/09/2018	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	14/09/2018	588.24	AGENCY STAFF	V001307662
ROCHDALE BOROUGH COUNCIL	14/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	14/09/2018	595.88	AGENCY STAFF	V001307662
ROCHDALE BOROUGH COUNCIL	14/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	14/09/2018	601.37	AGENCY STAFF	V001307662

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	03/09/2018	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	03/09/2018	2,144.92	HOME CARE - ADULT SERVICES	V001307709
ROCHDALE BOROUGH COUNCIL	06/09/2018	ECONOMY DIRECTORATE	A B MARKETS	06/09/2018	1,751.15	PROFESSIONAL FEES	V001307711
ROCHDALE BOROUGH COUNCIL	17/09/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	17/09/2018	1,796.34	MINOR BUILDING WORKS	V001307713
ROCHDALE BOROUGH COUNCIL	17/09/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	17/09/2018	2,694.52	MINOR BUILDING WORKS	V001307713
ROCHDALE BOROUGH COUNCIL	25/09/2018	ADULT CARE LCO FUNCTIONS	THE PENNINE ACUTE HOSPITALS NHS TRUST	25/09/2018	3,463.48	AGENCY STAFF	V001307714
ROCHDALE BOROUGH COUNCIL	25/09/2018	ADULT CARE LCO FUNCTIONS	THE PENNINE ACUTE HOSPITALS NHS TRUST	25/09/2018	3,952.06	SERVICE LEVEL AGREEMENTS	V001307715
ROCHDALE BOROUGH COUNCIL	03/09/2018	ADULT CARE LCO FUNCTIONS	SUNSHINE CARE CO-OP	03/09/2018	617.45	HOME CARE - ADULT SERVICES	V001307719
ROCHDALE BOROUGH COUNCIL	03/09/2018	ADULT CARE LCO FUNCTIONS	SUNSHINE CARE CO-OP	03/09/2018	935.53	HOME CARE - ADULT SERVICES	V001307719
ROCHDALE BOROUGH COUNCIL	07/09/2018	RESOURCES	THE MANCHESTER LAW SOCIETY	07/09/2018	900.00	TRAINING-NON QUALIFICATION	V001307728
ROCHDALE BOROUGH COUNCIL	11/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	FUNCAST LIMITED	11/09/2018	879.00	EXPENSES - GENERAL	V001307730
ROCHDALE BOROUGH COUNCIL	05/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	ALIGNED ASSETS LIMITED	05/09/2018	1,424.05	SOFTWARE	V001307733
ROCHDALE BOROUGH COUNCIL	05/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	ALIGNED ASSETS LIMITED	05/09/2018	2,849.05	SOFTWARE	V001307733
ROCHDALE BOROUGH COUNCIL	05/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	ALIGNED ASSETS LIMITED	05/09/2018	3,324.05	SOFTWARE	V001307733
ROCHDALE BOROUGH COUNCIL	07/09/2018	PROPERTY AND HIGHWAYS	LITE LTD	07/09/2018	4,525.00	MINOR BUILDING WORKS	V001307735
ROCHDALE BOROUGH COUNCIL	27/09/2018	PUBLIC HEALTH	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST MFT	27/09/2018	3,932.87	SERVICE LEVEL AGREEMENTS	V001307739
ROCHDALE BOROUGH COUNCIL	13/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	STATE OF FLUX MEDIA LTD	13/09/2018	1,000.00	ACTIVITIES	V001307740
ROCHDALE BOROUGH COUNCIL	07/09/2018	PROPERTY AND HIGHWAYS	ELECTRIC CENTER	07/09/2018	784.00	TRANSACTIONS-EXPENDITURE	V001307744
ROCHDALE BOROUGH COUNCIL	13/09/2018	PROPERTY AND HIGHWAYS	HERITAGE ROOFING AND MAINTENANCE	13/09/2018	1,250.00	MINOR BUILDING WORKS	V001307748
ROCHDALE BOROUGH COUNCIL	13/09/2018	ECONOMY DIRECTORATE	HERITAGE ROOFING AND MAINTENANCE	13/09/2018	990.00	MINOR BUILDING WORKS	V001307749
ROCHDALE BOROUGH COUNCIL	13/09/2018	ECONOMY DIRECTORATE	HERITAGE ROOFING AND MAINTENANCE	13/09/2018	990.53	MINOR BUILDING WORKS	V001307749
ROCHDALE BOROUGH COUNCIL	06/09/2018	COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	06/09/2018	1,400.00	FEES / COMMISSION	V001307756
ROCHDALE BOROUGH COUNCIL	06/09/2018	COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	06/09/2018	700.00	FEES / COMMISSION	V001307758
ROCHDALE BOROUGH COUNCIL	06/09/2018	COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	06/09/2018	700.00	FEES / COMMISSION	V001307760
ROCHDALE BOROUGH COUNCIL	06/09/2018	COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	06/09/2018	1,050.00	FEES / COMMISSION	V001307761
ROCHDALE BOROUGH COUNCIL	04/09/2018	COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	04/09/2018	1,400.00	FEES / COMMISSION	V001307762
ROCHDALE BOROUGH COUNCIL	14/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	ALAN HAMER PHOTOGRAPHER	14/09/2018	500.00	PHOTOGRAPHY	V001307764
ROCHDALE BOROUGH COUNCIL	04/09/2018	CHILDREN'S SOCIAL CARE	JULIE STIRPE ASSOCIATES LIMITED	04/09/2018	1,140.00	ACTIVITIES	V001307767
ROCHDALE BOROUGH COUNCIL	04/09/2018	CHILDREN'S SOCIAL CARE	JULIE STIRPE ASSOCIATES LIMITED	04/09/2018	1,140.00	ACTIVITIES	V001307768
ROCHDALE BOROUGH COUNCIL	13/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	THE BOND BOARD LIMITED	13/09/2018	17,500.00	GRANTS TO OTHER BODIES	V001307784
ROCHDALE BOROUGH COUNCIL	13/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	J COONEY LTD	13/09/2018	1,500.00	EQUIPMENT - GENERAL	V001307798
ROCHDALE BOROUGH COUNCIL	13/09/2018	CHILDREN'S SOCIAL CARE	J MARLAND DECORATORS	13/09/2018	680.00	REPAIRS & ALTS OF BUILDINGS	V001307801
ROCHDALE BOROUGH COUNCIL	14/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	14/09/2018	2,553.33	COMMUNICATION AND COMPUTING - GENERAL	V001307802
ROCHDALE BOROUGH COUNCIL	14/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	14/09/2018	2,951.19	COMMUNICATION AND COMPUTING - GENERAL	V001307802
ROCHDALE BOROUGH COUNCIL	14/09/2018	PROPERTY AND HIGHWAYS	F W SHERRATT LTD	14/09/2018	2,643.91	ROADWORKS	V001307803
ROCHDALE BOROUGH COUNCIL	14/09/2018	PROPERTY AND HIGHWAYS	F W SHERRATT LTD	14/09/2018	57,632.93	ROADWORKS	V001307804
ROCHDALE BOROUGH COUNCIL	04/09/2018	CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	04/09/2018	810.00	FOSTER PARENTS BASIC ALLOWANCE	V001307805
ROCHDALE BOROUGH COUNCIL	04/09/2018	CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	04/09/2018	850.00	FOSTER PARENTS BASIC ALLOWANCE	V001307806
ROCHDALE BOROUGH COUNCIL	13/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	ROB SMITH	13/09/2018	685.00	CONDITION SURVEYS	V001307807
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	NESTLINGS CARE LTD	07/09/2018	18,663.99	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001307808
ROCHDALE BOROUGH COUNCIL	12/09/2018	CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	12/09/2018	660.24	FOSTER PARENTS BASIC ALLOWANCE	V001307809
ROCHDALE BOROUGH COUNCIL	12/09/2018	CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	12/09/2018	750.05	FOSTER PARENTS BASIC ALLOWANCE	V001307810
ROCHDALE BOROUGH COUNCIL	12/09/2018	CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	12/09/2018	750.05	FOSTER PARENTS BASIC ALLOWANCE	V001307811
ROCHDALE BOROUGH COUNCIL	12/09/2018	CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	12/09/2018	750.05	FOSTER PARENTS BASIC ALLOWANCE	V001307812
ROCHDALE BOROUGH COUNCIL	04/09/2018	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	04/09/2018	760.48	FOSTER PARENTS BASIC ALLOWANCE	V001307814
ROCHDALE BOROUGH COUNCIL	04/09/2018	CHILDREN'S SOCIAL CARE	UK FOSTERING LTD	04/09/2018	3,372.18	FOSTER PARENTS BASIC ALLOWANCE	V001307815
ROCHDALE BOROUGH COUNCIL	04/09/2018	CHILDREN'S SOCIAL CARE	UK FOSTERING LTD	04/09/2018	3,221.83	FOSTER PARENTS BASIC ALLOWANCE	V001307816
ROCHDALE BOROUGH COUNCIL	04/09/2018	CHILDREN'S SOCIAL CARE	UK FOSTERING LTD	04/09/2018	3,221.83	FOSTER PARENTS BASIC ALLOWANCE	V001307817
ROCHDALE BOROUGH COUNCIL	04/09/2018	CHILDREN'S SOCIAL CARE	UK FOSTERING LTD	04/09/2018	3,221.83	FOSTER PARENTS BASIC ALLOWANCE	V001307818
ROCHDALE BOROUGH COUNCIL	04/09/2018	CHILDREN'S SOCIAL CARE	UNITE STUDENTS	04/09/2018	1,584.00	YOUNG PEOPLES RENTS	V001307819
ROCHDALE BOROUGH COUNCIL	24/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	NORTH WEST TIPPERS LTD	24/09/2018	1,427.50	VEHICLE MAINTENANCE	V001307825
ROCHDALE BOROUGH COUNCIL	12/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	M AND R HEATING SERVICES NW LTD	12/09/2018	3,896.00	BOILER REPLACEMENTS	V001307831
ROCHDALE BOROUGH COUNCIL	27/09/2018	ADULT CARE LCO FUNCTIONS	THE PENNINE ACUTE HOSPITALS NHS TRUST	27/09/2018	600.00	MINOR BUILDING WORKS	V001307832
ROCHDALE BOROUGH COUNCIL	27/09/2018	ADULT CARE LCO FUNCTIONS	THE PENNINE ACUTE HOSPITALS NHS TRUST	27/09/2018	980.00	MINOR BUILDING WORKS	V001307832
ROCHDALE BOROUGH COUNCIL	12/09/2018	PROPERTY AND HIGHWAYS	ROBERT WHETHAM ASSOCIATES	12/09/2018	1,780.00	MINOR BUILDING WORKS	V001307837
ROCHDALE BOROUGH COUNCIL	14/09/2018	ECONOMY DIRECTORATE	H BELL AND SONS ROCHDALE LTD	14/09/2018	684.00	MINOR BUILDING WORKS	V001307841
ROCHDALE BOROUGH COUNCIL	14/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	DOTTED EYES LTD	14/09/2018	725.00	SOFTWARE	V001307844
ROCHDALE BOROUGH COUNCIL	14/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	SOFTCAT LTD	14/09/2018	1,889.80	PURCHASE OF ICT HARDWARE	V001307847

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	14/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	SOFTCAT LTD	14/09/2018	2,056.60	PURCHASE OF ICT HARDWARE	V001307847
ROCHDALE BOROUGH COUNCIL	12/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	12/09/2018	903.57	POSTAGE	V001307849
ROCHDALE BOROUGH COUNCIL	12/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	EMO OIL LIMITED	12/09/2018	4,644.41	OIL	V001307855
ROCHDALE BOROUGH COUNCIL	12/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	SSI SCHAEFER LIMITED	12/09/2018	26,525.10	EQUIPMENT - GENERAL	V001307857
ROCHDALE BOROUGH COUNCIL	12/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	SSI SCHAEFER LIMITED	12/09/2018	2,391.90	PURCHASE OF FURNITURE AND EQUIPMENT	V001307858
ROCHDALE BOROUGH COUNCIL	21/09/2018	BETTER CARE FUND POOLED BUDGET	PENNINE CARE NHS	21/09/2018	3,993.63	CONTRACTS	V001307860
ROCHDALE BOROUGH COUNCIL	21/09/2018	BETTER CARE FUND POOLED BUDGET	PENNINE CARE NHS	21/09/2018	8,385.67	CONTRACTS	V001307861
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/09/2018	762.93	DAY CARE	V001307962
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/09/2018	1,089.90	DAY CARE	V001307976
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/09/2018	534.95	DAY CARE	V001307978
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/09/2018	544.95	DAY CARE	V001307981
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/09/2018	817.43	DAY CARE	V001307983
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/09/2018	929.25	MANDATORY AWARDS	V001307989
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/09/2018	852.60	MANDATORY AWARDS	V001307990
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/09/2018	664.65	MANDATORY AWARDS	V001307993
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/09/2018	871.50	MANDATORY AWARDS	V001307994
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/09/2018	677.04	MANDATORY AWARDS	V001308012
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/09/2018	650.48	MANDATORY AWARDS	V001308024
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/09/2018	1,335.60	MANDATORY AWARDS	V001308029
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/09/2018	743.40	MANDATORY AWARDS	V001308032
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/09/2018	639.45	MANDATORY AWARDS	V001308033
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/09/2018	564.20	MANDATORY AWARDS	V001308043
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/09/2018	634.73	MANDATORY AWARDS	V001308048
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	ABRACADABRA PRE SCHOOL	07/09/2018	2,452.28	DAY CARE	V001308063
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	BAMFORD PLAYGROUP	07/09/2018	2,724.75	DAY CARE	V001308065
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	BRIGHT STARS CHILDCARE	07/09/2018	4,359.60	DAY CARE	V001308066
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	BURNSIDE PRE-SCHOOL ACCOUNT	07/09/2018	1,634.85	DAY CARE	V001308067
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	BUTTONS & BOWS PLAYGROUP	07/09/2018	2,179.80	DAY CARE	V001308068
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	07/09/2018	3,814.65	DAY CARE	V001308069
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	CASTLETON COMMUNITY PLAYGROUP	07/09/2018	1,743.84	DAY CARE	V001308070
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	07/09/2018	817.43	DAY CARE	V001308071
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	CUTGATE PLAYGROUP	07/09/2018	1,634.85	DAY CARE	V001308072
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	ELM STREET PRE SCHOOL CIC	07/09/2018	1,089.90	DAY CARE	V001308073
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	FAIRYFEET PLAYGROUP	07/09/2018	4,904.55	DAY CARE	V001308074
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	MILNROW PLAYGROUP	07/09/2018	3,540.88	DAY CARE	V001308075
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	NEWBOLD COMMUNITY PLAYGROUP	07/09/2018	1,580.36	DAY CARE	V001308076
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	RHODES PRESCHOOL	07/09/2018	1,907.33	DAY CARE	V001308077
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	SCAMPS PRE-SCHOOL PLAYGROUP	07/09/2018	1,471.37	DAY CARE	V001308078
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	SPARTH NURSERY	07/09/2018	817.43	DAY CARE	V001308079
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	SPRING WILLOWS PLAYGROUP	07/09/2018	2,288.79	DAY CARE	V001308080
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	ST JOSEPHS PRESCHOOL NURSERY LTD	07/09/2018	8,174.25	DAY CARE	V001308081
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	ST THOMAS MORE PLAYGROUP	07/09/2018	544.95	DAY CARE	V001308082
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	SUNSHINE PLAYGROUP	07/09/2018	3,542.18	DAY CARE	V001308084
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	ASHWORTH VIEW NURSERY	07/09/2018	1,362.38	DAY CARE	V001308085
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	AUNT MARYS PRIVATE DAY NURSERY	07/09/2018	1,362.38	DAY CARE	V001308087
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	07/09/2018	1,634.85	DAY CARE	V001308088
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	BUILDING BLOCKS DAY NURSERY NW LTD	07/09/2018	2,997.23	DAY CARE	V001308089
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	07/09/2018	3,542.18	DAY CARE	V001308090
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	07/09/2018	817.43	DAY CARE	V001308092
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	CHANNINGS CHILDCARE ROCHDALE LTD	07/09/2018	4,632.08	DAY CARE	V001308093
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	07/09/2018	544.95	DAY CARE	V001308094
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	07/09/2018	3,542.18	DAY CARE	V001308095
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	07/09/2018	1,362.38	DAY CARE	V001308097
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	07/09/2018	4,087.13	DAY CARE	V001308098
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	07/09/2018	817.43	DAY CARE	V001308099
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	CRESCENT DAY NURSERY	07/09/2018	7,084.35	DAY CARE	V001308100
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	CRESCENT NURSERY SPOTLAND	07/09/2018	4,904.55	DAY CARE	V001308101

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ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	07/09/2018	1,362.38	DAY CARE	V001308102
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	DUCKLINGS LTD	07/09/2018	1,362.38	DAY CARE	V001308103
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	07/09/2018	544.95	DAY CARE	V001308104
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY LTD	07/09/2018	2,724.75	DAY CARE	V001308105
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	07/09/2018	6,266.93	DAY CARE	V001308106
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	07/09/2018	817.43	DAY CARE	V001308107
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	07/09/2018	1,362.38	DAY CARE	V001308108
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	FISHERFIELD FARM MIDDLETON	07/09/2018	3,542.18	DAY CARE	V001308109
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	GENESIS DAY CARE NURSERY LIMITED	07/09/2018	2,179.80	DAY CARE	V001308110
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	GENESIS DAY CARE NURSERY	07/09/2018	7,901.78	DAY CARE	V001308111
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	GEORGIE PORGIES NETWORK NURSERIES LTD	07/09/2018	4,087.13	DAY CARE	V001308112
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	07/09/2018	1,907.33	DAY CARE	V001308113
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	HAWARDEN HOUSE PRIVATE NURSERY	07/09/2018	544.95	DAY CARE	V001308114
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	HOLLINS NURSERY CIC	07/09/2018	2,179.80	DAY CARE	V001308115
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	HAPPYTOTS	07/09/2018	3,542.18	DAY CARE	V001308116
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	CRECHE N CO LIMITED	07/09/2018	1,089.90	DAY CARE	V001308117
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	07/09/2018	8,174.25	DAY CARE	V001308118
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	LITTLE GEMS PDN	07/09/2018	3,814.65	DAY CARE	V001308119
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	07/09/2018	2,607.98	DAY CARE	V001308120
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	MIDDLETON NURSERY SCHOOL	07/09/2018	4,087.13	DAY CARE	V001308121
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/09/2018	4,087.13	DAY CARE	V001308122
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	ROLY POLEYS PRIVATE DAY NURSERY	07/09/2018	4,359.60	DAY CARE	V001308123
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	SEEROS CENTRAL DAYCARE NURSERY LTD	07/09/2018	3,814.65	DAY CARE	V001308124
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	SEEROS PRIVATE DAY NURSERY	07/09/2018	10,626.53	DAY CARE	V001308125
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	07/09/2018	4,087.13	DAY CARE	V001308126
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	KR INVEST LTD	07/09/2018	3,814.65	DAY CARE	V001308127
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	SUNFLOWER NURSERIES LIMITED	07/09/2018	5,994.45	DAY CARE	V001308128
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	07/09/2018	2,724.75	DAY CARE	V001308129
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	TEDDY BEAR NURSERY LTD	07/09/2018	10,899.00	DAY CARE	V001308130
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	THE APPLE TREE PRIVATE DAY NURSERY	07/09/2018	1,089.90	DAY CARE	V001308131
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	THE ARK LITTLEBOROUGH LTD	07/09/2018	2,724.75	DAY CARE	V001308132
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	07/09/2018	5,340.51	DAY CARE	V001308134
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	07/09/2018	3,542.18	DAY CARE	V001308135
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	07/09/2018	1,089.90	DAY CARE	V001308136
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	TINKERBELL CHILDRENS DAY NURSERY	07/09/2018	1,634.85	DAY CARE	V001308137
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	07/09/2018	544.95	DAY CARE	V001308139
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	WENDYS	07/09/2018	4,904.55	DAY CARE	V001308140
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	07/09/2018	2,997.23	DAY CARE	V001308141
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	BEECH HOUSE SCHOOL LTD	07/09/2018	3,425.40	DAY CARE	V001308142
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	ABRACADABRA PRE SCHOOL	07/09/2018	5,051.66	MANDATORY AWARDS	V001308143
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	ALKRINGTON PRE SCHOOL	07/09/2018	2,969.40	MANDATORY AWARDS	V001308144
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	BAMFORD PLAYGROUP	07/09/2018	4,040.50	MANDATORY AWARDS	V001308145
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	BRIGHT STARS CHILDCARE	07/09/2018	3,094.35	MANDATORY AWARDS	V001308146
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	BURNSIDE PRE-SCHOOL ACCOUNT	07/09/2018	2,220.75	MANDATORY AWARDS	V001308147
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	07/09/2018	5,317.20	MANDATORY AWARDS	V001308149
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	07/09/2018	3,228.75	MANDATORY AWARDS	V001308150
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	CUTGATE PLAYGROUP	07/09/2018	1,096.20	MANDATORY AWARDS	V001308151
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	ELM STREET PRE SCHOOL CIC	07/09/2018	647.33	MANDATORY AWARDS	V001308152
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	FAIRYFEET PLAYGROUP	07/09/2018	3,864.53	MANDATORY AWARDS	V001308153
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	HOPWOOD PARK PLAYGROUP	07/09/2018	2,665.85	MANDATORY AWARDS	V001308154
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	MILNROW PLAYGROUP	07/09/2018	5,029.30	MANDATORY AWARDS	V001308155
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	NEWBOLD COMMUNITY PLAYGROUP	07/09/2018	853.30	MANDATORY AWARDS	V001308156
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	RHODES PRESCHOOL	07/09/2018	2,147.25	MANDATORY AWARDS	V001308157
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	SCAMPS PRE-SCHOOL PLAYGROUP	07/09/2018	2,999.36	MANDATORY AWARDS	V001308158
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	SPARTH NURSERY	07/09/2018	2,050.65	MANDATORY AWARDS	V001308159
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	SPRING WILLOWS PLAYGROUP	07/09/2018	3,633.84	MANDATORY AWARDS	V001308160
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	ST JOSEPHS PRESCHOOL NURSERY LTD	07/09/2018	12,448.80	MANDATORY AWARDS	V001308161

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	ST VINCENT S PRE SCHOOL	07/09/2018	3,893.40	MANDATORY AWARDS	V001308162
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	ASHWORTH VIEW NURSERY	07/09/2018	4,957.20	MANDATORY AWARDS	V001308163
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	RIGHT START DAY NURSERIES LTD	07/09/2018	3,213.00	MANDATORY AWARDS	V001308164
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	AUNT MARYS PRIVATE DAY NURSERY	07/09/2018	3,519.60	MANDATORY AWARDS	V001308165
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	07/09/2018	1,785.00	MANDATORY AWARDS	V001308166
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	BUILDING BLOCKS DAY NURSERY NW LTD	07/09/2018	6,577.20	MANDATORY AWARDS	V001308167
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	07/09/2018	8,440.16	MANDATORY AWARDS	V001308168
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	BUTTERFLY CHILDREN	07/09/2018	1,102.50	MANDATORY AWARDS	V001308169
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	07/09/2018	4,454.10	MANDATORY AWARDS	V001308170
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	CHANNINGS CHILDCARE ROCHDALE LTD	07/09/2018	6,440.18	MANDATORY AWARDS	V001308171
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	07/09/2018	2,798.25	MANDATORY AWARDS	V001308172
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	07/09/2018	1,598.63	MANDATORY AWARDS	V001308173
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	07/09/2018	2,791.43	MANDATORY AWARDS	V001308174
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	07/09/2018	2,022.30	MANDATORY AWARDS	V001308175
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	07/09/2018	4,173.12	MANDATORY AWARDS	V001308176
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	07/09/2018	4,462.50	MANDATORY AWARDS	V001308177
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	CRESCENT DAY NURSERY	07/09/2018	3,924.55	MANDATORY AWARDS	V001308178
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	CRESCENT NURSERY SPOTLAND	07/09/2018	3,686.73	MANDATORY AWARDS	V001308179
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	07/09/2018	5,499.38	MANDATORY AWARDS	V001308180
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	DUCKLINGS LTD	07/09/2018	641.03	MANDATORY AWARDS	V001308181
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	07/09/2018	1,937.25	MANDATORY AWARDS	V001308182
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY LTD	07/09/2018	3,228.75	MANDATORY AWARDS	V001308183
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	07/09/2018	5,083.58	MANDATORY AWARDS	V001308184
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	07/09/2018	3,479.84	MANDATORY AWARDS	V001308185
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	07/09/2018	2,691.00	MANDATORY AWARDS	V001308186
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	FISHERFIELD FARM MIDDLETON	07/09/2018	3,477.60	MANDATORY AWARDS	V001308187
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	GENESIS DAY CARE NURSERY LIMITED	07/09/2018	4,487.18	MANDATORY AWARDS	V001308188
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	GENESIS DAY CARE NURSERY	07/09/2018	4,635.19	MANDATORY AWARDS	V001308189
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	GEORGIE PORGIES NETWORK NURSERIES LTD	07/09/2018	3,175.20	MANDATORY AWARDS	V001308190
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	07/09/2018	3,578.75	MANDATORY AWARDS	V001308191
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	HAWARDEN HOUSE PRIVATE NURSERY	07/09/2018	1,492.05	MANDATORY AWARDS	V001308192
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	HOLLINS NURSERY CIC	07/09/2018	3,519.60	MANDATORY AWARDS	V001308193
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	HAPPYTOTS	07/09/2018	8,279.25	MANDATORY AWARDS	V001308194
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	CRECHE N CO LIMITED	07/09/2018	3,775.28	MANDATORY AWARDS	V001308195
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	07/09/2018	8,051.40	MANDATORY AWARDS	V001308196
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	LITTLE GEMS PDN	07/09/2018	3,291.75	MANDATORY AWARDS	V001308197
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	07/09/2018	2,938.30	MANDATORY AWARDS	V001308198
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	MIDDLETON NURSERY SCHOOL	07/09/2018	4,498.20	MANDATORY AWARDS	V001308199
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/09/2018	3,123.75	MANDATORY AWARDS	V001308200
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	ROLY POLEYS PRIVATE DAY NURSERY	07/09/2018	5,047.35	MANDATORY AWARDS	V001308201
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	SEEROS CENTRAL DAYCARE NURSERY LTD	07/09/2018	1,789.20	MANDATORY AWARDS	V001308202
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	SEEROS PRIVATE DAY NURSERY	07/09/2018	6,109.43	MANDATORY AWARDS	V001308203
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	07/09/2018	4,368.00	MANDATORY AWARDS	V001308204
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	KR INVEST LTD	07/09/2018	2,852.85	MANDATORY AWARDS	V001308205
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	SUNFLOWER NURSERIES LIMITED	07/09/2018	6,129.90	MANDATORY AWARDS	V001308206
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	07/09/2018	6,442.65	MANDATORY AWARDS	V001308207
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	TEDDY BEAR NURSERY LTD	07/09/2018	8,139.08	MANDATORY AWARDS	V001308208
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	THE APPLE TREE PRIVATE DAY NURSERY	07/09/2018	4,389.00	MANDATORY AWARDS	V001308209
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	THE ARK LITTLEBOROUGH LTD	07/09/2018	3,382.47	MANDATORY AWARDS	V001308210
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	THE HOME CORNER	07/09/2018	3,013.50	MANDATORY AWARDS	V001308211
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	07/09/2018	7,070.63	MANDATORY AWARDS	V001308212
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	07/09/2018	5,925.15	MANDATORY AWARDS	V001308213
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	07/09/2018	8,677.17	MANDATORY AWARDS	V001308214
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	TINKERBELL CHILDRENS DAY NURSERY	07/09/2018	2,570.40	MANDATORY AWARDS	V001308215
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	TOTS JUNCTION	07/09/2018	2,344.65	MANDATORY AWARDS	V001308216
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	07/09/2018	2,612.51	MANDATORY AWARDS	V001308217
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	WENDYS	07/09/2018	7,123.20	MANDATORY AWARDS	V001308218

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ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	07/09/2018	5,279.40	MANDATORY AWARDS	V001308219
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	BEECH HOUSE SCHOOL LTD	07/09/2018	4,716.11	MANDATORY AWARDS	V001308220
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	ABRACADABRA PRE SCHOOL	07/09/2018	1,094.17	MANDATORY AWARDS	V001308221
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	ALKRINGTON PRE SCHOOL	07/09/2018	1,018.08	MANDATORY AWARDS	V001308222
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	BAMFORD PLAYGROUP	07/09/2018	1,141.14	MANDATORY AWARDS	V001308223
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	BURNSIDE PRE-SCHOOL ACCOUNT	07/09/2018	1,110.38	MANDATORY AWARDS	V001308225
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	07/09/2018	1,395.77	MANDATORY AWARDS	V001308226
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	07/09/2018	1,291.50	MANDATORY AWARDS	V001308227
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	MILNROW PLAYGROUP	07/09/2018	2,420.46	MANDATORY AWARDS	V001308229
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	RHODES PRESCHOOL	07/09/2018	644.18	MANDATORY AWARDS	V001308230
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	SCAMPS PRE-SCHOOL PLAYGROUP	07/09/2018	1,031.03	MANDATORY AWARDS	V001308231
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	SPRING WILLOWS PLAYGROUP	07/09/2018	648.90	MANDATORY AWARDS	V001308232
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	ST JOSEPHS PRESCHOOL NURSERY LTD	07/09/2018	1,747.20	MANDATORY AWARDS	V001308233
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	ST VINCENT'S PRE SCHOOL	07/09/2018	533.54	MANDATORY AWARDS	V001308234
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	ASHWORTH VIEW NURSERY	07/09/2018	3,672.00	MANDATORY AWARDS	V001308235
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	RIGHT START DAY NURSERIES LTD	07/09/2018	1,285.20	MANDATORY AWARDS	V001308236
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	AUNT MARYS PRIVATE DAY NURSERY	07/09/2018	879.90	MANDATORY AWARDS	V001308237
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	BUILDING BLOCKS DAY NURSERY NW LTD	07/09/2018	1,360.80	MANDATORY AWARDS	V001308238
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	07/09/2018	5,433.45	MANDATORY AWARDS	V001308239
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	BUTTERFLY CHILDREN	07/09/2018	661.50	MANDATORY AWARDS	V001308240
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	07/09/2018	2,333.10	MANDATORY AWARDS	V001308241
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	CHANNINGS CHILDCARE ROCHDALE LTD	07/09/2018	3,553.20	MANDATORY AWARDS	V001308242
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	07/09/2018	1,291.50	MANDATORY AWARDS	V001308243
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	07/09/2018	1,288.35	MANDATORY AWARDS	V001308245
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	07/09/2018	2,231.25	MANDATORY AWARDS	V001308246
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	07/09/2018	3,079.65	MANDATORY AWARDS	V001308247
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	07/09/2018	1,291.50	MANDATORY AWARDS	V001308249
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY LTD	07/09/2018	1,865.50	MANDATORY AWARDS	V001308250
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	07/09/2018	3,536.40	MANDATORY AWARDS	V001308251
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	07/09/2018	3,043.04	MANDATORY AWARDS	V001308252
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	07/09/2018	1,086.75	MANDATORY AWARDS	V001308253
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	FISHERFIELD FARM MIDDLETON	07/09/2018	1,086.75	MANDATORY AWARDS	V001308254
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	GENESIS DAY CARE NURSERY LIMITED	07/09/2018	1,018.52	MANDATORY AWARDS	V001308255
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	07/09/2018	1,717.80	MANDATORY AWARDS	V001308257
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	HAWARDEN HOUSE PRIVATE NURSERY	07/09/2018	1,278.90	MANDATORY AWARDS	V001308258
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	HOLLINS NURSERY CIC	07/09/2018	1,539.83	MANDATORY AWARDS	V001308259
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	HAPPYTOTS	07/09/2018	4,139.63	MANDATORY AWARDS	V001308260
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	CRECHE N CO LIMITED	07/09/2018	1,776.60	MANDATORY AWARDS	V001308261
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	07/09/2018	1,118.25	MANDATORY AWARDS	V001308262
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	07/09/2018	667.80	MANDATORY AWARDS	V001308264
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	MIDDLETON NURSERY SCHOOL	07/09/2018	2,356.20	MANDATORY AWARDS	V001308265
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/09/2018	1,561.88	MANDATORY AWARDS	V001308266
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	ROLY POLEYS PRIVATE DAY NURSERY	07/09/2018	1,755.60	MANDATORY AWARDS	V001308267
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	SEEROS PRIVATE DAY NURSERY	07/09/2018	1,810.20	MANDATORY AWARDS	V001308268
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	07/09/2018	1,528.80	MANDATORY AWARDS	V001308269
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	KR INVEST LTD	07/09/2018	1,097.25	MANDATORY AWARDS	V001308270
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	SUNFLOWER NURSERIES LIMITED	07/09/2018	656.78	MANDATORY AWARDS	V001308271
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	07/09/2018	4,406.65	MANDATORY AWARDS	V001308272
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	TEDDY BEAR NURSERY LTD	07/09/2018	3,079.65	MANDATORY AWARDS	V001308273
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	THE APPLE TREE PRIVATE DAY NURSERY	07/09/2018	2,121.35	MANDATORY AWARDS	V001308274
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	THE ARK LITTLEBOROUGH LTD	07/09/2018	1,734.60	MANDATORY AWARDS	V001308275
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	THE HOME CORNER	07/09/2018	2,009.00	MANDATORY AWARDS	V001308276
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	07/09/2018	3,299.63	MANDATORY AWARDS	V001308277
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	07/09/2018	1,258.18	MANDATORY AWARDS	V001308278
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	07/09/2018	5,266.80	MANDATORY AWARDS	V001308279
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	TINKERBELL CHILDRENS DAY NURSERY	07/09/2018	1,713.60	MANDATORY AWARDS	V001308280
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	TOTS JUNCTION	07/09/2018	1,492.05	MANDATORY AWARDS	V001308281

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	07/09/2018	525.42	MANDATORY AWARDS	V001308282
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	WENDYS	07/09/2018	2,671.20	MANDATORY AWARDS	V001308283
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	07/09/2018	1,539.83	MANDATORY AWARDS	V001308284
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	BEECH HOUSE SCHOOL LTD	07/09/2018	641.03	MANDATORY AWARDS	V001308285
ROCHDALE BOROUGH COUNCIL	04/09/2018	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LIMITED	04/09/2018	772.87	HOME CARE - ADULT SERVICES	V001308288
ROCHDALE BOROUGH COUNCIL	04/09/2018	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LIMITED	04/09/2018	772.88	HOME CARE - ADULT SERVICES	V001308288
ROCHDALE BOROUGH COUNCIL	04/09/2018	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LIMITED	04/09/2018	1,674.56	HOME CARE - ADULT SERVICES	V001308288
ROCHDALE BOROUGH COUNCIL	21/09/2018	EARLY HELP AND SCHOOLS	PENNINE CARE NHS	21/09/2018	2,978.00	HEALTH AUTH - SERVICE LEVEL AGREEMENT	V001308291
ROCHDALE BOROUGH COUNCIL	27/09/2018	EARLY HELP AND SCHOOLS	PENNINE CARE NHS	27/09/2018	4,376.75	HEALTH AUTH - SERVICE LEVEL AGREEMENT	V001308292
ROCHDALE BOROUGH COUNCIL	27/09/2018	EARLY HELP AND SCHOOLS	PENNINE CARE NHS	27/09/2018	720.75	HEALTH AUTH - SERVICE LEVEL AGREEMENT	V001308293
ROCHDALE BOROUGH COUNCIL	05/09/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	05/09/2018	2,065.99	MINOR BUILDING WORKS	V001308295
ROCHDALE BOROUGH COUNCIL	05/09/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	05/09/2018	3,098.98	MINOR BUILDING WORKS	V001308295
ROCHDALE BOROUGH COUNCIL	05/09/2018	PUBLIC HEALTH	ALAN HIGGINS	05/09/2018	6,500.00	PROFESSIONAL FEES	V001308317
ROCHDALE BOROUGH COUNCIL	06/09/2018	RESOURCES	S KERSHAW AND SONS	06/09/2018	543.83	TRANSACTIONS-EXPENDITURE	V001308320
ROCHDALE BOROUGH COUNCIL	05/09/2018	RESOURCES	ZURICH MUNICIPAL	05/09/2018	47,784.00	TRANSACTIONS-EXPENDITURE	V001308326
ROCHDALE BOROUGH COUNCIL	14/09/2018	EARLY HELP AND SCHOOLS	SURVEY OPERATIONS	14/09/2018	1,100.00	MINOR BUILDING WORKS	V001308327
ROCHDALE BOROUGH COUNCIL	07/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	THE RIVERSIDE GROUP LIMITED	07/09/2018	21,048.25	EQUIPMENT - GENERAL	V001308330
ROCHDALE BOROUGH COUNCIL	05/09/2018	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	05/09/2018	11,197.33	OTHER LA'S - SEN PROVISION	V001308335
ROCHDALE BOROUGH COUNCIL	06/09/2018	EARLY HELP AND SCHOOLS	ST DAVIDS COLLEGE	06/09/2018	3,799.25	OTHER EST - SEN PROVISION	V001308336
ROCHDALE BOROUGH COUNCIL	05/09/2018	EARLY HELP AND SCHOOLS	SUPPLY DESK	05/09/2018	518.10	OTHER EST - SEN PROVISION	V001308337
ROCHDALE BOROUGH COUNCIL	05/09/2018	EARLY HELP AND SCHOOLS	ROYAL SCHOOL FOR THE DEAF DERBY	05/09/2018	12,288.34	OTHER LA'S - SEN PROVISION	V001308340
ROCHDALE BOROUGH COUNCIL	28/09/2018	EARLY HELP AND SCHOOLS	WARGRAVE HOUSE SCHOOL AND COLLEGE	28/09/2018	3,545.33	OTHER LA'S - SEN PROVISION	V001308341
ROCHDALE BOROUGH COUNCIL	14/09/2018	EARLY HELP AND SCHOOLS	ROTA ROD LIMITED	14/09/2018	500.00	MINOR BUILDING WORKS	V001308347
ROCHDALE BOROUGH COUNCIL	05/09/2018	EARLY HELP AND SCHOOLS	UNITY ACADEMY BLACKPOOL	05/09/2018	700.00	INDEPENDENT UNITS	V001308360
ROCHDALE BOROUGH COUNCIL	05/09/2018	RESOURCES	CRITIQQM LIMITED	05/09/2018	779.15	PRINTING & STATIONERY	V001308361
ROCHDALE BOROUGH COUNCIL	05/09/2018	RESOURCES	CRITIQQM LIMITED	05/09/2018	1,320.33	POSTAGE	V001308362
ROCHDALE BOROUGH COUNCIL	07/09/2018	PROPERTY AND HIGHWAYS	F W SHERRATT LTD	07/09/2018	9,679.94	ROADWORKS	V001308363
ROCHDALE BOROUGH COUNCIL	06/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	06/09/2018	613.20	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001308386
ROCHDALE BOROUGH COUNCIL	06/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	06/09/2018	528.36	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001308387
ROCHDALE BOROUGH COUNCIL	14/09/2018	RESOURCES	IPP EDUCATION LTD	14/09/2018	2,695.00	TRAINING	V001308393
ROCHDALE BOROUGH COUNCIL	17/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	VICTIM SUPPORT & WITNESS SERVICE	17/09/2018	14,256.67	GRANTS TO THE NON VOLUNTARY SECTOR	V001308398
ROCHDALE BOROUGH COUNCIL	11/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	LANCASHIRE CHAIR COVERS	11/09/2018	900.00	EXPENSES - GENERAL	V001308399
ROCHDALE BOROUGH COUNCIL	14/09/2018	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	14/09/2018	1,831.73	ACTIVITIES	V001308481
ROCHDALE BOROUGH COUNCIL	14/09/2018	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	14/09/2018	1,831.73	ACTIVITIES	V001308482
ROCHDALE BOROUGH COUNCIL	07/09/2018	RESOURCES	CRITIQQM LIMITED	07/09/2018	2,984.41	POSTAGE	V001308486
ROCHDALE BOROUGH COUNCIL	05/09/2018	ECONOMY DIRECTORATE	BRIDGEFIELD RETORT SERVICES LTD	05/09/2018	7,466.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001308487
ROCHDALE BOROUGH COUNCIL	05/09/2018	COMMISSIONING AND STATUTORY	POSSABILITIES CIC TRADING	05/09/2018	8,943.33	CONTRACTS	V001308489
ROCHDALE BOROUGH COUNCIL	14/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	14/09/2018	950.00	PURCHASE OF PLANT AND MACHINERY	V001308493
ROCHDALE BOROUGH COUNCIL	06/09/2018	EARLY HELP AND SCHOOLS	MAC ROOFING AND CONTRACTING LIMITED	06/09/2018	32,958.60	MINOR BUILDING WORKS	V001308505
ROCHDALE BOROUGH COUNCIL	06/09/2018	EARLY HELP AND SCHOOLS	POZZONI	06/09/2018	14,105.00	MINOR BUILDING WORKS	V001308510
ROCHDALE BOROUGH COUNCIL	20/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	20/09/2018	588.97	EQUIPMENT - GENERAL	V001308511
ROCHDALE BOROUGH COUNCIL	05/09/2018	RESOURCES	REDACTED - PERSONAL DATA	05/09/2018	671.28	RENT ALLOWS-PRIVATE TENANTS ST	V001308526
ROCHDALE BOROUGH COUNCIL	05/09/2018	RESOURCES	REDACTED - PERSONAL DATA	05/09/2018	1,253.12	RENT ALLOWS-PRIVATE TENANTS ST	V001308532
ROCHDALE BOROUGH COUNCIL	20/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	20/09/2018	642.39	VEHICLE MAINTENANCE	V001308534
ROCHDALE BOROUGH COUNCIL	11/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	CLOVER SECURITY SERVICES LIMITED	11/09/2018	1,160.00	SECURITY	V001308535
ROCHDALE BOROUGH COUNCIL	14/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	ASH TIMBER LIMITED	14/09/2018	884.80	MATERIAL - GENERAL	V001308537
ROCHDALE BOROUGH COUNCIL	06/09/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	06/09/2018	1,796.68	MINOR BUILDING WORKS	V001308544
ROCHDALE BOROUGH COUNCIL	06/09/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	06/09/2018	2,695.01	MINOR BUILDING WORKS	V001308544
ROCHDALE BOROUGH COUNCIL	13/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	CROMWELL POLYTHENE LIMITED	13/09/2018	7,963.20	EQUIPMENT - GENERAL	V001308545
ROCHDALE BOROUGH COUNCIL	10/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	ENTERPRISE MANCHESTER PARTNERSHIP LTD	10/09/2018	1,071.87	CONTRACTED SERVICES	V001308554
ROCHDALE BOROUGH COUNCIL	27/09/2018	EARLY HELP AND SCHOOLS	ROBERT WHETHAM ASSOCIATES	27/09/2018	1,704.00	MINOR BUILDING WORKS	V001308598
ROCHDALE BOROUGH COUNCIL	14/09/2018	ECONOMY DIRECTORATE	DUVAL FM LIMITED	14/09/2018	5,538.93	SUPPLIES AND SERVICES PROVISION	V001308623
ROCHDALE BOROUGH COUNCIL	18/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	NORTHWEST ASBESTOS REMOVALS LTD	18/09/2018	890.00	EQUIPMENT - GENERAL	V001308624
ROCHDALE BOROUGH COUNCIL	14/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	14/09/2018	729.00	EQUIPMENT - GENERAL	V001308630
ROCHDALE BOROUGH COUNCIL	06/09/2018	EARLY HELP AND SCHOOLS	DEEPLISH ACADEMY	06/09/2018	2,099.94	OTHER EST - SEN PROVISION	V001308632
ROCHDALE BOROUGH COUNCIL	06/09/2018	EARLY HELP AND SCHOOLS	HOLLINGWORTH ACADEMY	06/09/2018	38,022.56	OTHER EST - SEN PROVISION	V001308633
ROCHDALE BOROUGH COUNCIL	18/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	GRAFFIC DETAIL	18/09/2018	640.00	ADVERTISING	V001308640

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	06/09/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/09/2018	1,506.12	OTHER EST - SEN PROVISION	V001308644
ROCHDALE BOROUGH COUNCIL	06/09/2018	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	06/09/2018	5,117.70	OTHER EST - SEN PROVISION	V001308645
ROCHDALE BOROUGH COUNCIL	06/09/2018	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	06/09/2018	2,053.80	OTHER EST - SEN PROVISION	V001308646
ROCHDALE BOROUGH COUNCIL	06/09/2018	EARLY HELP AND SCHOOLS	DUCKLINGS LTD	06/09/2018	3,423.00	OTHER EST - SEN PROVISION	V001308647
ROCHDALE BOROUGH COUNCIL	06/09/2018	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	06/09/2018	3,559.92	OTHER EST - SEN PROVISION	V001308649
ROCHDALE BOROUGH COUNCIL	07/09/2018	RESOURCES	DEPT FOR COMMUNITIES & LOCAL GOVERNMENT	07/09/2018	-1,752.00	TRANSACTIONS-INCOME	V001308653
ROCHDALE BOROUGH COUNCIL	07/09/2018	FINANCE	DEPT FOR COMMUNITIES & LOCAL GOVERNMENT	07/09/2018	13,874.00	TOP-UP GRANT	V001308653
ROCHDALE BOROUGH COUNCIL	07/09/2018	COLLECTION FUND	DEPT FOR COMMUNITIES & LOCAL GOVERNMENT	07/09/2018	136,176.00	TRANSACTIONS-EXPENDITURE	V001308653
ROCHDALE BOROUGH COUNCIL	07/09/2018	RESOURCES	DEPT FOR COMMUNITIES & LOCAL GOVERNMENT	07/09/2018	-1,972.00	TRANSACTIONS-INCOME	V001308654
ROCHDALE BOROUGH COUNCIL	07/09/2018	FINANCE	DEPT FOR COMMUNITIES & LOCAL GOVERNMENT	07/09/2018	15,609.00	TOP-UP GRANT	V001308654
ROCHDALE BOROUGH COUNCIL	07/09/2018	COLLECTION FUND	DEPT FOR COMMUNITIES & LOCAL GOVERNMENT	07/09/2018	153,199.00	TRANSACTIONS-EXPENDITURE	V001308654
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	AD MODULAR LTD	07/09/2018	25,000.00	NEW CONSTRUCTION	V001308656
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	AD MODULAR LTD	07/09/2018	84,285.51	NEW CONSTRUCTION	V001308656
ROCHDALE BOROUGH COUNCIL	06/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	06/09/2018	500.00	MINOR BUILDING WORKS	V001308660
ROCHDALE BOROUGH COUNCIL	06/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	06/09/2018	5,011.00	MINOR BUILDING WORKS	V001308660
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	563.78	FOSTER PARENTS BASIC ALLOWANCE	V001308664
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001308665
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001308665
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	699.76	FOSTER PARENTS BASIC ALLOWANCE	V001308667
ROCHDALE BOROUGH COUNCIL	13/09/2018	CHILDREN'S SOCIAL CARE	THE BIG WORD	13/09/2018	2,765.88	TRANSLATION & INTERPRETATION	V001308671
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001308678
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001308678
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001308681
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001308681
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001308681
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001308681
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001308681
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	547.66	FOSTER PARENTS BASIC ALLOWANCE	V001308693
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001308696
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001308696
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001308696
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001308696
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	888.00	EMERGENCY RESPITE	V001308696
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	2,030.28	EMERGENCY RESPITE	V001308699
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001308704
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001308704
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	816.84	FOSTER PARENTS BASIC ALLOWANCE	V001308704
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	516.14	SUBSIDISED ADOPTERS PMTS	V001308707
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001308710
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001308710
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001308710
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001308715
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001308715
ROCHDALE BOROUGH COUNCIL	07/09/2018	RESOURCES	BREEZE LIMITED	14/09/2018	1,021.08	CONTRACTED SERVICES	V001308717
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/09/2018	914.96	FOSTER PARENTS BASIC ALLOWANCE	V001308724
ROCHDALE BOROUGH COUNCIL	14/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	CP DAVIDSON AND SONS LTD	14/09/2018	2,760.00	TRANSACTIONS-EXPENDITURE	V001308730
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	602.00	FOSTER PARENTS BASIC ALLOWANCE	V001308744
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	1,196.74	FOSTER PARENTS BASIC ALLOWANCE	V001308747
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/09/2018	914.96	FOSTER PARENTS BASIC ALLOWANCE	V001308753
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	684.34	SUBSIDISED ADOPTERS PMTS	V001308756
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	684.34	SUBSIDISED ADOPTERS PMTS	V001308756
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	668.00	FOSTER PARENTS BASIC ALLOWANCE	V001308757
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	668.00	FOSTER PARENTS BASIC ALLOWANCE	V001308757
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001308768
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001308768
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001308774
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001308774
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001308774

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001308777
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001308777
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001308777
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	542.84	FOSTER PARENTS BASIC ALLOWANCE	V001308785
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	500.00	SUBSIDISED ADOPTERS PMTS	V001308787
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	500.00	SUBSIDISED ADOPTERS PMTS	V001308787
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	532.14	FOSTER PARENTS BASIC ALLOWANCE	V001308788
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001308791
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001308791
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	508.60	SUBSIDISED ADOPTERS PMTS	V001308792
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	542.84	FOSTER PARENTS BASIC ALLOWANCE	V001308798
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	562.00	FOSTER PARENTS BASIC ALLOWANCE	V001308801
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001308803
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001308803
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001308810
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001308810
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001308828
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001308828
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001308841
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001308841
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	1,124.14	PROFESSIONAL FEES	V001308850
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001308852
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	1,124.14	FOSTER PARENTS BASIC ALLOWANCE	V001308852
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	1,124.14	FOSTER PARENTS BASIC ALLOWANCE	V001308852
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	1,374.29	FOSTER PARENTS BASIC ALLOWANCE	V001308866
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	770.00	FOSTER PARENTS BASIC ALLOWANCE	V001308872
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001308887
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001308887
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001308887
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001308887
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001308887
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	1,124.14	FOSTER PARENTS BASIC ALLOWANCE	V001308887
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	758.60	FOSTER PARENTS BASIC ALLOWANCE	V001308889
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001308891
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	896.74	FOSTER PARENTS BASIC ALLOWANCE	V001308891
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001308894
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	-1,010.29	FOSTER PARENTS BASIC ALLOWANCE	V001308897
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001308898
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001308898
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	643.00	FOSTER PARENTS BASIC ALLOWANCE	V001308899
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	710.00	YOUNG PEOPLES RENTS	V001308901
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	698.94	FOSTER PARENTS BASIC ALLOWANCE	V001308920
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	698.94	FOSTER PARENTS BASIC ALLOWANCE	V001308920
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	698.94	FOSTER PARENTS BASIC ALLOWANCE	V001308920
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	676.58	FOSTER PARENTS BASIC ALLOWANCE	V001308923
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/09/2018	516.00	FOSTER PARENTS BASIC ALLOWANCE	V001308934
ROCHDALE BOROUGH COUNCIL	06/09/2018	EARLY HELP AND SCHOOLS	SPRING WILLOWS PLAYGROUP	06/09/2018	1,271.40	OTHER EST - SEN PROVISION	V001308955
ROCHDALE BOROUGH COUNCIL	06/09/2018	EARLY HELP AND SCHOOLS	SPRING WILLOWS PLAYGROUP	06/09/2018	2,053.80	OTHER EST - SEN PROVISION	V001308956
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	CHANNINGS CHILDCARE LTD MIDDLETON	07/09/2018	634.73	MANDATORY AWARDS	V001308960
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	CHANNINGS CHILDCARE LTD MIDDLETON	07/09/2018	514.83	MANDATORY AWARDS	V001308961
ROCHDALE BOROUGH COUNCIL	06/09/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	06/09/2018	2,009.30	TRANSACTIONS-EXPENDITURE	V001308968
ROCHDALE BOROUGH COUNCIL	06/09/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	06/09/2018	3,013.96	TRANSACTIONS-EXPENDITURE	V001308968
ROCHDALE BOROUGH COUNCIL	06/09/2018	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	06/09/2018	2,139.72	HOME CARE - ADULT SERVICES	V001308976
ROCHDALE BOROUGH COUNCIL	06/09/2018	ADULT CARE LCO FUNCTIONS	SUNSHINE CARE CO-OP	06/09/2018	644.44	HOME CARE - ADULT SERVICES	V001308983
ROCHDALE BOROUGH COUNCIL	06/09/2018	ADULT CARE LCO FUNCTIONS	SUNSHINE CARE CO-OP	06/09/2018	976.43	HOME CARE - ADULT SERVICES	V001308983
ROCHDALE BOROUGH COUNCIL	07/09/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	07/09/2018	2,402.70	MINOR BUILDING WORKS	V001308998
ROCHDALE BOROUGH COUNCIL	07/09/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	07/09/2018	3,604.06	MINOR BUILDING WORKS	V001308998
ROCHDALE BOROUGH COUNCIL	06/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	M AND R HEATING SERVICES NW LTD	06/09/2018	3,440.00	BOILER REPLACEMENTS	V001309000
ROCHDALE BOROUGH COUNCIL	06/09/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/09/2018	630.00	CONVEYANCE OF CHILDREN (NOT HOME - SCHO	V001309003

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	14/09/2018	EARLY HELP AND SCHOOLS	TES GLOBAL LIMITED	14/09/2018	1,187.50	ADVERTISING	V001309005
ROCHDALE BOROUGH COUNCIL	17/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	LS SYSTEMS LTD	17/09/2018	1,528.42	TREES, SHRUBS, PLANTS	V001309007
ROCHDALE BOROUGH COUNCIL	07/09/2018	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LIMITED	07/09/2018	794.09	HOME CARE - ADULT SERVICES	V001309013
ROCHDALE BOROUGH COUNCIL	07/09/2018	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LIMITED	07/09/2018	794.09	HOME CARE - ADULT SERVICES	V001309013
ROCHDALE BOROUGH COUNCIL	07/09/2018	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LIMITED	07/09/2018	1,720.52	HOME CARE - ADULT SERVICES	V001309013
ROCHDALE BOROUGH COUNCIL	14/09/2018	PROPERTY AND HIGHWAYS	P N DALY LTD	14/09/2018	626.12	EQUIPMENT - GENERAL	V001309014
ROCHDALE BOROUGH COUNCIL	07/09/2018	PHYSICAL DIS & OLDER PEOPLE	STANNAH LIFT SERVICES LTD	07/09/2018	5,361.00	MINOR BUILDING WORKS	V001309019
ROCHDALE BOROUGH COUNCIL	07/09/2018	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	07/09/2018	5,541.00	MINOR BUILDING WORKS	V001309020
ROCHDALE BOROUGH COUNCIL	07/09/2018	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	07/09/2018	1,928.00	MINOR BUILDING WORKS	V001309021
ROCHDALE BOROUGH COUNCIL	07/09/2018	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	07/09/2018	2,688.00	MINOR BUILDING WORKS	V001309022
ROCHDALE BOROUGH COUNCIL	07/09/2018	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	07/09/2018	5,287.00	MINOR BUILDING WORKS	V001309024
ROCHDALE BOROUGH COUNCIL	07/09/2018	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	07/09/2018	1,951.00	TRANSACTIONS-EXPENDITURE	V001309025
ROCHDALE BOROUGH COUNCIL	07/09/2018	EARLY HELP AND SCHOOLS	AUNT MARYS PRIVATE DAY NURSERY	07/09/2018	615.00	MANDATORY AWARDS	V001309026
ROCHDALE BOROUGH COUNCIL	10/09/2018	CHILDREN'S SOCIAL CARE	CAMBIAN CHILDCARE LIMITED	10/09/2018	14,835.67	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001309028
ROCHDALE BOROUGH COUNCIL	11/09/2018	CHILDREN'S SOCIAL CARE	ADEN HOMES LTD	11/09/2018	9,550.00	HOMELESS & VULNERABLE	V001309029
ROCHDALE BOROUGH COUNCIL	14/09/2018	CHILDREN'S SOCIAL CARE	AURORA CARE YOUNG PEOPLES SERVICE LTD	14/09/2018	11,049.28	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001309030
ROCHDALE BOROUGH COUNCIL	27/09/2018	CHILDREN'S SOCIAL CARE	BARNARDOS	27/09/2018	3,542.86	FOSTER PARENTS BASIC ALLOWANCE	V001309031
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	CARE 4 CHILDREN RESIDENTIAL SERVICES	07/09/2018	3,321.34	FOSTER PARENTS BASIC ALLOWANCE	V001309032
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	CARE 4 CHILDREN RESIDENTIAL SERVICES	07/09/2018	18,821.34	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001309033
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	CAMBIAN CHILDCARE LIMITED	07/09/2018	15,278.66	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001309034
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	07/09/2018	2,797.75	FOSTER PARENTS BASIC ALLOWANCE	V001309035
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	07/09/2018	3,321.34	FOSTER PARENTS BASIC ALLOWANCE	V001309036
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	07/09/2018	3,100.00	FOSTER PARENTS BASIC ALLOWANCE	V001309037
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	07/09/2018	610.70	FOSTER PARENTS BASIC ALLOWANCE	V001309038
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	07/09/2018	3,450.07	FOSTER PARENTS BASIC ALLOWANCE	V001309039
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	07/09/2018	3,155.27	FOSTER PARENTS BASIC ALLOWANCE	V001309040
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	07/09/2018	3,197.27	FOSTER PARENTS BASIC ALLOWANCE	V001309041
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	07/09/2018	4,288.23	FOSTER PARENTS BASIC ALLOWANCE	V001309042
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	07/09/2018	3,963.66	FOSTER PARENTS BASIC ALLOWANCE	V001309043
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	07/09/2018	3,558.71	FOSTER PARENTS BASIC ALLOWANCE	V001309044
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	07/09/2018	3,294.98	FOSTER PARENTS BASIC ALLOWANCE	V001309045
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	07/09/2018	3,155.27	FOSTER PARENTS BASIC ALLOWANCE	V001309046
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	07/09/2018	3,155.27	FOSTER PARENTS BASIC ALLOWANCE	V001309047
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	07/09/2018	3,188.41	FOSTER PARENTS BASIC ALLOWANCE	V001309048
ROCHDALE BOROUGH COUNCIL	10/09/2018	CHILDREN'S SOCIAL CARE	ENABLING FUTURES LTD	10/09/2018	14,171.43	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001309049
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	07/09/2018	3,365.55	FOSTER PARENTS BASIC ALLOWANCE	V001309050
ROCHDALE BOROUGH COUNCIL	10/09/2018	CHILDREN'S SOCIAL CARE	FIRST AFFINITY FOSTERING SERVICES LTD	10/09/2018	3,720.00	FOSTER PARENTS BASIC ALLOWANCE	V001309051
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	07/09/2018	3,039.24	FOSTER PARENTS BASIC ALLOWANCE	V001309052
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	CARE IN MIND	07/09/2018	17,957.99	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001309053
ROCHDALE BOROUGH COUNCIL	12/09/2018	CHILDREN'S SOCIAL CARE	CHANGES SUPPORT LTD	12/09/2018	3,120.00	HOMELESS & VULNERABLE	V001309055
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	CHOICES HOMES FOR CHILDREN	07/09/2018	12,842.86	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001309058
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	CHOICES HOMES FOR CHILDREN	07/09/2018	12,842.86	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001309062
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	COMPASS FOSTERING NORTH LTD	07/09/2018	3,168.60	FOSTER PARENTS BASIC ALLOWANCE	V001309063
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	COMPASS FOSTERING NORTH LTD	07/09/2018	3,010.10	FOSTER PARENTS BASIC ALLOWANCE	V001309064
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	COMPASS FOSTERING NORTH LTD	07/09/2018	3,764.33	FOSTER PARENTS BASIC ALLOWANCE	V001309065
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	COMPASS FOSTERING NORTH LTD	07/09/2018	3,764.33	FOSTER PARENTS BASIC ALLOWANCE	V001309066
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	COURTYARD CARE LIMITED	07/09/2018	13,064.33	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001309067
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	FAMILY CARE FOSTERING LTD	07/09/2018	3,702.33	FOSTER PARENTS BASIC ALLOWANCE	V001309068
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	07/09/2018	3,682.80	FOSTER PARENTS BASIC ALLOWANCE	V001309069
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	07/09/2018	3,755.65	FOSTER PARENTS BASIC ALLOWANCE	V001309070
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	07/09/2018	5,799.30	FOSTER PARENTS BASIC ALLOWANCE	V001309071
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	FOOTSTEPS A PATH TO CHANGE	07/09/2018	17,670.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001309072
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	07/09/2018	2,924.09	FOSTER PARENTS BASIC ALLOWANCE	V001309073
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	07/09/2018	2,218.67	FOSTER PARENTS BASIC ALLOWANCE	V001309074
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	07/09/2018	3,125.02	FOSTER PARENTS BASIC ALLOWANCE	V001309075
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	07/09/2018	2,957.02	FOSTER PARENTS BASIC ALLOWANCE	V001309076
ROCHDALE BOROUGH COUNCIL	07/09/2018	CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	07/09/2018	3,360.24	FOSTER PARENTS BASIC ALLOWANCE	V001309077

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	20/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	F NEEDHAM	20/09/2018	580.94	MAINTENANCE	V001309197
ROCHDALE BOROUGH COUNCIL	12/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	WLG LTD	12/09/2018	1,806.25	CATERING - GENERAL	V001309209
ROCHDALE BOROUGH COUNCIL	12/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	WLG LTD	12/09/2018	655.96	CATERING - GENERAL	V001309211
ROCHDALE BOROUGH COUNCIL	12/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	WLG LTD	12/09/2018	1,591.83	CATERING - GENERAL	V001309214
ROCHDALE BOROUGH COUNCIL	17/09/2018	ECONOMY DIRECTORATE	S HALLWELL LANDSCAPES LTD	17/09/2018	1,491.64	SPECIFIED MAINTENANCE	V001309215
ROCHDALE BOROUGH COUNCIL	18/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	J COONEY LTD	18/09/2018	1,500.00	EQUIPMENT - GENERAL	V001309223
ROCHDALE BOROUGH COUNCIL	13/09/2018	EARLY HELP AND SCHOOLS	NB WORX LTD	13/09/2018	2,000.00	REPAIRS & ALTS OF BUILDINGS	V001309224
ROCHDALE BOROUGH COUNCIL	13/09/2018	EARLY HELP AND SCHOOLS	NB WORX LTD	13/09/2018	8,670.00	REPAIRS & ALTS OF BUILDINGS	V001309224
ROCHDALE BOROUGH COUNCIL	13/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	XMA LIMITED	13/09/2018	2,002.16	PURCHASE OF ICT HARDWARE	V001309242
ROCHDALE BOROUGH COUNCIL	19/09/2018	PROPERTY AND HIGHWAYS	STHREE PARTNERSHIP LLP	19/09/2018	750.00	AGENCY STAFF	V001309245
ROCHDALE BOROUGH COUNCIL	19/09/2018	PROPERTY AND HIGHWAYS	STHREE PARTNERSHIP LLP	19/09/2018	1,125.00	AGENCY STAFF	V001309245
ROCHDALE BOROUGH COUNCIL	14/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	XEROX UK LTD	14/09/2018	9,897.75	TRANSACTIONS-EXPENDITURE	V001309247
ROCHDALE BOROUGH COUNCIL	14/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	XEROX UK LTD	14/09/2018	27,117.78	TRANSACTIONS-EXPENDITURE	V001309247
ROCHDALE BOROUGH COUNCIL	10/09/2018	CHILDREN'S SOCIAL CARE	THERAPEUTIC FOSTERING LTD	10/09/2018	3,477.58	FOSTER PARENTS BASIC ALLOWANCE	V001309250
ROCHDALE BOROUGH COUNCIL	10/09/2018	CHILDREN'S SOCIAL CARE	THERAPEUTIC FOSTERING LTD	10/09/2018	3,622.35	FOSTER PARENTS BASIC ALLOWANCE	V001309251
ROCHDALE BOROUGH COUNCIL	10/09/2018	CHILDREN'S SOCIAL CARE	THERAPEUTIC FOSTERING LTD	10/09/2018	3,941.65	FOSTER PARENTS BASIC ALLOWANCE	V001309252
ROCHDALE BOROUGH COUNCIL	10/09/2018	CHILDREN'S SOCIAL CARE	THERAPEUTIC FOSTERING LTD	10/09/2018	3,767.43	FOSTER PARENTS BASIC ALLOWANCE	V001309254
ROCHDALE BOROUGH COUNCIL	10/09/2018	CHILDREN'S SOCIAL CARE	TIMEOUT CHILDRENS HOMES LTD	10/09/2018	14,900.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001309255
ROCHDALE BOROUGH COUNCIL	18/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	18/09/2018	1,930.00	CONTRACTS	V001309257
ROCHDALE BOROUGH COUNCIL	10/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	YOUNG AT HEART	10/09/2018	1,223.67	ACTIVITIES	V001309258
ROCHDALE BOROUGH COUNCIL	19/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	BEECHWOOD TREE SERVICES NORTHWEST LTD	19/09/2018	687.50	EQUIPMENT - GENERAL	V001309265
ROCHDALE BOROUGH COUNCIL	20/09/2018	ADULT CARE LCO FUNCTIONS	MOSSCARE ST VINCENTS HOUSING	20/09/2018	761.44	RENTS	V001309267
ROCHDALE BOROUGH COUNCIL	10/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	SMITHS BAKERS AND CONFECTIONERS LTD	10/09/2018	572.00	ACTIVITIES	V001309268
ROCHDALE BOROUGH COUNCIL	10/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	SMITHS BAKERS AND CONFECTIONERS LTD	10/09/2018	572.00	ACTIVITIES	V001309269
ROCHDALE BOROUGH COUNCIL	19/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	SMITHS BAKERS AND CONFECTIONERS LTD	19/09/2018	533.00	ACTIVITIES	V001309270
ROCHDALE BOROUGH COUNCIL	14/09/2018	ECONOMY DIRECTORATE	ABC INDUSTRIAL DOORS LTD	14/09/2018	690.50	ELECTRICAL	V001309271
ROCHDALE BOROUGH COUNCIL	10/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	SMITHS BAKERS AND CONFECTIONERS LTD	10/09/2018	598.00	ACTIVITIES	V001309302
ROCHDALE BOROUGH COUNCIL	10/09/2018	ADULT CARE LCO FUNCTIONS	PRIESTLEYS JOINERS	10/09/2018	1,050.30	ADAPTATIONS	V001309305
ROCHDALE BOROUGH COUNCIL	10/09/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	10/09/2018	6,000.00	HOME CARE - CHILDRENS SERVICES	V001309307
ROCHDALE BOROUGH COUNCIL	20/09/2018	PROPERTY AND HIGHWAYS	NSL LIMITED	20/09/2018	39,490.24	CAR PARKING CONTRACT	V001309312
ROCHDALE BOROUGH COUNCIL	11/09/2018	EARLY HELP AND SCHOOLS	BRITISH GAS	11/09/2018	581.68	ELECTRICITY	V001309406
ROCHDALE BOROUGH COUNCIL	11/09/2018	ECONOMY DIRECTORATE	BRITISH GAS	11/09/2018	946.31	ELECTRICITY	V001309406
ROCHDALE BOROUGH COUNCIL	18/09/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	18/09/2018	1,998.62	MINOR BUILDING WORKS	V001309502
ROCHDALE BOROUGH COUNCIL	18/09/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	18/09/2018	2,997.94	MINOR BUILDING WORKS	V001309502
ROCHDALE BOROUGH COUNCIL	12/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	WICKSTEED LEISURE LIMITED	12/09/2018	931.00	PURCHASE OF FURNITURE AND EQUIPMENT	V001309503
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ADAPT BUILDING SERVICES LTD	14/09/2018	1,700.00	MINOR BUILDING WORKS	V001309505
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ADAPT BUILDING SERVICES LTD	14/09/2018	1,700.00	MINOR BUILDING WORKS	V001309505
ROCHDALE BOROUGH COUNCIL	18/09/2018	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	18/09/2018	2,502.00	MINOR BUILDING WORKS	V001309506
ROCHDALE BOROUGH COUNCIL	11/09/2018	PHYSICAL DIS & OLDER PEOPLE	EMANUEL WHITTAKER LTD	11/09/2018	106,223.32	MINOR BUILDING WORKS	V001309508
ROCHDALE BOROUGH COUNCIL	11/09/2018	PROPERTY AND HIGHWAYS	KABERRY CONSTRUCTION LIMITED	11/09/2018	15,750.28	MINOR BUILDING WORKS	V001309509
ROCHDALE BOROUGH COUNCIL	20/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	M AND R HEATING SERVICES NW LTD	20/09/2018	4,254.83	BOILER REPLACEMENTS	V001309513
ROCHDALE BOROUGH COUNCIL	20/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	M AND R HEATING SERVICES NW LTD	20/09/2018	3,935.00	BOILER REPLACEMENTS	V001309514
ROCHDALE BOROUGH COUNCIL	18/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	CORPS	18/09/2018	6,375.86	SECURITY	V001309528
ROCHDALE BOROUGH COUNCIL	26/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	JGM AGENCY	26/09/2018	1,046.25	MARKETING EXPENDITURE	V001309550
ROCHDALE BOROUGH COUNCIL	13/09/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	13/09/2018	2,362.06	MINOR BUILDING WORKS	V001309551
ROCHDALE BOROUGH COUNCIL	13/09/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	13/09/2018	3,543.08	MINOR BUILDING WORKS	V001309551
ROCHDALE BOROUGH COUNCIL	14/09/2018	ECONOMY DIRECTORATE	ARROW BUSINESS COMMUNICATIONS LTD	14/09/2018	858.12	CLOTHES, UNIFORM AND LAUNDRY	V001309565
ROCHDALE BOROUGH COUNCIL	18/09/2018	EARLY HELP AND SCHOOLS	ENTERPRISE FLEX-E-RENT	18/09/2018	783.77	EXTERNAL HIRE	V001309576
ROCHDALE BOROUGH COUNCIL	12/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	UK CONTAINER MAINTENANCE LTD	12/09/2018	10,000.00	EQUIPMENT - GENERAL	V001309579
ROCHDALE BOROUGH COUNCIL	11/09/2018	ADULT CARE LCO FUNCTIONS	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	11/09/2018	6,400.00	EQUIPMENT - GENERAL	V001309586
ROCHDALE BOROUGH COUNCIL	11/09/2018	ADULT CARE LCO FUNCTIONS	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	11/09/2018	3,200.00	EQUIPMENT - GENERAL	V001309587
ROCHDALE BOROUGH COUNCIL	11/09/2018	ADULT CARE LCO FUNCTIONS	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	11/09/2018	3,200.00	EQUIPMENT - GENERAL	V001309588
ROCHDALE BOROUGH COUNCIL	11/09/2018	EARLY HELP AND SCHOOLS	GENESIS DAY CARE NURSERY LIMITED	11/09/2018	1,562.19	DAY CARE	V001309594
ROCHDALE BOROUGH COUNCIL	11/09/2018	EARLY HELP AND SCHOOLS	GENESIS DAY CARE NURSERY LIMITED	11/09/2018	3,361.81	MANDATORY AWARDS	V001309595
ROCHDALE BOROUGH COUNCIL	11/09/2018	EARLY HELP AND SCHOOLS	GENESIS DAY CARE NURSERY	11/09/2018	2,136.89	MANDATORY AWARDS	V001309596
ROCHDALE BOROUGH COUNCIL	11/09/2018	EARLY HELP AND SCHOOLS	GENESIS DAY CARE NURSERY	11/09/2018	544.95	DAY CARE	V001309598
ROCHDALE BOROUGH COUNCIL	11/09/2018	RESOURCES	GALLAGHER BASSETT INTERNATIONAL LTD	11/09/2018	28,444.00	TRANSACTIONS-EXPENDITURE	V001309601

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	18/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	LANCASHIRE CHAIR COVERS	18/09/2018	1,283.50	EXPENSES - GENERAL	V001309602
ROCHDALE BOROUGH COUNCIL	21/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	UPDATA INFRASTRUCTURE UK LTD	21/09/2018	2,767.77	TELEPHONE EXPENDITURE	V001309604
ROCHDALE BOROUGH COUNCIL	13/09/2018	EARLY HELP AND SCHOOLS	H BELL AND SONS ROCHDALE LTD	13/09/2018	1,311.29	MINOR BUILDING WORKS	V001309620
ROCHDALE BOROUGH COUNCIL	13/09/2018	EARLY HELP AND SCHOOLS	ABM LANCASHIRE LIMITED	13/09/2018	1,478.80	MINOR BUILDING WORKS	V001309621
ROCHDALE BOROUGH COUNCIL	21/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	ROAD SAFETY SERVICES LIMITED	21/09/2018	1,650.00	EQUIPMENT - GENERAL	V001309625
ROCHDALE BOROUGH COUNCIL	21/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	ROAD SAFETY SERVICES LIMITED	21/09/2018	2,550.00	EQUIPMENT - GENERAL	V001309626
ROCHDALE BOROUGH COUNCIL	13/09/2018	EARLY HELP AND SCHOOLS	ABM LANCASHIRE LIMITED	13/09/2018	28,951.40	MINOR BUILDING WORKS	V001309627
ROCHDALE BOROUGH COUNCIL	13/09/2018	EARLY HELP AND SCHOOLS	KABERRY CONSTRUCTION LIMITED	13/09/2018	33,650.85	MINOR BUILDING WORKS	V001309628
ROCHDALE BOROUGH COUNCIL	14/09/2018	EARLY HELP AND SCHOOLS	POSSABILITIES CIC TRADING	14/09/2018	7,672.60	HOME CARE - CHILDRENS SERVICES	V001309639
ROCHDALE BOROUGH COUNCIL	28/09/2018	CHILDREN'S SOCIAL CARE	ALPHA PLUS FOSTERING	28/09/2018	1,206.90	FOSTER PARENTS BASIC ALLOWANCE	V001309640
ROCHDALE BOROUGH COUNCIL	28/09/2018	CHILDREN'S SOCIAL CARE	ALPHA PLUS FOSTERING	28/09/2018	1,244.23	FOSTER PARENTS BASIC ALLOWANCE	V001309641
ROCHDALE BOROUGH COUNCIL	14/09/2018	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	14/09/2018	2,941.59	FOSTER PARENTS BASIC ALLOWANCE	V001309642
ROCHDALE BOROUGH COUNCIL	14/09/2018	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	14/09/2018	3,370.01	FOSTER PARENTS BASIC ALLOWANCE	V001309643
ROCHDALE BOROUGH COUNCIL	19/09/2018	RESOURCES	P AND MM EMPLOYEE BENEFITS	19/09/2018	533.33	TRANSACTIONS-EXPENDITURE	V001309644
ROCHDALE BOROUGH COUNCIL	18/09/2018	EARLY HELP AND SCHOOLS	SEVEN ARCHITECTURE LTD	18/09/2018	1,800.00	ARCHITECTS FEES	V001309649
ROCHDALE BOROUGH COUNCIL	14/09/2018	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	14/09/2018	3,228.34	FOSTER PARENTS BASIC ALLOWANCE	V001309655
ROCHDALE BOROUGH COUNCIL	14/09/2018	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	14/09/2018	2,905.63	FOSTER PARENTS BASIC ALLOWANCE	V001309656
ROCHDALE BOROUGH COUNCIL	14/09/2018	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	14/09/2018	3,184.01	FOSTER PARENTS BASIC ALLOWANCE	V001309657
ROCHDALE BOROUGH COUNCIL	14/09/2018	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	14/09/2018	2,302.99	YOUNG PEOPLES RENTS	V001309658
ROCHDALE BOROUGH COUNCIL	14/09/2018	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	14/09/2018	3,228.34	FOSTER PARENTS BASIC ALLOWANCE	V001309659
ROCHDALE BOROUGH COUNCIL	14/09/2018	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	14/09/2018	3,241.67	FOSTER PARENTS BASIC ALLOWANCE	V001309660
ROCHDALE BOROUGH COUNCIL	14/09/2018	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	14/09/2018	3,155.49	FOSTER PARENTS BASIC ALLOWANCE	V001309661
ROCHDALE BOROUGH COUNCIL	14/09/2018	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	14/09/2018	3,228.34	FOSTER PARENTS BASIC ALLOWANCE	V001309662
ROCHDALE BOROUGH COUNCIL	19/09/2018	CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	19/09/2018	850.00	FOSTER PARENTS BASIC ALLOWANCE	V001309663
ROCHDALE BOROUGH COUNCIL	14/09/2018	CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	14/09/2018	4,809.34	FOSTER PARENTS BASIC ALLOWANCE	V001309664
ROCHDALE BOROUGH COUNCIL	14/09/2018	CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	14/09/2018	3,493.70	FOSTER PARENTS BASIC ALLOWANCE	V001309665
ROCHDALE BOROUGH COUNCIL	14/09/2018	CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	14/09/2018	3,363.50	FOSTER PARENTS BASIC ALLOWANCE	V001309666
ROCHDALE BOROUGH COUNCIL	14/09/2018	CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	14/09/2018	3,007.00	FOSTER PARENTS BASIC ALLOWANCE	V001309667
ROCHDALE BOROUGH COUNCIL	14/09/2018	CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	14/09/2018	2,916.79	FOSTER PARENTS BASIC ALLOWANCE	V001309668
ROCHDALE BOROUGH COUNCIL	19/09/2018	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	19/09/2018	5,624.28	HOMELESS & VULNERABLE	V001309669
ROCHDALE BOROUGH COUNCIL	12/09/2018	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	12/09/2018	928.00	YOUNG PEOPLES RENTS	V001309670
ROCHDALE BOROUGH COUNCIL	12/09/2018	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	12/09/2018	760.00	HOMELESS & VULNERABLE	V001309671
ROCHDALE BOROUGH COUNCIL	12/09/2018	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	12/09/2018	928.00	YOUNG PEOPLES RENTS	V001309672
ROCHDALE BOROUGH COUNCIL	12/09/2018	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	12/09/2018	928.00	YOUNG PEOPLES RENTS	V001309673
ROCHDALE BOROUGH COUNCIL	12/09/2018	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	12/09/2018	928.00	HOMELESS & VULNERABLE	V001309674
ROCHDALE BOROUGH COUNCIL	17/09/2018	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	17/09/2018	928.00	YOUNG PEOPLES RENTS	V001309675
ROCHDALE BOROUGH COUNCIL	17/09/2018	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	17/09/2018	760.00	HOMELESS & VULNERABLE	V001309676
ROCHDALE BOROUGH COUNCIL	17/09/2018	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	17/09/2018	928.00	YOUNG PEOPLES RENTS	V001309677
ROCHDALE BOROUGH COUNCIL	17/09/2018	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	17/09/2018	928.00	YOUNG PEOPLES RENTS	V001309678
ROCHDALE BOROUGH COUNCIL	17/09/2018	CHILDREN'S SOCIAL CARE	POSSABILITIES CIC TRADING	17/09/2018	928.00	HOMELESS & VULNERABLE	V001309679
ROCHDALE BOROUGH COUNCIL	19/09/2018	CHILDREN'S SOCIAL CARE	RITE DIRECTIONS LTD	19/09/2018	5,800.00	HOMELESS & VULNERABLE	V001309680
ROCHDALE BOROUGH COUNCIL	14/09/2018	CHILDREN'S SOCIAL CARE	SOCIAL CARE SERVICES LIMITED	14/09/2018	6,177.99	YOUNG PEOPLES RENTS	V001309681
ROCHDALE BOROUGH COUNCIL	12/09/2018	CHILDREN'S SOCIAL CARE	STEPPING STONE PROJECT ROCHDALE LTD	12/09/2018	2,131.80	HOMELESS & VULNERABLE	V001309682
ROCHDALE BOROUGH COUNCIL	12/09/2018	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	12/09/2018	760.48	FOSTER PARENTS BASIC ALLOWANCE	V001309683
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	14/09/2018	2,081.57	MINOR BUILDING WORKS	V001309684
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	14/09/2018	3,122.35	MINOR BUILDING WORKS	V001309684
ROCHDALE BOROUGH COUNCIL	14/09/2018	CHILDREN'S SOCIAL CARE	THE TOGETHER TRUST	14/09/2018	17,670.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001309685
ROCHDALE BOROUGH COUNCIL	21/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	THE COPYRIGHT LICENSING AGENCY LIMITED	21/09/2018	3,813.22	DATA COLLECTION	V001309689
ROCHDALE BOROUGH COUNCIL	14/09/2018	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	14/09/2018	1,645.00	MINOR BUILDING WORKS	V001309691
ROCHDALE BOROUGH COUNCIL	18/09/2018	PROPERTY AND HIGHWAYS	DELMATIC LIGHTING MANAGEMENT	18/09/2018	3,850.00	MINOR BUILDING WORKS	V001309692
ROCHDALE BOROUGH COUNCIL	14/09/2018	CHILDREN'S SOCIAL CARE	PRESTIGE SALES AND LETTINGS LTD	14/09/2018	550.00	ALLOWANCES	V001309695
ROCHDALE BOROUGH COUNCIL	19/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	REDFOX COUNTRYSIDE SERVICES	19/09/2018	1,080.00	EQUIPMENT - GENERAL	V001309705
ROCHDALE BOROUGH COUNCIL	12/09/2018	PUBLIC HEALTH	WYG ENVIRONMENT PLANNING TRANSPORT LTD	12/09/2018	5,000.00	PH OTHER CONTRACTS	V001309706
ROCHDALE BOROUGH COUNCIL	21/09/2018	EARLY HELP AND SCHOOLS	GATENBY SANDERSON	21/09/2018	1,975.00	COSTS MET BY SCHOOL	V001309707
ROCHDALE BOROUGH COUNCIL	12/09/2018	CHILDREN'S SOCIAL CARE	CARITAS CARE LTD	12/09/2018	1,500.00	ADOPTION PAYMENTS	V001309710
ROCHDALE BOROUGH COUNCIL	14/09/2018	EARLY HELP AND SCHOOLS	GATENBY SANDERSON	14/09/2018	4,800.00	COSTS MET BY SCHOOL	V001309711
ROCHDALE BOROUGH COUNCIL	18/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	18/09/2018	732.68	POSTAGE	V001309713

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	14/09/2018	PUBLIC HEALTH	SAFENET DOMESTIC ABUSE SERVICE	14/09/2018	17,867.95	PH OTHER CONTRACTS	V001309723
ROCHDALE BOROUGH COUNCIL	20/09/2018	PUBLIC HEALTH	ROCHDALE HOUSING INITIATIVE	20/09/2018	6,896.57	CONTRACTED SERVICES	V001309726
ROCHDALE BOROUGH COUNCIL	19/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	LONDON CALLING ARTS LTD	19/09/2018	800.00	ACTIVITIES	V001309734
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE UK LTD	14/09/2018	8,103.49	SERVICE LEVEL AGREEMENTS	V001309737
ROCHDALE BOROUGH COUNCIL	19/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	OLDHAM AND ROCHDALE GROUNDWORK TRUST LTD	19/09/2018	900.00	CAPITAL SALARIES	V001309738
ROCHDALE BOROUGH COUNCIL	14/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	14/09/2018	3,645.66	CONDITION SURVEYS	V001309740
ROCHDALE BOROUGH COUNCIL	12/09/2018	ECONOMY DIRECTORATE	LAMBERT SMITH HAMPTON GROUP LTD	12/09/2018	1,750.00	CONDITION SURVEYS	V001309741
ROCHDALE BOROUGH COUNCIL	14/09/2018	EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	14/09/2018	1,182.14	RESIDENTIAL RESPITE - CHILDRENS SERVICES	V001309744
ROCHDALE BOROUGH COUNCIL	19/09/2018	ADULT CARE LCO FUNCTIONS	MANCHESTER WORKING LIMITED	19/09/2018	5,480.67	MAINTENANCE STAIRLIFTS	V001309751
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	EZITRACKER	14/09/2018	1,360.04	SOFTWARE	V001309752
ROCHDALE BOROUGH COUNCIL	14/09/2018	PUBLIC HEALTH	ANIMAL WARDENS LIMITED	14/09/2018	960.00	CONTRACTED SERVICES	V001309761
ROCHDALE BOROUGH COUNCIL	12/09/2018	ADULT CARE LCO FUNCTIONS	THE LIMES SUPPORTED LIVING	12/09/2018	2,400.00	ACCOMMODATION	V001309762
ROCHDALE BOROUGH COUNCIL	12/09/2018	ADULT CARE LCO FUNCTIONS	THE LIMES SUPPORTED LIVING	12/09/2018	1,894.84	ACCOMMODATION	V001309763
ROCHDALE BOROUGH COUNCIL	12/09/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/09/2018	615.00	MANDATORY AWARDS	V001309771
ROCHDALE BOROUGH COUNCIL	24/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	S KERSHAW AND SONS	24/09/2018	3,187.50	RENTS	V001309789
ROCHDALE BOROUGH COUNCIL	18/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	PITNEY BOWES POSTAGE BY PHONE	18/09/2018	1,750.00	TRANSACTIONS-EXPENDITURE	V001309792
ROCHDALE BOROUGH COUNCIL	24/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	G M WASTE DISPOSAL AUTHORITY	24/09/2018	723,800.00	WASTE DISPOSAL LEVY	V001309793
ROCHDALE BOROUGH COUNCIL	25/09/2018	PUBLIC HEALTH	GILLMARK PROPERTY MANAGEMENT LTD	25/09/2018	1,192.50	RENTS	V001309795
ROCHDALE BOROUGH COUNCIL	28/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	VICTIM SUPPORT & WITNESS SERVICE	28/09/2018	8,752.25	GRANTS TO THE NON VOLUNTARY SECTOR	V001309796
ROCHDALE BOROUGH COUNCIL	28/09/2018	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	28/09/2018	32,264.25	CONTRACTED SERVICES	V001309797
ROCHDALE BOROUGH COUNCIL	28/09/2018	COMMISSIONING AND STATUTORY	MAKING SPACE	28/09/2018	2,034.44	SERVICE LEVEL AGREEMENTS	V001309798
ROCHDALE BOROUGH COUNCIL	28/09/2018	COMMISSIONING AND STATUTORY	MAKING SPACE	28/09/2018	4,167.00	SERVICE LEVEL AGREEMENTS	V001309798
ROCHDALE BOROUGH COUNCIL	24/09/2018	COLLECTION FUND	GMCA	24/09/2018	48,404.00	TRANSACTIONS-EXPENDITURE	V001309799
ROCHDALE BOROUGH COUNCIL	24/09/2018	COLLECTION FUND	GMCA	24/09/2018	309,616.00	TRANSACTIONS-EXPENDITURE	V001309799
ROCHDALE BOROUGH COUNCIL	24/09/2018	COLLECTION FUND	GMCA	24/09/2018	793,958.00	TRANSACTIONS-EXPENDITURE	V001309800
ROCHDALE BOROUGH COUNCIL	24/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	M N PROPERTY CONSULTANTS	24/09/2018	43,625.00	RENTS	V001309801
ROCHDALE BOROUGH COUNCIL	24/09/2018	PUBLIC HEALTH	HORNBEAM CPAM LIMITED	24/09/2018	15,137.50	RENTS	V001309803
ROCHDALE BOROUGH COUNCIL	13/09/2018	ECONOMY DIRECTORATE	WILSON BOWDEN DEVELOPMENTS LTD	13/09/2018	488,571.12	CONSULTANTS FEES	V001309806
ROCHDALE BOROUGH COUNCIL	12/09/2018	PUBLIC HEALTH	I BRANDED LTD	12/09/2018	5,208.00	PRINTING & STATIONERY	V001309827
ROCHDALE BOROUGH COUNCIL	14/09/2018	CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	14/09/2018	850.00	FOSTER PARENTS BASIC ALLOWANCE	V001309829
ROCHDALE BOROUGH COUNCIL	14/09/2018	CHILDREN'S SOCIAL CARE	KEYS EDUCATION AND CARE LTD	14/09/2018	7,900.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001309833
ROCHDALE BOROUGH COUNCIL	21/09/2018	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	21/09/2018	512.82	YOUNGE PERSONS ALLOWANCE	V001309834
ROCHDALE BOROUGH COUNCIL	21/09/2018	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	21/09/2018	7,270.00	HOMELESS & VULNERABLE	V001309835
ROCHDALE BOROUGH COUNCIL	14/09/2018	CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	14/09/2018	3,007.00	FOSTER PARENTS BASIC ALLOWANCE	V001309837
ROCHDALE BOROUGH COUNCIL	20/09/2018	CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	20/09/2018	660.24	FOSTER PARENTS BASIC ALLOWANCE	V001309838
ROCHDALE BOROUGH COUNCIL	20/09/2018	CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	20/09/2018	750.05	FOSTER PARENTS BASIC ALLOWANCE	V001309839
ROCHDALE BOROUGH COUNCIL	20/09/2018	CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	20/09/2018	750.05	FOSTER PARENTS BASIC ALLOWANCE	V001309840
ROCHDALE BOROUGH COUNCIL	20/09/2018	CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	20/09/2018	750.05	FOSTER PARENTS BASIC ALLOWANCE	V001309841
ROCHDALE BOROUGH COUNCIL	13/09/2018	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	13/09/2018	760.48	FOSTER PARENTS BASIC ALLOWANCE	V001309842
ROCHDALE BOROUGH COUNCIL	13/09/2018	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	13/09/2018	780.01	FOSTER PARENTS BASIC ALLOWANCE	V001309843
ROCHDALE BOROUGH COUNCIL	18/09/2018	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	18/09/2018	760.48	FOSTER PARENTS BASIC ALLOWANCE	V001309844
ROCHDALE BOROUGH COUNCIL	21/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	SPECIAL BRANCH TREE SURGEONS LTD	21/09/2018	800.00	EQUIPMENT - GENERAL	V001309847
ROCHDALE BOROUGH COUNCIL	21/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	SPECIAL BRANCH TREE SURGEONS LTD	21/09/2018	890.00	EQUIPMENT - GENERAL	V001309848
ROCHDALE BOROUGH COUNCIL	14/09/2018	PROPERTY AND HIGHWAYS	J GREENWOOD (BUILDERS) LIMITED	14/09/2018	20,511.45	MINOR BUILDING WORKS	V001309858
ROCHDALE BOROUGH COUNCIL	21/09/2018	PROPERTY AND HIGHWAYS	ZTHREE PARTNERSHIP LLP	21/09/2018	1,875.00	AGENCY STAFF	V001309868
ROCHDALE BOROUGH COUNCIL	25/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	ZEN INTERNET LIMITED	25/09/2018	5,199.00	COMMUNICATION AND COMPUTING - GENERAL	V001309869
ROCHDALE BOROUGH COUNCIL	21/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	21/09/2018	780.00	ENVIRONMENTAL WORKS LANDSCAPE	V001309871
ROCHDALE BOROUGH COUNCIL	20/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	ASTRA ALARMS SYSTEMS LTD	20/09/2018	3,411.00	EQUIPMENT - GENERAL	V001309877
ROCHDALE BOROUGH COUNCIL	12/09/2018	RESOURCES	REDACTED - PERSONAL DATA	12/09/2018	1,708.99	RENT ALLOWS-PRIVATE TENANTS ST	V001309903
ROCHDALE BOROUGH COUNCIL	25/09/2018	RESOURCES	HEALTH MANAGEMENT LIMITED	25/09/2018	3,161.00	OCCUPATIONAL HEALTH	V001309915
ROCHDALE BOROUGH COUNCIL	14/09/2018	ECONOMY DIRECTORATE	HERITAGE ROOFING AND MAINTENANCE	14/09/2018	800.00	MINOR BUILDING WORKS	V001309928
ROCHDALE BOROUGH COUNCIL	14/09/2018	ECONOMY DIRECTORATE	HERITAGE ROOFING AND MAINTENANCE	14/09/2018	946.18	MINOR BUILDING WORKS	V001309928
ROCHDALE BOROUGH COUNCIL	24/09/2018	PROPERTY AND HIGHWAYS	HERITAGE ROOFING AND MAINTENANCE	24/09/2018	780.00	MINOR BUILDING WORKS	V001309930
ROCHDALE BOROUGH COUNCIL	24/09/2018	PROPERTY AND HIGHWAYS	HERITAGE ROOFING AND MAINTENANCE	24/09/2018	1,593.50	MINOR BUILDING WORKS	V001309930
ROCHDALE BOROUGH COUNCIL	24/09/2018	PROPERTY AND HIGHWAYS	HERITAGE ROOFING AND MAINTENANCE	24/09/2018	780.00	MINOR BUILDING WORKS	V001309931
ROCHDALE BOROUGH COUNCIL	24/09/2018	PROPERTY AND HIGHWAYS	HERITAGE ROOFING AND MAINTENANCE	24/09/2018	1,424.62	MINOR BUILDING WORKS	V001309931
ROCHDALE BOROUGH COUNCIL	21/09/2018	PROPERTY AND HIGHWAYS	ROAD SAFETY SERVICES LIMITED	21/09/2018	810.00	ROAD SAFETY	V001309932

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	14/09/2018	PROPERTY AND HIGHWAYS	ROAD SAFETY SERVICES LIMITED	14/09/2018	1,795.00	ROAD SAFETY	V001309933
ROCHDALE BOROUGH COUNCIL	28/09/2018	ECONOMY DIRECTORATE	FISHERS CLEANING SERVICES LIMITED	28/09/2018	519.00	PFI SCHEMES RPIX	V001309934
ROCHDALE BOROUGH COUNCIL	28/09/2018	ECONOMY DIRECTORATE	FISHERS CLEANING SERVICES LIMITED	28/09/2018	804.45	PFI SCHEMES RPIX	V001309935
ROCHDALE BOROUGH COUNCIL	18/09/2018	PROPERTY AND HIGHWAYS	F S MOULT AND SON	18/09/2018	600.00	MINOR BUILDING WORKS	V001309937
ROCHDALE BOROUGH COUNCIL	18/09/2018	PROPERTY AND HIGHWAYS	F S MOULT AND SON	18/09/2018	1,277.50	MINOR BUILDING WORKS	V001309937
ROCHDALE BOROUGH COUNCIL	18/09/2018	PROPERTY AND HIGHWAYS	F S MOULT AND SON	18/09/2018	1,600.00	PROPERTY - WORKS ELEMENT	V001309938
ROCHDALE BOROUGH COUNCIL	18/09/2018	PROPERTY AND HIGHWAYS	F S MOULT AND SON	18/09/2018	4,060.00	PROPERTY - WORKS ELEMENT	V001309938
ROCHDALE BOROUGH COUNCIL	13/09/2018	COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	13/09/2018	1,050.00	FEES / COMMISSION	V001309955
ROCHDALE BOROUGH COUNCIL	13/09/2018	COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	13/09/2018	700.00	FEES / COMMISSION	V001309956
ROCHDALE BOROUGH COUNCIL	13/09/2018	COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	13/09/2018	1,750.00	FEES / COMMISSION	V001309959
ROCHDALE BOROUGH COUNCIL	20/09/2018	COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	20/09/2018	1,400.00	FEES / COMMISSION	V001309967
ROCHDALE BOROUGH COUNCIL	20/09/2018	COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	20/09/2018	1,050.00	FEES / COMMISSION	V001309968
ROCHDALE BOROUGH COUNCIL	20/09/2018	COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	20/09/2018	1,050.00	FEES / COMMISSION	V001309969
ROCHDALE BOROUGH COUNCIL	20/09/2018	COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	20/09/2018	1,400.00	FEES / COMMISSION	V001309970
ROCHDALE BOROUGH COUNCIL	20/09/2018	COMMISSIONING AND STATUTORY	ACTION FIRST IPEOPLE LTD	20/09/2018	1,050.00	FEES / COMMISSION	V001309972
ROCHDALE BOROUGH COUNCIL	14/09/2018	PUBLIC HEALTH	BRAHM LIFT LIMITED	14/09/2018	1,563.81	RENTS	V001309976
ROCHDALE BOROUGH COUNCIL	25/09/2018	EARLY HELP AND SCHOOLS	NASEN ENTERPRISES LTD	25/09/2018	995.00	TRAINING-QUALIFICATION	V001309977
ROCHDALE BOROUGH COUNCIL	13/09/2018	ECONOMY DIRECTORATE	GRM MAPPING LIMITED	13/09/2018	750.00	EQUIPMENT - GENERAL	V001309978
ROCHDALE BOROUGH COUNCIL	21/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	21/09/2018	608.50	EQUIPMENT - GENERAL	V001309979
ROCHDALE BOROUGH COUNCIL	20/09/2018	COMMISSIONING AND STATUTORY	HEYWOOD MIDDLETON AND ROCHDALE CIRCLE	20/09/2018	4,166.67	SERVICE LEVEL AGREEMENTS	V001309981
ROCHDALE BOROUGH COUNCIL	21/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	SPECIAL BRANCH TREE SURGEONS LTD	21/09/2018	1,600.00	EQUIPMENT - GENERAL	V001309982
ROCHDALE BOROUGH COUNCIL	14/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	APPLEGREEN NORTH LTD	14/09/2018	750.00	ARCHITECTS FEES	V001309989
ROCHDALE BOROUGH COUNCIL	21/09/2018	PUBLIC HEALTH	MISS CLAIRE BROCKLEBANK	21/09/2018	4,630.00	PROFESSIONAL FEES	V001309990
ROCHDALE BOROUGH COUNCIL	19/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	PLAY AND LEISURE LIMITED	19/09/2018	1,558.00	EQUIPMENT - GENERAL	V001309992
ROCHDALE BOROUGH COUNCIL	13/09/2018	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	13/09/2018	648.00	DAY CARE	V001310000
ROCHDALE BOROUGH COUNCIL	20/09/2018	CHILDREN'S SOCIAL CARE	CHILDREN AND FAMILIES ACROSS BORDERS	20/09/2018	1,875.00	FEES / COMMISSION	V001310007
ROCHDALE BOROUGH COUNCIL	18/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	18/09/2018	675.90	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001310009
ROCHDALE BOROUGH COUNCIL	18/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	18/09/2018	640.28	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001310010
ROCHDALE BOROUGH COUNCIL	20/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	DAISY COMMUNICATIONS LTD	20/09/2018	1,626.08	MOBILE PHONE	V001310016
ROCHDALE BOROUGH COUNCIL	18/09/2018	ECONOMY DIRECTORATE	EAST LANCASHIRE SERVICES LIMITED	18/09/2018	954.24	SUPPLIES AND SERVICES PROVISION	V001310019
ROCHDALE BOROUGH COUNCIL	13/09/2018	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	13/09/2018	7,066.00	MINOR BUILDING WORKS	V001310020
ROCHDALE BOROUGH COUNCIL	13/09/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	13/09/2018	1,816.28	MINOR BUILDING WORKS	V001310023
ROCHDALE BOROUGH COUNCIL	13/09/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	13/09/2018	2,724.42	MINOR BUILDING WORKS	V001310023
ROCHDALE BOROUGH COUNCIL	19/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	DAISY COMMUNICATIONS LTD	19/09/2018	2,350.47	IT MAINTENANCE	V001310024
ROCHDALE BOROUGH COUNCIL	21/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	GAG REFLEX LTD	21/09/2018	875.00	ACTIVITIES	V001310030
ROCHDALE BOROUGH COUNCIL	13/09/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/09/2018	760.00	CONVEYANCE OF CHILDREN (NOT HOME - SCHOO	V001310033
ROCHDALE BOROUGH COUNCIL	13/09/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/09/2018	3,450.00	CONVEYANCE OF CHILDREN (NOT HOME - SCHOO	V001310034
ROCHDALE BOROUGH COUNCIL	13/09/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/09/2018	1,773.33	CONVEYANCE OF CHILDREN (NOT HOME - SCHOO	V001310035
ROCHDALE BOROUGH COUNCIL	13/09/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/09/2018	780.00	CONVEYANCE OF CHILDREN (NOT HOME - SCHOO	V001310036
ROCHDALE BOROUGH COUNCIL	14/09/2018	PUBLIC HEALTH	DISCLOSURE AND BARRING SERVICE	14/09/2018	2,508.00	CRB CHECKS - LICENSING	V001310040
ROCHDALE BOROUGH COUNCIL	19/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	STONE COMPUTERS LIMITED	19/09/2018	3,325.00	PURCHASE OF ICT HARDWARE	V001310054
ROCHDALE BOROUGH COUNCIL	17/09/2018	PROPERTY AND HIGHWAYS	BALFOUR BEATTY LIVING PLACES	17/09/2018	787,794.55	TRANSACTIONS-EXPENDITURE	V001310057
ROCHDALE BOROUGH COUNCIL	13/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	BATE AND HOLLAND FUNERAL SERVICES LTD	13/09/2018	1,500.00	UNDERTAKERS COSTS	V001310058
ROCHDALE BOROUGH COUNCIL	21/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	21/09/2018	3,710.00	TOXICOLOGY PAYMENTS	V001310059
ROCHDALE BOROUGH COUNCIL	20/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	KBP SERVICES LIMITED	20/09/2018	560.00	HISTOLOGY PAYMENTS	V001310063
ROCHDALE BOROUGH COUNCIL	13/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	13/09/2018	850.00	TOXICOLOGY PAYMENTS	V001310064
ROCHDALE BOROUGH COUNCIL	13/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	APC PATHOLOGY LTD	13/09/2018	800.00	OTHER MEDICAL EXPENSES	V001310065
ROCHDALE BOROUGH COUNCIL	13/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	APC PATHOLOGY LTD	13/09/2018	800.00	OTHER MEDICAL EXPENSES	V001310066
ROCHDALE BOROUGH COUNCIL	17/09/2018	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	17/09/2018	1,878.43	BASIC SALARIES	V001310071
ROCHDALE BOROUGH COUNCIL	17/09/2018	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	17/09/2018	2,329.36	BASIC SALARIES	V001310071
ROCHDALE BOROUGH COUNCIL	17/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE DEVELOPMENT AGENCY	17/09/2018	2,640.12	BASIC SALARIES	V001310071
ROCHDALE BOROUGH COUNCIL	17/09/2018	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	17/09/2018	3,287.30	CAPITAL SALARIES	V001310071
ROCHDALE BOROUGH COUNCIL	17/09/2018	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	17/09/2018	4,370.44	CAPITAL SALARIES	V001310071
ROCHDALE BOROUGH COUNCIL	17/09/2018	PROPERTY AND HIGHWAYS	ROCHDALE DEVELOPMENT AGENCY	17/09/2018	5,314.49	CAPITAL SALARIES	V001310071
ROCHDALE BOROUGH COUNCIL	17/09/2018	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	17/09/2018	6,654.81	CAPITAL SALARIES	V001310071
ROCHDALE BOROUGH COUNCIL	18/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	18/09/2018	765.30	VEHICLE MAINTENANCE	V001310079
ROCHDALE BOROUGH COUNCIL	13/09/2018	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	13/09/2018	2,159.54	HOME CARE - ADULT SERVICES	V001310117

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	14/09/2018	940.00	NURSING LONG TERM	V001310125
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BELGRAVIA CARE	14/09/2018	1,169.10	RESIDENTIAL LONG TERM	V001310126
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BELGRAVIA CARE	14/09/2018	1,169.10	RESIDENTIAL LONG TERM	V001310127
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BELGRAVIA CARE	14/09/2018	1,169.10	RESIDENTIAL LONG TERM	V001310128
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310129
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	14/09/2018	2,075.00	RESIDENTIAL LONG TERM	V001310130
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	14/09/2018	2,075.00	RESIDENTIAL LONG TERM	V001310131
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	THE ELMS	14/09/2018	900.00	NURSING LONG TERM	V001310132
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	PENDLE RESIDENTIAL CARE	14/09/2018	2,899.00	RESIDENTIAL LONG TERM	V001310133
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310134
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	14/09/2018	973.50	NURSING LONG TERM	V001310135
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310136
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	14/09/2018	973.50	NURSING LONG TERM	V001310137
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	THE JOSEPH COX CHARITY	14/09/2018	1,252.38	RESIDENTIAL LONG TERM	V001310138
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310139
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	THE ELMS	14/09/2018	900.00	RESIDENTIAL LONG TERM	V001310140
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	14/09/2018	2,537.08	RESIDENTIAL LONG TERM	V001310141
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310142
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ST GEORGES NURSING HOME OLDHAM LTD	14/09/2018	2,998.00	NURSING LONG TERM	V001310143
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	14/09/2018	1,391.08	NURSING LONG TERM	V001310144
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310145
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310146
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCIS LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310147
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310148
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310150
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BUPA CARE HOMES LIMITED	14/09/2018	952.18	NURSING LONG TERM	V001310151
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	THE JOSEPH COX CHARITY	14/09/2018	1,252.38	RESIDENTIAL LONG TERM	V001310152
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310153
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BUPA CARE HOMES LIMITED	14/09/2018	952.18	NURSING LONG TERM	V001310154
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	GENHAWK LIMITED	14/09/2018	3,573.98	RESIDENTIAL LONG TERM	V001310155
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	GENHAWK LIMITED	14/09/2018	3,573.98	RESIDENTIAL LONG TERM	V001310156
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	14/09/2018	973.50	NURSING LONG TERM	V001310157
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	940.00	NURSING LONG TERM	V001310158
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310159
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	THE LAKES CARE CENTRE	14/09/2018	1,116.90	NURSING LONG TERM	V001310160
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	14/09/2018	2,876.36	RESIDENTIAL LONG TERM	V001310161
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	940.00	SELF - FUNDING DEFERRED PAYMENTS	V001310162
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310163
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	14/09/2018	900.00	RESIDENTIAL LONG TERM	V001310164
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ROOKWOOD	14/09/2018	900.00	RESIDENTIAL LONG TERM	V001310165
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	14/09/2018	1,093.24	RESIDENTIAL LONG TERM	V001310166
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310167
ROCHDALE BOROUGH COUNCIL	14/09/2018	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	14/09/2018	1,148.80	RESIDENTIAL LONG TERM	V001310168
ROCHDALE BOROUGH COUNCIL	14/09/2018	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	14/09/2018	571.20	RESIDENTIAL LONG TERM	V001310169
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	14/09/2018	900.00	RESIDENTIAL LONG TERM	V001310170
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	14/09/2018	1,854.50	RESIDENTIAL LONG TERM	V001310171
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	14/09/2018	1,876.76	RESIDENTIAL LONG TERM	V001310172
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	CHAFFINCH RESIDENTIAL HOME	14/09/2018	900.00	RESIDENTIAL LONG TERM	V001310173
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	14/09/2018	1,115.10	RESIDENTIAL LONG TERM	V001310174
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310175
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ROOKWOOD	14/09/2018	2,399.78	RESIDENTIAL LONG TERM	V001310176
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	14/09/2018	973.50	NURSING LONG TERM	V001310177
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	CHOICE LIMITED	14/09/2018	3,734.06	RESIDENTIAL LONG TERM	V001310178
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	14/09/2018	1,424.00	NURSING LONG TERM	V001310179
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	14/09/2018	1,806.98	RESIDENTIAL LONG TERM	V001310180
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MOORHAVEN NURSING HOME	14/09/2018	802.48	RESIDENTIAL LONG TERM	V001310181
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	14/09/2018	1,020.00	RESIDENTIAL LONG TERM	V001310182

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	14/09/2018	1,331.72	NURSING LONG TERM	V001310183
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ROOKWOOD	14/09/2018	900.00	RESIDENTIAL LONG TERM	V001310184
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	14/09/2018	1,028.00	RESIDENTIAL LONG TERM	V001310185
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	14/09/2018	1,280.00	NURSING LONG TERM	V001310186
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310187
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310188
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	14/09/2018	2,780.00	RESIDENTIAL LONG TERM	V001310189
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	14/09/2018	2,747.40	RESIDENTIAL LONG TERM	V001310190
ROCHDALE BOROUGH COUNCIL	14/09/2018	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	14/09/2018	3,000.00	RESIDENTIAL LONG TERM	V001310191
ROCHDALE BOROUGH COUNCIL	14/09/2018	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	14/09/2018	3,000.00	RESIDENTIAL LONG TERM	V001310192
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310193
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	14/09/2018	973.50	NURSING LONG TERM	V001310194
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FITZROY	14/09/2018	2,323.26	RESIDENTIAL LONG TERM	V001310195
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FITZROY	14/09/2018	2,323.26	RESIDENTIAL LONG TERM	V001310196
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	14/09/2018	2,582.10	RESIDENTIAL LONG TERM	V001310197
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	14/09/2018	2,604.90	RESIDENTIAL LONG TERM	V001310198
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	AUTISM INITIATIVES	14/09/2018	3,138.96	RESIDENTIAL LONG TERM	V001310199
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	14/09/2018	900.00	NURSING LONG TERM	V001310200
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ROOKWOOD	14/09/2018	1,497.68	RESIDENTIAL LONG TERM	V001310201
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	14/09/2018	969.42	RESIDENTIAL LONG TERM	V001310202
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	14/09/2018	3,488.94	RESIDENTIAL LONG TERM	V001310203
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	14/09/2018	2,837.38	RESIDENTIAL LONG TERM	V001310204
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	14/09/2018	1,903.80	RESIDENTIAL LONG TERM	V001310205
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	14/09/2018	2,387.64	RESIDENTIAL LONG TERM	V001310206
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	14/09/2018	2,495.82	RESIDENTIAL LONG TERM	V001310207
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	14/09/2018	2,065.70	RESIDENTIAL LONG TERM	V001310208
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	14/09/2018	1,832.76	RESIDENTIAL LONG TERM	V001310209
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	14/09/2018	1,949.40	RESIDENTIAL LONG TERM	V001310210
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	14/09/2018	1,340.00	RESIDENTIAL LONG TERM	V001310211
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	RANDOMLIGHT LIMITED	14/09/2018	1,200.00	RESIDENTIAL LONG TERM	V001310212
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	RANDOMLIGHT LIMITED	14/09/2018	1,200.00	RESIDENTIAL LONG TERM	V001310213
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	14/09/2018	2,265.18	RESIDENTIAL LONG TERM	V001310214
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	14/09/2018	2,312.30	RESIDENTIAL LONG TERM	V001310215
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	DAVID LEWIS ORGANISATION	14/09/2018	6,673.18	RESIDENTIAL LONG TERM	V001310216
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	DAVID LEWIS ORGANISATION	14/09/2018	6,673.18	RESIDENTIAL LONG TERM	V001310217
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	DAVID LEWIS ORGANISATION	14/09/2018	6,673.18	RESIDENTIAL LONG TERM	V001310218
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	14/09/2018	2,386.40	RESIDENTIAL LONG TERM	V001310219
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	14/09/2018	1,652.00	RESIDENTIAL LONG TERM	V001310220
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	14/09/2018	1,976.20	RESIDENTIAL LONG TERM	V001310221
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310222
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310223
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310224
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	AYERILL HOUSE CARE HOME	14/09/2018	884.70	RESIDENTIAL LONG TERM	V001310225
ROCHDALE BOROUGH COUNCIL	14/09/2018	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	14/09/2018	900.00	NURSING LONG TERM	V001310226
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ROOKWOOD	14/09/2018	1,006.94	RESIDENTIAL LONG TERM	V001310227
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	14/09/2018	973.50	NURSING LONG TERM	V001310228
ROCHDALE BOROUGH COUNCIL	14/09/2018	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	14/09/2018	1,618.80	RESIDENTIAL LONG TERM	V001310229
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	14/09/2018	2,887.24	RESIDENTIAL LONG TERM	V001310230
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	14/09/2018	2,887.24	RESIDENTIAL LONG TERM	V001310231
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310232
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	14/09/2018	2,316.28	RESIDENTIAL LONG TERM	V001310233
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	14/09/2018	5,600.00	RESIDENTIAL LONG TERM	V001310234
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	14/09/2018	5,600.00	RESIDENTIAL LONG TERM	V001310235
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310236
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	14/09/2018	2,219.20	RESIDENTIAL LONG TERM	V001310237
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	14/09/2018	973.50	NURSING LONG TERM	V001310238
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ROOKWOOD	14/09/2018	900.00	RESIDENTIAL LONG TERM	V001310239

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE	14/09/2018	802.48	NURSING LONG TERM	V001310240
ROCHDALE BOROUGH COUNCIL	14/09/2018	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	14/09/2018	900.00	RESIDENTIAL LONG TERM	V001310241
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	14/09/2018	1,533.94	RESIDENTIAL LONG TERM	V001310242
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	14/09/2018	1,225.46	RESIDENTIAL LONG TERM	V001310243
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	14/09/2018	1,225.46	RESIDENTIAL LONG TERM	V001310244
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	14/09/2018	1,225.46	RESIDENTIAL LONG TERM	V001310245
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	14/09/2018	1,139.80	RESIDENTIAL LONG TERM	V001310246
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	14/09/2018	1,139.80	RESIDENTIAL LONG TERM	V001310247
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	14/09/2018	1,139.80	RESIDENTIAL LONG TERM	V001310248
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310249
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310250
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	14/09/2018	2,037.74	RESIDENTIAL LONG TERM	V001310251
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310252
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310253
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310254
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	14/09/2018	1,580.00	NURSING LONG TERM	V001310255
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	14/09/2018	1,875.14	RESIDENTIAL LONG TERM	V001310256
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310257
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	PENDLETON CARE LTD	14/09/2018	3,624.50	RESIDENTIAL LONG TERM	V001310258
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	14/09/2018	2,511.60	RESIDENTIAL LONG TERM	V001310259
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	14/09/2018	2,947.30	RESIDENTIAL LONG TERM	V001310260
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310261
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	14/09/2018	2,368.94	RESIDENTIAL LONG TERM	V001310262
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	14/09/2018	940.00	NURSING LONG TERM	V001310263
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310264
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310265
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ROOKWOOD	14/09/2018	900.00	RESIDENTIAL LONG TERM	V001310266
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310267
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	14/09/2018	1,040.00	NURSING LONG TERM	V001310268
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310269
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310270
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	14/09/2018	3,240.00	RESIDENTIAL LONG TERM	V001310271
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310272
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	14/09/2018	1,280.00	NURSING LONG TERM	V001310273
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310274
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310275
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310276
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	14/09/2018	940.00	NURSING LONG TERM	V001310277
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310278
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310279
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	14/09/2018	940.00	NURSING LONG TERM	V001310280
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	940.00	NURSING LONG TERM	V001310281
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	14/09/2018	1,121.70	RESIDENTIAL LONG TERM	V001310282
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310283
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	14/09/2018	671.43	ASSESSMENT CARE	V001310284
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310285
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310286
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310287
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310288
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310289
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310291
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	14/09/2018	537.14	SHORT TERM CARE - RESIDENTIAL	V001310293
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310294
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310295
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310296
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310297
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310298

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310299
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310300
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310301
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310302
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FIDELITY RESIDENTIAL LIMITED	14/09/2018	952.18	RESIDENTIAL LONG TERM	V001310303
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	14/09/2018	1,030.00	NURSING LONG TERM	V001310305
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	14/09/2018	1,786.00	RESIDENTIAL LONG TERM	V001310306
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	14/09/2018	1,786.00	RESIDENTIAL LONG TERM	V001310307
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	14/09/2018	1,786.00	RESIDENTIAL LONG TERM	V001310308
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310309
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	THE JOSEPH COX CHARITY	14/09/2018	1,077.18	RESIDENTIAL LONG TERM	V001310310
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310311
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310312
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	14/09/2018	973.50	NURSING LONG TERM	V001310313
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	14/09/2018	940.00	NURSING LONG TERM	V001310314
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310315
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310316
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310317
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	14/09/2018	940.00	NURSING LONG TERM	V001310318
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310319
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310320
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310321
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310322
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310323
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310324
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310325
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310326
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	14/09/2018	3,906.14	RESIDENTIAL LONG TERM	V001310327
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	14/09/2018	3,906.14	RESIDENTIAL LONG TERM	V001310328
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310329
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310330
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	14/09/2018	940.00	NURSING LONG TERM	V001310331
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310332
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310333
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	EVERY HOMES MOSTON LIMITED	14/09/2018	900.00	RESIDENTIAL LONG TERM	V001310334
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	EVERY HOMES MOSTON LIMITED	14/09/2018	900.00	RESIDENTIAL LONG TERM	V001310335
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	14/09/2018	940.00	ASSESSMENT CARE	V001310337
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTH CARE	14/09/2018	952.18	RESIDENTIAL LONG TERM	V001310338
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTH CARE	14/09/2018	952.18	RESIDENTIAL LONG TERM	V001310339
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310340
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310341
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310342
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310343
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310344
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310345
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310346
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310347
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310348
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	WOODLANDS RESIDENTIAL CARE HOME LTD	14/09/2018	1,198.00	RESIDENTIAL LONG TERM	V001310349
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310350
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310351
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ASQUITH HALL	14/09/2018	2,713.90	NURSING LONG TERM	V001310352
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ASQUITH HALL	14/09/2018	2,713.90	NURSING LONG TERM	V001310353
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310354
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	14/09/2018	5,546.50	RESIDENTIAL LONG TERM	V001310355
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	14/09/2018	5,546.50	RESIDENTIAL LONG TERM	V001310356
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310357

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310358
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310359
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	14/09/2018	940.00	ASSESSMENT CARE	V001310360
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310361
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310362
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310363
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	14/09/2018	940.00	SELF - FUNDING DEFERRED PAYMENTS	V001310364
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	14/09/2018	2,090.88	RESIDENTIAL LONG TERM	V001310365
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310366
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	GHS CARE LTD	14/09/2018	920.08	RESIDENTIAL LONG TERM	V001310367
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310368
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310369
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	14/09/2018	973.50	NURSING LONG TERM	V001310370
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310371
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310372
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310373
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310374
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310376
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310377
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310378
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310379
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310380
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310382
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	14/09/2018	940.00	NURSING LONG TERM	V001310383
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BUPA CARE HOMES LIMITED	14/09/2018	952.18	NURSING LONG TERM	V001310384
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310385
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	14/09/2018	973.50	NURSING LONG TERM	V001310386
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310387
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310388
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	PRIORY ADULT CARE	14/09/2018	3,124.32	RESIDENTIAL LONG TERM	V001310389
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310390
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ABBEY HEY CARE HOME	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310391
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	14/09/2018	1,786.00	RESIDENTIAL LONG TERM	V001310392
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	14/09/2018	1,786.00	RESIDENTIAL LONG TERM	V001310393
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	14/09/2018	1,786.00	RESIDENTIAL LONG TERM	V001310394
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	14/09/2018	973.50	NURSING LONG TERM	V001310395
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310396
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310397
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310398
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310399
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310400
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310401
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310402
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310403
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	14/09/2018	1,110.92	RESIDENTIAL LONG TERM	V001310404
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ST GEORGES NURSING HOME OLDHAM LTD	14/09/2018	2,500.00	RESIDENTIAL LONG TERM	V001310405
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	14/09/2018	940.00	NURSING LONG TERM	V001310406
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310407
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	14/09/2018	2,100.00	RESIDENTIAL LONG TERM	V001310408
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	940.00	NURSING LONG TERM	V001310409
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	14/09/2018	1,348.49	SHORT TERM CARE - RESIDENTIAL	V001310410
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310411
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310412
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310413
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310414
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310415
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310416

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	14/09/2018	972.90	RESIDENTIAL LONG TERM	V001310417
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310418
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310419
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	14/09/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001310420
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	940.00	NURSING LONG TERM	V001310421
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310422
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310423
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	AVERILL HOUSE CARE HOME	14/09/2018	989.56	NURSING LONG TERM	V001310424
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310425
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310426
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310427
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ST GEORGES NURSING HOME OLDHAM LTD	14/09/2018	1,010.00	NURSING LONG TERM	V001310428
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310429
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	14/09/2018	951.44	RESIDENTIAL LONG TERM	V001310430
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310431
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	AVERY HOMES MOSTON LIMITED	14/09/2018	914.00	RESIDENTIAL LONG TERM	V001310432
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	AVERY HOMES MOSTON LIMITED	14/09/2018	914.00	RESIDENTIAL LONG TERM	V001310433
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	14/09/2018	1,075.12	NURSING LONG TERM	V001310434
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	940.00	NURSING LONG TERM	V001310435
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	940.00	NURSING LONG TERM	V001310436
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310437
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310438
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310439
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310440
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310441
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310442
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	940.00	NURSING LONG TERM	V001310443
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310444
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310445
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310446
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	14/09/2018	1,120.00	NURSING LONG TERM	V001310447
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310448
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310449
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310450
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310451
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310452
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310453
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	940.00	NURSING LONG TERM	V001310454
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310455
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310457
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310458
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310459
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310460
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310461
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310462
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310463
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310464
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	THE FOUNTAINS NURSING HOME	14/09/2018	802.48	RESIDENTIAL LONG TERM	V001310465
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310466
ROCHDALE BOROUGH COUNCIL	14/09/2018	LEARNING DIS & MENTAL HEALTH	ROOKWOOD	14/09/2018	900.00	RESIDENTIAL LONG TERM	V001310467
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	14/09/2018	1,120.00	NURSING LONG TERM	V001310468
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310469
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	14/09/2018	940.00	NURSING LONG TERM	V001310470
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310471
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	14/09/2018	1,280.00	NURSING LONG TERM	V001310472
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310473
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310474

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310475
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	PENDLETON CARE LTD	14/09/2018	3,318.00	RESIDENTIAL LONG TERM	V001310476
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310477
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310478
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310479
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310480
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310481
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310482
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310483
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	14/09/2018	940.00	ASSESSMENT CARE	V001310486
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	14/09/2018	671.43	ASSESSMENT CARE	V001310487
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	14/09/2018	1,289.22	RESIDENTIAL LONG TERM	V001310488
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310489
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310490
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310491
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310492
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	14/09/2018	940.00	NURSING LONG TERM	V001310493
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LEONARD CHESHIRE FOUNDATION WALES & WEST	14/09/2018	1,161.44	RESIDENTIAL LONG TERM	V001310494
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LEONARD CHESHIRE FOUNDATION WALES & WEST	14/09/2018	1,161.44	RESIDENTIAL LONG TERM	V001310495
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310496
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310497
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310498
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310499
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310500
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310501
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310502
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310503
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310504
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310505
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	14/09/2018	940.00	NURSING LONG TERM	V001310506
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	14/09/2018	940.00	SELF - FUNDING DEFERRED PAYMENTS	V001310507
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	14/09/2018	-738.57	ASSESSMENT CARE	V001310508
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310509
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310510
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	14/09/2018	1,433.00	RESIDENTIAL LONG TERM	V001310511
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310512
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310513
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310514
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BUPA CARE HOMES LIMITED	14/09/2018	952.18	RESIDENTIAL LONG TERM	V001310515
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310517
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310518
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310519
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	14/09/2018	960.00	SELF - FUNDING DEFERRED PAYMENTS	V001310520
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310521
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310522
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310523
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	14/09/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001310524
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310525
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MPS INVESTMENTS LTD	14/09/2018	1,213.56	RESIDENTIAL LONG TERM	V001310526
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MPS INVESTMENTS LTD	14/09/2018	1,213.56	RESIDENTIAL LONG TERM	V001310527
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	CALICO HOMES LTD	14/09/2018	802.48	RESIDENTIAL LONG TERM	V001310528
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	CALICO HOMES LTD	14/09/2018	802.48	RESIDENTIAL LONG TERM	V001310529
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	CALICO HOMES LTD	14/09/2018	802.48	RESIDENTIAL LONG TERM	V001310530
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310531
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	14/09/2018	1,440.00	NURSING LONG TERM	V001310532
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310533
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310534

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	14/09/2018	671.43	ASSESSMENT CARE	V001310535
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	14/09/2018	1,048.00	RESIDENTIAL LONG TERM	V001310536
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ANGEL HEALTHCARE LTD	14/09/2018	1,800.00	RESIDENTIAL LONG TERM	V001310537
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310538
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310539
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310540
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310545
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310546
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310547
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	14/09/2018	940.00	NURSING LONG TERM	V001310548
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310549
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310550
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310551
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310553
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310554
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310555
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310556
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HENSHAWS SOCIETY FOR BLIND PEOPLE	14/09/2018	1,404.80	RESIDENTIAL LONG TERM	V001310557
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	940.00	NURSING LONG TERM	V001310558
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	PENDLE RESIDENTIAL CARE	14/09/2018	1,969.00	RESIDENTIAL LONG TERM	V001310559
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310560
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310561
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	940.00	NURSING LONG TERM	V001310562
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310563
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	14/09/2018	940.00	NURSING LONG TERM	V001310564
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	14/09/2018	1,075.12	NURSING LONG TERM	V001310565
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310566
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310567
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310568
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	14/09/2018	940.00	ASSESSMENT CARE	V001310569
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	14/09/2018	940.00	ASSESSMENT CARE	V001310570
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310571
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310572
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310573
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310574
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310575
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310576
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310577
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	14/09/2018	940.00	NURSING LONG TERM	V001310578
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310579
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310580
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310581
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	14/09/2018	991.20	NURSING LONG TERM	V001310582
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	14/09/2018	991.20	NURSING LONG TERM	V001310583
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	14/09/2018	940.00	NURSING LONG TERM	V001310584
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310585
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	14/09/2018	940.00	ASSESSMENT CARE	V001310586
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310587
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	14/09/2018	1,030.00	NURSING LONG TERM	V001310588
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	CEDAR COURT NURSING HOME	14/09/2018	1,276.00	NURSING LONG TERM	V001310589
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310590
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	14/09/2018	1,628.00	NURSING LONG TERM	V001310591
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	14/09/2018	973.50	NURSING LONG TERM	V001310592
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310593
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310594
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	14/09/2018	973.50	NURSING LONG TERM	V001310595
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310596

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310597
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	14/09/2018	973.50	NURSING LONG TERM	V001310598
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	14/09/2018	671.43	ASSESSMENT CARE	V001310599
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310600
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	GORSEY CLOUGH NURSING HOME	14/09/2018	884.70	RESIDENTIAL LONG TERM	V001310601
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310602
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310603
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310604
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310605
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310606
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	940.00	NURSING LONG TERM	V001310607
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310608
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310609
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	AVERY HOMES MOSTON LIMITED	14/09/2018	914.00	RESIDENTIAL LONG TERM	V001310610
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	AVERY HOMES MOSTON LIMITED	14/09/2018	914.00	RESIDENTIAL LONG TERM	V001310611
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310612
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310613
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310614
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310615
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	14/09/2018	2,620.00	RESIDENTIAL LONG TERM	V001310616
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310617
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310618
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310619
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS BAMFORD LTD	14/09/2018	900.00	RESIDENTIAL LONG TERM	V001310620
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	14/09/2018	940.00	NURSING LONG TERM	V001310621
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310622
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	SUN HILL CARE HOME	14/09/2018	868.20	RESIDENTIAL LONG TERM	V001310623
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	SUN HILL CARE HOME	14/09/2018	868.20	RESIDENTIAL LONG TERM	V001310624
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310625
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310626
ROCHDALE BOROUGH COUNCIL	14/09/2018	LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	14/09/2018	991.20	NURSING LONG TERM	V001310627
ROCHDALE BOROUGH COUNCIL	14/09/2018	LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	14/09/2018	991.20	NURSING LONG TERM	V001310628
ROCHDALE BOROUGH COUNCIL	14/09/2018	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	14/09/2018	1,040.00	RESIDENTIAL LONG TERM	V001310629
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	14/09/2018	926.00	SELF - FUNDING DEFERRED PAYMENTS	V001310630
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	14/09/2018	940.00	NURSING LONG TERM	V001310631
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	14/09/2018	1,120.00	NURSING LONG TERM	V001310632
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310633
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	14/09/2018	940.00	SELF - FUNDING DEFERRED PAYMENTS	V001310636
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310637
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	940.00	NURSING LONG TERM	V001310638
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	14/09/2018	940.00	NURSING LONG TERM	V001310639
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	14/09/2018	940.00	SELF - FUNDING DEFERRED PAYMENTS	V001310640
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	14/09/2018	973.50	NURSING LONG TERM	V001310641
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	14/09/2018	805.71	RESIDENTIAL LONG TERM	V001310642
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310643
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	14/09/2018	-805.71	RESIDENTIAL LONG TERM	V001310644
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	14/09/2018	973.50	NURSING LONG TERM	V001310645
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310646
ROCHDALE BOROUGH COUNCIL	14/09/2018	LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	14/09/2018	991.20	NURSING LONG TERM	V001310647
ROCHDALE BOROUGH COUNCIL	14/09/2018	LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	14/09/2018	991.20	NURSING LONG TERM	V001310648
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310649
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	OAKLANDS NURSING HOME	14/09/2018	802.48	RESIDENTIAL LONG TERM	V001310650
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310651
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	14/09/2018	940.00	NURSING LONG TERM	V001310652
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310653
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310654
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310655

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310656
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310657
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310658
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	14/09/2018	3,598.00	RESIDENTIAL LONG TERM	V001310659
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310660
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310661
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310662
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	940.00	NURSING LONG TERM	V001310663
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	14/09/2018	940.00	NURSING LONG TERM	V001310664
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310665
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310666
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310667
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310668
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	14/09/2018	940.00	NURSING LONG TERM	V001310669
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310670
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310671
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310672
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	14/09/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001310673
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310674
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310675
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	14/09/2018	3,740.00	RESIDENTIAL LONG TERM	V001310676
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310678
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310679
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310680
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	940.00	NURSING LONG TERM	V001310681
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	14/09/2018	973.50	NURSING LONG TERM	V001310682
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310683
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310684
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	14/09/2018	1,120.00	RESIDENTIAL LONG TERM	V001310685
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310686
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	14/09/2018	940.00	NURSING LONG TERM	V001310687
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HIGHFIELD HALL	14/09/2018	1,050.76	RESIDENTIAL LONG TERM	V001310688
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	14/09/2018	940.00	NURSING LONG TERM	V001310689
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310690
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310691
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310692
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	14/09/2018	2,120.58	RESIDENTIAL LONG TERM	V001310693
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310694
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	14/09/2018	940.00	NURSING LONG TERM	V001310695
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	14/09/2018	940.00	ASSESSMENT CARE	V001310697
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	14/09/2018	940.00	NURSING LONG TERM	V001310698
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	14/09/2018	973.50	RESIDENTIAL LONG TERM	V001310699
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	14/09/2018	2,520.00	RESIDENTIAL LONG TERM	V001310700
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	14/09/2018	2,520.00	RESIDENTIAL LONG TERM	V001310701
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	940.00	NURSING LONG TERM	V001310702
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310703
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	940.00	NURSING LONG TERM	V001310704
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FIDELITY RESIDENTIAL LIMITED	14/09/2018	952.18	RESIDENTIAL LONG TERM	V001310705
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310706
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	14/09/2018	940.00	NURSING LONG TERM	V001310707
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310708
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310709
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310710
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310711
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	14/09/2018	940.00	NURSING LONG TERM	V001310712
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HEALTHLANDS VILLAGE	14/09/2018	1,606.01	NURSING LONG TERM	V001310713
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HEALTHLANDS VILLAGE	14/09/2018	1,873.68	NURSING LONG TERM	V001310714

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HEALTHLANDS VILLAGE	14/09/2018	1,873.68	NURSING LONG TERM	V001310715
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310716
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	14/09/2018	738.57	SHORT TERM CARE - RESIDENTIAL	V001310717
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	14/09/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001310718
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	14/09/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001310719
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	14/09/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001310720
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310722
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	14/09/2018	973.50	RESIDENTIAL LONG TERM	V001310723
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310724
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310725
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310726
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	14/09/2018	1,120.00	NURSING LONG TERM	V001310727
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310728
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310729
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310730
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	14/09/2018	940.00	NURSING LONG TERM	V001310732
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ST GEORGES NURSING HOME OLDHAM LTD	14/09/2018	2,101.50	NURSING LONG TERM	V001310734
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310735
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	14/09/2018	940.00	SELF - FUNDING DEFERRED PAYMENTS	V001310736
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310737
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310738
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310739
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310740
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310741
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310742
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310743
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310744
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310745
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310746
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310747
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310748
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310749
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310750
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	14/09/2018	940.00	NURSING LONG TERM	V001310751
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310752
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	DRYCLOUGH MANOR	14/09/2018	1,030.00	RESIDENTIAL LONG TERM	V001310753
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310754
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	14/09/2018	940.00	SELF - FUNDING DEFERRED PAYMENTS	V001310755
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310756
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310757
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310758
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	14/09/2018	940.00	NURSING LONG TERM	V001310759
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310760
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310761
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310762
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	14/09/2018	940.00	NURSING LONG TERM	V001310763
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310764
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	14/09/2018	738.57	NURSING LONG TERM	V001310765
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	14/09/2018	940.00	NURSING LONG TERM	V001310766
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	14/09/2018	940.00	NURSING LONG TERM	V001310767
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	14/09/2018	940.00	NURSING LONG TERM	V001310768
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310769
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310770
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310771
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	CHURCHLAKE CARE LTD	14/09/2018	900.00	RESIDENTIAL LONG TERM	V001310772
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310773
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310774

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310775
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310776
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	14/09/2018	1,433.00	RESIDENTIAL LONG TERM	V001310777
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310778
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310779
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	940.00	NURSING LONG TERM	V001310780
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310781
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	940.00	NURSING LONG TERM	V001310782
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	940.00	NURSING LONG TERM	V001310783
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310784
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310785
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310786
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310787
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310788
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310789
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310790
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	14/09/2018	940.00	SELF - FUNDING DEFERRED PAYMENTS	V001310791
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ABBNEYWOOD TOTTINGTON LIMITED	14/09/2018	920.08	RESIDENTIAL LONG TERM	V001310792
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ABBNEYWOOD TOTTINGTON LIMITED	14/09/2018	920.08	RESIDENTIAL LONG TERM	V001310793
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310794
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310796
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310797
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	14/09/2018	1,075.12	NURSING LONG TERM	V001310798
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310799
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	14/09/2018	943.60	NURSING LONG TERM	V001310800
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	14/09/2018	943.60	NURSING LONG TERM	V001310801
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	14/09/2018	943.60	NURSING LONG TERM	V001310802
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310803
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310804
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310805
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310806
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	WIMSLEY CARE HOME	14/09/2018	1,184.00	RESIDENTIAL LONG TERM	V001310807
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310808
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310809
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310810
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310811
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	14/09/2018	938.00	NURSING LONG TERM	V001310812
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310813
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	14/09/2018	940.00	NURSING LONG TERM	V001310814
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310815
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310816
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310817
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	14/09/2018	-604.29	RESIDENTIAL LONG TERM	V001310818
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310819
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310820
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310821
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	AKARI CARE	14/09/2018	1,197.02	NURSING LONG TERM	V001310822
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310823
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	14/09/2018	940.00	NURSING LONG TERM	V001310824
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310825
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	GORSEY CLOUGH NURSING HOME	14/09/2018	841.88	NURSING LONG TERM	V001310826
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310827
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310828
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	14/09/2018	940.00	NURSING LONG TERM	V001310829
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310830
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310831
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310832

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310833
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310834
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	14/09/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001310836
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310837
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310838
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310839
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310840
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310841
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310842
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310843
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310844
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310845
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310846
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310847
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310848
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ASQUITH HALL	14/09/2018	1,400.00	NURSING LONG TERM	V001310849
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ASQUITH HALL	14/09/2018	1,400.00	NURSING LONG TERM	V001310850
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310851
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310852
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310853
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310854
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310855
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310856
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310857
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310858
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	940.00	NURSING LONG TERM	V001310859
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310860
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310861
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310862
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	14/09/2018	940.00	NURSING LONG TERM	V001310863
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310864
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310865
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	NAZARETH HOUSE CARE HOME	14/09/2018	920.08	RESIDENTIAL LONG TERM	V001310866
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	14/09/2018	940.00	SELF - FUNDING DEFERRED PAYMENTS	V001310867
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310868
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	604.29	ASSESSMENT CARE	V001310869
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310870
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310871
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310872
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310873
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310874
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310875
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	14/09/2018	940.00	NURSING LONG TERM	V001310876
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LANCASHIRE COUNTY COUNCIL	14/09/2018	1,141.70	RESIDENTIAL LONG TERM	V001310877
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LANCASHIRE COUNTY COUNCIL	14/09/2018	1,141.70	RESIDENTIAL LONG TERM	V001310878
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LANCASHIRE COUNTY COUNCIL	14/09/2018	1,141.70	RESIDENTIAL LONG TERM	V001310879
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LANCASHIRE COUNTY COUNCIL	14/09/2018	1,141.70	RESIDENTIAL LONG TERM	V001310880
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310881
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	AVERY HOMES MOSTON LIMITED	14/09/2018	914.00	RESIDENTIAL LONG TERM	V001310882
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	AVERY HOMES MOSTON LIMITED	14/09/2018	914.00	RESIDENTIAL LONG TERM	V001310883
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310884
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310885
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310886
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310887
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310888
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310889
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310890

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	14/09/2018	940.00	ASSESSMENT CARE	V001310891
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310892
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310893
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	14/09/2018	940.00	NURSING LONG TERM	V001310894
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310895
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310896
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	14/09/2018	5,408.80	RESIDENTIAL LONG TERM	V001310897
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310898
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	14/09/2018	940.00	ASSESSMENT CARE	V001310900
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310901
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310902
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310903
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310904
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310906
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310907
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	14/09/2018	940.00	NURSING LONG TERM	V001310908
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310909
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310910
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310911
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310912
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310913
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	14/09/2018	537.14	RESIDENTIAL LONG TERM	V001310914
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	14/09/2018	1,280.00	NURSING LONG TERM	V001310915
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310916
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	14/09/2018	1,584.70	RESIDENTIAL LONG TERM	V001310917
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310918
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	14/09/2018	940.00	NURSING LONG TERM	V001310919
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310920
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310921
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ASQUITH HALL	14/09/2018	2,487.50	RESIDENTIAL LONG TERM	V001310922
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ASQUITH HALL	14/09/2018	2,487.50	RESIDENTIAL LONG TERM	V001310923
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310924
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310925
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310926
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310927
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310928
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310929
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310930
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310931
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310932
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310933
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	940.00	NURSING LONG TERM	V001310934
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310936
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310937
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	940.00	NURSING LONG TERM	V001310938
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310939
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310940
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	940.00	NURSING LONG TERM	V001310941
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001310942
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310943
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	14/09/2018	973.50	NURSING LONG TERM	V001310944
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310945
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310946
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310947
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310948
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310949
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310950

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310951
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	940.00	NURSING LONG TERM	V001310952
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310953
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310954
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BUFA CARE HOMES LIMITED	14/09/2018	952.18	RESIDENTIAL LONG TERM	V001310955
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310956
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310957
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	940.00	NURSING LONG TERM	V001310958
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310959
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	NAZARETH HOUSE CARE HOME	14/09/2018	920.08	RESIDENTIAL LONG TERM	V001310960
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310961
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310962
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310963
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310964
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310965
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310966
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	14/09/2018	1,120.00	NURSING LONG TERM	V001310967
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	14/09/2018	671.43	ASSESSMENT CARE	V001310968
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	14/09/2018	940.00	ASSESSMENT CARE	V001310969
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	940.00	NURSING LONG TERM	V001310970
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310971
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310972
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310973
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310974
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310975
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310976
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310977
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310978
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310979
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310980
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310981
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310982
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310983
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	14/09/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001310985
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	14/09/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001310986
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	14/09/2018	940.00	ASSESSMENT CARE	V001310988
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310989
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310990
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310991
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310992
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310993
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001310994
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310995
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310996
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001310997
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	14/09/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001310999
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	14/09/2018	940.00	NURSING LONG TERM	V001311001
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311002
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311003
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311004
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	14/09/2018	940.00	SELF - FUNDING DEFERRED PAYMENTS	V001311005
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001311006
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001311007
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311008
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311009
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311010
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311011

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001311012
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	940.00	NURSING LONG TERM	V001311013
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ABBOTSFORD NURSING HOME	14/09/2018	837.00	RESIDENTIAL LONG TERM	V001311014
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311015
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311016
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001311017
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001311018
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311019
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311020
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311021
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	14/09/2018	805.71	SHORT TERM CARE - RESIDENTIAL	V001311022
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311024
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311025
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	14/09/2018	940.00	ASSESSMENT CARE	V001311026
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311027
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311028
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311029
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	14/09/2018	940.00	ASSESSMENT CARE	V001311030
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001311031
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001311032
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311033
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311034
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311035
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311036
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	14/09/2018	940.00	NURSING LONG TERM	V001311037
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001311038
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311039
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311040
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	1,880.00	SHORT TERM CARE - RESIDENTIAL	V001311041
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	940.00	NURSING LONG TERM	V001311042
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FIDELITY RESIDENTIAL LIMITED	14/09/2018	952.18	RESIDENTIAL LONG TERM	V001311043
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311044
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311045
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311046
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311047
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311048
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311049
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311050
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	14/09/2018	940.00	NURSING LONG TERM	V001311051
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311052
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311053
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311054
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311055
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311056
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	940.00	NURSING LONG TERM	V001311057
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311058
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311059
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	14/09/2018	940.00	NURSING LONG TERM	V001311060
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	14/09/2018	1,500.00	NURSING LONG TERM	V001311061
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311062
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311063
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	CARING ALTERNATIVES	14/09/2018	1,094.00	SELF - FUNDING DEFERRED PAYMENTS	V001311064
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001311065
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311066
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311067
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311068
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	14/09/2018	1,108.40	SELF - FUNDING DEFERRED PAYMENTS	V001311069

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311070
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001311071
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311072
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311073
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311074
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311075
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311076
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	14/09/2018	940.00	NURSING LONG TERM	V001311077
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	14/09/2018	872.86	ASSESSMENT CARE	V001311078
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	14/09/2018	940.00	ASSESSMENT CARE	V001311079
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311081
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311082
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311083
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ANCHOR CAREHOMES LTD	14/09/2018	889.44	RESIDENTIAL LONG TERM	V001311084
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ANCHOR CAREHOMES LTD	14/09/2018	889.44	RESIDENTIAL LONG TERM	V001311085
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ANCHOR CAREHOMES LTD	14/09/2018	889.44	RESIDENTIAL LONG TERM	V001311086
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ANCHOR CAREHOMES LTD	14/09/2018	889.44	RESIDENTIAL LONG TERM	V001311087
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ANCHOR CAREHOMES LTD	14/09/2018	889.44	RESIDENTIAL LONG TERM	V001311088
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	14/09/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001311089
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311091
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	940.00	NURSING LONG TERM	V001311092
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	14/09/2018	940.00	SELF - FUNDING DEFERRED PAYMENTS	V001311093
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311094
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311095
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311096
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	14/09/2018	940.00	NURSING LONG TERM	V001311097
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311098
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311099
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	14/09/2018	940.00	NURSING LONG TERM	V001311100
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311101
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311102
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	14/09/2018	805.71	RESIDENTIAL LONG TERM	V001311103
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311104
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311105
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311106
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311107
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311108
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311109
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001311110
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311111
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001311112
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001311113
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	14/09/2018	940.00	NURSING LONG TERM	V001311114
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311115
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	14/09/2018	940.00	NURSING LONG TERM	V001311116
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	14/09/2018	940.00	NURSING LONG TERM	V001311117
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001311118
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	14/09/2018	940.00	ASSESSMENT CARE	V001311119
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	940.00	NURSING LONG TERM	V001311120
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311121
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311122
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311123
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311124
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311125
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001311126
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311127
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311128

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	940.00	NURSING LONG TERM	V001311129
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	14/09/2018	1,800.00	RESIDENTIAL LONG TERM	V001311130
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311131
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001311133
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001311134
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311135
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311136
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	940.00	NURSING LONG TERM	V001311137
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311138
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	14/09/2018	738.57	ASSESSMENT CARE	V001311139
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	14/09/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001311141
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	14/09/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001311142
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	14/09/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001311143
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	14/09/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001311144
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	14/09/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001311145
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	14/09/2018	805.71	SHORT TERM CARE - RESIDENTIAL	V001311146
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311147
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311149
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001311150
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001311151
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001311153
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001311154
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001311155
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001311156
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001311157
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001311158
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001311159
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001311160
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001311161
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311162
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001311163
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCIS LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311164
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	960.00	RESIDENTIAL LONG TERM	V001311165
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	14/09/2018	6,638.24	RESIDENTIAL LONG TERM	V001311166
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311167
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311168
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	14/09/2018	1,433.00	RESIDENTIAL LONG TERM	V001311169
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311170
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311171
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	14/09/2018	949.56	NURSING LONG TERM	V001311172
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311173
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	940.00	ASSESSMENT CARE	V001311175
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	14/09/2018	1,120.00	NURSING LONG TERM	V001311176
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311177
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311178
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311179
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	14/09/2018	940.00	ASSESSMENT CARE	V001311181
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	14/09/2018	738.57	ASSESSMENT CARE	V001311182
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	14/09/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001311184
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	14/09/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001311185
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	14/09/2018	604.29	SHORT TERM CARE - RESIDENTIAL	V001311186
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311187
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311188
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	14/09/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001311189
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311190
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	14/09/2018	940.00	ASSESSMENT CARE	V001311191
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	14/09/2018	940.00	ASSESSMENT CARE	V001311192

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311193
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	14/09/2018	537.14	ASSESSMENT CARE	V001311194
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	PRIORITY GROUP	14/09/2018	9,046.24	RESIDENTIAL LONG TERM	V001311195
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	14/09/2018	940.00	NURSING LONG TERM	V001311196
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	14/09/2018	805.71	SHORT TERM CARE - NURSING	V001311197
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	14/09/2018	940.00	SHORT TERM CARE - NURSING	V001311198
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	14/09/2018	940.00	SHORT TERM CARE - NURSING	V001311199
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311201
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311202
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	14/09/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001311204
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	14/09/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001311205
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311206
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311207
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	940.00	NURSING LONG TERM	V001311208
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311209
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311211
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	14/09/2018	738.57	RESIDENTIAL LONG TERM	V001311212
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311214
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	14/09/2018	973.50	RESIDENTIAL LONG TERM	V001311215
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311217
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	14/09/2018	940.00	ASSESSMENT CARE	V001311219
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	14/09/2018	940.00	ASSESSMENT CARE	V001311220
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311222
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311223
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311224
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311225
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311226
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311227
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311228
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	14/09/2018	940.00	NURSING LONG TERM	V001311229
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD	14/09/2018	940.00	NURSING LONG TERM	V001311230
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311231
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311233
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311234
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311235
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	14/09/2018	738.57	ASSESSMENT CARE	V001311236
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	14/09/2018	764.89	SHORT TERM CARE - RESIDENTIAL	V001311237
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	14/09/2018	973.50	SHORT TERM CARE - RESIDENTIAL	V001311238
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311241
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTHCARE	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311242
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	14/09/2018	940.00	NURSING LONG TERM	V001311244
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	14/09/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001311245
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	14/09/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001311246
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311248
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	14/09/2018	940.00	ASSESSMENT CARE	V001311249
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	14/09/2018	940.00	RESIDENTIAL LONG TERM	V001311251
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	14/09/2018	940.00	NURSING LONG TERM	V001311252
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	14/09/2018	940.00	ASSESSMENT CARE	V001311253
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	14/09/2018	940.00	ASSESSMENT CARE	V001311254
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	14/09/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001311255
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	14/09/2018	738.57	SHORT TERM CARE - RESIDENTIAL	V001311256
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	14/09/2018	940.00	ASSESSMENT CARE	V001311257
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	14/09/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001311258
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	14/09/2018	940.00	NURSING LONG TERM	V001311259
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	14/09/2018	940.00	ASSESSMENT CARE	V001311260
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	14/09/2018	940.00	ASSESSMENT CARE	V001311261
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	14/09/2018	940.00	ASSESSMENT CARE	V001311262

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	14/09/2018	738.57	SHORT TERM CARE - RESIDENTIAL	V001311263
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	14/09/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001311264
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	14/09/2018	604.29	ASSESSMENT CARE	V001311265
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	14/09/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001311268
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	14/09/2018	940.00	ASSESSMENT CARE	V001311270
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	14/09/2018	671.43	ASSESSMENT CARE	V001311271
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	14/09/2018	940.00	ASSESSMENT CARE	V001311272
ROCHDALE BOROUGH COUNCIL	14/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	14/09/2018	940.00	ASSESSMENT CARE	V001311274
ROCHDALE BOROUGH COUNCIL	13/09/2018	ADULT CARE LCO FUNCTIONS	DIRECT HEALTH UK LTD	13/09/2018	850.29	HOME CARE - ADULT SERVICES	V001311275
ROCHDALE BOROUGH COUNCIL	13/09/2018	ADULT CARE LCO FUNCTIONS	DIRECT HEALTH UK LTD	13/09/2018	1,174.22	HOME CARE - ADULT SERVICES	V001311275
ROCHDALE BOROUGH COUNCIL	13/09/2018	ADULT CARE LCO FUNCTIONS	DIRECT HEALTH UK LTD	13/09/2018	1,700.59	HOME CARE - ADULT SERVICES	V001311275
ROCHDALE BOROUGH COUNCIL	13/09/2018	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LIMITED	13/09/2018	705.78	HOME CARE - ADULT SERVICES	V001311276
ROCHDALE BOROUGH COUNCIL	13/09/2018	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LIMITED	13/09/2018	705.78	HOME CARE - ADULT SERVICES	V001311276
ROCHDALE BOROUGH COUNCIL	13/09/2018	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LIMITED	13/09/2018	1,529.18	HOME CARE - ADULT SERVICES	V001311276
ROCHDALE BOROUGH COUNCIL	13/09/2018	ADULT CARE LCO FUNCTIONS	SUNSHINE CARE CO-OP	13/09/2018	551.29	HOME CARE - ADULT SERVICES	V001311278
ROCHDALE BOROUGH COUNCIL	13/09/2018	ADULT CARE LCO FUNCTIONS	SUNSHINE CARE CO-OP	13/09/2018	835.30	HOME CARE - ADULT SERVICES	V001311278
ROCHDALE BOROUGH COUNCIL	13/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	P & R FIRE SECURITY	13/09/2018	1,066.00	EQUIPMENT - GENERAL	V001311279
ROCHDALE BOROUGH COUNCIL	17/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	EXCLUSEC	17/09/2018	1,971.88	SECURITY	V001311281
ROCHDALE BOROUGH COUNCIL	13/09/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	13/09/2018	1,882.52	MINOR BUILDING WORKS	V001311285
ROCHDALE BOROUGH COUNCIL	13/09/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	13/09/2018	2,823.78	MINOR BUILDING WORKS	V001311285
ROCHDALE BOROUGH COUNCIL	13/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	13/09/2018	4,378.00	ENVIRONMENTAL WORKS LANDSCAPE	V001311286
ROCHDALE BOROUGH COUNCIL	14/09/2018	PUBLIC HEALTH	LINK4LIFE CHARITY	14/09/2018	58,848.00	PH OTHER CONTRACTS	V001311287
ROCHDALE BOROUGH COUNCIL	28/09/2018	COMMISSIONING AND STATUTORY	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	28/09/2018	2,412.47	AGENCY STAFF	V001311296
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	28/09/2018	1,277.98	AGENCY STAFF	V001311297
ROCHDALE BOROUGH COUNCIL	25/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	GAMMA BUSINESS COMMUNICATIONS	25/09/2018	1,742.06	TELEPHONE EXPENDITURE	V001311303
ROCHDALE BOROUGH COUNCIL	25/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	GAMMA BUSINESS COMMUNICATIONS	25/09/2018	3,749.58	COMMUNICATION AND COMPUTING - GENERAL	V001311303
ROCHDALE BOROUGH COUNCIL	14/09/2018	EARLY HELP AND SCHOOLS	KABERRY CONSTRUCTION LIMITED	14/09/2018	57,985.86	MINOR BUILDING WORKS	V001311312
ROCHDALE BOROUGH COUNCIL	18/09/2018	EARLY HELP AND SCHOOLS	H BELL AND SONS ROCHDALE LTD	18/09/2018	51,711.87	MINOR BUILDING WORKS	V001311313
ROCHDALE BOROUGH COUNCIL	18/09/2018	PROPERTY AND HIGHWAYS	F S MOULT AND SON	18/09/2018	1,000.00	MINOR BUILDING WORKS	V001311315
ROCHDALE BOROUGH COUNCIL	18/09/2018	PROPERTY AND HIGHWAYS	F BRIRLEY & SON LIMITED	18/09/2018	870.00	PROPERTY - WORKS ELEMENT	V001311316
ROCHDALE BOROUGH COUNCIL	14/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	SHORROCK TRICHEM LTD	14/09/2018	550.00	EQUIPMENT - GENERAL	V001311319
ROCHDALE BOROUGH COUNCIL	14/09/2018	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	14/09/2018	829.40	DAY CARE	V001311339
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	21/09/2018	5,162.00	MINOR BUILDING WORKS	V001311345
ROCHDALE BOROUGH COUNCIL	18/09/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	18/09/2018	1,761.06	MINOR BUILDING WORKS	V001311346
ROCHDALE BOROUGH COUNCIL	18/09/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	18/09/2018	2,641.58	MINOR BUILDING WORKS	V001311346
ROCHDALE BOROUGH COUNCIL	17/09/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	17/09/2018	1,871.07	TRANSACTIONS-EXPENDITURE	V001311347
ROCHDALE BOROUGH COUNCIL	17/09/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	17/09/2018	2,806.61	TRANSACTIONS-EXPENDITURE	V001311347
ROCHDALE BOROUGH COUNCIL	14/09/2018	RESOURCES	IPP EDUCATION LTD	14/09/2018	2,695.00	TRAINING	V001311353
ROCHDALE BOROUGH COUNCIL	14/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	JGM AGENCY	14/09/2018	4,826.25	PUBLICITY	V001311357
ROCHDALE BOROUGH COUNCIL	14/09/2018	PUBLIC HEALTH	LITLEDALE HALL THERAPEUTIC COMMUNITY LTD	14/09/2018	2,000.00	CONTRACTED SERVICES	V001311359
ROCHDALE BOROUGH COUNCIL	14/09/2018	RESOURCES	BINDMONT PRINT SERVICES LTD	14/09/2018	14,250.50	PRINTING & STATIONERY	V001311366
ROCHDALE BOROUGH COUNCIL	19/09/2018	EARLY HELP AND SCHOOLS	F S MOULT AND SON	19/09/2018	3,000.00	DEV CAP - NEW CONSTRUCTION,CONVERSION	V001311446
ROCHDALE BOROUGH COUNCIL	19/09/2018	EARLY HELP AND SCHOOLS	F S MOULT AND SON	19/09/2018	16,100.00	DEV CAP - NEW CONSTRUCTION,CONVERSION	V001311446
ROCHDALE BOROUGH COUNCIL	26/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	NO GRAFFITI LTD	26/09/2018	4,290.00	EQUIPMENT - GENERAL	V001311448
ROCHDALE BOROUGH COUNCIL	26/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	M AND R HEATING SERVICES NW LTD	26/09/2018	3,655.00	BOILER REPLACEMENTS	V001311450
ROCHDALE BOROUGH COUNCIL	21/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	ASSOCIATION PUBLIC SERVICE EXCELLENCE	21/09/2018	500.00	EQUIPMENT - GENERAL	V001311452
ROCHDALE BOROUGH COUNCIL	26/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	LINDUM SEEDED TURF LTD	26/09/2018	745.00	EQUIPMENT - GENERAL	V001311457
ROCHDALE BOROUGH COUNCIL	19/09/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	19/09/2018	2,411.10	MINOR BUILDING WORKS	V001311461
ROCHDALE BOROUGH COUNCIL	19/09/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	19/09/2018	3,616.64	MINOR BUILDING WORKS	V001311461
ROCHDALE BOROUGH COUNCIL	28/09/2018	EARLY HELP AND SCHOOLS	TRANSPORT FOR GREATER MANCHESTER	28/09/2018	42,934.25	STUDENT TRAVEL	V001311463
ROCHDALE BOROUGH COUNCIL	17/09/2018	ADULT CARE LCO FUNCTIONS	CHILD ACTION NORTHWEST	17/09/2018	1,137.01	FEES / COMMISSION	V001311474
ROCHDALE BOROUGH COUNCIL	26/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	TREE HEROES LTD	26/09/2018	588.00	EQUIPMENT - GENERAL	V001311477
ROCHDALE BOROUGH COUNCIL	26/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	26/09/2018	4,435.70	MINOR BUILDING WORKS	V001311478
ROCHDALE BOROUGH COUNCIL	26/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	26/09/2018	3,473.00	MINOR BUILDING WORKS	V001311479
ROCHDALE BOROUGH COUNCIL	26/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	CROMWELL POLYTHENE LIMITED	26/09/2018	6,002.88	EQUIPMENT - GENERAL	V001311481
ROCHDALE BOROUGH COUNCIL	21/09/2018	PUBLIC HEALTH	BOOTS THE CHEMIST	21/09/2018	840.40	PH LCS PAYMENTS	V001311486
ROCHDALE BOROUGH COUNCIL	17/09/2018	EARLY HELP AND SCHOOLS	HEALTH MANAGEMENT LIMITED	17/09/2018	3,712.00	OCCUPATIONAL HEALTH	V001311504

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	17/09/2018	PUBLIC HEALTH	BIG LIFE CENTRES	17/09/2018	25,278.00	CONTRACTED SERVICES	V001311515
ROCHDALE BOROUGH COUNCIL	21/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	GREENS AUTOMOTIVE	21/09/2018	545.00	VEHICLE MAINTENANCE	V001311520
ROCHDALE BOROUGH COUNCIL	17/09/2018	EARLY HELP AND SCHOOLS	ROC NORTHWEST LTD	17/09/2018	6,666.60	OTHER EST - SEN PROVISION	V001311525
ROCHDALE BOROUGH COUNCIL	28/09/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	28/09/2018	1,336.97	TRAVELLING GENERAL EXPENSES	V001311526
ROCHDALE BOROUGH COUNCIL	17/09/2018	BETTER CARE FUND POOLED BUDGET	THE PENNINE ACUTE HOSPITALS NHS TRUST	17/09/2018	475,910.00	CONTRACTS	V001311541
ROCHDALE BOROUGH COUNCIL	17/09/2018	CHILDREN'S SOCIAL CARE	BARNARDOS	17/09/2018	750.00	ADOPTION PAYMENTS	V001311544
ROCHDALE BOROUGH COUNCIL	14/09/2018	RESOURCES	HM COURTS AND TRIBUNAL SERVICE	14/09/2018	2,055.00	FEES / COMMISSION	V001311555
ROCHDALE BOROUGH COUNCIL	14/09/2018	RESOURCES	HM COURTS AND TRIBUNAL SERVICE	14/09/2018	4,470.00	FEES / COMMISSION	V001311555
ROCHDALE BOROUGH COUNCIL	14/09/2018	RESOURCES	HM COURTS AND TRIBUNAL SERVICE	14/09/2018	5,260.00	FEES / COMMISSION	V001311555
ROCHDALE BOROUGH COUNCIL	14/09/2018	RESOURCES	HM COURTS AND TRIBUNAL SERVICE	14/09/2018	6,320.00	FEES / COMMISSION	V001311555
ROCHDALE BOROUGH COUNCIL	14/09/2018	RESOURCES	HM COURTS AND TRIBUNAL SERVICE	14/09/2018	10,955.00	FEES / COMMISSION	V001311555
ROCHDALE BOROUGH COUNCIL	20/09/2018	BETTER CARE FUND POOLED BUDGET	ROSS CARE	20/09/2018	136,051.61	CONTRACTS	V001311558
ROCHDALE BOROUGH COUNCIL	27/09/2018	EARLY HELP AND SCHOOLS	CARTWHEEL ARTS	27/09/2018	930.00	ACTIVITIES	V001311559
ROCHDALE BOROUGH COUNCIL	27/09/2018	EARLY HELP AND SCHOOLS	CARTWHEEL ARTS	27/09/2018	1,880.00	ACTIVITIES	V001311560
ROCHDALE BOROUGH COUNCIL	27/09/2018	EARLY HELP AND SCHOOLS	CARTWHEEL ARTS	27/09/2018	8,140.00	ACTIVITIES	V001311561
ROCHDALE BOROUGH COUNCIL	19/09/2018	EARLY HELP AND SCHOOLS	ASTOR BANNERMAN MEDICAL LTD	19/09/2018	513.00	PROJECTS	V001311568
ROCHDALE BOROUGH COUNCIL	19/09/2018	EARLY HELP AND SCHOOLS	ASTOR BANNERMAN MEDICAL LTD	19/09/2018	2,866.00	PROJECTS	V001311568
ROCHDALE BOROUGH COUNCIL	14/09/2018	RESOURCES	HM LAND REGISTRY	14/09/2018	2,425.00	FEES / COMMISSION	V001311569
ROCHDALE BOROUGH COUNCIL	14/09/2018	RESOURCES	HM LAND REGISTRY	14/09/2018	1,224.00	CONTRACTED SERVICES	V001311570
ROCHDALE BOROUGH COUNCIL	19/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	19/09/2018	17,025.42	MINOR BUILDING WORKS	V001311574
ROCHDALE BOROUGH COUNCIL	27/09/2018	ECONOMY DIRECTORATE	ACCESS DOOR SYSTEMS LTD	27/09/2018	3,490.00	ELECTRICAL	V001311575
ROCHDALE BOROUGH COUNCIL	17/09/2018	EARLY HELP AND SCHOOLS	DIOCESE OF SALFORD	17/09/2018	71,873.99	NEW CONSTRUCTION	V001311577
ROCHDALE BOROUGH COUNCIL	17/09/2018	EARLY HELP AND SCHOOLS	DIOCESE OF SALFORD	17/09/2018	49,140.73	NEW CONSTRUCTION	V001311578
ROCHDALE BOROUGH COUNCIL	19/09/2018	EARLY HELP AND SCHOOLS	DIOCESE OF SALFORD	19/09/2018	140,346.55	NEW CONSTRUCTION	V001311579
ROCHDALE BOROUGH COUNCIL	17/09/2018	ADULT CARE LCO FUNCTIONS	EZITRACKER	17/09/2018	2,180.09	SOFTWARE	V001311581
ROCHDALE BOROUGH COUNCIL	26/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	CHILDSCAPE LIMITED	26/09/2018	1,320.00	PURCHASE OF FURNITURE AND EQUIPMENT	V001311586
ROCHDALE BOROUGH COUNCIL	27/09/2018	EARLY HELP AND SCHOOLS	TEACHING PERSONNEL LTD	27/09/2018	963.85	AGENCY STAFF	V001311588
ROCHDALE BOROUGH COUNCIL	18/09/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	18/09/2018	1,897.86	MINOR BUILDING WORKS	V001311590
ROCHDALE BOROUGH COUNCIL	18/09/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	18/09/2018	2,846.79	MINOR BUILDING WORKS	V001311590
ROCHDALE BOROUGH COUNCIL	14/09/2018	RESOURCES	CAPITA BUSINESS SERVICES	14/09/2018	4,760.62	BANK CHARGES	V001311609
ROCHDALE BOROUGH COUNCIL	14/09/2018	ECONOMY DIRECTORATE	NEOPOST LIMITED	14/09/2018	600.00	POSTAGE	V001311677
ROCHDALE BOROUGH COUNCIL	27/09/2018	COMMISSIONING AND STATUTORY	HEALTHWATCH ROCHDALE	27/09/2018	34,016.49	SERVICE LEVEL AGREEMENTS	V001311679
ROCHDALE BOROUGH COUNCIL	26/09/2018	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	26/09/2018	2,483.00	MINOR BUILDING WORKS	V001311681
ROCHDALE BOROUGH COUNCIL	14/09/2018	RESOURCES	HSBC MERCHANT SERVICES	14/09/2018	1,378.05	BANK CHARGES	V001311689
ROCHDALE BOROUGH COUNCIL	14/09/2018	RESOURCES	HSBC MERCHANT SERVICES	14/09/2018	1,442.61	BANK CHARGES	V001311690
ROCHDALE BOROUGH COUNCIL	14/09/2018	RESOURCES	HSBC MERCHANT SERVICES	14/09/2018	2,248.35	BANK CHARGES	V001311691
ROCHDALE BOROUGH COUNCIL	14/09/2018	RESOURCES	HSBC MERCHANT SERVICES	14/09/2018	2,246.92	BANK CHARGES	V001311692
ROCHDALE BOROUGH COUNCIL	14/09/2018	RESOURCES	COMPLETE BACKGROUND SCREENING LTD	14/09/2018	3,000.00	TRANSACTIONS-EXPENDITURE	V001311702
ROCHDALE BOROUGH COUNCIL	21/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	VIRGIN MEDIA BUSINESS	21/09/2018	13,055.44	COMMUNICATION AND COMPUTING - GENERAL	V001311711
ROCHDALE BOROUGH COUNCIL	27/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	NOVEMO LTD	27/09/2018	500.00	AGENCY STAFF	V001311712
ROCHDALE BOROUGH COUNCIL	28/09/2018	EARLY HELP AND SCHOOLS	HOLLYBANK	28/09/2018	2,111.52	RESIDENTIAL RESPITE - CHILDRENS SERVICES	V001311726
ROCHDALE BOROUGH COUNCIL	18/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	18/09/2018	116,387.75	EQUIPMENT - GENERAL	V001311735
ROCHDALE BOROUGH COUNCIL	18/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	18/09/2018	116,387.75	EQUIPMENT - GENERAL	V001311736
ROCHDALE BOROUGH COUNCIL	18/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	18/09/2018	629.04	TAXI HIRE	V001311743
ROCHDALE BOROUGH COUNCIL	18/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	18/09/2018	630.56	TAXI HIRE	V001311743
ROCHDALE BOROUGH COUNCIL	18/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	18/09/2018	650.56	TAXI HIRE	V001311743
ROCHDALE BOROUGH COUNCIL	18/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	18/09/2018	671.57	TAXI HIRE	V001311743
ROCHDALE BOROUGH COUNCIL	27/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	SSI SCHAEFER LIMITED	27/09/2018	4,363.20	PURCHASE OF FURNITURE AND EQUIPMENT	V001311754
ROCHDALE BOROUGH COUNCIL	27/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	SSI SCHAEFER LIMITED	27/09/2018	9,736.50	EQUIPMENT - GENERAL	V001311755
ROCHDALE BOROUGH COUNCIL	18/09/2018	PUBLIC HEALTH	BIG LIFE CENTRES	18/09/2018	1,354.91	PH BIG LIFE CONTRACT	V001311757
ROCHDALE BOROUGH COUNCIL	28/09/2018	EARLY HELP AND SCHOOLS	DISABLED LIVING TRAINING AND EXHIBITIONS LTD	28/09/2018	650.00	TRAINING-QUALIFICATION	V001311765
ROCHDALE BOROUGH COUNCIL	26/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	26/09/2018	515.51	MINOR BUILDING WORKS	V001311766
ROCHDALE BOROUGH COUNCIL	27/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	RUSHTONS DEVELOPMENTS LTD	27/09/2018	4,048.00	ENVIRONMENTAL WORKS LANDSCAPE	V001311767
ROCHDALE BOROUGH COUNCIL	27/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	RUSHTONS DEVELOPMENTS LTD	27/09/2018	6,072.00	ENVIRONMENTAL WORKS LANDSCAPE	V001311767
ROCHDALE BOROUGH COUNCIL	27/09/2018	EARLY HELP AND SCHOOLS	AD MODULAR LTD	27/09/2018	30,000.00	NEW CONSTRUCTION	V001311768
ROCHDALE BOROUGH COUNCIL	27/09/2018	EARLY HELP AND SCHOOLS	AD MODULAR LTD	27/09/2018	145,495.64	NEW CONSTRUCTION	V001311768
ROCHDALE BOROUGH COUNCIL	18/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	LITTLE GARGOYLE LTD	18/09/2018	650.00	EVENTS	V001311777

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ROCHDALE BOROUGH COUNCIL	21/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	BATE AND HOLLAND FUNERAL SERVICES LTD	21/09/2018	1,800.00	UNDERTAKERS COSTS	V001311779
ROCHDALE BOROUGH COUNCIL	18/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	BATE AND HOLLAND FUNERAL SERVICES LTD	18/09/2018	2,100.00	UNDERTAKERS COSTS	V001311780
ROCHDALE BOROUGH COUNCIL	27/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	27/09/2018	2,957.50	TOXICOLOGY PAYMENTS	V001311781
ROCHDALE BOROUGH COUNCIL	21/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	OEADS LIMITED	21/09/2018	800.00	OTHER MEDICAL EXPENSES	V001311786
ROCHDALE BOROUGH COUNCIL	18/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	DR S TITI	18/09/2018	968.00	MEDICAL FEES	V001311787
ROCHDALE BOROUGH COUNCIL	18/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	DR S TITI	18/09/2018	1,595.00	HISTOLOGY PAYMENTS	V001311787
ROCHDALE BOROUGH COUNCIL	18/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	18/09/2018	517.50	TOXICOLOGY PAYMENTS	V001311788
ROCHDALE BOROUGH COUNCIL	18/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	18/09/2018	686.15	WITNESSES EXPENSES	V001311788
ROCHDALE BOROUGH COUNCIL	25/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	FORENSICS LTD	25/09/2018	1,317.50	TOXICOLOGY PAYMENTS	V001311789
ROCHDALE BOROUGH COUNCIL	21/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	OEADS LIMITED	21/09/2018	800.00	OTHER MEDICAL EXPENSES	V001311790
ROCHDALE BOROUGH COUNCIL	18/09/2018	PUBLIC HEALTH	TURNING POINT	18/09/2018	2,563.00	PH OTHER CONTRACTS	V001311792
ROCHDALE BOROUGH COUNCIL	18/09/2018	PUBLIC HEALTH	TURNING POINT	18/09/2018	4,194.00	PH OTHER CONTRACTS	V001311793
ROCHDALE BOROUGH COUNCIL	18/09/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	18/09/2018	2,617.44	MINOR BUILDING WORKS	V001311794
ROCHDALE BOROUGH COUNCIL	18/09/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	18/09/2018	3,926.16	MINOR BUILDING WORKS	V001311794
ROCHDALE BOROUGH COUNCIL	26/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	STANDARD FUEL OILS	26/09/2018	6,479.40	TRANSACTIONS-EXPENDITURE	V001311797
ROCHDALE BOROUGH COUNCIL	26/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	STANDARD FUEL OILS	26/09/2018	31,947.00	TRANSACTIONS-EXPENDITURE	V001311797
ROCHDALE BOROUGH COUNCIL	18/09/2018	BETTER CARE FUND POOLED BUDGET	N COMPASS	18/09/2018	36,722.33	CONTRACTS	V001311801
ROCHDALE BOROUGH COUNCIL	14/09/2018	FINANCE CONTROL	RBS	14/09/2018	1,398.48	TRANSACTIONS-EXPENDITURE	V001311802
ROCHDALE BOROUGH COUNCIL	18/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	LANCASHIRE CHAIR COVERS	18/09/2018	914.00	EXPENSES - GENERAL	V001311803
ROCHDALE BOROUGH COUNCIL	18/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	LANCASHIRE CHAIR COVERS	18/09/2018	815.00	EXPENSES - GENERAL	V001311804
ROCHDALE BOROUGH COUNCIL	14/09/2018	FINANCE CONTROL	RBS	14/09/2018	72,697.05	TRANSACTIONS-EXPENDITURE	V001311807
ROCHDALE BOROUGH COUNCIL	18/09/2018	RESOURCES	FORBES SOLICITORS	18/09/2018	3,097.40	INPUT VAT - ADJUSTMENTS	V001311808
ROCHDALE BOROUGH COUNCIL	18/09/2018	EARLY HELP AND SCHOOLS	THE SCHOOL OF MILITARY LTD	18/09/2018	1,260.00	INDEPENDENT UNITS	V001311810
ROCHDALE BOROUGH COUNCIL	18/09/2018	PUBLIC HEALTH	LITLEDALE HALL THERAPEUTIC COMMUNITY LTD	18/09/2018	857.14	CONTRACTED SERVICES	V001311813
ROCHDALE BOROUGH COUNCIL	28/09/2018	PUBLIC HEALTH	NORTON GRANGE HOTEL AND SPA	28/09/2018	641.67	ROOM HIRE	V001311814
ROCHDALE BOROUGH COUNCIL	21/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	D H MINICOACH HIRE	21/09/2018	627.15	TAXI HIRE	V001311819
ROCHDALE BOROUGH COUNCIL	21/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	D H MINICOACH HIRE	21/09/2018	630.15	TAXI HIRE	V001311819
ROCHDALE BOROUGH COUNCIL	21/09/2018	EARLY HELP AND SCHOOLS	CRITIQOM LIMITED	21/09/2018	791.79	PRINTING & STATIONERY	V001311822
ROCHDALE BOROUGH COUNCIL	18/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	HRR SOLUTIONS	18/09/2018	605.00	MINOR BUILDING WORKS	V001311823
ROCHDALE BOROUGH COUNCIL	24/09/2018	ADULT CARE LCO FUNCTIONS	TUNSTALL HEALTHCARE (UK) LTD	24/09/2018	-1,500.00	EQUIPMENT - GENERAL	V001311824
ROCHDALE BOROUGH COUNCIL	28/09/2018	RESOURCES	INFORM CPI LTD	28/09/2018	2,800.00	FEES / COMMISSION	V001311829
ROCHDALE BOROUGH COUNCIL	28/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	F NEEDHAM	28/09/2018	3,390.00	EQUIPMENT - GENERAL	V001311838
ROCHDALE BOROUGH COUNCIL	28/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	F NEEDHAM	28/09/2018	1,695.00	EQUIPMENT - GENERAL	V001311839
ROCHDALE BOROUGH COUNCIL	28/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	F NEEDHAM	28/09/2018	1,695.00	EQUIPMENT - GENERAL	V001311840
ROCHDALE BOROUGH COUNCIL	28/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	F NEEDHAM	28/09/2018	1,695.00	EQUIPMENT - GENERAL	V001311841
ROCHDALE BOROUGH COUNCIL	28/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	F NEEDHAM	28/09/2018	1,695.00	EQUIPMENT - GENERAL	V001311843
ROCHDALE BOROUGH COUNCIL	28/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	F NEEDHAM	28/09/2018	1,695.00	EQUIPMENT - GENERAL	V001311844
ROCHDALE BOROUGH COUNCIL	28/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	F NEEDHAM	28/09/2018	3,390.00	EQUIPMENT - GENERAL	V001311845
ROCHDALE BOROUGH COUNCIL	25/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	XMA LIMITED	25/09/2018	10,766.20	PURCHASE OF ICT HARDWARE	V001311854
ROCHDALE BOROUGH COUNCIL	19/09/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	19/09/2018	2,268.19	MINOR BUILDING WORKS	V001311858
ROCHDALE BOROUGH COUNCIL	19/09/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	19/09/2018	3,402.29	MINOR BUILDING WORKS	V001311858
ROCHDALE BOROUGH COUNCIL	19/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	ULVERSCROFT LARGE PRINT BOOKS LTD	19/09/2018	868.77	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001311864
ROCHDALE BOROUGH COUNCIL	27/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	27/09/2018	524.77	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001311874
ROCHDALE BOROUGH COUNCIL	20/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	20/09/2018	583.76	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001311876
ROCHDALE BOROUGH COUNCIL	27/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	27/09/2018	683.01	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001311878
ROCHDALE BOROUGH COUNCIL	28/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	CHILD SAFETY MEDIA	28/09/2018	3,000.00	ACTIVITIES	V001311879
ROCHDALE BOROUGH COUNCIL	25/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	NORTH WEST TRADING COMPANY	25/09/2018	2,274.00	EQUIPMENT - GENERAL	V001311880
ROCHDALE BOROUGH COUNCIL	19/09/2018	ADULT CARE LCO FUNCTIONS	PREPAID FINANCIAL SERVICES	19/09/2018	635.04	CONTRACTED SERVICES	V001311881
ROCHDALE BOROUGH COUNCIL	28/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	IFZW MAINTENANCE LTD	28/09/2018	1,560.66	SPECIFIED MAINTENANCE	V001311884
ROCHDALE BOROUGH COUNCIL	19/09/2018	PROPERTY AND HIGHWAYS	ASHTREAD PLANT HIRE	19/09/2018	640.00	EQUIPMENT - GENERAL	V001311896
ROCHDALE BOROUGH COUNCIL	24/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	TRIMBLE UK LIMITED	24/09/2018	28,166.50	SOFTWARE	V001311910
ROCHDALE BOROUGH COUNCIL	20/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	BATE AND HOLLAND FUNERAL SERVICES LTD	20/09/2018	2,100.00	UNDERTAKERS COSTS	V001311926
ROCHDALE BOROUGH COUNCIL	19/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	WARDLEWORTH COMMUNITY CENTRE ASSOCIATION	19/09/2018	1,000.00	ACTIVITIES	V001311927
ROCHDALE BOROUGH COUNCIL	25/09/2018	EARLY HELP AND SCHOOLS	HEALTH MANAGEMENT LIMITED	25/09/2018	4,060.00	OCCUPATIONAL HEALTH	V001311929
ROCHDALE BOROUGH COUNCIL	19/09/2018	ECONOMY DIRECTORATE	REDACTED - PERSONAL DATA	19/09/2018	924.00	PLANNING APPLICATION FEES	V001311930
ROCHDALE BOROUGH COUNCIL	19/09/2018	EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE PROJECTCO2 LTD	19/09/2018	415,696.02	PFI SCHEMES RPIX	V001311931
ROCHDALE BOROUGH COUNCIL	19/09/2018	EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE PROJECT CO1 LTD	19/09/2018	339,701.90	PFI SCHEMES RPIX	V001311932

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	19/09/2018	CHILDREN'S SOCIAL CARE	GATENBY SANDERSON	19/09/2018	3,190.00	AGENCY STAFF	V001311983
ROCHDALE BOROUGH COUNCIL	26/09/2018	CHILDREN'S SOCIAL CARE	GATENBY SANDERSON	26/09/2018	2,552.00	AGENCY STAFF	V001311984
ROCHDALE BOROUGH COUNCIL	20/09/2018	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	20/09/2018	750.00	CONSULTANTS FEES	V001311988
ROCHDALE BOROUGH COUNCIL	20/09/2018	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	20/09/2018	900.00	CONSULTANTS FEES	V001311988
ROCHDALE BOROUGH COUNCIL	20/09/2018	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	20/09/2018	1,950.00	CONSULTANT FEES	V001311988
ROCHDALE BOROUGH COUNCIL	28/09/2018	PROPERTY AND HIGHWAYS	STHREE PARTNERSHIP LLP	28/09/2018	1,875.00	AGENCY STAFF	V001311999
ROCHDALE BOROUGH COUNCIL	20/09/2018	ECONOMY DIRECTORATE	LAMBERT SMITH HAMPTON GROUP LTD	20/09/2018	6,805.00	CONSULTANTS FEES	V001312001
ROCHDALE BOROUGH COUNCIL	25/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	25/09/2018	1,068.36	POSTAGE	V001312012
ROCHDALE BOROUGH COUNCIL	28/09/2018	ECONOMY DIRECTORATE	GAZPROM MARKETING AND TRADING RETAIL LTD	28/09/2018	548.78	GAS	V001312015
ROCHDALE BOROUGH COUNCIL	28/09/2018	PROPERTY AND HIGHWAYS	GAZPROM MARKETING AND TRADING RETAIL LTD	28/09/2018	556.06	GAS	V001312015
ROCHDALE BOROUGH COUNCIL	28/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	GAZPROM MARKETING AND TRADING RETAIL LTD	28/09/2018	752.60	GAS	V001312015
ROCHDALE BOROUGH COUNCIL	28/09/2018	ECONOMY DIRECTORATE	GAZPROM MARKETING AND TRADING RETAIL LTD	28/09/2018	926.96	GAS	V001312015
ROCHDALE BOROUGH COUNCIL	28/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	GAZPROM MARKETING AND TRADING RETAIL LTD	28/09/2018	1,240.54	GAS	V001312015
ROCHDALE BOROUGH COUNCIL	28/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	GAZPROM MARKETING AND TRADING RETAIL LTD	28/09/2018	1,244.91	GAS	V001312015
ROCHDALE BOROUGH COUNCIL	28/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	GAZPROM MARKETING AND TRADING RETAIL LTD	28/09/2018	2,587.75	GAS	V001312015
ROCHDALE BOROUGH COUNCIL	28/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	AGROVISTA UK LTD	28/09/2018	2,422.90	TREES, SHRUBS, PLANTS	V001312018
ROCHDALE BOROUGH COUNCIL	20/09/2018	PROPERTY AND HIGHWAYS	INLAND AND COASTAL MARINA SYSTEMS LTD UK	20/09/2018	5,776.59	MINOR BUILDING WORKS	V001312064
ROCHDALE BOROUGH COUNCIL	20/09/2018	EARLY HELP AND SCHOOLS	F S MOULT AND SON	20/09/2018	1,070.00	REPAIRS & ALTS OF BUILDINGS	V001312083
ROCHDALE BOROUGH COUNCIL	20/09/2018	EARLY HELP AND SCHOOLS	F S MOULT AND SON	20/09/2018	3,400.00	REPAIRS & ALTS OF BUILDINGS	V001312083
ROCHDALE BOROUGH COUNCIL	28/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	STEPHEN BURKE	28/09/2018	1,718.00	ENVIRONMENTAL WORKS LANDSCAPE	V001312091
ROCHDALE BOROUGH COUNCIL	28/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	STEPHEN BURKE	28/09/2018	1,532.00	MINOR BUILDING WORKS	V001312092
ROCHDALE BOROUGH COUNCIL	28/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	STEPHEN BURKE	28/09/2018	4,800.00	MINOR BUILDING WORKS	V001312093
ROCHDALE BOROUGH COUNCIL	21/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	21/09/2018	563.78	FOSTER PARENTS BASIC ALLOWANCE	V001312102
ROCHDALE BOROUGH COUNCIL	21/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	21/09/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001312104
ROCHDALE BOROUGH COUNCIL	21/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	21/09/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001312104
ROCHDALE BOROUGH COUNCIL	21/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	21/09/2018	627.57	FOSTER PARENTS BASIC ALLOWANCE	V001312106
ROCHDALE BOROUGH COUNCIL	21/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	21/09/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001312116
ROCHDALE BOROUGH COUNCIL	21/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	21/09/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001312116
ROCHDALE BOROUGH COUNCIL	21/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	21/09/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001312119
ROCHDALE BOROUGH COUNCIL	21/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	21/09/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001312119
ROCHDALE BOROUGH COUNCIL	21/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	21/09/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001312119
ROCHDALE BOROUGH COUNCIL	21/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	21/09/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001312119
ROCHDALE BOROUGH COUNCIL	21/09/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	21/09/2018	529.99	ACTIVITIES	V001312131
ROCHDALE BOROUGH COUNCIL	21/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	21/09/2018	545.71	FOSTER PARENTS BASIC ALLOWANCE	V001312131
ROCHDALE BOROUGH COUNCIL	21/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	21/09/2018	547.66	FOSTER PARENTS BASIC ALLOWANCE	V001312131
ROCHDALE BOROUGH COUNCIL	21/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	21/09/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001312134
ROCHDALE BOROUGH COUNCIL	21/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	21/09/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001312134
ROCHDALE BOROUGH COUNCIL	21/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	21/09/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001312134
ROCHDALE BOROUGH COUNCIL	21/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	21/09/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001312134
ROCHDALE BOROUGH COUNCIL	21/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	21/09/2018	500.00	FOSTER PARENTS BASIC ALLOWANCE	V001312137
ROCHDALE BOROUGH COUNCIL	21/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	21/09/2018	500.00	FOSTER PARENTS BASIC ALLOWANCE	V001312137
ROCHDALE BOROUGH COUNCIL	21/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	21/09/2018	500.00	FOSTER PARENTS BASIC ALLOWANCE	V001312137
ROCHDALE BOROUGH COUNCIL	21/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	21/09/2018	510.71	FOSTER PARENTS BASIC ALLOWANCE	V001312137
ROCHDALE BOROUGH COUNCIL	21/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	21/09/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001312142
ROCHDALE BOROUGH COUNCIL	21/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	21/09/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001312142
ROCHDALE BOROUGH COUNCIL	21/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	21/09/2018	816.84	FOSTER PARENTS BASIC ALLOWANCE	V001312142
ROCHDALE BOROUGH COUNCIL	21/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	21/09/2018	516.14	SUBSIDISED ADOPTERS PMTS	V001312145
ROCHDALE BOROUGH COUNCIL	21/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	21/09/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001312147
ROCHDALE BOROUGH COUNCIL	21/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	21/09/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001312147
ROCHDALE BOROUGH COUNCIL	21/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	21/09/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001312152
ROCHDALE BOROUGH COUNCIL	21/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	21/09/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001312152
ROCHDALE BOROUGH COUNCIL	21/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	21/09/2018	560.00	FOSTER PARENTS BASIC ALLOWANCE	V001312152
ROCHDALE BOROUGH COUNCIL	21/09/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	21/09/2018	914.96	FOSTER PARENTS BASIC ALLOWANCE	V001312160
ROCHDALE BOROUGH COUNCIL	21/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	21/09/2018	602.00	FOSTER PARENTS BASIC ALLOWANCE	V001312180
ROCHDALE BOROUGH COUNCIL	21/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	21/09/2018	1,196.74	FOSTER PARENTS BASIC ALLOWANCE	V001312183
ROCHDALE BOROUGH COUNCIL	21/09/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	21/09/2018	914.96	FOSTER PARENTS BASIC ALLOWANCE	V001312189
ROCHDALE BOROUGH COUNCIL	21/09/2018	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	21/09/2018	684.34	SUBSIDISED ADOPTERS PMTS	V001312191

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ROCHDALE BOROUGH COUNCIL	20/09/2018	EARLY HELP AND SCHOOLS	THE AWARDS SCHEME LTD	20/09/2018	1,349.00	SUBSCRIPTIONS	V001312398
ROCHDALE BOROUGH COUNCIL	20/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	DIRECT TYRE MANAGEMENT LTD	20/09/2018	7,663.38	TYRES	V001312399
ROCHDALE BOROUGH COUNCIL	20/09/2018	CHILDREN'S SOCIAL CARE	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	20/09/2018	3,870.69	AGENCY STAFF	V001312402
ROCHDALE BOROUGH COUNCIL	20/09/2018	CHILDREN'S SOCIAL CARE	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	20/09/2018	3,756.54	AGENCY STAFF	V001312403
ROCHDALE BOROUGH COUNCIL	20/09/2018	CHILDREN'S SOCIAL CARE	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	20/09/2018	3,756.54	AGENCY STAFF	V001312404
ROCHDALE BOROUGH COUNCIL	20/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	WHEELDON BROTHERS WASTE LIMITED	20/09/2018	954.96	EQUIPMENT - GENERAL	V001312408
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	21/09/2018	1,058.60	PERSONAL BUDGETS - MANAGED	V001312412
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	HF TRUST LTD	21/09/2018	1,414.98	INDIVIDUAL SERVICE FUND	V001312413
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	HF TRUST LTD	21/09/2018	5,659.92	INDIVIDUAL SERVICE FUND	V001312414
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	HF TRUST LTD	21/09/2018	5,659.92	INDIVIDUAL SERVICE FUND	V001312415
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	HF TRUST LTD	21/09/2018	5,659.92	INDIVIDUAL SERVICE FUND	V001312416
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	HF TRUST LTD	21/09/2018	3,638.52	INDIVIDUAL SERVICE FUND	V001312417
ROCHDALE BOROUGH COUNCIL	21/09/2018	LEARNING DIS & MENTAL HEALTH	HF TRUST LTD	21/09/2018	-1,977.36	INDIVIDUAL SERVICE FUND	V001312419
ROCHDALE BOROUGH COUNCIL	21/09/2018	LEARNING DIS & MENTAL HEALTH	HF TRUST LTD	21/09/2018	-1,977.36	INDIVIDUAL SERVICE FUND	V001312420
ROCHDALE BOROUGH COUNCIL	21/09/2018	LEARNING DIS & MENTAL HEALTH	HF TRUST LTD	21/09/2018	-1,977.36	INDIVIDUAL SERVICE FUND	V001312421
ROCHDALE BOROUGH COUNCIL	21/09/2018	LEARNING DIS & MENTAL HEALTH	HF TRUST LTD	21/09/2018	-1,977.36	INDIVIDUAL SERVICE FUND	V001312422
ROCHDALE BOROUGH COUNCIL	21/09/2018	LEARNING DIS & MENTAL HEALTH	HF TRUST LTD	21/09/2018	-1,977.36	INDIVIDUAL SERVICE FUND	V001312423
ROCHDALE BOROUGH COUNCIL	21/09/2018	LEARNING DIS & MENTAL HEALTH	HF TRUST LTD	21/09/2018	-1,977.36	INDIVIDUAL SERVICE FUND	V001312424
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	21/09/2018	8,576.96	PERSONAL BUDGETS - MANAGED	V001312425
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	21/09/2018	3,364.92	INDIVIDUAL SERVICE FUND	V001312426
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	CAMPBILL M K COMMUNITIES	21/09/2018	1,997.75	PERSONAL BUDGETS - MANAGED	V001312427
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	21/09/2018	1,745.72	PERSONAL BUDGETS - MANAGED	V001312428
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	RESPIRE NORTH WEST LIMITED	21/09/2018	4,034.80	PERSONAL BUDGETS - MANAGED	V001312429
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	UNITED RESPONSE	21/09/2018	7,743.40	PERSONAL BUDGETS - MANAGED	V001312430
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	21/09/2018	756.52	PERSONAL BUDGETS - MANAGED	V001312431
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	21/09/2018	4,394.96	PERSONAL BUDGETS - MANAGED	V001312432
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	1,168.84	PERSONAL BUDGETS - MANAGED	V001312433
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	3,338.47	PERSONAL BUDGETS - MANAGED	V001312434
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	21/09/2018	5,012.28	PERSONAL BUDGETS - MANAGED	V001312435
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	21/09/2018	8,754.20	PERSONAL BUDGETS - MANAGED	V001312436
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	680.00	INDIVIDUAL SERVICE FUND	V001312437
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ASPIRATIONS CARE LTD	21/09/2018	4,401.46	PERSONAL BUDGETS - MANAGED	V001312438
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	RESPIRE NORTH WEST LIMITED	21/09/2018	1,080.00	PERSONAL BUDGETS - MANAGED	V001312439
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	21/09/2018	1,993.60	PERSONAL BUDGETS - MANAGED	V001312441
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	21/09/2018	1,320.00	PERSONAL BUDGETS - MANAGED	V001312442
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	RESPIRE NORTH WEST LIMITED	21/09/2018	1,080.00	PERSONAL BUDGETS - MANAGED	V001312443
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	742.60	INDIVIDUAL SERVICE FUND	V001312444
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	21/09/2018	2,301.60	PERSONAL BUDGETS - MANAGED	V001312445
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	21/09/2018	723.24	PERSONAL BUDGETS - MANAGED	V001312459
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	21/09/2018	3,490.25	PERSONAL BUDGETS - MANAGED	V001312460
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	21/09/2018	602.56	PERSONAL BUDGETS - MANAGED	V001312461
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ASPIRATIONS CARE LTD	21/09/2018	3,874.92	PERSONAL BUDGETS - MANAGED	V001312462
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	MOUNTBATTON CARE	21/09/2018	7,357.84	PERSONAL BUDGETS - MANAGED	V001312463
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LIMITED ISF PAYMENTS	21/09/2018	1,075.36	INDIVIDUAL SERVICE FUND	V001312464
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	862.16	PERSONAL BUDGETS - MANAGED	V001312466
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	984.84	PERSONAL BUDGETS - MANAGED	V001312467
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	AUTISM PLUS LIMITED	21/09/2018	1,831.44	INDIVIDUAL SERVICE FUND	V001312468
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	AUTISM PLUS LIMITED	21/09/2018	4,273.36	INDIVIDUAL SERVICE FUND	V001312469
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	AUTISM PLUS LIMITED	21/09/2018	4,273.36	INDIVIDUAL SERVICE FUND	V001312470
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	AUTISM PLUS LIMITED	21/09/2018	4,273.36	INDIVIDUAL SERVICE FUND	V001312471
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	AUTISM PLUS LIMITED	21/09/2018	4,273.36	INDIVIDUAL SERVICE FUND	V001312472
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	AUTISM PLUS LIMITED	21/09/2018	4,273.36	INDIVIDUAL SERVICE FUND	V001312473
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	21/09/2018	1,435.20	PERSONAL BUDGETS - MANAGED	V001312474
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	21/09/2018	3,613.87	PERSONAL BUDGETS - MANAGED	V001312475
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	PETRUS	21/09/2018	918.00	SUPPORTED LIVING	V001312476
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	21/09/2018	1,872.74	PERSONAL BUDGETS - MANAGED	V001312477
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	21/09/2018	770.40	INDIVIDUAL SERVICE FUND	V001312480

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	21/09/2018	1,004.32	PERSONAL BUDGETS - MANAGED	V001312481
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	21/09/2018	1,456.00	PERSONAL BUDGETS - MANAGED	V001312482
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	21/09/2018	1,134.00	PERSONAL BUDGETS - MANAGED	V001312484
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	21/09/2018	2,464.20	PERSONAL BUDGETS - MANAGED	V001312485
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	21/09/2018	1,680.00	PERSONAL BUDGETS - MANAGED	V001312486
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	21/09/2018	1,004.32	PERSONAL BUDGETS - MANAGED	V001312487
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	21/09/2018	574.08	PERSONAL BUDGETS - MANAGED	V001312488
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	21/09/2018	620.00	PERSONAL BUDGETS - MANAGED	V001312489
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	21/09/2018	1,435.20	PERSONAL BUDGETS - MANAGED	V001312490
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	21/09/2018	1,680.00	PERSONAL BUDGETS - MANAGED	V001312492
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	PENDLETON CARE LTD	21/09/2018	7,201.71	PERSONAL BUDGETS - MANAGED	V001312493
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	862.16	PERSONAL BUDGETS - MANAGED	V001312495
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	21/09/2018	4,289.76	PERSONAL BUDGETS - MANAGED	V001312497
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	21/09/2018	789.40	PERSONAL BUDGETS - MANAGED	V001312498
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	1,657.84	PERSONAL BUDGETS - MANAGED	V001312499
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LIMITED ISF PAYMENTS	21/09/2018	1,051.48	INDIVIDUAL SERVICE FUND	V001312500
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	STEPPING STONES	21/09/2018	2,212.72	SUPPORTED LIVING	V001312501
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	21/09/2018	1,400.00	PERSONAL BUDGETS - MANAGED	V001312502
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	666.92	INDIVIDUAL SERVICE FUND	V001312503
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	1,278.56	PERSONAL BUDGETS - MANAGED	V001312504
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	21/09/2018	1,830.86	PERSONAL BUDGETS - MANAGED	V001312505
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	21/09/2018	872.40	PERSONAL BUDGETS - MANAGED	V001312506
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	STEPPING STONES SERVICES	21/09/2018	3,857.93	PERSONAL BUDGETS - MANAGED	V001312507
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	21/09/2018	1,803.87	PERSONAL BUDGETS - MANAGED	V001312508
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	21/09/2018	1,134.88	PERSONAL BUDGETS - MANAGED	V001312509
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	21/09/2018	6,261.62	PERSONAL BUDGETS - MANAGED	V001312510
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	PENDLETON CARE LTD	21/09/2018	1,365.98	PERSONAL BUDGETS - MANAGED	V001312511
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	21/09/2018	2,150.45	PERSONAL BUDGETS - MANAGED	V001312512
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	21/09/2018	780.00	PERSONAL BUDGETS - MANAGED	V001312513
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	21/09/2018	1,680.00	PERSONAL BUDGETS - MANAGED	V001312514
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	1,091.32	INDIVIDUAL SERVICE FUND	V001312515
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	21/09/2018	8,630.86	PERSONAL BUDGETS - MANAGED	V001312516
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	517.28	PERSONAL BUDGETS - MANAGED	V001312517
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	21/09/2018	3,811.92	PERSONAL BUDGETS - MANAGED	V001312518
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	21/09/2018	1,799.52	INDIVIDUAL SERVICE FUND	V001312519
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	21/09/2018	1,972.80	PERSONAL BUDGETS - MANAGED	V001312520
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	21/09/2018	2,124.00	PERSONAL BUDGETS - MANAGED	V001312521
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	21/09/2018	2,781.54	PERSONAL BUDGETS - MANAGED	V001312522
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	21/09/2018	4,895.64	PERSONAL BUDGETS - MANAGED	V001312526
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	21/09/2018	7,743.40	PERSONAL BUDGETS - MANAGED	V001312527
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	21/09/2018	4,477.58	PERSONAL BUDGETS - MANAGED	V001312528
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	21/09/2018	4,233.52	PERSONAL BUDGETS - MANAGED	V001312529
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	21/09/2018	4,233.52	PERSONAL BUDGETS - MANAGED	V001312530
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	21/09/2018	4,233.52	PERSONAL BUDGETS - MANAGED	V001312531
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	21/09/2018	4,477.58	PERSONAL BUDGETS - MANAGED	V001312532
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	862.16	PERSONAL BUDGETS - MANAGED	V001312533
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	21/09/2018	2,907.80	PERSONAL BUDGETS - MANAGED	V001312534
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	862.16	PERSONAL BUDGETS - MANAGED	V001312535
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	21/09/2018	3,086.81	PERSONAL BUDGETS - MANAGED	V001312536
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	21/09/2018	6,642.21	PERSONAL BUDGETS - MANAGED	V001312537
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	21/09/2018	2,882.41	PERSONAL BUDGETS - MANAGED	V001312538
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	21/09/2018	5,111.00	PERSONAL BUDGETS - MANAGED	V001312539
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	21/09/2018	5,441.48	PERSONAL BUDGETS - MANAGED	V001312540
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	21/09/2018	4,353.65	PERSONAL BUDGETS - MANAGED	V001312541
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	21/09/2018	3,871.70	PERSONAL BUDGETS - MANAGED	V001312542
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	21/09/2018	5,799.50	PERSONAL BUDGETS - MANAGED	V001312543
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	517.28	PERSONAL BUDGETS - MANAGED	V001312544

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	21/09/2018	5,166.08	PERSONAL BUDGETS - MANAGED	V001312602
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	21/09/2018	2,856.52	PERSONAL BUDGETS - MANAGED	V001312603
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	21/09/2018	7,357.84	PERSONAL BUDGETS - MANAGED	V001312604
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	689.72	PERSONAL BUDGETS - MANAGED	V001312605
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	21/09/2018	5,705.44	PERSONAL BUDGETS - MANAGED	V001312606
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	21/09/2018	1,960.00	PERSONAL BUDGETS - MANAGED	V001312607
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	21/09/2018	9,511.88	PERSONAL BUDGETS - MANAGED	V001312608
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	1,278.56	PERSONAL BUDGETS - MANAGED	V001312609
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	21/09/2018	3,578.07	PERSONAL BUDGETS - MANAGED	V001312610
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	21/09/2018	9,253.43	PERSONAL BUDGETS - MANAGED	V001312611
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	21/09/2018	2,203.20	PERSONAL BUDGETS - MANAGED	V001312612
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	21/09/2018	4,078.25	PERSONAL BUDGETS - MANAGED	V001312615
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	689.72	PERSONAL BUDGETS - MANAGED	V001312616
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	21/09/2018	3,665.15	PERSONAL BUDGETS - MANAGED	V001312617
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	21/09/2018	4,876.91	PERSONAL BUDGETS - MANAGED	V001312618
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	21/09/2018	5,592.95	PERSONAL BUDGETS - MANAGED	V001312619
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	21/09/2018	7,065.24	PERSONAL BUDGETS - MANAGED	V001312620
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	1,225.53	PERSONAL BUDGETS - MANAGED	V001312621
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	1,583.55	PERSONAL BUDGETS - MANAGED	V001312622
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	2,899.75	PERSONAL BUDGETS - MANAGED	V001312624
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	21/09/2018	1,140.00	PERSONAL BUDGETS - MANAGED	V001312625
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	3,139.56	PERSONAL BUDGETS - MANAGED	V001312626
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	3,861.73	PERSONAL BUDGETS - MANAGED	V001312628
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	4,026.97	PERSONAL BUDGETS - MANAGED	V001312630
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	1,056.00	INDIVIDUAL SERVICE FUND	V001312631
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	21/09/2018	7,743.40	PERSONAL BUDGETS - MANAGED	V001312632
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	5,665.60	PERSONAL BUDGETS - MANAGED	V001312633
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	2,016.55	PERSONAL BUDGETS - MANAGED	V001312634
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	5,128.57	PERSONAL BUDGETS - MANAGED	V001312635
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	7,713.53	PERSONAL BUDGETS - MANAGED	V001312636
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	6,895.62	INDIVIDUAL SERVICE FUND	V001312637
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	13,625.38	INDIVIDUAL SERVICE FUND	V001312638
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	13,533.24	INDIVIDUAL SERVICE FUND	V001312639
ROCHDALE BOROUGH COUNCIL	21/09/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/09/2018	-6,895.62	INDIVIDUAL SERVICE FUND	V001312640
ROCHDALE BOROUGH COUNCIL	21/09/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/09/2018	-13,791.24	INDIVIDUAL SERVICE FUND	V001312641
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	21/09/2018	1,140.00	PERSONAL BUDGETS - MANAGED	V001312642
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	3,434.86	PERSONAL BUDGETS - MANAGED	V001312643
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	4,426.30	PERSONAL BUDGETS - MANAGED	V001312644
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	5,551.64	PERSONAL BUDGETS - MANAGED	V001312645
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	21/09/2018	1,320.00	INDIVIDUAL SERVICE FUND	V001312647
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	21/09/2018	1,320.00	INDIVIDUAL SERVICE FUND	V001312648
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	2,219.30	PERSONAL BUDGETS - MANAGED	V001312650
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	550.80	PERSONAL BUDGETS - MANAGED	V001312652
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	2,417.80	PERSONAL BUDGETS - MANAGED	V001312653
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	4,302.37	PERSONAL BUDGETS - MANAGED	V001312654
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	885.36	PERSONAL BUDGETS - MANAGED	V001312655
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	4,302.37	PERSONAL BUDGETS - MANAGED	V001312656
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	4,302.37	PERSONAL BUDGETS - MANAGED	V001312657
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	6,029.60	PERSONAL BUDGETS - MANAGED	V001312658
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	6,620.40	PERSONAL BUDGETS - MANAGED	V001312659
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	6,620.40	PERSONAL BUDGETS - MANAGED	V001312660
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	1,321.92	PERSONAL BUDGETS - MANAGED	V001312661
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	6,808.51	PERSONAL BUDGETS - MANAGED	V001312662
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	3,751.57	PERSONAL BUDGETS - MANAGED	V001312663
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	664.52	PERSONAL BUDGETS - MANAGED	V001312664
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	5,624.29	PERSONAL BUDGETS - MANAGED	V001312665
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	5,386.40	PERSONAL BUDGETS - MANAGED	V001312666

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	4,192.21	PERSONAL BUDGETS - MANAGED	V001312667
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	862.16	PERSONAL BUDGETS - MANAGED	V001312668
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	21/09/2018	2,773.90	PERSONAL BUDGETS - MANAGED	V001312669
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	21/09/2018	1,528.47	PERSONAL BUDGETS - MANAGED	V001312670
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	21/09/2018	1,666.17	PERSONAL BUDGETS - MANAGED	V001312672
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	21/09/2018	3,550.00	PERSONAL BUDGETS - MANAGED	V001312673
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	1,180.44	PERSONAL BUDGETS - MANAGED	V001312674
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	21/09/2018	4,601.51	PERSONAL BUDGETS - MANAGED	V001312675
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	21/09/2018	780.00	PERSONAL BUDGETS - MANAGED	V001312676
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	21/09/2018	2,687.48	PERSONAL BUDGETS - MANAGED	V001312677
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	21/09/2018	2,441.77	PERSONAL BUDGETS - MANAGED	V001312678
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	1,046.16	PERSONAL BUDGETS - MANAGED	V001312679
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LIMITED ISF PAYMENTS	21/09/2018	761.52	INDIVIDUAL SERVICE FUND	V001312680
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	862.16	PERSONAL BUDGETS - MANAGED	V001312681
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	2,691.28	PERSONAL BUDGETS - MANAGED	V001312683
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	2,643.84	PERSONAL BUDGETS - MANAGED	V001312684
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	21/09/2018	1,377.00	PERSONAL BUDGETS - MANAGED	V001312685
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	862.16	PERSONAL BUDGETS - MANAGED	V001312688
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	21/09/2018	1,669.16	DIRECT PAYMENTS	V001312689
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	1,265.52	PERSONAL BUDGETS - MANAGED	V001312690
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	666.92	INDIVIDUAL SERVICE FUND	V001312691
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	984.84	PERSONAL BUDGETS - MANAGED	V001312692
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	21/09/2018	6,467.23	PERSONAL BUDGETS - MANAGED	V001312693
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	862.16	PERSONAL BUDGETS - MANAGED	V001312696
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	21/09/2018	3,269.62	PERSONAL BUDGETS - MANAGED	V001312697
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	21/09/2018	1,118.64	INDIVIDUAL SERVICE FUND	V001312698
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	21/09/2018	1,723.20	INDIVIDUAL SERVICE FUND	V001312699
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	21/09/2018	2,720.74	PERSONAL BUDGETS - MANAGED	V001312700
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	21/09/2018	5,441.48	PERSONAL BUDGETS - MANAGED	V001312701
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	21/09/2018	3,159.46	PERSONAL BUDGETS - MANAGED	V001312702
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	21/09/2018	702.27	PERSONAL BUDGETS - MANAGED	V001312703
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	21/09/2018	3,734.00	PERSONAL BUDGETS - MANAGED	V001312704
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	517.28	PERSONAL BUDGETS - MANAGED	V001312705
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	21/09/2018	1,979.08	PERSONAL BUDGETS - MANAGED	V001312706
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	RESPIRE NORTH WEST LIMITED	21/09/2018	8,187.76	PERSONAL BUDGETS - MANAGED	V001312707
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	21/09/2018	5,028.38	PERSONAL BUDGETS - MANAGED	V001312708
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	21/09/2018	604.80	INDIVIDUAL SERVICE FUND	V001312709
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	21/09/2018	908.82	PERSONAL BUDGETS - MANAGED	V001312711
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	21/09/2018	1,561.08	INDIVIDUAL SERVICE FUND	V001312712
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	1,584.00	INDIVIDUAL SERVICE FUND	V001312714
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	523.04	INDIVIDUAL SERVICE FUND	V001312715
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	862.16	PERSONAL BUDGETS - MANAGED	V001312716
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	21/09/2018	3,403.52	PERSONAL BUDGETS - MANAGED	V001312717
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	21/09/2018	2,581.12	PERSONAL BUDGETS - MANAGED	V001312718
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	1,003.20	INDIVIDUAL SERVICE FUND	V001312719
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	862.16	PERSONAL BUDGETS - MANAGED	V001312720
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	21/09/2018	768.00	PERSONAL BUDGETS - MANAGED	V001312721
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	21/09/2018	5,701.40	PERSONAL BUDGETS - MANAGED	V001312722
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	RESPIRE NORTH WEST LIMITED	21/09/2018	10,408.44	PERSONAL BUDGETS - MANAGED	V001312723
ROCHDALE BOROUGH COUNCIL	21/09/2018	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	21/09/2018	-1,249.18	PERSONAL BUDGETS - MANAGED	V001312724
ROCHDALE BOROUGH COUNCIL	21/09/2018	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	21/09/2018	-1,399.08	PERSONAL BUDGETS - MANAGED	V001312725
ROCHDALE BOROUGH COUNCIL	21/09/2018	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	21/09/2018	-1,399.08	PERSONAL BUDGETS - MANAGED	V001312726
ROCHDALE BOROUGH COUNCIL	21/09/2018	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	21/09/2018	-1,399.08	PERSONAL BUDGETS - MANAGED	V001312727
ROCHDALE BOROUGH COUNCIL	21/09/2018	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	21/09/2018	-1,399.08	PERSONAL BUDGETS - MANAGED	V001312728
ROCHDALE BOROUGH COUNCIL	21/09/2018	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	21/09/2018	-1,399.08	PERSONAL BUDGETS - MANAGED	V001312729
ROCHDALE BOROUGH COUNCIL	21/09/2018	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	21/09/2018	-1,399.08	PERSONAL BUDGETS - MANAGED	V001312730
ROCHDALE BOROUGH COUNCIL	21/09/2018	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	21/09/2018	-1,399.08	PERSONAL BUDGETS - MANAGED	V001312731

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	21/09/2018	1,932.80	INDIVIDUAL SERVICE FUND	V001312733
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	MOUNTBATTON CARE	21/09/2018	8,837.64	PERSONAL BUDGETS - MANAGED	V001312734
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	1,461.56	PERSONAL BUDGETS - MANAGED	V001312735
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	3,794.80	PERSONAL BUDGETS - MANAGED	V001312736
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	1,372.80	INDIVIDUAL SERVICE FUND	V001312737
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	954.60	INDIVIDUAL SERVICE FUND	V001312738
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	862.16	PERSONAL BUDGETS - MANAGED	V001312739
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	862.16	PERSONAL BUDGETS - MANAGED	V001312740
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	862.16	PERSONAL BUDGETS - MANAGED	V001312742
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	3,517.48	PERSONAL BUDGETS - MANAGED	V001312743
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	21/09/2018	624.00	PERSONAL BUDGETS - MANAGED	V001312744
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	588.48	INDIVIDUAL SERVICE FUND	V001312745
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LIMITED ISF PAYMENTS	21/09/2018	5,447.20	PERSONAL BUDGETS - MANAGED	V001312746
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	1,025.60	INDIVIDUAL SERVICE FUND	V001312747
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	1,025.60	INDIVIDUAL SERVICE FUND	V001312748
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LIMITED ISF PAYMENTS	21/09/2018	5,447.20	PERSONAL BUDGETS - MANAGED	V001312749
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	21/09/2018	780.00	PERSONAL BUDGETS - MANAGED	V001312750
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	21/09/2018	3,497.58	PERSONAL BUDGETS - MANAGED	V001312751
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	862.16	PERSONAL BUDGETS - MANAGED	V001312752
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	21/09/2018	1,530.60	DIRECT PAYMENTS	V001312753
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	21/09/2018	4,707.21	PERSONAL BUDGETS - MANAGED	V001312754
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	21/09/2018	3,734.00	PERSONAL BUDGETS - MANAGED	V001312755
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	1,070.36	PERSONAL BUDGETS - MANAGED	V001312756
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	536.16	INDIVIDUAL SERVICE FUND	V001312758
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	862.16	PERSONAL BUDGETS - MANAGED	V001312759
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	MAKING SPACE	21/09/2018	4,742.39	SUPPORTED LIVING	V001312760
ROCHDALE BOROUGH COUNCIL	21/09/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC TRADING	21/09/2018	1,669.16	DIRECT PAYMENTS	V001312762
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	21/09/2018	780.00	PERSONAL BUDGETS - MANAGED	V001312763
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	862.16	PERSONAL BUDGETS - MANAGED	V001312765
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	603.52	PERSONAL BUDGETS - MANAGED	V001312766
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	21/09/2018	2,636.12	INDIVIDUAL SERVICE FUND	V001312768
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	560.40	PERSONAL BUDGETS - MANAGED	V001312769
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	21/09/2018	780.00	PERSONAL BUDGETS - MANAGED	V001312771
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	523.08	INDIVIDUAL SERVICE FUND	V001312772
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	762.00	INDIVIDUAL SERVICE FUND	V001312773
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	862.16	PERSONAL BUDGETS - MANAGED	V001312774
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	21/09/2018	1,530.60	DIRECT PAYMENTS	V001312775
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	21/09/2018	531.60	INDIVIDUAL SERVICE FUND	V001312776
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	21/09/2018	1,573.68	DIRECT PAYMENTS	V001312777
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	21/09/2018	780.00	PERSONAL BUDGETS - MANAGED	V001312778
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	862.16	PERSONAL BUDGETS - MANAGED	V001312779
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	21/09/2018	4,863.14	PERSONAL BUDGETS - MANAGED	V001312780
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	862.16	PERSONAL BUDGETS - MANAGED	V001312781
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	833.28	INDIVIDUAL SERVICE FUND	V001312783
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	862.16	PERSONAL BUDGETS - MANAGED	V001312784
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	3,076.84	PERSONAL BUDGETS - MANAGED	V001312785
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	517.28	PERSONAL BUDGETS - MANAGED	V001312786
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	21/09/2018	530.67	SUPPORTED LIVING	V001312787
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	21/09/2018	782.04	SUPPORTED LIVING	V001312788
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	21/09/2018	782.04	SUPPORTED LIVING	V001312789
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	21/09/2018	782.04	SUPPORTED LIVING	V001312790
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	21/09/2018	782.04	SUPPORTED LIVING	V001312791
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	1,572.60	INDIVIDUAL SERVICE FUND	V001312793
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	689.72	PERSONAL BUDGETS - MANAGED	V001312795
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	862.16	PERSONAL BUDGETS - MANAGED	V001312796
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	21/09/2018	1,669.16	DIRECT PAYMENTS	V001312797
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	21/09/2018	780.00	PERSONAL BUDGETS - MANAGED	V001312798

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	21/09/2018	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	21/09/2018	-660.96	SUPPORTED LIVING	V001312861
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	MACINTYRE	21/09/2018	3,901.36	SUPPORTED LIVING	V001312863
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	862.16	PERSONAL BUDGETS - MANAGED	V001312864
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	21/09/2018	1,573.68	DIRECT PAYMENTS	V001312865
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	1,168.84	PERSONAL BUDGETS - MANAGED	V001312866
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	4,479.44	PERSONAL BUDGETS - MANAGED	V001312867
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	21/09/2018	4,367.44	INDIVIDUAL SERVICE FUND	V001312868
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	21/09/2018	1,530.60	DIRECT PAYMENTS	V001312869
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	2,483.32	INDIVIDUAL SERVICE FUND	V001312870
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	21/09/2018	1,383.13	PERSONAL BUDGETS - MANAGED	V001312871
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	862.16	PERSONAL BUDGETS - MANAGED	V001312873
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	862.16	PERSONAL BUDGETS - MANAGED	V001312874
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LIMITED ISF PAYMENTS	21/09/2018	2,321.41	PERSONAL BUDGETS - MANAGED	V001312875
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	21/09/2018	1,512.00	PERSONAL BUDGETS - MANAGED	V001312876
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	21/09/2018	684.00	PERSONAL BUDGETS - MANAGED	V001312877
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	MOUNTBATTON CARE	21/09/2018	11,993.24	PERSONAL BUDGETS - MANAGED	V001312880
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	21/09/2018	624.00	PERSONAL BUDGETS - MANAGED	V001312881
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	629.68	INDIVIDUAL SERVICE FUND	V001312882
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	2,726.52	INDIVIDUAL SERVICE FUND	V001312883
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	21/09/2018	605.88	PERSONAL BUDGETS - MANAGED	V001312884
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	862.16	PERSONAL BUDGETS - MANAGED	V001312886
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	3,293.36	PERSONAL BUDGETS - MANAGED	V001312887
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	862.16	PERSONAL BUDGETS - MANAGED	V001312888
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	1,238.76	INDIVIDUAL SERVICE FUND	V001312889
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	862.16	PERSONAL BUDGETS - MANAGED	V001312890
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	2,252.56	PERSONAL BUDGETS - MANAGED	V001312891
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	862.16	PERSONAL BUDGETS - MANAGED	V001312892
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	21/09/2018	1,573.68	DIRECT PAYMENTS	V001312893
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	21/09/2018	780.00	PERSONAL BUDGETS - MANAGED	V001312894
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	21/09/2018	1,530.60	DIRECT PAYMENTS	V001312895
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	21/09/2018	1,573.68	DIRECT PAYMENTS	V001312897
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	862.16	PERSONAL BUDGETS - MANAGED	V001312899
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	21/09/2018	4,939.70	PERSONAL BUDGETS - MANAGED	V001312900
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	4,604.00	INDIVIDUAL SERVICE FUND	V001312901
ROCHDALE BOROUGH COUNCIL	21/09/2018	LEARNING DIS & MENTAL HEALTH	POSSABILITIES CIC ISF	21/09/2018	862.16	PERSONAL BUDGETS - MANAGED	V001312903
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	984.84	PERSONAL BUDGETS - MANAGED	V001312904
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	758.48	INDIVIDUAL SERVICE FUND	V001312905
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	862.16	PERSONAL BUDGETS - MANAGED	V001312906
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	862.16	PERSONAL BUDGETS - MANAGED	V001312907
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	21/09/2018	1,573.68	DIRECT PAYMENTS	V001312908
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	862.16	PERSONAL BUDGETS - MANAGED	V001312909
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	21/09/2018	1,669.16	DIRECT PAYMENTS	V001312910
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	862.16	PERSONAL BUDGETS - MANAGED	V001312912
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	601.52	INDIVIDUAL SERVICE FUND	V001312913
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	1,107.52	PERSONAL BUDGETS - MANAGED	V001312914
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	1,111.24	PERSONAL BUDGETS - MANAGED	V001312915
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	2,801.44	PERSONAL BUDGETS - MANAGED	V001312916
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	21/09/2018	1,849.59	PERSONAL BUDGETS - MANAGED	V001312917
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	862.16	PERSONAL BUDGETS - MANAGED	V001312918
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	21/09/2018	1,669.16	DIRECT PAYMENTS	V001312919
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	21/09/2018	780.00	PERSONAL BUDGETS - MANAGED	V001312920
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	588.48	INDIVIDUAL SERVICE FUND	V001312921
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	849.24	PERSONAL BUDGETS - MANAGED	V001312922
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	1,151.96	INDIVIDUAL SERVICE FUND	V001312923
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	21/09/2018	1,115.00	DIRECT PAYMENTS	V001312924
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	21/09/2018	1,530.60	DIRECT PAYMENTS	V001312925
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	1,230.20	PERSONAL BUDGETS - MANAGED	V001312926

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	862.16	PERSONAL BUDGETS - MANAGED	V001312927
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	21/09/2018	624.00	PERSONAL BUDGETS - MANAGED	V001312928
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	21/09/2018	1,573.68	DIRECT PAYMENTS	V001312929
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	862.16	PERSONAL BUDGETS - MANAGED	V001312930
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	2,762.05	PERSONAL BUDGETS - MANAGED	V001312931
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	862.16	PERSONAL BUDGETS - MANAGED	V001312932
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	862.16	PERSONAL BUDGETS - MANAGED	V001312933
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	21/09/2018	780.00	PERSONAL BUDGETS - MANAGED	V001312934
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	21/09/2018	1,573.68	DIRECT PAYMENTS	V001312935
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	862.16	PERSONAL BUDGETS - MANAGED	V001312936
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	689.72	PERSONAL BUDGETS - MANAGED	V001312938
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	689.72	PERSONAL BUDGETS - MANAGED	V001312940
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	21/09/2018	1,573.68	DIRECT PAYMENTS	V001312941
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	21/09/2018	780.00	PERSONAL BUDGETS - MANAGED	V001312942
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	21/09/2018	624.00	PERSONAL BUDGETS - MANAGED	V001312945
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	21/09/2018	1,573.68	DIRECT PAYMENTS	V001312946
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	510.00	INDIVIDUAL SERVICE FUND	V001312947
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	21/09/2018	1,115.00	DIRECT PAYMENTS	V001312948
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	21/09/2018	2,705.05	PERSONAL BUDGETS - MANAGED	V001312950
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	621.52	INDIVIDUAL SERVICE FUND	V001312951
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	21/09/2018	789.40	PERSONAL BUDGETS - MANAGED	V001312952
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	21/09/2018	1,092.24	PERSONAL BUDGETS - MANAGED	V001312954
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	21/09/2018	780.00	PERSONAL BUDGETS - MANAGED	V001312955
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	21/09/2018	1,004.32	PERSONAL BUDGETS - MANAGED	V001312957
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	1,205.64	PERSONAL BUDGETS - MANAGED	V001312959
ROCHDALE BOROUGH COUNCIL	21/09/2018	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	21/09/2018	-1,074.06	SUPPORTED LIVING	V001312960
ROCHDALE BOROUGH COUNCIL	21/09/2018	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	21/09/2018	-2,148.12	SUPPORTED LIVING	V001312961
ROCHDALE BOROUGH COUNCIL	21/09/2018	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	21/09/2018	-2,148.12	SUPPORTED LIVING	V001312962
ROCHDALE BOROUGH COUNCIL	21/09/2018	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	21/09/2018	-2,148.12	SUPPORTED LIVING	V001312963
ROCHDALE BOROUGH COUNCIL	21/09/2018	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	21/09/2018	-2,148.12	SUPPORTED LIVING	V001312964
ROCHDALE BOROUGH COUNCIL	21/09/2018	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	21/09/2018	-2,148.12	SUPPORTED LIVING	V001312965
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	21/09/2018	4,408.73	PERSONAL BUDGETS - MANAGED	V001312972
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	21/09/2018	3,477.92	SUPPORTED LIVING	V001312973
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	PRO SUPPORT	21/09/2018	2,781.32	SUPPORTED LIVING	V001312974
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	21/09/2018	1,464.00	PERSONAL BUDGETS - MANAGED	V001312975
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	21/09/2018	1,856.56	PERSONAL BUDGETS - MANAGED	V001312976
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	2,871.11	PERSONAL BUDGETS - MANAGED	V001312978
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	862.16	PERSONAL BUDGETS - MANAGED	V001312979
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	632.56	INDIVIDUAL SERVICE FUND	V001312980
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	1,362.44	INDIVIDUAL SERVICE FUND	V001312981
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	1,362.44	INDIVIDUAL SERVICE FUND	V001312982
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	-632.56	INDIVIDUAL SERVICE FUND	V001312983
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	-1,362.44	INDIVIDUAL SERVICE FUND	V001312984
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	21/09/2018	-1,092.00	SUPPORTED LIVING	V001312986
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	21/09/2018	1,097.80	PERSONAL BUDGETS - MANAGED	V001312988
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	21/09/2018	1,097.80	PERSONAL BUDGETS - MANAGED	V001312989
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	1,131.68	PERSONAL BUDGETS - MANAGED	V001312990
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	21/09/2018	2,400.00	SUPPORTED LIVING	V001312991
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	21/09/2018	-1,013.08	SUPPORTED LIVING	V001312992
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	21/09/2018	-2,026.16	SUPPORTED LIVING	V001312993
ROCHDALE BOROUGH COUNCIL	21/09/2018	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	21/09/2018	-1,013.08	SUPPORTED LIVING	V001312994
ROCHDALE BOROUGH COUNCIL	21/09/2018	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	21/09/2018	-2,026.16	SUPPORTED LIVING	V001312995
ROCHDALE BOROUGH COUNCIL	21/09/2018	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	21/09/2018	-2,026.16	SUPPORTED LIVING	V001312996
ROCHDALE BOROUGH COUNCIL	21/09/2018	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	21/09/2018	-2,026.16	SUPPORTED LIVING	V001312997
ROCHDALE BOROUGH COUNCIL	21/09/2018	LEARNING DIS & MENTAL HEALTH	NEWBARN LTD	21/09/2018	-940.72	SUPPORTED LIVING	V001312998
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	21/09/2018	-1,204.66	SUPPORTED LIVING	V001312999
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	21/09/2018	-2,409.32	SUPPORTED LIVING	V001313000

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	21/09/2018	LEARNING DIS & MENTAL HEALTH	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	21/09/2018	-1,204.66	SUPPORTED LIVING	V001313001
ROCHDALE BOROUGH COUNCIL	21/09/2018	LEARNING DIS & MENTAL HEALTH	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	21/09/2018	-2,409.32	SUPPORTED LIVING	V001313002
ROCHDALE BOROUGH COUNCIL	21/09/2018	LEARNING DIS & MENTAL HEALTH	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	21/09/2018	-2,409.32	SUPPORTED LIVING	V001313003
ROCHDALE BOROUGH COUNCIL	21/09/2018	LEARNING DIS & MENTAL HEALTH	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	21/09/2018	-2,409.32	SUPPORTED LIVING	V001313004
ROCHDALE BOROUGH COUNCIL	21/09/2018	LEARNING DIS & MENTAL HEALTH	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	21/09/2018	-1,118.61	SUPPORTED LIVING	V001313005
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	21/09/2018	1,243.57	PERSONAL BUDGETS - MANAGED	V001313006
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	21/09/2018	2,487.13	PERSONAL BUDGETS - MANAGED	V001313007
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	21/09/2018	2,487.13	PERSONAL BUDGETS - MANAGED	V001313008
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	21/09/2018	2,487.13	PERSONAL BUDGETS - MANAGED	V001313009
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	21/09/2018	2,487.13	PERSONAL BUDGETS - MANAGED	V001313010
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	21/09/2018	2,487.13	PERSONAL BUDGETS - MANAGED	V001313011
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	21/09/2018	2,487.13	PERSONAL BUDGETS - MANAGED	V001313012
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	21/09/2018	804.16	INDIVIDUAL SERVICE FUND	V001313013
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	21/09/2018	1,115.00	DIRECT PAYMENTS	V001313014
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	21/09/2018	548.88	INDIVIDUAL SERVICE FUND	V001313015
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	PRO SUPPORT	21/09/2018	-1,768.66	SUPPORTED LIVING	V001313017
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	PRO SUPPORT	21/09/2018	-3,537.32	SUPPORTED LIVING	V001313018
ROCHDALE BOROUGH COUNCIL	21/09/2018	LEARNING DIS & MENTAL HEALTH	PRO SUPPORT	21/09/2018	-1,768.66	SUPPORTED LIVING	V001313019
ROCHDALE BOROUGH COUNCIL	21/09/2018	LEARNING DIS & MENTAL HEALTH	PRO SUPPORT	21/09/2018	-3,537.32	SUPPORTED LIVING	V001313020
ROCHDALE BOROUGH COUNCIL	21/09/2018	LEARNING DIS & MENTAL HEALTH	PRO SUPPORT	21/09/2018	-3,537.32	SUPPORTED LIVING	V001313021
ROCHDALE BOROUGH COUNCIL	21/09/2018	LEARNING DIS & MENTAL HEALTH	PRO SUPPORT	21/09/2018	-3,537.32	SUPPORTED LIVING	V001313022
ROCHDALE BOROUGH COUNCIL	21/09/2018	LEARNING DIS & MENTAL HEALTH	PRO SUPPORT	21/09/2018	-1,642.33	SUPPORTED LIVING	V001313023
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	PRO SUPPORT	21/09/2018	1,868.90	PERSONAL BUDGETS - MANAGED	V001313024
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	PRO SUPPORT	21/09/2018	3,737.80	PERSONAL BUDGETS - MANAGED	V001313025
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	PRO SUPPORT	21/09/2018	3,737.80	PERSONAL BUDGETS - MANAGED	V001313026
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	PRO SUPPORT	21/09/2018	3,737.80	PERSONAL BUDGETS - MANAGED	V001313027
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	PRO SUPPORT	21/09/2018	3,737.80	PERSONAL BUDGETS - MANAGED	V001313028
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	PRO SUPPORT	21/09/2018	3,737.80	PERSONAL BUDGETS - MANAGED	V001313029
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	PRO SUPPORT	21/09/2018	3,737.80	PERSONAL BUDGETS - MANAGED	V001313030
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	VOYAGE CARE	21/09/2018	8,742.00	SUPPORTED LIVING	V001313031
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	RESPIRE NORTH WEST LIMITED	21/09/2018	6,635.17	PERSONAL BUDGETS - MANAGED	V001313033
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	21/09/2018	1,140.00	PERSONAL BUDGETS - MANAGED	V001313034
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	21/09/2018	6,311.32	PERSONAL BUDGETS - MANAGED	V001313035
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	4,955.07	PERSONAL BUDGETS - MANAGED	V001313036
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	21/09/2018	1,530.60	DIRECT PAYMENTS	V001313039
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	21/09/2018	3,145.69	PERSONAL BUDGETS - MANAGED	V001313040
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	21/09/2018	617.60	INDIVIDUAL SERVICE FUND	V001313042
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	21/09/2018	1,683.25	PERSONAL BUDGETS - MANAGED	V001313050
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	21/09/2018	1,745.60	PERSONAL BUDGETS - MANAGED	V001313051
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	21/09/2018	1,745.60	PERSONAL BUDGETS - MANAGED	V001313052
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	21/09/2018	1,745.60	PERSONAL BUDGETS - MANAGED	V001313053
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	21/09/2018	1,745.60	PERSONAL BUDGETS - MANAGED	V001313054
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	21/09/2018	1,745.60	PERSONAL BUDGETS - MANAGED	V001313055
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	21/09/2018	1,745.60	PERSONAL BUDGETS - MANAGED	V001313056
ROCHDALE BOROUGH COUNCIL	21/09/2018	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	21/09/2018	-1,411.72	PERSONAL BUDGETS - MANAGED	V001313057
ROCHDALE BOROUGH COUNCIL	21/09/2018	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	21/09/2018	-1,464.00	PERSONAL BUDGETS - MANAGED	V001313058
ROCHDALE BOROUGH COUNCIL	21/09/2018	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	21/09/2018	-1,464.00	PERSONAL BUDGETS - MANAGED	V001313059
ROCHDALE BOROUGH COUNCIL	21/09/2018	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	21/09/2018	-1,464.00	PERSONAL BUDGETS - MANAGED	V001313060
ROCHDALE BOROUGH COUNCIL	21/09/2018	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	21/09/2018	-1,464.00	PERSONAL BUDGETS - MANAGED	V001313061
ROCHDALE BOROUGH COUNCIL	21/09/2018	LEARNING DIS & MENTAL HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	21/09/2018	-1,464.00	PERSONAL BUDGETS - MANAGED	V001313062
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	1,056.00	INDIVIDUAL SERVICE FUND	V001313063
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	689.72	PERSONAL BUDGETS - MANAGED	V001313064
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	21/09/2018	4,332.66	PERSONAL BUDGETS - MANAGED	V001313065
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	RESPIRE NORTH WEST LIMITED	21/09/2018	4,853.17	PERSONAL BUDGETS - MANAGED	V001313066
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	21/09/2018	1,870.00	PERSONAL BUDGETS - MANAGED	V001313067
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	21/09/2018	1,891.20	PERSONAL BUDGETS - MANAGED	V001313069
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	21/09/2018	825.24	INDIVIDUAL SERVICE FUND	V001313071

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	THE REGARD PARTNERSHIP LIMITED	21/09/2018	5,833.76	SUPPORTED LIVING	V001313073
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	21/09/2018	9,639.00	PERSONAL BUDGETS - MANAGED	V001313074
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LIMITED ISF PAYMENTS	21/09/2018	5,887.84	PERSONAL BUDGETS - MANAGED	V001313079
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	RESPIRE NORTH WEST LIMITED	21/09/2018	4,577.77	PERSONAL BUDGETS - MANAGED	V001313080
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	21/09/2018	2,470.96	PERSONAL BUDGETS - MANAGED	V001313082
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	STEPPING STONES SERVICES	21/09/2018	5,913.18	PERSONAL BUDGETS - MANAGED	V001313083
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	21/09/2018	5,374.96	PERSONAL BUDGETS - MANAGED	V001313084
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	STEPPING STONES SERVICES	21/09/2018	580.00	INDIVIDUAL SERVICE FUND	V001313085
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	21/09/2018	5,634.26	PERSONAL BUDGETS - MANAGED	V001313087
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	21/09/2018	-995.54	DIRECT PAYMENTS	V001313088
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	PENDLETON CARE LTD	21/09/2018	2,313.36	PERSONAL BUDGETS - MANAGED	V001313089
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	21/09/2018	560.00	PERSONAL BUDGETS - MANAGED	V001313091
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	21/09/2018	4,477.58	PERSONAL BUDGETS - MANAGED	V001313092
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	21/09/2018	1,910.80	PERSONAL BUDGETS - MANAGED	V001313093
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	21/09/2018	1,435.20	PERSONAL BUDGETS - MANAGED	V001313094
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	21/09/2018	3,596.30	PERSONAL BUDGETS - MANAGED	V001313097
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	21/09/2018	635.16	PERSONAL BUDGETS - MANAGED	V001313098
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	21/09/2018	756.00	INDIVIDUAL SERVICE FUND	V001313100
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	21/09/2018	1,221.43	PERSONAL BUDGETS - MANAGED	V001313101
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	21/09/2018	696.40	INDIVIDUAL SERVICE FUND	V001313103
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	21/09/2018	1,115.00	DIRECT PAYMENTS	V001313107
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	640.16	PERSONAL BUDGETS - MANAGED	V001313109
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	RESPIRE NORTH WEST LIMITED	21/09/2018	1,205.00	PERSONAL BUDGETS - MANAGED	V001313110
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	PENDLETON CARE LTD	21/09/2018	4,280.00	INDIVIDUAL SERVICE FUND	V001313111
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	21/09/2018	991.44	PERSONAL BUDGETS - MANAGED	V001313112
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	21/09/2018	872.86	PERSONAL BUDGETS - MANAGED	V001313113
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	21/09/2018	-1,593.60	SUPPORTED LIVING	V001313117
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	21/09/2018	1,593.52	PERSONAL BUDGETS - MANAGED	V001313119
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	21/09/2018	1,593.52	PERSONAL BUDGETS - MANAGED	V001313120
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	581.16	INDIVIDUAL SERVICE FUND	V001313121
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	921.80	PERSONAL BUDGETS - MANAGED	V001313122
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	6,897.04	INDIVIDUAL SERVICE FUND	V001313123
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	21/09/2018	739.32	INDIVIDUAL SERVICE FUND	V001313124
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	21/09/2018	1,115.00	DIRECT PAYMENTS	V001313125
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	MOUNTBATTON CARE	21/09/2018	8,163.40	PERSONAL BUDGETS - MANAGED	V001313126
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	707.20	INDIVIDUAL SERVICE FUND	V001313127
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	979.20	INDIVIDUAL SERVICE FUND	V001313130
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	1,687.76	PERSONAL BUDGETS - MANAGED	V001313131
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	21/09/2018	-866.68	INDIVIDUAL SERVICE FUND	V001313133
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	21/09/2018	877.48	PERSONAL BUDGETS - MANAGED	V001313135
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	21/09/2018	877.48	PERSONAL BUDGETS - MANAGED	V001313136
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	21/09/2018	4,405.43	PERSONAL BUDGETS - MANAGED	V001313138
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	21/09/2018	1,115.00	DIRECT PAYMENTS	V001313139
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	738.12	PERSONAL BUDGETS - MANAGED	V001313140
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	21/09/2018	628.29	SUPPORTED LIVING	V001313141
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	21/09/2018	2,932.00	SUPPORTED LIVING	V001313142
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	21/09/2018	2,932.00	SUPPORTED LIVING	V001313143
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	21/09/2018	1,101.60	PERSONAL BUDGETS - MANAGED	V001313145
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	21/09/2018	1,946.64	INDIVIDUAL SERVICE FUND	V001313147
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	21/09/2018	1,652.40	PERSONAL BUDGETS - MANAGED	V001313148
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	21/09/2018	4,927.53	PERSONAL BUDGETS - MANAGED	V001313150
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	21/09/2018	5,044.48	SUPPORTED LIVING	V001313152
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	21/09/2018	797.40	INDIVIDUAL SERVICE FUND	V001313153
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	21/09/2018	6,377.84	PERSONAL BUDGETS - MANAGED	V001313158
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	21/09/2018	841.60	INDIVIDUAL SERVICE FUND	V001313160
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	21/09/2018	1,306.08	PERSONAL BUDGETS - MANAGED	V001313161
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	STEPPING STONES SERVICES	21/09/2018	4,078.25	PERSONAL BUDGETS - MANAGED	V001313162

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	21/09/2018	1,115.00	DIRECT PAYMENTS	V001313163
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	21/09/2018	1,008.00	PERSONAL BUDGETS - MANAGED	V001313164
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	21/09/2018	3,101.63	PERSONAL BUDGETS - MANAGED	V001313165
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	21/09/2018	976.88	PERSONAL BUDGETS - MANAGED	V001313166
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	21/09/2018	780.00	PERSONAL BUDGETS - MANAGED	V001313167
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	RESPIRE NORTH WEST LIMITED	21/09/2018	1,050.00	PERSONAL BUDGETS - MANAGED	V001313169
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	RESPIRE NORTH WEST LIMITED	21/09/2018	1,400.00	PERSONAL BUDGETS - MANAGED	V001313170
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	597.04	INDIVIDUAL SERVICE FUND	V001313171
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	21/09/2018	1,365.20	INDIVIDUAL SERVICE FUND	V001313172
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	21/09/2018	3,602.40	PERSONAL BUDGETS - MANAGED	V001313173
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	21/09/2018	2,510.00	PERSONAL BUDGETS - MANAGED	V001313174
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	1,072.52	INDIVIDUAL SERVICE FUND	V001313175
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	21/09/2018	8,660.40	PERSONAL BUDGETS - MANAGED	V001313176
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	862.16	PERSONAL BUDGETS - MANAGED	V001313191
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	21/09/2018	3,183.20	PERSONAL BUDGETS - MANAGED	V001313192
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	21/09/2018	687.84	PERSONAL BUDGETS - MANAGED	V001313193
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	21/09/2018	1,573.68	DIRECT PAYMENTS	V001313194
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	21/09/2018	3,480.36	DIRECT PAYMENTS	V001313196
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	821.20	INDIVIDUAL SERVICE FUND	V001313197
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	1,535.16	PERSONAL BUDGETS - MANAGED	V001313198
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	21/09/2018	1,704.24	INDIVIDUAL SERVICE FUND	V001313199
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	21/09/2018	1,744.24	INDIVIDUAL SERVICE FUND	V001313200
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	21/09/2018	2,976.96	INDIVIDUAL SERVICE FUND	V001313202
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	21/09/2018	8,010.52	PERSONAL BUDGETS - MANAGED	V001313203
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	21/09/2018	800.04	INDIVIDUAL SERVICE FUND	V001313204
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	747.60	PERSONAL BUDGETS - MANAGED	V001313205
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	21/09/2018	1,669.16	DIRECT PAYMENTS	V001313206
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	868.80	PERSONAL BUDGETS - MANAGED	V001313208
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	21/09/2018	1,669.16	DIRECT PAYMENTS	V001313209
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	21/09/2018	840.84	SUPPORTED LIVING	V001313211
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	21/09/2018	840.84	SUPPORTED LIVING	V001313212
ROCHDALE BOROUGH COUNCIL	21/09/2018	LEARNING DIS & MENTAL HEALTH	CREATIVE SUPPORT LTD	21/09/2018	-840.84	SUPPORTED LIVING	V001313214
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	686.40	INDIVIDUAL SERVICE FUND	V001313215
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	21/09/2018	604.29	PERSONAL BUDGETS - MANAGED	V001313218
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	21/09/2018	1,410.00	PERSONAL BUDGETS - MANAGED	V001313221
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	21/09/2018	1,573.68	DIRECT PAYMENTS	V001313223
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	978.92	INDIVIDUAL SERVICE FUND	V001313225
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	21/09/2018	1,115.00	DIRECT PAYMENTS	V001313226
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	21/09/2018	1,548.68	INDIVIDUAL SERVICE FUND	V001313227
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	2,140.48	PERSONAL BUDGETS - MANAGED	V001313228
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	21/09/2018	712.32	INDIVIDUAL SERVICE FUND	V001313229
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	PRO SUPPORT	21/09/2018	3,051.32	SUPPORTED LIVING	V001313231
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	21/09/2018	1,288.00	INDIVIDUAL SERVICE FUND	V001313232
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	21/09/2018	1,711.80	DIRECT PAYMENTS	V001313242
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	816.32	PERSONAL BUDGETS - MANAGED	V001313243
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	21/09/2018	1,669.16	DIRECT PAYMENTS	V001313244
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	1,844.76	INDIVIDUAL SERVICE FUND	V001313245
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	1,495.40	PERSONAL BUDGETS - MANAGED	V001313246
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	849.24	PERSONAL BUDGETS - MANAGED	V001313247
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	21/09/2018	1,669.16	DIRECT PAYMENTS	V001313248
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	21/09/2018	2,235.40	PERSONAL BUDGETS - MANAGED	V001313249
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	THE REGARD PARTNERSHIP LIMITED	21/09/2018	6,212.24	INDIVIDUAL SERVICE FUND	V001313250
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	21/09/2018	1,669.16	DIRECT PAYMENTS	V001313252
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	21/09/2018	746.84	INDIVIDUAL SERVICE FUND	V001313253
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	21/09/2018	780.00	PERSONAL BUDGETS - MANAGED	V001313256
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	2,527.96	PERSONAL BUDGETS - MANAGED	V001313257
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	1,180.44	PERSONAL BUDGETS - MANAGED	V001313259

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	21/09/2018	1,115.00	DIRECT PAYMENTS	V001313261
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	563.00	PERSONAL BUDGETS - MANAGED	V001313279
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCIS LIMITED	21/09/2018	604.29	PERSONAL BUDGETS - MANAGED	V001313281
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	2,915.96	INDIVIDUAL SERVICE FUND	V001313282
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	21/09/2018	728.00	INDIVIDUAL SERVICE FUND	V001313283
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	21/09/2018	821.40	PERSONAL BUDGETS - MANAGED	V001313284
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	21/09/2018	1,167.04	INDIVIDUAL SERVICE FUND	V001313285
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	21/09/2018	1,713.92	INDIVIDUAL SERVICE FUND	V001313287
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	21/09/2018	2,409.32	SUPPORTED LIVING	V001313288
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	21/09/2018	603.12	INDIVIDUAL SERVICE FUND	V001313289
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	648.00	INDIVIDUAL SERVICE FUND	V001313290
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	534.00	INDIVIDUAL SERVICE FUND	V001313292
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	21/09/2018	722.20	INDIVIDUAL SERVICE FUND	V001313293
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	21/09/2018	1,711.80	DIRECT PAYMENTS	V001313294
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	21/09/2018	2,111.88	INDIVIDUAL SERVICE FUND	V001313297
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	1,211.60	INDIVIDUAL SERVICE FUND	V001313299
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	21/09/2018	1,396.64	PERSONAL BUDGETS - MANAGED	V001313300
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	21/09/2018	2,096.68	INDIVIDUAL SERVICE FUND	V001313302
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	21/09/2018	-1,204.66	SUPPORTED LIVING	V001313305
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	21/09/2018	-2,409.32	SUPPORTED LIVING	V001313306
ROCHDALE BOROUGH COUNCIL	21/09/2018	LEARNING DIS & MENTAL HEALTH	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	21/09/2018	-1,204.66	SUPPORTED LIVING	V001313307
ROCHDALE BOROUGH COUNCIL	21/09/2018	LEARNING DIS & MENTAL HEALTH	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	21/09/2018	-2,409.32	SUPPORTED LIVING	V001313308
ROCHDALE BOROUGH COUNCIL	21/09/2018	LEARNING DIS & MENTAL HEALTH	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	21/09/2018	-2,409.32	SUPPORTED LIVING	V001313309
ROCHDALE BOROUGH COUNCIL	21/09/2018	LEARNING DIS & MENTAL HEALTH	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	21/09/2018	-2,409.32	SUPPORTED LIVING	V001313310
ROCHDALE BOROUGH COUNCIL	21/09/2018	LEARNING DIS & MENTAL HEALTH	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	21/09/2018	-1,118.61	SUPPORTED LIVING	V001313311
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	21/09/2018	1,243.57	PERSONAL BUDGETS - MANAGED	V001313312
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	21/09/2018	2,487.13	PERSONAL BUDGETS - MANAGED	V001313313
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	21/09/2018	2,487.13	PERSONAL BUDGETS - MANAGED	V001313314
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	21/09/2018	2,487.13	PERSONAL BUDGETS - MANAGED	V001313315
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	21/09/2018	2,487.13	PERSONAL BUDGETS - MANAGED	V001313316
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	21/09/2018	2,487.13	PERSONAL BUDGETS - MANAGED	V001313317
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	21/09/2018	2,487.13	PERSONAL BUDGETS - MANAGED	V001313318
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	21/09/2018	1,824.08	INDIVIDUAL SERVICE FUND	V001313319
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	21/09/2018	822.40	PERSONAL BUDGETS - MANAGED	V001313321
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	21/09/2018	826.20	PERSONAL BUDGETS - MANAGED	V001313322
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	21/09/2018	1,487.16	PERSONAL BUDGETS - MANAGED	V001313324
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	21/09/2018	1,120.00	PERSONAL BUDGETS - MANAGED	V001313325
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	21/09/2018	1,275.71	PERSONAL BUDGETS - MANAGED	V001313329
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	21/09/2018	2,487.13	PERSONAL BUDGETS - MANAGED	V001313332
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	21/09/2018	2,487.13	PERSONAL BUDGETS - MANAGED	V001313333
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	1,711.80	INDIVIDUAL SERVICE FUND	V001313335
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	21/09/2018	883.88	INDIVIDUAL SERVICE FUND	V001313337
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	21/09/2018	2,409.32	SUPPORTED LIVING	V001313338
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	21/09/2018	1,487.16	INDIVIDUAL SERVICE FUND	V001313346
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	21/09/2018	653.32	PERSONAL BUDGETS - MANAGED	V001313348
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	592.17	INDIVIDUAL SERVICE FUND	V001313352
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	637.72	INDIVIDUAL SERVICE FUND	V001313353
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	21/09/2018	637.72	INDIVIDUAL SERVICE FUND	V001313354
ROCHDALE BOROUGH COUNCIL	20/09/2018	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	20/09/2018	2,215.39	HOME CARE - ADULT SERVICES	V001313355
ROCHDALE BOROUGH COUNCIL	20/09/2018	ADULT CARE LCO FUNCTIONS	DIRECT HEALTH UK LTD	20/09/2018	865.32	HOME CARE - ADULT SERVICES	V001313356
ROCHDALE BOROUGH COUNCIL	20/09/2018	ADULT CARE LCO FUNCTIONS	DIRECT HEALTH UK LTD	20/09/2018	1,194.96	HOME CARE - ADULT SERVICES	V001313356
ROCHDALE BOROUGH COUNCIL	20/09/2018	ADULT CARE LCO FUNCTIONS	DIRECT HEALTH UK LTD	20/09/2018	1,730.64	HOME CARE - ADULT SERVICES	V001313356
ROCHDALE BOROUGH COUNCIL	20/09/2018	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LIMITED	20/09/2018	631.00	HOME CARE - ADULT SERVICES	V001313357
ROCHDALE BOROUGH COUNCIL	20/09/2018	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LIMITED	20/09/2018	631.01	HOME CARE - ADULT SERVICES	V001313357
ROCHDALE BOROUGH COUNCIL	20/09/2018	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LIMITED	20/09/2018	1,367.18	HOME CARE - ADULT SERVICES	V001313357
ROCHDALE BOROUGH COUNCIL	20/09/2018	ADULT CARE LCO FUNCTIONS	SUNSHINE CARE CO-OP	20/09/2018	616.32	HOME CARE - ADULT SERVICES	V001313359
ROCHDALE BOROUGH COUNCIL	20/09/2018	ADULT CARE LCO FUNCTIONS	SUNSHINE CARE CO-OP	20/09/2018	933.82	HOME CARE - ADULT SERVICES	V001313359

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ROCHDALE BOROUGH COUNCIL	20/09/2018	EARLY HELP AND SCHOOLS	BRITISH YOUTH COUNCIL	20/09/2018	525.00	ACTIVITIES	V001313370
ROCHDALE BOROUGH COUNCIL	28/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	28/09/2018	779.00	EQUIPMENT - GENERAL	V001313382
ROCHDALE BOROUGH COUNCIL	20/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN CENTRE MANAGEMENT LTD	20/09/2018	1,268.00	ADVERTISING	V001313388
ROCHDALE BOROUGH COUNCIL	20/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN CENTRE MANAGEMENT LTD	20/09/2018	569.00	ADVERTISING	V001313389
ROCHDALE BOROUGH COUNCIL	21/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	ANGLIA SIGN CASTING LIMITED	21/09/2018	565.80	MATERIAL - GENERAL	V001313392
ROCHDALE BOROUGH COUNCIL	21/09/2018	PROPERTY AND HIGHWAYS	TRULINE CONSTRUCTION AND INTERIOR SERVICES LTD	21/09/2018	19,000.00	MINOR BUILDING WORKS	V001313398
ROCHDALE BOROUGH COUNCIL	21/09/2018	EARLY HELP AND SCHOOLS	WALSH INTEGRATED BUILDING SERVICES LTD	21/09/2018	62,358.06	MINOR BUILDING WORKS	V001313399
ROCHDALE BOROUGH COUNCIL	27/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE MEMORIAL SERVICE	27/09/2018	1,016.86	MATERIAL - GENERAL	V001313408
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	21/09/2018	2,116.00	MINOR BUILDING WORKS	V001313421
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	21/09/2018	3,173.99	MINOR BUILDING WORKS	V001313421
ROCHDALE BOROUGH COUNCIL	27/09/2018	ADULT CARE LCO FUNCTIONS	BROADWAY BUILDING CONTRACTORS OLDHAM LTD	27/09/2018	2,872.00	TRANSACTIONS-EXPENDITURE	V001313433
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	28/09/2018	4,837.00	MINOR BUILDING WORKS	V001313437
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	28/09/2018	5,157.00	MINOR BUILDING WORKS	V001313438
ROCHDALE BOROUGH COUNCIL	27/09/2018	PROPERTY AND HIGHWAYS	DOLPHIN MOBILITY LTD	27/09/2018	5,805.40	MINOR BUILDING WORKS	V001313444
ROCHDALE BOROUGH COUNCIL	26/09/2018	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	26/09/2018	688,924.93	PFI SCHEMES RPX	V001313445
ROCHDALE BOROUGH COUNCIL	24/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	DENNIS EAGLE LTD	24/09/2018	501.51	VEHICLE MAINTENANCE	V001313446
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	21/09/2018	680.00	HOME CARE - ADULT SERVICES	V001313466
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	21/09/2018	908.30	HOME CARE - ADULT SERVICES	V001313470
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	21/09/2018	544.00	HOME CARE - ADULT SERVICES	V001313473
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	21/09/2018	598.40	HOME CARE - ADULT SERVICES	V001313476
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	BROTHERS OF CHARITY SERVICES	21/09/2018	598.40	HOME CARE - ADULT SERVICES	V001313477
ROCHDALE BOROUGH COUNCIL	21/09/2018	LEARNING DIS & MENTAL HEALTH	BROTHERS OF CHARITY SERVICES	21/09/2018	622.57	PERSONAL BUDGETS - MANAGED	V001313479
ROCHDALE BOROUGH COUNCIL	21/09/2018	LEARNING DIS & MENTAL HEALTH	BROTHERS OF CHARITY SERVICES	21/09/2018	652.80	PERSONAL BUDGETS - MANAGED	V001313480
ROCHDALE BOROUGH COUNCIL	21/09/2018	LEARNING DIS & MENTAL HEALTH	BROTHERS OF CHARITY SERVICES	21/09/2018	652.80	PERSONAL BUDGETS - MANAGED	V001313481
ROCHDALE BOROUGH COUNCIL	21/09/2018	LEARNING DIS & MENTAL HEALTH	BROTHERS OF CHARITY SERVICES	21/09/2018	652.80	PERSONAL BUDGETS - MANAGED	V001313482
ROCHDALE BOROUGH COUNCIL	21/09/2018	LEARNING DIS & MENTAL HEALTH	BROTHERS OF CHARITY SERVICES	21/09/2018	652.80	PERSONAL BUDGETS - MANAGED	V001313483
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	21/09/2018	598.40	HOME CARE - ADULT SERVICES	V001313485
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	21/09/2018	598.40	HOME CARE - ADULT SERVICES	V001313486
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	KEYRING LIVING SUPPORT NETWORKS	21/09/2018	516.80	HOME CARE - ADULT SERVICES	V001313487
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	21/09/2018	586.00	HOME CARE - ADULT SERVICES	V001313488
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	RESPIRE NORTH WEST LIMITED	21/09/2018	924.80	HOME CARE - ADULT SERVICES	V001313490
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	LINKABILITY	21/09/2018	761.60	HOME CARE - ADULT SERVICES	V001313492
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	21/09/2018	870.40	HOME CARE - ADULT SERVICES	V001313493
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	21/09/2018	573.40	HOME CARE - ADULT SERVICES	V001313494
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	21/09/2018	1,360.00	HOME CARE - ADULT SERVICES	V001313495
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	LINKABILITY	21/09/2018	1,904.00	HOME CARE - ADULT SERVICES	V001313496
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	21/09/2018	652.80	HOME CARE - ADULT SERVICES	V001313497
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	21/09/2018	707.20	HOME CARE - ADULT SERVICES	V001313498
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	LINKABILITY	21/09/2018	1,904.00	HOME CARE - ADULT SERVICES	V001313499
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	RESPIRE NORTH WEST LIMITED	21/09/2018	625.60	HOME CARE - ADULT SERVICES	V001313500
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	21/09/2018	816.00	HOME CARE - ADULT SERVICES	V001313501
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	21/09/2018	1,000.20	HOME CARE - ADULT SERVICES	V001313505
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	LINKABILITY	21/09/2018	2,129.52	HOME CARE - ADULT SERVICES	V001313506
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	21/09/2018	598.40	HOME CARE - ADULT SERVICES	V001313507
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	21/09/2018	924.80	HOME CARE - ADULT SERVICES	V001313508
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	APOLLO HOME HEALTHCARE	21/09/2018	2,009.48	HOME CARE - ADULT SERVICES	V001313511
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	21/09/2018	843.20	HOME CARE - ADULT SERVICES	V001313512
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	21/09/2018	598.40	HOME CARE - ADULT SERVICES	V001313515
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	21/09/2018	816.00	HOME CARE - ADULT SERVICES	V001313516
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	21/09/2018	598.40	HOME CARE - ADULT SERVICES	V001313517
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	21/09/2018	652.80	HOME CARE - ADULT SERVICES	V001313518
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	21/09/2018	1,088.00	HOME CARE - ADULT SERVICES	V001313519
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	21/09/2018	544.00	HOME CARE - ADULT SERVICES	V001313520
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	STEPPING STONES SERVICES	21/09/2018	527.40	HOME CARE - ADULT SERVICES	V001313521
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	21/09/2018	924.80	HOME CARE - ADULT SERVICES	V001313522
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	21/09/2018	1,054.80	HOME CARE - ADULT SERVICES	V001313525
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	21/09/2018	827.73	HOME CARE - ADULT SERVICES	V001313528

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	21/09/2018	1,029.41	HOME CARE - ADULT SERVICES	V001313630
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	21/09/2018	652.80	HOME CARE - ADULT SERVICES	V001313631
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	21/09/2018	820.40	HOME CARE - ADULT SERVICES	V001313633
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	21/09/2018	544.00	HOME CARE - ADULT SERVICES	V001313634
ROCHDALE BOROUGH COUNCIL	21/09/2018	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	21/09/2018	544.00	HOME CARE - ADULT SERVICES	V001313635
ROCHDALE BOROUGH COUNCIL	21/09/2018	EARLY HELP AND SCHOOLS	ST VINCENT'S PRE SCHOOL	21/09/2018	615.00	MANDATORY AWARDS	V001313647
ROCHDALE BOROUGH COUNCIL	24/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	24/09/2018	-750.00	EQUIPMENT - GENERAL	V001313655
ROCHDALE BOROUGH COUNCIL	24/09/2018	EARLY HELP AND SCHOOLS	THE UK ASSOCIATION FOR MUSIC EDUCATION MUSIC MARK	24/09/2018	605.00	SUBSCRIPTIONS	V001313666
ROCHDALE BOROUGH COUNCIL	25/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	CROWTHER AND SHAW	25/09/2018	1,669.38	MAINTENANCE	V001313673
ROCHDALE BOROUGH COUNCIL	24/09/2018	EARLY HELP AND SCHOOLS	CBRE LTD	24/09/2018	3,500.00	MINOR BUILDING WORKS	V001313704
ROCHDALE BOROUGH COUNCIL	24/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	GO PLANT LIMITED	24/09/2018	2,415.00	TRANSACTIONS-EXPENDITURE	V001313719
ROCHDALE BOROUGH COUNCIL	24/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	ENTERPRISE FLEX-E-RENT	24/09/2018	1,027.72	TRANSACTIONS-EXPENDITURE	V001313720
ROCHDALE BOROUGH COUNCIL	24/09/2018	RESOURCES	CRITIQQM LIMITED	24/09/2018	522.34	PRINTING & STATIONERY	V001313727
ROCHDALE BOROUGH COUNCIL	24/09/2018	RESOURCES	CRITIQQM LIMITED	24/09/2018	1,379.57	POSTAGE	V001313728
ROCHDALE BOROUGH COUNCIL	24/09/2018	CHILDREN'S SOCIAL CARE	DEPAUL UK	24/09/2018	25,508.57	YOUNG PEOPLES RENTS	V001313733
ROCHDALE BOROUGH COUNCIL	24/09/2018	EARLY HELP AND SCHOOLS	MOTT MACDONALD LIMITED	24/09/2018	12,000.00	CONSULTANTS FEES	V001313734
ROCHDALE BOROUGH COUNCIL	28/09/2018	EARLY HELP AND SCHOOLS	MOTT MACDONALD LIMITED	28/09/2018	11,000.00	CONSULTANTS FEES	V001313735
ROCHDALE BOROUGH COUNCIL	24/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE VEHICLE HIRE LIMITED	24/09/2018	9,378.26	TRANSACTIONS-EXPENDITURE	V001313737
ROCHDALE BOROUGH COUNCIL	24/09/2018	PROPERTY AND HIGHWAYS	NORTHGATE VEHICLE HIRE LIMITED	24/09/2018	4,600.40	EQUIPMENT - GENERAL	V001313738
ROCHDALE BOROUGH COUNCIL	24/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	RENTRUCK	24/09/2018	664.28	TRANSACTIONS-EXPENDITURE	V001313740
ROCHDALE BOROUGH COUNCIL	24/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	RENTRUCK	24/09/2018	532.00	TRANSACTIONS-EXPENDITURE	V001313744
ROCHDALE BOROUGH COUNCIL	24/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	ENTERPRISE FLEX-E-RENT	24/09/2018	1,608.88	TRANSACTIONS-EXPENDITURE	V001313748
ROCHDALE BOROUGH COUNCIL	24/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	RENTRUCK	24/09/2018	565.71	TRANSACTIONS-EXPENDITURE	V001313749
ROCHDALE BOROUGH COUNCIL	24/09/2018	RESOURCES	CRITIQQM LIMITED	24/09/2018	619.00	PRINTING & STATIONERY	V001313753
ROCHDALE BOROUGH COUNCIL	28/09/2018	RESOURCES	CRITIQQM LIMITED	28/09/2018	620.85	PRINTING & STATIONERY	V001313754
ROCHDALE BOROUGH COUNCIL	24/09/2018	RESOURCES	CRITIQQM LIMITED	24/09/2018	1,656.21	PRINTING & STATIONERY	V001313755
ROCHDALE BOROUGH COUNCIL	28/09/2018	RESOURCES	CRITIQQM LIMITED	28/09/2018	1,844.23	POSTAGE	V001313756
ROCHDALE BOROUGH COUNCIL	24/09/2018	ECONOMY DIRECTORATE	ARCUS CONSULTING LLP	24/09/2018	1,368.75	CONSULTANTS FEES	V001313760
ROCHDALE BOROUGH COUNCIL	24/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	24/09/2018	978.88	VEHICLE MAINTENANCE	V001313761
ROCHDALE BOROUGH COUNCIL	24/09/2018	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	24/09/2018	8,706.67	OTHER EST - SEN PROVISION	V001313768
ROCHDALE BOROUGH COUNCIL	24/09/2018	EARLY HELP AND SCHOOLS	ROCHDALE ISLAMIC ACADEMY	24/09/2018	700.00	INDEPENDENT UNITS	V001313769
ROCHDALE BOROUGH COUNCIL	24/09/2018	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	24/09/2018	1,850.00	REMOVAL EXPENDITURE	V001313770
ROCHDALE BOROUGH COUNCIL	24/09/2018	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	24/09/2018	1,380.00	REMOVAL EXPENDITURE	V001313774
ROCHDALE BOROUGH COUNCIL	24/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	ATI ENVIRONMENT UK LTD	24/09/2018	2,208.98	SPECIFIED MAINTENANCE	V001313778
ROCHDALE BOROUGH COUNCIL	27/09/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	27/09/2018	1,806.72	TRANSACTIONS-EXPENDITURE	V001314101
ROCHDALE BOROUGH COUNCIL	27/09/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	27/09/2018	2,710.07	TRANSACTIONS-EXPENDITURE	V001314101
ROCHDALE BOROUGH COUNCIL	24/09/2018	ECONOMY DIRECTORATE	MILLERBROOK PROPERTIES	24/09/2018	10,000.00	GRANTS TO OTHER BODIES	V001314119
ROCHDALE BOROUGH COUNCIL	25/09/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	25/09/2018	2,303.18	MINOR BUILDING WORKS	V001314135
ROCHDALE BOROUGH COUNCIL	25/09/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	25/09/2018	3,454.77	MINOR BUILDING WORKS	V001314135
ROCHDALE BOROUGH COUNCIL	24/09/2018	ADULT CARE LCO FUNCTIONS	CARPET CREATIONS	24/09/2018	582.00	TRANSACTIONS-EXPENDITURE	V001314138
ROCHDALE BOROUGH COUNCIL	24/09/2018	ADULT CARE LCO FUNCTIONS	CARPET CREATIONS	24/09/2018	590.00	TRANSACTIONS-EXPENDITURE	V001314140
ROCHDALE BOROUGH COUNCIL	25/09/2018	COMMISSIONING AND STATUTORY	ROCHDALE BROUGHWIDE USER FORUM	25/09/2018	4,000.00	SERVICE LEVEL AGREEMENTS	V001314153
ROCHDALE BOROUGH COUNCIL	25/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	NEWSCO INSIDER LTD	25/09/2018	1,555.00	ADVERTISING	V001314157
ROCHDALE BOROUGH COUNCIL	25/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	AGILITY PR SOLUTIONS LTD	25/09/2018	604.25	MARKETING EXPENDITURE	V001314160
ROCHDALE BOROUGH COUNCIL	26/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	ENVIRONMENT AGENCY	26/09/2018	2,875.00	SEWERAGE	V001314168
ROCHDALE BOROUGH COUNCIL	25/09/2018	CHILDREN'S SOCIAL CARE	REGIONAL FOSTER PLACEMENTS LIMITED	25/09/2018	3,631.34	FOSTER PARENTS BASIC ALLOWANCE	V001314182
ROCHDALE BOROUGH COUNCIL	28/09/2018	CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	28/09/2018	660.24	FOSTER PARENTS BASIC ALLOWANCE	V001314183
ROCHDALE BOROUGH COUNCIL	28/09/2018	CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	28/09/2018	750.05	FOSTER PARENTS BASIC ALLOWANCE	V001314184
ROCHDALE BOROUGH COUNCIL	28/09/2018	CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	28/09/2018	750.05	FOSTER PARENTS BASIC ALLOWANCE	V001314185
ROCHDALE BOROUGH COUNCIL	25/09/2018	CHILDREN'S SOCIAL CARE	CARE IN MIND	25/09/2018	3,475.74	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001314186
ROCHDALE BOROUGH COUNCIL	28/09/2018	CHILDREN'S SOCIAL CARE	CARITAS CARE LTD	28/09/2018	3,868.18	FOSTER PARENTS BASIC ALLOWANCE	V001314187
ROCHDALE BOROUGH COUNCIL	28/09/2018	CHILDREN'S SOCIAL CARE	DEPAUL UK	28/09/2018	25,508.57	YOUNG PEOPLES RENTS	V001314188
ROCHDALE BOROUGH COUNCIL	26/09/2018	CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	26/09/2018	850.00	FOSTER PARENTS BASIC ALLOWANCE	V001314192
ROCHDALE BOROUGH COUNCIL	25/09/2018	CHILDREN'S SOCIAL CARE	FOSTERING LTD	25/09/2018	862.40	FOSTER PARENTS BASIC ALLOWANCE	V001314194
ROCHDALE BOROUGH COUNCIL	25/09/2018	CHILDREN'S SOCIAL CARE	FOSTERING LTD	25/09/2018	880.00	FOSTER PARENTS BASIC ALLOWANCE	V001314195
ROCHDALE BOROUGH COUNCIL	25/09/2018	CHILDREN'S SOCIAL CARE	HEXAGON CARE SERVICES LTD	25/09/2018	17,000.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001314196
ROCHDALE BOROUGH COUNCIL	25/09/2018	CHILDREN'S SOCIAL CARE	INTACT PROJECTS LTD	25/09/2018	1,476.42	YOUNG PEOPLES RENTS	V001314197

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ROCHDALE BOROUGH COUNCIL	25/09/2018	CHILDREN'S SOCIAL CARE	JUST ONE	25/09/2018	576.25	YOUNG PEOPLES RENTS	V001314198
ROCHDALE BOROUGH COUNCIL	25/09/2018	CHILDREN'S SOCIAL CARE	JUST ONE	25/09/2018	576.25	YOUNG PEOPLES RENTS	V001314199
ROCHDALE BOROUGH COUNCIL	25/09/2018	CHILDREN'S SOCIAL CARE	JUST ONE	25/09/2018	576.25	YOUNG PEOPLES RENTS	V001314200
ROCHDALE BOROUGH COUNCIL	25/09/2018	CHILDREN'S SOCIAL CARE	JUST ONE	25/09/2018	576.25	YOUNG PEOPLES RENTS	V001314201
ROCHDALE BOROUGH COUNCIL	28/09/2018	CHILDREN'S SOCIAL CARE	RESOLUTION FOSTERING SERVICES LTD	28/09/2018	750.05	FOSTER PARENTS BASIC ALLOWANCE	V001314202
ROCHDALE BOROUGH COUNCIL	25/09/2018	CHILDREN'S SOCIAL CARE	ROC NORTHWEST LTD	25/09/2018	14,272.40	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001314203
ROCHDALE BOROUGH COUNCIL	25/09/2018	CHILDREN'S SOCIAL CARE	SWIS FOSTER CARE LIMITED	25/09/2018	760.48	FOSTER PARENTS BASIC ALLOWANCE	V001314204
ROCHDALE BOROUGH COUNCIL	25/09/2018	CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	25/09/2018	695.29	FOSTER PARENTS BASIC ALLOWANCE	V001314205
ROCHDALE BOROUGH COUNCIL	25/09/2018	CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	25/09/2018	2,781.14	FOSTER PARENTS BASIC ALLOWANCE	V001314205
ROCHDALE BOROUGH COUNCIL	25/09/2018	CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	25/09/2018	706.80	FOSTER PARENTS BASIC ALLOWANCE	V001314206
ROCHDALE BOROUGH COUNCIL	25/09/2018	CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	25/09/2018	2,827.20	FOSTER PARENTS BASIC ALLOWANCE	V001314206
ROCHDALE BOROUGH COUNCIL	25/09/2018	CHILDREN'S SOCIAL CARE	UK FOSTERING LTD	25/09/2018	3,372.18	FOSTER PARENTS BASIC ALLOWANCE	V001314219
ROCHDALE BOROUGH COUNCIL	25/09/2018	CHILDREN'S SOCIAL CARE	UK FOSTERING LTD	25/09/2018	3,221.83	FOSTER PARENTS BASIC ALLOWANCE	V001314220
ROCHDALE BOROUGH COUNCIL	25/09/2018	CHILDREN'S SOCIAL CARE	UK FOSTERING LTD	25/09/2018	3,221.83	FOSTER PARENTS BASIC ALLOWANCE	V001314221
ROCHDALE BOROUGH COUNCIL	25/09/2018	CHILDREN'S SOCIAL CARE	UK FOSTERING LTD	25/09/2018	3,221.83	FOSTER PARENTS BASIC ALLOWANCE	V001314222
ROCHDALE BOROUGH COUNCIL	26/09/2018	CHILDREN'S SOCIAL CARE	THE CHILDRENS SOCIETY SERVICES LTD	26/09/2018	17,500.00	SERVICE LEVEL AGREEMENTS	V001314223
ROCHDALE BOROUGH COUNCIL	25/09/2018	PUBLIC HEALTH	THE COOPERATIVE FUNERALCARE	25/09/2018	1,144.00	EQUIPMENT - GENERAL	V001314230
ROCHDALE BOROUGH COUNCIL	25/09/2018	PUBLIC HEALTH	THE COOPERATIVE FUNERALCARE	25/09/2018	1,144.00	EQUIPMENT - GENERAL	V001314231
ROCHDALE BOROUGH COUNCIL	25/09/2018	EARLY HELP AND SCHOOLS	CRITIQQM LIMITED	25/09/2018	675.68	PRINTING	V001314235
ROCHDALE BOROUGH COUNCIL	25/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	25/09/2018	629.04	TAXI HIRE	V001314237
ROCHDALE BOROUGH COUNCIL	25/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	25/09/2018	630.56	TAXI HIRE	V001314237
ROCHDALE BOROUGH COUNCIL	25/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	25/09/2018	650.56	TAXI HIRE	V001314237
ROCHDALE BOROUGH COUNCIL	25/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	J AND S TRAVEL	25/09/2018	671.57	TAXI HIRE	V001314237
ROCHDALE BOROUGH COUNCIL	25/09/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	25/09/2018	1,970.15	TRANSACTIONS-EXPENDITURE	V001314249
ROCHDALE BOROUGH COUNCIL	25/09/2018	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	25/09/2018	2,955.23	TRANSACTIONS-EXPENDITURE	V001314249
ROCHDALE BOROUGH COUNCIL	25/09/2018	CHILDREN'S SOCIAL CARE	ME LEARNING LIMITED	25/09/2018	9,930.00	TRAINING	V001314254
ROCHDALE BOROUGH COUNCIL	26/09/2018	ECONOMY DIRECTORATE	HEYWOOD STUDY CENTRE	26/09/2018	5,000.00	GRANTS TO THE NON VOLUNTARY SECTOR	V001314279
ROCHDALE BOROUGH COUNCIL	26/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	26/09/2018	509.61	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V001314283
ROCHDALE BOROUGH COUNCIL	28/09/2018	ECONOMY DIRECTORATE	FISHERS CLEANING SERVICES LIMITED	28/09/2018	502.50	CLEANING AND DOMESTIC SUPPLIES	V001314305
ROCHDALE BOROUGH COUNCIL	28/09/2018	COMMISSIONING AND STATUTORY	BARNARDOS	28/09/2018	15,003.78	SP BLOCK PAYMENTS - EXTERNAL	V001314317
ROCHDALE BOROUGH COUNCIL	28/09/2018	COMMISSIONING AND STATUTORY	BOND BOARD LTD	28/09/2018	5,731.30	SP BLOCK PAYMENTS - EXTERNAL	V001314318
ROCHDALE BOROUGH COUNCIL	28/09/2018	COMMISSIONING AND STATUTORY	CREATIVE SUPPORT	28/09/2018	16,047.17	SP BLOCK PAYMENTS - EXTERNAL	V001314319
ROCHDALE BOROUGH COUNCIL	28/09/2018	COMMISSIONING AND STATUTORY	MAKING SPACE	28/09/2018	2,992.00	SP BLOCK PAYMENTS - EXTERNAL	V001314320
ROCHDALE BOROUGH COUNCIL	28/09/2018	COMMISSIONING AND STATUTORY	MAKING SPACE	28/09/2018	19,949.08	SP BLOCK PAYMENTS - EXTERNAL	V001314321
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	PENDLETON CARE LTD	28/09/2018	633.60	SUPPORTED LIVING	V001314322
ROCHDALE BOROUGH COUNCIL	28/09/2018	COMMISSIONING AND STATUTORY	ROCHDALE PETRUS COMMUNITY	28/09/2018	10,279.60	SP BLOCK PAYMENTS - EXTERNAL	V001314323
ROCHDALE BOROUGH COUNCIL	28/09/2018	COMMISSIONING AND STATUTORY	ROCHDALE AND DISTRICT MIND	28/09/2018	9,376.92	SERVICE LEVEL AGREEMENTS	V001314324
ROCHDALE BOROUGH COUNCIL	28/09/2018	COMMISSIONING AND STATUTORY	STEPPING STONE	28/09/2018	15,189.02	SP BLOCK PAYMENTS - EXTERNAL	V001314325
ROCHDALE BOROUGH COUNCIL	28/09/2018	COMMISSIONING AND STATUTORY	STEPPING STONE	28/09/2018	9,113.44	SP BLOCK PAYMENTS - EXTERNAL	V001314326
ROCHDALE BOROUGH COUNCIL	28/09/2018	COMMISSIONING AND STATUTORY	STEPPING STONE	28/09/2018	15,189.02	SP BLOCK PAYMENTS - EXTERNAL	V001314327
ROCHDALE BOROUGH COUNCIL	28/09/2018	COMMISSIONING AND STATUTORY	TOGETHER WORKING FOR WELLBEING	28/09/2018	23,037.80	CONTRACTS	V001314328
ROCHDALE BOROUGH COUNCIL	28/09/2018	COMMISSIONING AND STATUTORY	WOMEN'S HOUSING ACTION GROUP (WHAG)	28/09/2018	15,311.63	SP BLOCK PAYMENTS - EXTERNAL	V001314329
ROCHDALE BOROUGH COUNCIL	28/09/2018	ECONOMY DIRECTORATE	FISHERS CLEANING SERVICES LIMITED	28/09/2018	727.90	CLEANING AND DOMESTIC SUPPLIES	V001314333
ROCHDALE BOROUGH COUNCIL	28/09/2018	ECONOMY DIRECTORATE	FISHERS CLEANING SERVICES LIMITED	28/09/2018	-1,323.75	CLEANING AND DOMESTIC SUPPLIES	V001314334
ROCHDALE BOROUGH COUNCIL	26/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	POST OFFICE COUNTERS LTD	26/09/2018	4,345.00	ROAD TAX	V001314335
ROCHDALE BOROUGH COUNCIL	26/09/2018	CHILDREN'S SOCIAL CARE	SIGNIS LIMITED	26/09/2018	830.00	CONSULTANT FEES	V001314374
ROCHDALE BOROUGH COUNCIL	26/09/2018	RESOURCES	REDACTED - PERSONAL DATA	26/09/2018	1,269.20	RENT ALLOWS-PRIVATE TENANTS ST	V001314387
ROCHDALE BOROUGH COUNCIL	27/09/2018	ECONOMY DIRECTORATE	ENVIRONMENT AGENCY	27/09/2018	1,769.85	ONGOING DISBURSEMENTS	V001314415
ROCHDALE BOROUGH COUNCIL	27/09/2018	CHILDREN'S SOCIAL CARE	THERAPEUTIC FOSTERING LTD	27/09/2018	1,635.90	FOSTER PARENTS BASIC ALLOWANCE	V001314441
ROCHDALE BOROUGH COUNCIL	27/09/2018	EARLY HELP AND SCHOOLS	HOPWOOD HALL COLLEGE	27/09/2018	47,261.28	OTHER EST - SEN PROVISION	V001314443
ROCHDALE BOROUGH COUNCIL	27/09/2018	EARLY HELP AND SCHOOLS	PENNINE CARE IN PATIENT SERVICES PRIORY	27/09/2018	1,400.00	OTHER EST - SEN PROVISION	V001314445
ROCHDALE BOROUGH COUNCIL	27/09/2018	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	27/09/2018	4,406.43	FOSTER PARENTS BASIC ALLOWANCE	V001314448
ROCHDALE BOROUGH COUNCIL	27/09/2018	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	27/09/2018	4,626.75	FOSTER PARENTS BASIC ALLOWANCE	V001314449
ROCHDALE BOROUGH COUNCIL	27/09/2018	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	27/09/2018	4,534.19	FOSTER PARENTS BASIC ALLOWANCE	V001314450
ROCHDALE BOROUGH COUNCIL	27/09/2018	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	27/09/2018	3,912.64	FOSTER PARENTS BASIC ALLOWANCE	V001314451
ROCHDALE BOROUGH COUNCIL	27/09/2018	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	27/09/2018	1,218.64	FOSTER PARENTS BASIC ALLOWANCE	V001314452
ROCHDALE BOROUGH COUNCIL	27/09/2018	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	27/09/2018	6,939.57	FOSTER PARENTS BASIC ALLOWANCE	V001314453

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	27/09/2018	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	27/09/2018	3,896.26	FOSTER PARENTS BASIC ALLOWANCE	V001314454
ROCHDALE BOROUGH COUNCIL	27/09/2018	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	27/09/2018	3,109.08	FOSTER PARENTS BASIC ALLOWANCE	V001314455
ROCHDALE BOROUGH COUNCIL	27/09/2018	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	27/09/2018	4,186.11	FOSTER PARENTS BASIC ALLOWANCE	V001314456
ROCHDALE BOROUGH COUNCIL	26/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE KASHMIRI ASSOCIATION	26/09/2018	950.00	ACTIVITIES	V001314458
ROCHDALE BOROUGH COUNCIL	27/09/2018	RESOURCES	BLOOM PROCUREMENT SERVICES LTD	27/09/2018	9,347.37	AGENCY STAFF	V001314462
ROCHDALE BOROUGH COUNCIL	27/09/2018	RESOURCES	BLOOM PROCUREMENT SERVICES LTD	27/09/2018	25,653.95	AGENCY STAFF	V001314462
ROCHDALE BOROUGH COUNCIL	27/09/2018	RESOURCES	BLOOM PROCUREMENT SERVICES LTD	27/09/2018	26,933.89	AGENCY STAFF	V001314462
ROCHDALE BOROUGH COUNCIL	27/09/2018	RESOURCES	BLOOM PROCUREMENT SERVICES LTD	27/09/2018	34,995.26	AGENCY STAFF	V001314462
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	28/09/2018	916.50	HOME CARE - ADULT SERVICES	V001314468
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CROSSROADS CARE IN GREATER MANCHESTER	28/09/2018	534.73	HOME CARE - ADULT SERVICES	V001314470
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	28/09/2018	1,654.28	HOME CARE - ADULT SERVICES	V001314472
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	28/09/2018	1,318.50	HOME CARE - ADULT SERVICES	V001314473
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	28/09/2018	830.36	HOME CARE - ADULT SERVICES	V001314474
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	28/09/2018	-988.88	HOME CARE - ADULT SERVICES	V001314476
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	28/09/2018	-1,025.50	HOME CARE - ADULT SERVICES	V001314477
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	28/09/2018	-1,025.50	HOME CARE - ADULT SERVICES	V001314478
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	28/09/2018	1,234.98	HOME CARE - ADULT SERVICES	V001314483
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	28/09/2018	2,329.50	HOME CARE - ADULT SERVICES	V001314484
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	28/09/2018	1,839.31	HOME CARE - ADULT SERVICES	V001314485
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CROSSROADS CARE IN GREATER MANCHESTER	28/09/2018	527.40	HOME CARE - ADULT SERVICES	V001314486
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	28/09/2018	2,390.29	HOME CARE - ADULT SERVICES	V001314488
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	28/09/2018	604.75	HOME CARE - ADULT SERVICES	V001314490
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	28/09/2018	1,486.98	HOME CARE - ADULT SERVICES	V001314491
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	THE HUMAN SUPPORT GROUP	28/09/2018	1,093.48	HOME CARE - ADULT SERVICES	V001314492
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	28/09/2018	816.59	HOME CARE - ADULT SERVICES	V001314493
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	28/09/2018	1,758.00	HOME CARE - ADULT SERVICES	V001314495
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	28/09/2018	777.90	HOME CARE - ADULT SERVICES	V001314497
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	28/09/2018	1,407.28	HOME CARE - ADULT SERVICES	V001314499
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	28/09/2018	774.11	HOME CARE - ADULT SERVICES	V001314500
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	28/09/2018	1,347.80	HOME CARE - ADULT SERVICES	V001314504
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	28/09/2018	764.58	HOME CARE - ADULT SERVICES	V001314505
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CARE 4 U	28/09/2018	602.70	HOME CARE - ADULT SERVICES	V001314506
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CARE 4 U	28/09/2018	967.05	HOME CARE - ADULT SERVICES	V001314509
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	28/09/2018	694.41	HOME CARE - ADULT SERVICES	V001314512
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CROSSROADS CARE IN GREATER MANCHESTER	28/09/2018	3,816.33	HOME CARE - ADULT SERVICES	V001314514
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	28/09/2018	2,259.28	HOME CARE - ADULT SERVICES	V001314516
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	28/09/2018	3,442.75	HOME CARE - ADULT SERVICES	V001314517
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	28/09/2018	2,820.13	HOME CARE - ADULT SERVICES	V001314518
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	28/09/2018	644.60	HOME CARE - ADULT SERVICES	V001314519
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CARE 4 U	28/09/2018	799.60	HOME CARE - ADULT SERVICES	V001314520
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	28/09/2018	718.73	HOME CARE - ADULT SERVICES	V001314523
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	28/09/2018	1,282.17	HOME CARE - ADULT SERVICES	V001314525
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CARE 4 U	28/09/2018	1,703.06	HOME CARE - ADULT SERVICES	V001314527
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	28/09/2018	1,010.70	HOME CARE - ADULT SERVICES	V001314528
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	28/09/2018	677.71	HOME CARE - ADULT SERVICES	V001314529
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	28/09/2018	644.60	HOME CARE - ADULT SERVICES	V001314533
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	28/09/2018	3,210.69	HOME CARE - ADULT SERVICES	V001314534
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	28/09/2018	747.15	HOME CARE - ADULT SERVICES	V001314536
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	28/09/2018	679.47	HOME CARE - ADULT SERVICES	V001314537
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	28/09/2018	711.70	HOME CARE - ADULT SERVICES	V001314538
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	28/09/2018	2,282.91	HOME CARE - ADULT SERVICES	V001314540
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	28/09/2018	1,175.52	HOME CARE - ADULT SERVICES	V001314544
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	28/09/2018	2,015.84	HOME CARE - ADULT SERVICES	V001314547
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	28/09/2018	676.68	HOME CARE - ADULT SERVICES	V001314548
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	28/09/2018	2,600.08	HOME CARE - ADULT SERVICES	V001314549
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	28/09/2018	615.30	HOME CARE - ADULT SERVICES	V001314551
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	THE HUMAN SUPPORT GROUP	28/09/2018	644.60	HOME CARE - ADULT SERVICES	V001314552

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	28/09/2018	1,778.66	HOME CARE - ADULT SERVICES	V001314553
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	28/09/2018	1,732.22	HOME CARE - ADULT SERVICES	V001314554
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	28/09/2018	669.80	HOME CARE - ADULT SERVICES	V001314557
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	28/09/2018	668.04	HOME CARE - ADULT SERVICES	V001314563
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	28/09/2018	1,248.33	HOME CARE - ADULT SERVICES	V001314564
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	28/09/2018	2,260.64	HOME CARE - ADULT SERVICES	V001314565
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	28/09/2018	966.90	HOME CARE - ADULT SERVICES	V001314566
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CROSSROADS CARE IN GREATER MANCHESTER	28/09/2018	776.45	HOME CARE - ADULT SERVICES	V001314571
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	28/09/2018	2,622.64	HOME CARE - ADULT SERVICES	V001314572
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	28/09/2018	666.58	HOME CARE - ADULT SERVICES	V001314573
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	28/09/2018	2,069.46	HOME CARE - ADULT SERVICES	V001314577
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	28/09/2018	658.20	HOME CARE - ADULT SERVICES	V001314579
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CARE 4 U	28/09/2018	862.01	HOME CARE - ADULT SERVICES	V001314585
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	28/09/2018	1,501.33	HOME CARE - ADULT SERVICES	V001314587
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	THE HUMAN SUPPORT GROUP	28/09/2018	1,113.40	HOME CARE - ADULT SERVICES	V001314591
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	28/09/2018	1,483.31	HOME CARE - ADULT SERVICES	V001314596
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	28/09/2018	1,336.96	HOME CARE - ADULT SERVICES	V001314597
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	28/09/2018	1,460.02	HOME CARE - ADULT SERVICES	V001314600
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	28/09/2018	586.00	HOME CARE - ADULT SERVICES	V001314602
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	28/09/2018	949.47	HOME CARE - ADULT SERVICES	V001314604
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	28/09/2018	1,096.41	HOME CARE - ADULT SERVICES	V001314606
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	28/09/2018	1,301.09	HOME CARE - ADULT SERVICES	V001314609
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	28/09/2018	2,552.77	HOME CARE - ADULT SERVICES	V001314610
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CARE 4 U	28/09/2018	580.58	HOME CARE - ADULT SERVICES	V001314611
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CROSSROADS CARE IN GREATER MANCHESTER	28/09/2018	1,010.85	HOME CARE - ADULT SERVICES	V001314612
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	28/09/2018	2,783.50	HOME CARE - ADULT SERVICES	V001314613
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	28/09/2018	3,887.08	HOME CARE - ADULT SERVICES	V001314614
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	28/09/2018	1,592.75	HOME CARE - ADULT SERVICES	V001314615
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	28/09/2018	1,598.61	HOME CARE - ADULT SERVICES	V001314618
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	28/09/2018	538.12	HOME CARE - ADULT SERVICES	V001314619
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	PENDLETON CARE LTD	28/09/2018	1,523.20	HOME CARE - ADULT SERVICES	V001314621
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	28/09/2018	1,903.04	HOME CARE - ADULT SERVICES	V001314623
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	28/09/2018	806.92	HOME CARE - ADULT SERVICES	V001314625
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	28/09/2018	1,237.93	HOME CARE - ADULT SERVICES	V001314627
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	28/09/2018	681.94	HOME CARE - ADULT SERVICES	V001314628
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	28/09/2018	830.95	HOME CARE - ADULT SERVICES	V001314629
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	28/09/2018	1,561.69	HOME CARE - ADULT SERVICES	V001314630
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	28/09/2018	1,176.69	HOME CARE - ADULT SERVICES	V001314632
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	28/09/2018	751.84	HOME CARE - ADULT SERVICES	V001314633
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	28/09/2018	750.81	HOME CARE - ADULT SERVICES	V001314634
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	28/09/2018	1,688.41	HOME CARE - ADULT SERVICES	V001314635
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	28/09/2018	1,037.66	HOME CARE - ADULT SERVICES	V001314636
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	28/09/2018	810.88	HOME CARE - ADULT SERVICES	V001314637
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	28/09/2018	763.25	HOME CARE - ADULT SERVICES	V001314638
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	28/09/2018	2,077.81	HOME CARE - ADULT SERVICES	V001314640
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	28/09/2018	1,952.26	HOME CARE - ADULT SERVICES	V001314641
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	28/09/2018	1,584.54	HOME CARE - ADULT SERVICES	V001314642
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	28/09/2018	762.09	HOME CARE - ADULT SERVICES	V001314645
ROCHDALE BOROUGH COUNCIL	27/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	NG BAILEY	27/09/2018	17,120.94	PROPERTY - WORKS ELEMENT	V001314648
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	28/09/2018	954.59	HOME CARE - ADULT SERVICES	V001314651
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	28/09/2018	739.68	HOME CARE - ADULT SERVICES	V001314652
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	28/09/2018	1,606.08	HOME CARE - ADULT SERVICES	V001314653
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	28/09/2018	1,310.59	HOME CARE - ADULT SERVICES	V001314655
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	28/09/2018	972.03	HOME CARE - ADULT SERVICES	V001314658
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	28/09/2018	1,465.00	HOME CARE - ADULT SERVICES	V001314659
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	28/09/2018	1,888.82	HOME CARE - ADULT SERVICES	V001314662
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	28/09/2018	832.71	HOME CARE - ADULT SERVICES	V001314663

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	28/09/2018	1,311.47	HOME CARE - ADULT SERVICES	V001314665
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	28/09/2018	593.76	HOME CARE - ADULT SERVICES	V001314667
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	28/09/2018	1,395.87	HOME CARE - ADULT SERVICES	V001314668
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	28/09/2018	1,620.76	HOME CARE - ADULT SERVICES	V001314669
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	28/09/2018	1,529.17	HOME CARE - ADULT SERVICES	V001314670
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	28/09/2018	566.08	HOME CARE - ADULT SERVICES	V001314671
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	28/09/2018	771.29	HOME CARE - ADULT SERVICES	V001314672
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	28/09/2018	571.35	HOME CARE - ADULT SERVICES	V001314673
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	28/09/2018	1,501.33	HOME CARE - ADULT SERVICES	V001314674
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	28/09/2018	1,142.70	HOME CARE - ADULT SERVICES	V001314675
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	28/09/2018	764.44	HOME CARE - ADULT SERVICES	V001314676
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CARE 4 U	28/09/2018	961.63	HOME CARE - ADULT SERVICES	V001314677
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	28/09/2018	1,142.70	HOME CARE - ADULT SERVICES	V001314678
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	28/09/2018	1,271.33	HOME CARE - ADULT SERVICES	V001314679
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CARE 4 U	28/09/2018	545.42	HOME CARE - ADULT SERVICES	V001314681
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	28/09/2018	627.17	HOME CARE - ADULT SERVICES	V001314683
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	28/09/2018	656.03	HOME CARE - ADULT SERVICES	V001314686
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	28/09/2018	1,607.54	HOME CARE - ADULT SERVICES	V001314689
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	28/09/2018	655.09	HOME CARE - ADULT SERVICES	V001314691
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	28/09/2018	908.30	HOME CARE - ADULT SERVICES	V001314692
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	28/09/2018	1,071.35	HOME CARE - ADULT SERVICES	V001314693
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	28/09/2018	612.08	HOME CARE - ADULT SERVICES	V001314696
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	28/09/2018	587.96	HOME CARE - ADULT SERVICES	V001314698
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	28/09/2018	837.83	HOME CARE - ADULT SERVICES	V001314700
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	28/09/2018	792.05	HOME CARE - ADULT SERVICES	V001314702
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	28/09/2018	2,615.03	HOME CARE - ADULT SERVICES	V001314703
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	28/09/2018	849.41	HOME CARE - ADULT SERVICES	V001314704
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	28/09/2018	544.39	HOME CARE - ADULT SERVICES	V001314706
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	28/09/2018	724.74	HOME CARE - ADULT SERVICES	V001314708
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	28/09/2018	639.91	HOME CARE - ADULT SERVICES	V001314711
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	28/09/2018	660.42	HOME CARE - ADULT SERVICES	V001314712
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	28/09/2018	859.22	HOME CARE - ADULT SERVICES	V001314713
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CARE 4 U	28/09/2018	1,010.26	HOME CARE - ADULT SERVICES	V001314714
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	28/09/2018	582.78	HOME CARE - ADULT SERVICES	V001314715
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	28/09/2018	520.29	HOME CARE - ADULT SERVICES	V001314716
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	28/09/2018	1,707.60	HOME CARE - ADULT SERVICES	V001314719
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	28/09/2018	575.01	HOME CARE - ADULT SERVICES	V001314722
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	28/09/2018	717.85	HOME CARE - ADULT SERVICES	V001314723
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	28/09/2018	2,067.12	HOME CARE - ADULT SERVICES	V001314724
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	28/09/2018	1,222.25	HOME CARE - ADULT SERVICES	V001314727
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	28/09/2018	878.41	HOME CARE - ADULT SERVICES	V001314728
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	28/09/2018	793.15	HOME CARE - ADULT SERVICES	V001314730
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	28/09/2018	964.56	HOME CARE - ADULT SERVICES	V001314734
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	28/09/2018	592.59	HOME CARE - ADULT SERVICES	V001314736
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	28/09/2018	527.87	HOME CARE - ADULT SERVICES	V001314738
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	THE HUMAN SUPPORT GROUP	28/09/2018	1,060.66	HOME CARE - ADULT SERVICES	V001314742
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	28/09/2018	681.08	HOME CARE - ADULT SERVICES	V001314744
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	28/09/2018	564.61	HOME CARE - ADULT SERVICES	V001314746
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	28/09/2018	2,324.66	HOME CARE - ADULT SERVICES	V001314747
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	28/09/2018	1,732.80	HOME CARE - ADULT SERVICES	V001314748
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	28/09/2018	607.98	HOME CARE - ADULT SERVICES	V001314749
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	28/09/2018	1,202.47	HOME CARE - ADULT SERVICES	V001314753
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	28/09/2018	786.12	HOME CARE - ADULT SERVICES	V001314755
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	28/09/2018	1,161.16	HOME CARE - ADULT SERVICES	V001314758
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	28/09/2018	582.04	HOME CARE - ADULT SERVICES	V001314760
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	28/09/2018	1,421.78	HOME CARE - ADULT SERVICES	V001314762
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	28/09/2018	1,945.52	HOME CARE - ADULT SERVICES	V001314764

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	28/09/2018	629.95	HOME CARE - ADULT SERVICES	V001314765
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	28/09/2018	2,051.00	HOME CARE - ADULT SERVICES	V001314767
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	28/09/2018	1,939.07	HOME CARE - ADULT SERVICES	V001314769
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	28/09/2018	1,025.50	HOME CARE - ADULT SERVICES	V001314772
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	28/09/2018	560.51	HOME CARE - ADULT SERVICES	V001314773
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	28/09/2018	3,707.18	HOME CARE - ADULT SERVICES	V001314776
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	28/09/2018	581.61	HOME CARE - ADULT SERVICES	V001314777
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CROSSROADS CARE IN GREATER MANCHESTER	28/09/2018	527.40	HOME CARE - ADULT SERVICES	V001314780
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	28/09/2018	1,098.02	HOME CARE - ADULT SERVICES	V001314781
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	28/09/2018	1,152.12	HOME CARE - ADULT SERVICES	V001314785
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	28/09/2018	1,037.95	HOME CARE - ADULT SERVICES	V001314787
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	28/09/2018	1,919.74	HOME CARE - ADULT SERVICES	V001314792
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	28/09/2018	618.23	HOME CARE - ADULT SERVICES	V001314798
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	28/09/2018	575.01	HOME CARE - ADULT SERVICES	V001314800
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	28/09/2018	585.85	HOME CARE - ADULT SERVICES	V001314802
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	28/09/2018	663.94	HOME CARE - ADULT SERVICES	V001314804
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	28/09/2018	2,475.70	HOME CARE - ADULT SERVICES	V001314805
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	28/09/2018	2,066.68	HOME CARE - ADULT SERVICES	V001314806
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CARE 4 U	28/09/2018	949.47	HOME CARE - ADULT SERVICES	V001314807
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CARE 4 U	28/09/2018	601.82	HOME CARE - ADULT SERVICES	V001314808
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	28/09/2018	751.78	HOME CARE - ADULT SERVICES	V001314811
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	28/09/2018	1,086.88	HOME CARE - ADULT SERVICES	V001314812
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	28/09/2018	556.70	HOME CARE - ADULT SERVICES	V001314813
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	28/09/2018	3,421.07	HOME CARE - ADULT SERVICES	V001314815
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	28/09/2018	820.40	HOME CARE - ADULT SERVICES	V001314817
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	28/09/2018	886.18	HOME CARE - ADULT SERVICES	V001314818
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	28/09/2018	617.79	HOME CARE - ADULT SERVICES	V001314819
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	28/09/2018	705.69	HOME CARE - ADULT SERVICES	V001314822
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	28/09/2018	875.19	HOME CARE - ADULT SERVICES	V001314823
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CROSSROADS CARE IN GREATER MANCHESTER	28/09/2018	1,088.00	HOME CARE - ADULT SERVICES	V001314826
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	28/09/2018	613.69	HOME CARE - ADULT SERVICES	V001314828
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	28/09/2018	869.33	HOME CARE - ADULT SERVICES	V001314832
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	28/09/2018	744.37	HOME CARE - ADULT SERVICES	V001314833
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	28/09/2018	1,294.33	HOME CARE - ADULT SERVICES	V001314834
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	28/09/2018	612.81	HOME CARE - ADULT SERVICES	V001314837
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	28/09/2018	2,041.48	HOME CARE - ADULT SERVICES	V001314838
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	28/09/2018	586.58	HOME CARE - ADULT SERVICES	V001314839
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	28/09/2018	539.56	HOME CARE - ADULT SERVICES	V001314843
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	28/09/2018	1,693.83	HOME CARE - ADULT SERVICES	V001314847
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	28/09/2018	1,339.30	HOME CARE - ADULT SERVICES	V001314849
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	28/09/2018	551.87	HOME CARE - ADULT SERVICES	V001314851
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	28/09/2018	1,393.95	HOME CARE - ADULT SERVICES	V001314855
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	28/09/2018	703.20	HOME CARE - ADULT SERVICES	V001314857
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	28/09/2018	692.07	HOME CARE - ADULT SERVICES	V001314863
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	28/09/2018	838.42	HOME CARE - ADULT SERVICES	V001314868
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	28/09/2018	1,567.84	HOME CARE - ADULT SERVICES	V001314869
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	28/09/2018	569.33	HOME CARE - ADULT SERVICES	V001314871
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	28/09/2018	634.64	HOME CARE - ADULT SERVICES	V001314873
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	28/09/2018	537.51	HOME CARE - ADULT SERVICES	V001314877
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	28/09/2018	611.64	HOME CARE - ADULT SERVICES	V001314878
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CARE 4 U	28/09/2018	593.91	HOME CARE - ADULT SERVICES	V001314882
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	28/09/2018	591.42	HOME CARE - ADULT SERVICES	V001314884
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	28/09/2018	1,640.07	HOME CARE - ADULT SERVICES	V001314891
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	28/09/2018	1,214.78	HOME CARE - ADULT SERVICES	V001314895
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	28/09/2018	820.40	HOME CARE - ADULT SERVICES	V001314898
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	28/09/2018	516.41	HOME CARE - ADULT SERVICES	V001314902
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	28/09/2018	1,653.11	HOME CARE - ADULT SERVICES	V001314903

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	28/09/2018	509.81	HOME CARE - ADULT SERVICES	V001314908
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	28/09/2018	539.27	HOME CARE - ADULT SERVICES	V001314910
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	28/09/2018	2,318.37	HOME CARE - ADULT SERVICES	V001314913
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	28/09/2018	687.38	HOME CARE - ADULT SERVICES	V001314918
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	PENDLETON CARE LTD	28/09/2018	544.00	HOME CARE - ADULT SERVICES	V001314921
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	28/09/2018	562.27	HOME CARE - ADULT SERVICES	V001314923
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	28/09/2018	1,027.55	HOME CARE - ADULT SERVICES	V001314924
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	28/09/2018	864.94	HOME CARE - ADULT SERVICES	V001314926
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	28/09/2018	1,410.94	HOME CARE - ADULT SERVICES	V001314929
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	28/09/2018	2,479.81	HOME CARE - ADULT SERVICES	V001314932
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	28/09/2018	812.78	HOME CARE - ADULT SERVICES	V001314933
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	28/09/2018	1,580.15	HOME CARE - ADULT SERVICES	V001314934
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	28/09/2018	629.69	HOME CARE - ADULT SERVICES	V001314938
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SYNERGY HOMECARE	28/09/2018	1,311.47	HOME CARE - ADULT SERVICES	V001314939
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	28/09/2018	1,882.53	HOME CARE - ADULT SERVICES	V001314941
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	28/09/2018	1,987.42	HOME CARE - ADULT SERVICES	V001314942
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	28/09/2018	587.61	HOME CARE - ADULT SERVICES	V001314948
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CARE 4 U	28/09/2018	617.94	HOME CARE - ADULT SERVICES	V001314951
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	28/09/2018	726.35	HOME CARE - ADULT SERVICES	V001314952
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	28/09/2018	1,741.89	HOME CARE - ADULT SERVICES	V001314953
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	28/09/2018	715.95	HOME CARE - ADULT SERVICES	V001314958
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	28/09/2018	937.60	HOME CARE - ADULT SERVICES	V001314960
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	28/09/2018	1,025.50	HOME CARE - ADULT SERVICES	V001314967
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	28/09/2018	503.23	HOME CARE - ADULT SERVICES	V001314973
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ALLIED HEALTHCARE	28/09/2018	565.05	HOME CARE - ADULT SERVICES	V001314975
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	THE HUMAN SUPPORT GROUP	28/09/2018	2,051.00	HOME CARE - ADULT SERVICES	V001314977
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	28/09/2018	542.05	HOME CARE - ADULT SERVICES	V001314979
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	28/09/2018	1,229.87	HOME CARE - ADULT SERVICES	V001314986
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	28/09/2018	615.30	HOME CARE - ADULT SERVICES	V001314989
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	28/09/2018	623.51	HOME CARE - ADULT SERVICES	V001314995
ROCHDALE BOROUGH COUNCIL	28/09/2018	PROPERTY AND HIGHWAYS	COMMUNITY LIGHTING PARTNERSHIP ROCHDALE LTD	28/09/2018	376,674.54	ELECTRICITY	V001315041
ROCHDALE BOROUGH COUNCIL	27/09/2018	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	27/09/2018	25,000.00	MANAGED TRANSFERS EXPENDITURE	V001315050
ROCHDALE BOROUGH COUNCIL	27/09/2018	EARLY HELP AND SCHOOLS	ST ANNES ACADEMY	27/09/2018	25,000.00	MANAGED TRANSFERS EXPENDITURE	V001315051
ROCHDALE BOROUGH COUNCIL	27/09/2018	EARLY HELP AND SCHOOLS	MIDDLETON TECHNOLOGY ACADEMY	27/09/2018	25,000.00	MANAGED TRANSFERS EXPENDITURE	V001315052
ROCHDALE BOROUGH COUNCIL	27/09/2018	EARLY HELP AND SCHOOLS	HOLLINGWORTH ACADEMY	27/09/2018	25,000.00	MANAGED TRANSFERS EXPENDITURE	V001315054
ROCHDALE BOROUGH COUNCIL	27/09/2018	EARLY HELP AND SCHOOLS	BAMFORD ACADEMY	27/09/2018	1,847.06	OTHER EST - SEN PROVISION	V001315056
ROCHDALE BOROUGH COUNCIL	27/09/2018	EARLY HELP AND SCHOOLS	DEEPLISH ACADEMY	27/09/2018	2,930.50	OTHER EST - SEN PROVISION	V001315057
ROCHDALE BOROUGH COUNCIL	27/09/2018	EARLY HELP AND SCHOOLS	HOLLINGWORTH ACADEMY	27/09/2018	14,677.82	OTHER EST - SEN PROVISION	V001315058
ROCHDALE BOROUGH COUNCIL	27/09/2018	EARLY HELP AND SCHOOLS	MIDDLETON TECHNOLOGY ACADEMY	27/09/2018	5,193.50	OTHER EST - SEN PROVISION	V001315060
ROCHDALE BOROUGH COUNCIL	27/09/2018	EARLY HELP AND SCHOOLS	ST ANNES ACADEMY	27/09/2018	4,674.52	OTHER EST - SEN PROVISION	V001315062
ROCHDALE BOROUGH COUNCIL	27/09/2018	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	27/09/2018	10,495.90	OTHER EST - SEN PROVISION	V001315065
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	28/09/2018	1,840.16	DIRECT PAYMENTS	V001315068
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	28/09/2018	1,116.00	DIRECT PAYMENTS	V001315070
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	28/09/2018	776.32	DIRECT PAYMENTS	V001315072
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	28/09/2018	1,468.80	DIRECT PAYMENTS	V001315074
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	28/09/2018	683.16	DIRECT PAYMENTS	V001315076
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	28/09/2018	1,872.16	DIRECT PAYMENTS	V001315078
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	28/09/2018	3,409.64	DIRECT PAYMENTS	V001315080
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	28/09/2018	3,399.76	DIRECT PAYMENTS	V001315082
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	28/09/2018	2,876.00	DIRECT PAYMENTS	V001315084
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	28/09/2018	1,703.39	DIRECT PAYMENTS	V001315086
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	28/09/2018	2,649.72	DIRECT PAYMENTS	V001315087
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	28/09/2018	2,649.72	DIRECT PAYMENTS	V001315088
ROCHDALE BOROUGH COUNCIL	28/09/2018	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/09/2018	-1,119.09	DIRECT PAYMENTS	V001315092
ROCHDALE BOROUGH COUNCIL	28/09/2018	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/09/2018	-1,705.52	DIRECT PAYMENTS	V001315093
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	28/09/2018	3,018.28	DIRECT PAYMENTS	V001315094
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	28/09/2018	3,815.16	DIRECT PAYMENTS	V001315095

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	28/09/2018	522.52	DIRECT PAYMENTS	V001316156
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	28/09/2018	615.32	DIRECT PAYMENTS	V001316158
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	28/09/2018	615.32	DIRECT PAYMENTS	V001316159
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	28/09/2018	615.32	DIRECT PAYMENTS	V001316160
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	28/09/2018	633.16	DIRECT PAYMENTS	V001316162
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	28/09/2018	633.16	DIRECT PAYMENTS	V001316163
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	28/09/2018	633.16	DIRECT PAYMENTS	V001316164
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	28/09/2018	633.16	DIRECT PAYMENTS	V001316165
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	28/09/2018	2,004.80	DIRECT PAYMENTS	V001316166
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	28/09/2018	750.28	DIRECT PAYMENTS	V001316167
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	28/09/2018	2,665.28	DIRECT PAYMENTS	V001316173
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	28/09/2018	732.52	DIRECT PAYMENTS	V001316175
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	28/09/2018	732.52	DIRECT PAYMENTS	V001316176
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	28/09/2018	506.76	DIRECT PAYMENTS	V001316177
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	28/09/2018	835.04	DIRECT PAYMENTS	V001316180
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	28/09/2018	887.32	DIRECT PAYMENTS	V001316182
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	28/09/2018	642.16	DIRECT PAYMENTS	V001316183
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	28/09/2018	644.00	DIRECT PAYMENTS	V001316194
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	28/09/2018	501.64	DIRECT PAYMENTS	V001316203
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	28/09/2018	501.64	DIRECT PAYMENTS	V001316204
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	28/09/2018	501.64	DIRECT PAYMENTS	V001316205
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	28/09/2018	501.64	DIRECT PAYMENTS	V001316206
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	28/09/2018	501.64	DIRECT PAYMENTS	V001316207
ROCHDALE BOROUGH COUNCIL	27/09/2018	EARLY HELP AND SCHOOLS	ROC NORTHWEST LTD	27/09/2018	5,641.00	OTHER LA' S - SEN PROVISION	V001316217
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	28/09/2018	940.00	NURSING LONG TERM	V001316219
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316220
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	THE ELMS	28/09/2018	900.00	NURSING LONG TERM	V001316221
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	PENDLE RESIDENTIAL CARE	28/09/2018	2,899.00	RESIDENTIAL LONG TERM	V001316222
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	28/09/2018	960.00	RESIDENTIAL LONG TERM	V001316223
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	28/09/2018	1,164.29	RESIDENTIAL LONG TERM	V001316224
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	28/09/2018	1,630.00	RESIDENTIAL LONG TERM	V001316225
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	28/09/2018	1,630.00	RESIDENTIAL LONG TERM	V001316226
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	28/09/2018	1,630.00	RESIDENTIAL LONG TERM	V001316227
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	28/09/2018	1,630.00	RESIDENTIAL LONG TERM	V001316228
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	28/09/2018	1,630.00	RESIDENTIAL LONG TERM	V001316229
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	LEONARD CHESHIRE FOUNDATION WALES & WEST	28/09/2018	1,361.76	NURSING LONG TERM	V001316230
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	LEONARD CHESHIRE FOUNDATION WALES & WEST	28/09/2018	1,361.76	NURSING LONG TERM	V001316231
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	LEONARD CHESHIRE FOUNDATION WALES & WEST	28/09/2018	1,361.76	NURSING LONG TERM	V001316232
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	LEONARD CHESHIRE FOUNDATION WALES & WEST	28/09/2018	1,361.76	NURSING LONG TERM	V001316233
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	28/09/2018	973.50	NURSING LONG TERM	V001316234
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316235
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	28/09/2018	973.50	NURSING LONG TERM	V001316236
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	THE JOSEPH COX CHARITY	28/09/2018	1,252.38	RESIDENTIAL LONG TERM	V001316237
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	28/09/2018	960.00	RESIDENTIAL LONG TERM	V001316238
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	THE ELMS	28/09/2018	900.00	RESIDENTIAL LONG TERM	V001316239
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	28/09/2018	2,537.08	RESIDENTIAL LONG TERM	V001316240
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316241
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316242
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316243
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ST GEORGES NURSING HOME OLDHAM LTD	28/09/2018	2,998.00	NURSING LONG TERM	V001316244
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	28/09/2018	1,391.08	NURSING LONG TERM	V001316245
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316246
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316247
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	28/09/2018	960.00	RESIDENTIAL LONG TERM	V001316248
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	28/09/2018	960.00	RESIDENTIAL LONG TERM	V001316249
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCIS LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316250
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	28/09/2018	960.00	RESIDENTIAL LONG TERM	V001316251

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316252
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	BUPA CARE HOMES LIMITED	28/09/2018	952.18	NURSING LONG TERM	V001316253
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	THE JOSEPH COX CHARITY	28/09/2018	1,252.38	RESIDENTIAL LONG TERM	V001316254
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	BUPA CARE HOMES LIMITED	28/09/2018	952.18	NURSING LONG TERM	V001316256
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	GENHAWK LIMITED	28/09/2018	3,573.98	RESIDENTIAL LONG TERM	V001316257
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	28/09/2018	973.50	NURSING LONG TERM	V001316258
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	940.00	NURSING LONG TERM	V001316259
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316260
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	THE LAKES CARE CENTRE	28/09/2018	1,116.90	NURSING LONG TERM	V001316261
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	940.00	SELF - FUNDING DEFERRED PAYMENTS	V001316262
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316263
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	28/09/2018	900.00	RESIDENTIAL LONG TERM	V001316264
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	28/09/2018	1,093.24	RESIDENTIAL LONG TERM	V001316265
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316266
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	28/09/2018	671.43	RESIDENTIAL LONG TERM	V001316267
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	28/09/2018	671.43	SHORT TERM CARE - RESIDENTIAL	V001316268
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	28/09/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001316269
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SUNNYBANK P R S LTD	28/09/2018	1,148.80	RESIDENTIAL LONG TERM	V001316271
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SUNNYBANK P R S LTD	28/09/2018	574.40	RESIDENTIAL LONG TERM	V001316272
ROCHDALE BOROUGH COUNCIL	28/09/2018	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	28/09/2018	-1,148.80	RESIDENTIAL LONG TERM	V001316274
ROCHDALE BOROUGH COUNCIL	28/09/2018	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	28/09/2018	-1,148.80	RESIDENTIAL LONG TERM	V001316275
ROCHDALE BOROUGH COUNCIL	28/09/2018	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	28/09/2018	-1,148.80	RESIDENTIAL LONG TERM	V001316276
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SUNNYBANK P R S LTD	28/09/2018	571.20	RESIDENTIAL LONG TERM	V001316277
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SUNNYBANK P R S LTD	28/09/2018	571.20	RESIDENTIAL LONG TERM	V001316278
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SUNNYBANK P R S LTD	28/09/2018	571.20	RESIDENTIAL LONG TERM	V001316279
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SUNNYBANK P R S LTD	28/09/2018	571.20	RESIDENTIAL LONG TERM	V001316280
ROCHDALE BOROUGH COUNCIL	28/09/2018	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	28/09/2018	-571.20	RESIDENTIAL LONG TERM	V001316282
ROCHDALE BOROUGH COUNCIL	28/09/2018	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	28/09/2018	-571.20	RESIDENTIAL LONG TERM	V001316283
ROCHDALE BOROUGH COUNCIL	28/09/2018	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	28/09/2018	-571.20	RESIDENTIAL LONG TERM	V001316284
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	28/09/2018	900.00	RESIDENTIAL LONG TERM	V001316285
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	28/09/2018	1,115.10	RESIDENTIAL LONG TERM	V001316286
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316287
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	28/09/2018	973.50	NURSING LONG TERM	V001316288
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CHOICE LIMITED	28/09/2018	3,734.06	RESIDENTIAL LONG TERM	V001316289
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	28/09/2018	1,424.00	NURSING LONG TERM	V001316290
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	MOORHAVEN NURSING HOME	28/09/2018	802.48	RESIDENTIAL LONG TERM	V001316291
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	28/09/2018	1,020.00	RESIDENTIAL LONG TERM	V001316292
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	28/09/2018	1,331.72	NURSING LONG TERM	V001316293
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	28/09/2018	1,028.00	RESIDENTIAL LONG TERM	V001316294
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	28/09/2018	1,280.00	NURSING LONG TERM	V001316295
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316296
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316297
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	28/09/2018	2,780.00	RESIDENTIAL LONG TERM	V001316298
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	28/09/2018	2,747.40	RESIDENTIAL LONG TERM	V001316299
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	RANDOMLIGHT LIMITED	28/09/2018	3,000.00	RESIDENTIAL LONG TERM	V001316300
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	RANDOMLIGHT LIMITED	28/09/2018	3,000.00	RESIDENTIAL LONG TERM	V001316301
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	RANDOMLIGHT LIMITED	28/09/2018	3,000.00	RESIDENTIAL LONG TERM	V001316302
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	RANDOMLIGHT LIMITED	28/09/2018	3,000.00	RESIDENTIAL LONG TERM	V001316303
ROCHDALE BOROUGH COUNCIL	28/09/2018	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	28/09/2018	-3,000.00	RESIDENTIAL LONG TERM	V001316305
ROCHDALE BOROUGH COUNCIL	28/09/2018	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	28/09/2018	-3,000.00	RESIDENTIAL LONG TERM	V001316306
ROCHDALE BOROUGH COUNCIL	28/09/2018	LEARNING DIS & MENTAL HEALTH	RANDOMLIGHT LIMITED	28/09/2018	-3,000.00	RESIDENTIAL LONG TERM	V001316307
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316308
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	28/09/2018	973.50	NURSING LONG TERM	V001316309
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	28/09/2018	2,582.10	RESIDENTIAL LONG TERM	V001316310
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	28/09/2018	2,604.90	RESIDENTIAL LONG TERM	V001316311
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	28/09/2018	900.00	NURSING LONG TERM	V001316312
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	28/09/2018	969.42	RESIDENTIAL LONG TERM	V001316313

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	28/09/2018	3,488.94	RESIDENTIAL LONG TERM	V001316314
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	28/09/2018	2,837.38	RESIDENTIAL LONG TERM	V001316315
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	28/09/2018	1,903.80	RESIDENTIAL LONG TERM	V001316316
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	28/09/2018	2,065.70	RESIDENTIAL LONG TERM	V001316317
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	28/09/2018	1,949.40	RESIDENTIAL LONG TERM	V001316318
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	28/09/2018	1,340.00	RESIDENTIAL LONG TERM	V001316319
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	RANDOMLIGHT LIMITED	28/09/2018	1,200.00	RESIDENTIAL LONG TERM	V001316320
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	28/09/2018	2,312.30	RESIDENTIAL LONG TERM	V001316321
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	28/09/2018	2,386.40	RESIDENTIAL LONG TERM	V001316322
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	28/09/2018	1,652.00	RESIDENTIAL LONG TERM	V001316323
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316324
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316325
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316326
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316327
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316328
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	AVERILL HOUSE CARE HOME	28/09/2018	884.70	RESIDENTIAL LONG TERM	V001316329
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	28/09/2018	973.50	NURSING LONG TERM	V001316330
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SUNNYBANK P R S LTD	28/09/2018	1,618.80	RESIDENTIAL LONG TERM	V001316331
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SUNNYBANK P R S LTD	28/09/2018	1,618.80	RESIDENTIAL LONG TERM	V001316332
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SUNNYBANK P R S LTD	28/09/2018	1,618.80	RESIDENTIAL LONG TERM	V001316333
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SUNNYBANK P R S LTD	28/09/2018	1,618.80	RESIDENTIAL LONG TERM	V001316334
ROCHDALE BOROUGH COUNCIL	28/09/2018	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	28/09/2018	-1,618.80	RESIDENTIAL LONG TERM	V001316336
ROCHDALE BOROUGH COUNCIL	28/09/2018	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	28/09/2018	-1,618.80	RESIDENTIAL LONG TERM	V001316337
ROCHDALE BOROUGH COUNCIL	28/09/2018	LEARNING DIS & MENTAL HEALTH	SUNNYBANK P R S LTD	28/09/2018	-1,618.80	RESIDENTIAL LONG TERM	V001316338
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316339
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316340
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	28/09/2018	2,219.20	RESIDENTIAL LONG TERM	V001316341
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	28/09/2018	973.50	NURSING LONG TERM	V001316342
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CARE IN SAFE HANDS HEALTHCARE LIMITED	28/09/2018	4,562.40	RESIDENTIAL LONG TERM	V001316343
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CARE IN SAFE HANDS HEALTHCARE LIMITED	28/09/2018	4,562.40	RESIDENTIAL LONG TERM	V001316344
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CARE IN SAFE HANDS HEALTHCARE LIMITED	28/09/2018	4,562.40	RESIDENTIAL LONG TERM	V001316345
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	FREEHOLD COTTAGE	28/09/2018	1,184.00	RESIDENTIAL LONG TERM	V001316346
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	FREEHOLD COTTAGE	28/09/2018	1,184.00	RESIDENTIAL LONG TERM	V001316347
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	THE REGARD PARTNERSHIP LIMITED	28/09/2018	1,106.40	RESIDENTIAL LONG TERM	V001316348
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	THE REGARD PARTNERSHIP LIMITED	28/09/2018	1,106.40	RESIDENTIAL LONG TERM	V001316349
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	THE REGARD PARTNERSHIP LIMITED	28/09/2018	1,106.40	RESIDENTIAL LONG TERM	V001316350
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE	28/09/2018	802.48	NURSING LONG TERM	V001316351
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	28/09/2018	1,533.94	RESIDENTIAL LONG TERM	V001316352
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	28/09/2018	1,225.46	RESIDENTIAL LONG TERM	V001316353
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	28/09/2018	1,139.80	RESIDENTIAL LONG TERM	V001316354
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316355
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	960.00	RESIDENTIAL LONG TERM	V001316356
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	28/09/2018	960.00	RESIDENTIAL LONG TERM	V001316357
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316358
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	28/09/2018	1,580.00	NURSING LONG TERM	V001316359
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316360
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316361
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316362
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	PENDLETON CARE LTD	28/09/2018	3,624.50	RESIDENTIAL LONG TERM	V001316363
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	28/09/2018	2,511.60	RESIDENTIAL LONG TERM	V001316364
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	28/09/2018	2,947.30	RESIDENTIAL LONG TERM	V001316365
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316366
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	28/09/2018	-940.00	NURSING LONG TERM	V001316367
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	28/09/2018	-940.00	NURSING LONG TERM	V001316368
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	28/09/2018	-940.00	NURSING LONG TERM	V001316369
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	28/09/2018	1,318.00	RESIDENTIAL LONG TERM	V001316370
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	28/09/2018	1,318.00	RESIDENTIAL LONG TERM	V001316371

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	28/09/2018	2,084.92	SELF - FUNDING DEFERRED PAYMENTS	V001316432
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	28/09/2018	2,084.92	SELF - FUNDING DEFERRED PAYMENTS	V001316433
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	28/09/2018	2,084.92	SELF - FUNDING DEFERRED PAYMENTS	V001316434
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	28/09/2018	2,084.92	SELF - FUNDING DEFERRED PAYMENTS	V001316435
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	28/09/2018	2,084.92	SELF - FUNDING DEFERRED PAYMENTS	V001316436
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	28/09/2018	2,084.92	SELF - FUNDING DEFERRED PAYMENTS	V001316437
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	28/09/2018	2,084.92	SELF - FUNDING DEFERRED PAYMENTS	V001316438
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	28/09/2018	2,084.92	SELF - FUNDING DEFERRED PAYMENTS	V001316439
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	28/09/2018	2,084.92	SELF - FUNDING DEFERRED PAYMENTS	V001316440
ROCHDALE BOROUGH COUNCIL	28/09/2018	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	28/09/2018	-1,406.14	RESIDENTIAL LONG TERM	V001316441
ROCHDALE BOROUGH COUNCIL	28/09/2018	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	28/09/2018	-2,426.56	RESIDENTIAL LONG TERM	V001316442
ROCHDALE BOROUGH COUNCIL	28/09/2018	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	28/09/2018	-2,426.56	RESIDENTIAL LONG TERM	V001316443
ROCHDALE BOROUGH COUNCIL	28/09/2018	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	28/09/2018	-2,171.46	RESIDENTIAL LONG TERM	V001316444
ROCHDALE BOROUGH COUNCIL	28/09/2018	PHYSICAL DIS & OLDER PEOPLE	HURSTEAD HOUSE CARE HOME	28/09/2018	-1,606.72	RESIDENTIAL LONG TERM	V001316445
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	940.00	NURSING LONG TERM	V001316446
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	28/09/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001316448
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	28/09/2018	537.14	SHORT TERM CARE - RESIDENTIAL	V001316449
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	28/09/2018	1,121.70	RESIDENTIAL LONG TERM	V001316450
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316451
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCAS LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316452
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316453
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316454
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316456
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316457
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316458
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316459
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316460
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316461
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316462
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	28/09/2018	960.00	RESIDENTIAL LONG TERM	V001316463
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	FIDELITY RESIDENTIAL LIMITED	28/09/2018	952.18	RESIDENTIAL LONG TERM	V001316464
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	28/09/2018	1,030.00	NURSING LONG TERM	V001316465
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	28/09/2018	1,786.00	RESIDENTIAL LONG TERM	V001316466
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316467
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	THE JOSEPH COX CHARITY	28/09/2018	1,077.18	RESIDENTIAL LONG TERM	V001316468
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316469
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	28/09/2018	973.50	NURSING LONG TERM	V001316470
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	28/09/2018	940.00	NURSING LONG TERM	V001316471
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	28/09/2018	940.00	SHORT TERM CARE - NURSING	V001316473
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	28/09/2018	940.00	SHORT TERM CARE - NURSING	V001316474
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	28/09/2018	537.14	SHORT TERM CARE - NURSING	V001316475
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	28/09/2018	960.00	RESIDENTIAL LONG TERM	V001316476
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316477
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316478
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	28/09/2018	940.00	NURSING LONG TERM	V001316479
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316480
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316481
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316482
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316483
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316485
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316486
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316487
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316488
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	28/09/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001316490
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	28/09/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001316491
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316492
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316493

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	28/09/2018	940.00	NURSING LONG TERM	V001316494
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316495
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	AVERY HOMES MOSTON LIMITED	28/09/2018	-578.57	RESIDENTIAL LONG TERM	V001316496
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	AVERY HOMES MOSTON LIMITED	28/09/2018	-900.00	RESIDENTIAL LONG TERM	V001316497
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	FOUR SEASONS HEALTH CARE	28/09/2018	952.18	RESIDENTIAL LONG TERM	V001316498
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316499
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316500
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316501
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316502
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316503
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316505
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316506
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316507
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316508
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316509
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316510
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316511
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316512
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316513
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316514
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316515
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	WOODLANDS RESIDENTIAL CARE HOME LTD	28/09/2018	1,198.00	RESIDENTIAL LONG TERM	V001316516
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316517
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316518
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ASQUITH HALL	28/09/2018	2,713.90	NURSING LONG TERM	V001316519
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316520
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316521
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	28/09/2018	940.00	ASSESSMENT CARE	V001316522
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316523
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	960.00	RESIDENTIAL LONG TERM	V001316524
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	28/09/2018	940.00	SELF - FUNDING DEFERRED PAYMENTS	V001316525
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	28/09/2018	960.00	RESIDENTIAL LONG TERM	V001316526
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	28/09/2018	960.00	RESIDENTIAL LONG TERM	V001316527
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	28/09/2018	960.00	RESIDENTIAL LONG TERM	V001316528
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	GHS CARE LTD	28/09/2018	920.08	RESIDENTIAL LONG TERM	V001316529
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316530
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	28/09/2018	960.00	RESIDENTIAL LONG TERM	V001316531
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	28/09/2018	973.50	NURSING LONG TERM	V001316532
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316533
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316534
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316535
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316536
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	28/09/2018	940.00	NURSING LONG TERM	V001316540
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	BUPA CARE HOMES LIMITED	28/09/2018	952.18	NURSING LONG TERM	V001316541
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316542
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	UNITY HOMES LTD	28/09/2018	878.82	NURSING LONG TERM	V001316543
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	UNITY HOMES LTD	28/09/2018	878.82	NURSING LONG TERM	V001316544
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	28/09/2018	973.50	NURSING LONG TERM	V001316545
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316546
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316547
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	PRIORY ADULT CARE	28/09/2018	3,124.32	RESIDENTIAL LONG TERM	V001316548
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316549
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316550
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316551
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316552
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	28/09/2018	2,900.00	RESIDENTIAL LONG TERM	V001316553
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	28/09/2018	2,900.00	RESIDENTIAL LONG TERM	V001316554

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	28/09/2018	1,786.00	RESIDENTIAL LONG TERM	V001316555
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	28/09/2018	973.50	NURSING LONG TERM	V001316556
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316557
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	28/09/2018	604.29	RESIDENTIAL LONG TERM	V001316558
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316559
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	28/09/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001316561
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	28/09/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001316562
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	28/09/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001316563
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	28/09/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001316564
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	28/09/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001316565
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	28/09/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001316566
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	28/09/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001316567
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	28/09/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001316568
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	28/09/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001316569
ROCHDALE BOROUGH COUNCIL	28/09/2018	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	28/09/2018	-940.00	ASSESSMENT CARE	V001316572
ROCHDALE BOROUGH COUNCIL	28/09/2018	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	28/09/2018	-940.00	ASSESSMENT CARE	V001316573
ROCHDALE BOROUGH COUNCIL	28/09/2018	PHYSICAL DIS & OLDER PEOPLE	BRIARMEDE CARE LTD	28/09/2018	-537.14	ASSESSMENT CARE	V001316574
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	28/09/2018	604.29	ASSESSMENT CARE	V001316576
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316577
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	960.00	RESIDENTIAL LONG TERM	V001316578
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	28/09/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001316580
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	28/09/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001316581
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	28/09/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001316582
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316583
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	28/09/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001316585
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	28/09/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001316586
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316587
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316588
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316589
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316591
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316592
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316593
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ST GEORGES NURSING HOME OLDHAM LTD	28/09/2018	-892.86	RESIDENTIAL LONG TERM	V001316594
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ST GEORGES NURSING HOME OLDHAM LTD	28/09/2018	892.86	RESIDENTIAL LONG TERM	V001316595
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ST GEORGES NURSING HOME OLDHAM LTD	28/09/2018	2,500.00	RESIDENTIAL LONG TERM	V001316596
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	28/09/2018	940.00	NURSING LONG TERM	V001316597
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	28/09/2018	2,100.00	RESIDENTIAL LONG TERM	V001316598
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	940.00	NURSING LONG TERM	V001316599
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	28/09/2018	3,371.21	SHORT TERM CARE - RESIDENTIAL	V001316600
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	28/09/2018	4,719.70	SHORT TERM CARE - RESIDENTIAL	V001316601
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316602
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316603
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316604
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316605
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316606
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	28/09/2018	972.90	RESIDENTIAL LONG TERM	V001316607
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316608
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316609
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316610
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	DEAFWAY	28/09/2018	2,500.00	RESIDENTIAL LONG TERM	V001316611
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	DEAFWAY	28/09/2018	2,500.00	RESIDENTIAL LONG TERM	V001316612
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	DEAFWAY	28/09/2018	2,500.00	RESIDENTIAL LONG TERM	V001316613
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	DEAFWAY	28/09/2018	2,500.00	RESIDENTIAL LONG TERM	V001316614
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316615
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	28/09/2018	805.71	SHORT TERM CARE - RESIDENTIAL	V001316616
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	940.00	NURSING LONG TERM	V001316617
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	28/09/2018	738.57	ASSESSMENT CARE	V001316618

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	28/09/2018	940.00	ASSESSMENT CARE	V001316620
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	28/09/2018	940.00	ASSESSMENT CARE	V001316621
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	28/09/2018	960.00	RESIDENTIAL LONG TERM	V001316622
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	AVERILL HOUSE CARE HOME	28/09/2018	989.56	NURSING LONG TERM	V001316623
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316624
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316625
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ST GEORGES NURSING HOME OLDHAM LTD	28/09/2018	1,010.00	NURSING LONG TERM	V001316626
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	28/09/2018	951.44	RESIDENTIAL LONG TERM	V001316627
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316628
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	AVERY HOMES MOSTON LIMITED	28/09/2018	914.00	RESIDENTIAL LONG TERM	V001316629
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	28/09/2018	1,075.12	NURSING LONG TERM	V001316630
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	940.00	NURSING LONG TERM	V001316631
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	940.00	NURSING LONG TERM	V001316632
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316633
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316634
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316635
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316636
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316637
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316638
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316639
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	940.00	NURSING LONG TERM	V001316640
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316641
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	28/09/2018	1,120.00	NURSING LONG TERM	V001316642
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316643
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316644
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	28/09/2018	960.00	RESIDENTIAL LONG TERM	V001316645
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	28/09/2018	960.00	RESIDENTIAL LONG TERM	V001316646
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316647
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	940.00	NURSING LONG TERM	V001316648
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HANSALE LTD	28/09/2018	990.00	NURSING LONG TERM	V001316649
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HANSALE LTD	28/09/2018	990.00	NURSING LONG TERM	V001316650
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316651
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316652
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316653
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316654
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316655
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316656
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316657
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	THE FOUNTAINS NURSING HOME	28/09/2018	802.48	RESIDENTIAL LONG TERM	V001316658
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	28/09/2018	960.00	RESIDENTIAL LONG TERM	V001316659
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	28/09/2018	1,120.00	NURSING LONG TERM	V001316660
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316661
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	28/09/2018	940.00	NURSING LONG TERM	V001316662
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316663
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316664
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316665
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316666
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	28/09/2018	1,280.00	NURSING LONG TERM	V001316667
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316668
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316669
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	PENDLETON CARE LTD	28/09/2018	3,318.00	RESIDENTIAL LONG TERM	V001316670
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316671
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316672
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316673
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316674
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316675
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	-822.86	RESIDENTIAL LONG TERM	V001316676

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	-960.00	RESIDENTIAL LONG TERM	V001316677
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	822.86	RESIDENTIAL LONG TERM	V001316678
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	960.00	RESIDENTIAL LONG TERM	V001316679
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	960.00	RESIDENTIAL LONG TERM	V001316680
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	28/09/2018	1,289.22	RESIDENTIAL LONG TERM	V001316682
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316683
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316684
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316685
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316686
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	28/09/2018	940.00	NURSING LONG TERM	V001316687
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	28/09/2018	960.00	RESIDENTIAL LONG TERM	V001316688
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	28/09/2018	960.00	RESIDENTIAL LONG TERM	V001316689
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	LEONARD CHESHIRE FOUNDATION WALES & WEST	28/09/2018	1,161.44	RESIDENTIAL LONG TERM	V001316690
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316691
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316692
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316693
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316694
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316695
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316696
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316697
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	28/09/2018	4,007.00	RESIDENTIAL LONG TERM	V001316698
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	28/09/2018	4,007.00	RESIDENTIAL LONG TERM	V001316699
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316700
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	28/09/2018	940.00	NURSING LONG TERM	V001316701
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	28/09/2018	940.00	SELF - FUNDING DEFERRED PAYMENTS	V001316702
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	28/09/2018	805.71	RESIDENTIAL LONG TERM	V001316703
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316704
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316705
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316706
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316708
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	28/09/2018	1,433.00	RESIDENTIAL LONG TERM	V001316709
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316710
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316711
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	BUPA CARE HOMES LIMITED	28/09/2018	952.18	RESIDENTIAL LONG TERM	V001316712
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	960.00	RESIDENTIAL LONG TERM	V001316713
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316714
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316715
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	28/09/2018	960.00	SELF - FUNDING DEFERRED PAYMENTS	V001316716
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316717
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316718
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316719
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316721
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	MPS INVESTMENTS LTD	28/09/2018	1,213.56	RESIDENTIAL LONG TERM	V001316722
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CALICO HOMES LTD	28/09/2018	802.48	RESIDENTIAL LONG TERM	V001316723
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	28/09/2018	960.00	RESIDENTIAL LONG TERM	V001316724
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	28/09/2018	1,440.00	NURSING LONG TERM	V001316725
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316726
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316727
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316728
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	28/09/2018	1,048.00	RESIDENTIAL LONG TERM	V001316730
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ANGEL HEALTHCARE LTD	28/09/2018	1,800.00	RESIDENTIAL LONG TERM	V001316731
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316732
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316733
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316734
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316735
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	28/09/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001316737
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	28/09/2018	738.57	SHORT TERM CARE - RESIDENTIAL	V001316738

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316739
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316740
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316741
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316742
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316743
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	THE REGARD PARTNERSHIP LIMITED	28/09/2018	2,992.32	RESIDENTIAL LONG TERM	V001316744
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	THE REGARD PARTNERSHIP LIMITED	28/09/2018	2,992.32	RESIDENTIAL LONG TERM	V001316745
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	THE REGARD PARTNERSHIP LIMITED	28/09/2018	2,992.32	RESIDENTIAL LONG TERM	V001316746
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316747
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HENSHAWS SOCIETY FOR BLIND PEOPLE	28/09/2018	1,404.80	RESIDENTIAL LONG TERM	V001316748
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	940.00	NURSING LONG TERM	V001316749
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	PENDLE RESIDENTIAL CARE	28/09/2018	1,969.00	RESIDENTIAL LONG TERM	V001316750
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	28/09/2018	960.00	RESIDENTIAL LONG TERM	V001316751
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	28/09/2018	960.00	RESIDENTIAL LONG TERM	V001316752
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316753
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316754
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	940.00	NURSING LONG TERM	V001316755
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316756
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	28/09/2018	940.00	NURSING LONG TERM	V001316757
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	28/09/2018	1,075.12	NURSING LONG TERM	V001316758
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316759
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316760
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316761
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316762
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316763
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316764
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316765
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316766
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316767
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316768
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316769
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316770
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	960.00	RESIDENTIAL LONG TERM	V001316771
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	28/09/2018	991.20	NURSING LONG TERM	V001316772
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	EHC MOSTON GRANGE LTD	28/09/2018	925.00	NURSING LONG TERM	V001316773
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	EHC MOSTON GRANGE LTD	28/09/2018	925.00	NURSING LONG TERM	V001316774
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	EHC MOSTON GRANGE LTD	28/09/2018	925.00	NURSING LONG TERM	V001316775
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316776
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	28/09/2018	-940.00	ASSESSMENT CARE	V001316778
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	28/09/2018	940.00	ASSESSMENT CARE	V001316780
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	28/09/2018	805.71	ASSESSMENT CARE	V001316781
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316782
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	28/09/2018	1,030.00	NURSING LONG TERM	V001316783
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CEDAR COURT NURSING HOME	28/09/2018	1,276.00	NURSING LONG TERM	V001316784
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316785
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	28/09/2018	1,628.00	NURSING LONG TERM	V001316787
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316788
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	28/09/2018	973.50	NURSING LONG TERM	V001316789
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	28/09/2018	960.00	RESIDENTIAL LONG TERM	V001316790
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	28/09/2018	960.00	RESIDENTIAL LONG TERM	V001316791
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	28/09/2018	973.50	NURSING LONG TERM	V001316792
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316793
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	GORSEY CLOUGH NURSING HOME	28/09/2018	884.70	RESIDENTIAL LONG TERM	V001316794
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316795
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316796
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316797
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316798

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	28/09/2018	960.00	RESIDENTIAL LONG TERM	V001316799
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	28/09/2018	960.00	RESIDENTIAL LONG TERM	V001316800
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	940.00	NURSING LONG TERM	V001316801
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCIS LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316802
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316803
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316804
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316805
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316806
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316807
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	EVERY HOMES MOSTON LIMITED	28/09/2018	914.00	RESIDENTIAL LONG TERM	V001316808
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	28/09/2018	960.00	RESIDENTIAL LONG TERM	V001316809
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316810
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316811
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	28/09/2018	2,620.00	RESIDENTIAL LONG TERM	V001316812
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316813
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316814
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCIS LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316815
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316816
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316817
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	28/09/2018	940.00	NURSING LONG TERM	V001316818
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	28/09/2018	960.00	RESIDENTIAL LONG TERM	V001316819
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	28/09/2018	805.71	RESIDENTIAL LONG TERM	V001316820
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316821
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316822
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316823
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	EHC MOSTON GRANGE LTD	28/09/2018	1,080.00	RESIDENTIAL LONG TERM	V001316824
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	EHC MOSTON GRANGE LTD	28/09/2018	1,080.00	RESIDENTIAL LONG TERM	V001316825
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	EHC MOSTON GRANGE LTD	28/09/2018	1,080.00	RESIDENTIAL LONG TERM	V001316826
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	28/09/2018	991.20	NURSING LONG TERM	V001316827
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	28/09/2018	991.20	NURSING LONG TERM	V001316828
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	28/09/2018	991.20	NURSING LONG TERM	V001316829
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	28/09/2018	991.20	NURSING LONG TERM	V001316830
ROCHDALE BOROUGH COUNCIL	28/09/2018	LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	28/09/2018	-991.20	NURSING LONG TERM	V001316832
ROCHDALE BOROUGH COUNCIL	28/09/2018	LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	28/09/2018	-991.20	NURSING LONG TERM	V001316833
ROCHDALE BOROUGH COUNCIL	28/09/2018	LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	28/09/2018	-991.20	NURSING LONG TERM	V001316834
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	28/09/2018	1,040.00	RESIDENTIAL LONG TERM	V001316835
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	28/09/2018	1,040.00	RESIDENTIAL LONG TERM	V001316836
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	28/09/2018	1,040.00	RESIDENTIAL LONG TERM	V001316837
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	28/09/2018	1,040.00	RESIDENTIAL LONG TERM	V001316838
ROCHDALE BOROUGH COUNCIL	28/09/2018	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	28/09/2018	-1,040.00	RESIDENTIAL LONG TERM	V001316839
ROCHDALE BOROUGH COUNCIL	28/09/2018	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	28/09/2018	-1,040.00	RESIDENTIAL LONG TERM	V001316840
ROCHDALE BOROUGH COUNCIL	28/09/2018	LEARNING DIS & MENTAL HEALTH	CALTON SYSTEMS LIMITED	28/09/2018	-1,040.00	RESIDENTIAL LONG TERM	V001316841
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	28/09/2018	1,120.00	NURSING LONG TERM	V001316842
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316843
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316844
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316845
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	28/09/2018	940.00	SELF - FUNDING DEFERRED PAYMENTS	V001316846
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316847
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	940.00	NURSING LONG TERM	V001316848
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	28/09/2018	940.00	NURSING LONG TERM	V001316849
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	28/09/2018	940.00	SELF - FUNDING DEFERRED PAYMENTS	V001316850
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	28/09/2018	973.50	NURSING LONG TERM	V001316851
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316852
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316853
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316854
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316855
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	28/09/2018	973.50	NURSING LONG TERM	V001316856

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316857
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	28/09/2018	991.20	NURSING LONG TERM	V001316858
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	28/09/2018	991.20	NURSING LONG TERM	V001316859
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	28/09/2018	991.20	NURSING LONG TERM	V001316860
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	28/09/2018	991.20	NURSING LONG TERM	V001316861
ROCHDALE BOROUGH COUNCIL	28/09/2018	LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	28/09/2018	-991.20	NURSING LONG TERM	V001316863
ROCHDALE BOROUGH COUNCIL	28/09/2018	LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	28/09/2018	-991.20	NURSING LONG TERM	V001316864
ROCHDALE BOROUGH COUNCIL	28/09/2018	LEARNING DIS & MENTAL HEALTH	ALMOND VILLAS LIMITED	28/09/2018	-991.20	NURSING LONG TERM	V001316865
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	960.00	RESIDENTIAL LONG TERM	V001316866
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	OAKLANDS NURSING HOME	28/09/2018	802.48	RESIDENTIAL LONG TERM	V001316867
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316868
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	28/09/2018	940.00	NURSING LONG TERM	V001316869
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	28/09/2018	960.00	RESIDENTIAL LONG TERM	V001316871
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	28/09/2018	960.00	RESIDENTIAL LONG TERM	V001316872
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316873
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316874
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316875
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316876
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316877
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGHILL CARE HOME	28/09/2018	1,008.70	RESIDENTIAL LONG TERM	V001316878
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGHILL CARE HOME	28/09/2018	1,008.70	RESIDENTIAL LONG TERM	V001316879
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316880
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316881
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	940.00	NURSING LONG TERM	V001316882
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	28/09/2018	940.00	NURSING LONG TERM	V001316883
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	28/09/2018	940.00	ASSESSMENT CARE	V001316886
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316887
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316888
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316889
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316890
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	28/09/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001316892
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	28/09/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001316893
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	28/09/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001316894
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316895
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316896
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316897
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	28/09/2018	960.00	RESIDENTIAL LONG TERM	V001316898
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	28/09/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001316899
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	28/09/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001316901
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	28/09/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001316902
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	28/09/2018	671.43	SHORT TERM CARE - RESIDENTIAL	V001316903
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	28/09/2018	3,740.00	RESIDENTIAL LONG TERM	V001316904
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316905
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	28/09/2018	735.71	NURSING LONG TERM	V001316906
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	28/09/2018	1,030.00	NURSING LONG TERM	V001316907
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	28/09/2018	1,030.00	NURSING LONG TERM	V001316908
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	28/09/2018	1,030.00	NURSING LONG TERM	V001316909
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	28/09/2018	1,030.00	NURSING LONG TERM	V001316910
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	28/09/2018	1,030.00	NURSING LONG TERM	V001316911
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	940.00	NURSING LONG TERM	V001316912
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	28/09/2018	973.50	NURSING LONG TERM	V001316913
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316914
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316915
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	28/09/2018	604.29	ASSESSMENT CARE	V001316916
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	28/09/2018	1,120.00	RESIDENTIAL LONG TERM	V001316918
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316919
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	28/09/2018	604.29	ASSESSMENT CARE	V001316920

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	28/09/2018	940.00	NURSING LONG TERM	V001316921
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	28/09/2018	960.00	RESIDENTIAL LONG TERM	V001316922
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	960.00	RESIDENTIAL LONG TERM	V001316923
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316924
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	28/09/2018	940.00	NURSING LONG TERM	V001316925
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	28/09/2018	973.50	RESIDENTIAL LONG TERM	V001316926
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	28/09/2018	2,520.00	RESIDENTIAL LONG TERM	V001316927
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	940.00	NURSING LONG TERM	V001316928
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316929
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	940.00	NURSING LONG TERM	V001316930
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	FIDELITY RESIDENTIAL LIMITED	28/09/2018	952.18	RESIDENTIAL LONG TERM	V001316931
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316932
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316933
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316934
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	28/09/2018	940.00	NURSING LONG TERM	V001316935
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316936
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316937
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316938
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HEALTHLANDS VILLAGE	28/09/2018	1,873.68	NURSING LONG TERM	V001316939
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316940
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316941
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	28/09/2018	973.50	RESIDENTIAL LONG TERM	V001316942
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316943
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	28/09/2018	1,120.00	NURSING LONG TERM	V001316944
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316945
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316946
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	28/09/2018	960.00	RESIDENTIAL LONG TERM	V001316947
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	28/09/2018	-940.00	NURSING LONG TERM	V001316949
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	28/09/2018	940.00	NURSING LONG TERM	V001316951
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	28/09/2018	940.00	NURSING LONG TERM	V001316952
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316953
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316954
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ST GEORGES NURSING HOME OLDHAM LTD	28/09/2018	2,101.50	NURSING LONG TERM	V001316955
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316956
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	28/09/2018	940.00	SELF - FUNDING DEFERRED PAYMENTS	V001316957
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	28/09/2018	960.00	RESIDENTIAL LONG TERM	V001316958
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316959
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316960
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316961
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316962
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316963
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316964
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316965
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316966
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	28/09/2018	-960.00	RESIDENTIAL LONG TERM	V001316968
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316969
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316970
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316971
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	28/09/2018	940.00	NURSING LONG TERM	V001316972
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	28/09/2018	671.43	ASSESSMENT CARE	V001316973
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316975
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316976
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316977
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316978
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316979
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316980
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316981

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316982
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	28/09/2018	940.00	NURSING LONG TERM	V001316983
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	28/09/2018	960.00	RESIDENTIAL LONG TERM	V001316984
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	28/09/2018	960.00	RESIDENTIAL LONG TERM	V001316985
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316987
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316988
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316989
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	28/09/2018	960.00	RESIDENTIAL LONG TERM	V001316990
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316991
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316992
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CHURCHLAKE CARE LTD	28/09/2018	900.00	RESIDENTIAL LONG TERM	V001316993
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316994
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001316995
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	28/09/2018	1,433.00	RESIDENTIAL LONG TERM	V001316996
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	28/09/2018	960.00	RESIDENTIAL LONG TERM	V001316997
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	940.00	NURSING LONG TERM	V001316999
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317000
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	940.00	NURSING LONG TERM	V001317001
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	940.00	NURSING LONG TERM	V001317002
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317003
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317004
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317005
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ABBEYWOOD TOTTINGTON LIMITED	28/09/2018	920.08	RESIDENTIAL LONG TERM	V001317006
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317007
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317008
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317009
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317010
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	28/09/2018	1,075.12	NURSING LONG TERM	V001317012
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	28/09/2018	1,075.12	NURSING LONG TERM	V001317013
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	28/09/2018	1,075.12	NURSING LONG TERM	V001317014
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	28/09/2018	998.33	NURSING LONG TERM	V001317015
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	28/09/2018	1,075.12	NURSING LONG TERM	V001317016
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317017
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317018
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317019
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	28/09/2018	943.60	NURSING LONG TERM	V001317020
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCOS LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317021
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317023
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317024
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317025
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317026
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	28/09/2018	960.00	RESIDENTIAL LONG TERM	V001317027
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317028
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	WIMSLEY CARE HOME	28/09/2018	1,184.00	RESIDENTIAL LONG TERM	V001317029
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	28/09/2018	960.00	RESIDENTIAL LONG TERM	V001317030
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	28/09/2018	960.00	RESIDENTIAL LONG TERM	V001317031
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317032
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317033
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ST GEORGES NURSING HOME OLDHAM LTD	28/09/2018	3,137.06	NURSING LONG TERM	V001317035
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ST GEORGES NURSING HOME OLDHAM LTD	28/09/2018	3,659.90	NURSING LONG TERM	V001317036
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ST GEORGES NURSING HOME OLDHAM LTD	28/09/2018	4,247.90	NURSING LONG TERM	V001317037
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ST GEORGES NURSING HOME OLDHAM LTD	28/09/2018	5,717.90	NURSING LONG TERM	V001317038
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ST GEORGES NURSING HOME OLDHAM LTD	28/09/2018	5,717.90	NURSING LONG TERM	V001317039
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317040
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	28/09/2018	940.00	NURSING LONG TERM	V001317041
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317042
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	28/09/2018	960.00	RESIDENTIAL LONG TERM	V001317043

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317044
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317045
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	28/09/2018	960.00	RESIDENTIAL LONG TERM	V001317046
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317047
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317048
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	960.00	RESIDENTIAL LONG TERM	V001317049
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	AKARI CARE	28/09/2018	1,197.02	NURSING LONG TERM	V001317050
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317051
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	28/09/2018	940.00	NURSING LONG TERM	V001317052
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	28/09/2018	960.00	RESIDENTIAL LONG TERM	V001317053
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	GORSEY CLOUGH NURSING HOME	28/09/2018	841.88	NURSING LONG TERM	V001317054
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317055
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	960.00	RESIDENTIAL LONG TERM	V001317056
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317057
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317058
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317059
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317060
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317061
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	28/09/2018	940.00	NURSING LONG TERM	V001317062
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317063
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317064
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	28/09/2018	738.57	ASSESSMENT CARE	V001317065
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317066
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317067
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317068
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317069
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	28/09/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001317070
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	28/09/2018	960.00	RESIDENTIAL LONG TERM	V001317071
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317072
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317073
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317074
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317075
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317076
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317077
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ASQUITH HALL	28/09/2018	1,400.00	NURSING LONG TERM	V001317078
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317079
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317080
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317081
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317082
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	940.00	NURSING LONG TERM	V001317083
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	28/09/2018	940.00	NURSING LONG TERM	V001317084
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317085
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	28/09/2018	940.00	SELF - FUNDING DEFERRED PAYMENTS	V001317088
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317089
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317090
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317091
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317092
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	537.14	ASSESSMENT CARE	V001317094
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	28/09/2018	960.00	RESIDENTIAL LONG TERM	V001317095
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	28/09/2018	960.00	RESIDENTIAL LONG TERM	V001317096
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317097
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	28/09/2018	940.00	NURSING LONG TERM	V001317098
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	LANCASHIRE COUNTY COUNCIL	28/09/2018	1,141.70	RESIDENTIAL LONG TERM	V001317099
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317100
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	AVERY HOMES MOSTON LIMITED	28/09/2018	914.00	RESIDENTIAL LONG TERM	V001317101
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317102
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317103

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317104
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317105
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317106
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	28/09/2018	960.00	RESIDENTIAL LONG TERM	V001317108
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317109
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	28/09/2018	-872.86	RESIDENTIAL LONG TERM	V001317110
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317111
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	28/09/2018	671.43	ASSESSMENT CARE	V001317112
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317113
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	28/09/2018	805.71	ASSESSMENT CARE	V001317114
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	28/09/2018	940.00	ASSESSMENT CARE	V001317115
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	28/09/2018	872.86	RESIDENTIAL LONG TERM	V001317116
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	28/09/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001317117
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	28/09/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001317118
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	28/09/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001317119
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317120
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317121
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317122
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317123
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317124
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	28/09/2018	940.00	NURSING LONG TERM	V001317125
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317126
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	28/09/2018	-738.57	RESIDENTIAL LONG TERM	V001317127
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	28/09/2018	-940.00	RESIDENTIAL LONG TERM	V001317128
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	LIFETIME OPPORTUNITIES	28/09/2018	4,000.00	RESIDENTIAL LONG TERM	V001317129
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	LIFETIME OPPORTUNITIES	28/09/2018	4,000.00	RESIDENTIAL LONG TERM	V001317130
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	28/09/2018	960.00	RESIDENTIAL LONG TERM	V001317131
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317132
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	28/09/2018	1,280.00	NURSING LONG TERM	V001317133
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317134
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	28/09/2018	1,584.70	RESIDENTIAL LONG TERM	V001317135
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	-872.86	RESIDENTIAL LONG TERM	V001317136
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	28/09/2018	940.00	NURSING LONG TERM	V001317137
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	28/09/2018	960.00	RESIDENTIAL LONG TERM	V001317138
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	28/09/2018	960.00	RESIDENTIAL LONG TERM	V001317139
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ASQUITH HALL	28/09/2018	2,487.50	RESIDENTIAL LONG TERM	V001317140
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317141
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317142
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317143
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317144
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CIC GROUP EACHSTEP BLACKLEY	28/09/2018	1,074.90	NURSING LONG TERM	V001317145
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CIC GROUP EACHSTEP BLACKLEY	28/09/2018	1,074.90	NURSING LONG TERM	V001317146
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CIC GROUP EACHSTEP BLACKLEY	28/09/2018	1,074.90	NURSING LONG TERM	V001317147
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317148
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317149
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	28/09/2018	2,900.00	RESIDENTIAL LONG TERM	V001317150
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	28/09/2018	2,900.00	RESIDENTIAL LONG TERM	V001317151
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	28/09/2018	671.43	RESIDENTIAL LONG TERM	V001317152
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317153
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317154
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	28/09/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001317156
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	28/09/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001317157
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317159
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317160
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	28/09/2018	960.00	RESIDENTIAL LONG TERM	V001317161
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	805.71	ASSESSMENT CARE	V001317162
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	940.00	NURSING LONG TERM	V001317164

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317166
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	940.00	NURSING LONG TERM	V001317167
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	940.00	NURSING LONG TERM	V001317168
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	28/09/2018	940.00	ASSESSMENT CARE	V001317170
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	28/09/2018	940.00	ASSESSMENT CARE	V001317171
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	28/09/2018	940.00	ASSESSMENT CARE	V001317172
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	28/09/2018	805.71	ASSESSMENT CARE	V001317173
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	738.57	RESIDENTIAL LONG TERM	V001317174
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317175
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317176
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	-738.57	SHORT TERM CARE - RESIDENTIAL	V001317177
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	28/09/2018	973.50	NURSING LONG TERM	V001317178
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317179
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	28/09/2018	960.00	RESIDENTIAL LONG TERM	V001317180
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	28/09/2018	671.43	RESIDENTIAL LONG TERM	V001317181
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317182
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317185
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	28/09/2018	960.00	RESIDENTIAL LONG TERM	V001317186
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	940.00	NURSING LONG TERM	V001317187
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	BUPA CARE HOMES LIMITED	28/09/2018	952.18	RESIDENTIAL LONG TERM	V001317188
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317189
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	28/09/2018	960.00	RESIDENTIAL LONG TERM	V001317190
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	940.00	NURSING LONG TERM	V001317191
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	960.00	RESIDENTIAL LONG TERM	V001317192
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317194
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317195
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317196
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317197
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317198
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	28/09/2018	1,120.00	NURSING LONG TERM	V001317199
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	28/09/2018	940.00	ASSESSMENT CARE	V001317200
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	940.00	NURSING LONG TERM	V001317201
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317202
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317203
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317204
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317205
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317206
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317207
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317208
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317210
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317211
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317212
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317213
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317214
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317215
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317216
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317217
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317218
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317219
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317220
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317221
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	28/09/2018	960.00	RESIDENTIAL LONG TERM	V001317222
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317223
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	28/09/2018	940.00	ASSESSMENT CARE	V001317224
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317225
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317226
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317227

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317228
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317229
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	28/09/2018	940.00	ASSESSMENT CARE	V001317230
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317231
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCs LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317232
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	28/09/2018	940.00	NURSING LONG TERM	V001317233
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317234
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	28/09/2018	940.00	SELF - FUNDING DEFERRED PAYMENTS	V001317235
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	28/09/2018	960.00	RESIDENTIAL LONG TERM	V001317236
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	28/09/2018	960.00	RESIDENTIAL LONG TERM	V001317237
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317238
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317239
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317240
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317241
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	28/09/2018	960.00	RESIDENTIAL LONG TERM	V001317242
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	940.00	NURSING LONG TERM	V001317243
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ABBOTSFORD NURSING HOME	28/09/2018	913.16	RESIDENTIAL LONG TERM	V001317253
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317258
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317259
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317260
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317261
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317262
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317263
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317265
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317266
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317267
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317269
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317270
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	28/09/2018	940.00	ASSESSMENT CARE	V001317272
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317275
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	28/09/2018	960.00	RESIDENTIAL LONG TERM	V001317277
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317279
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317280
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	28/09/2018	940.00	NURSING LONG TERM	V001317281
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	28/09/2018	960.00	RESIDENTIAL LONG TERM	V001317282
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317283
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317284
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	1,880.00	SHORT TERM CARE - RESIDENTIAL	V001317285
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	940.00	NURSING LONG TERM	V001317286
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	FIDELITY RESIDENTIAL LIMITED	28/09/2018	952.18	RESIDENTIAL LONG TERM	V001317287
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317288
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317289
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317290
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317291
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317292
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	28/09/2018	940.00	NURSING LONG TERM	V001317293
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317294
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317295
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	28/09/2018	-940.00	RESIDENTIAL LONG TERM	V001317297
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	28/09/2018	-940.00	RESIDENTIAL LONG TERM	V001317298
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	28/09/2018	-940.00	RESIDENTIAL LONG TERM	V001317299
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	28/09/2018	-940.00	RESIDENTIAL LONG TERM	V001317300
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	28/09/2018	-940.00	RESIDENTIAL LONG TERM	V001317301
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	28/09/2018	-940.00	RESIDENTIAL LONG TERM	V001317302
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	28/09/2018	940.00	SELF - FUNDING DEFERRED PAYMENTS	V001317304
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	28/09/2018	940.00	SELF - FUNDING DEFERRED PAYMENTS	V001317305
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	28/09/2018	940.00	SELF - FUNDING DEFERRED PAYMENTS	V001317306

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	28/09/2018	940.00	SELF - FUNDING DEFERRED PAYMENTS	V001317307
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	28/09/2018	940.00	SELF - FUNDING DEFERRED PAYMENTS	V001317308
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	28/09/2018	940.00	SELF - FUNDING DEFERRED PAYMENTS	V001317309
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	28/09/2018	940.00	SELF - FUNDING DEFERRED PAYMENTS	V001317310
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	28/09/2018	940.00	SELF - FUNDING DEFERRED PAYMENTS	V001317311
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317314
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317315
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	-940.00	NURSING LONG TERM	V001317317
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	-940.00	NURSING LONG TERM	V001317318
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	940.00	NURSING LONG TERM	V001317320
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	940.00	NURSING LONG TERM	V001317321
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	940.00	NURSING LONG TERM	V001317322
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	28/09/2018	940.00	NURSING LONG TERM	V001317323
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	28/09/2018	671.43	RESIDENTIAL LONG TERM	V001317324
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	28/09/2018	1,500.00	NURSING LONG TERM	V001317325
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317327
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317328
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CARING ALTERNATIVES	28/09/2018	1,094.00	SELF - FUNDING DEFERRED PAYMENTS	V001317329
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	28/09/2018	960.00	RESIDENTIAL LONG TERM	V001317330
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317331
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317332
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317333
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317334
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317335
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ROSEMARY CARE HOME	28/09/2018	1,108.40	SELF - FUNDING DEFERRED PAYMENTS	V001317336
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317337
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	28/09/2018	960.00	RESIDENTIAL LONG TERM	V001317338
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317339
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317340
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317341
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317342
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317343
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317344
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317345
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	28/09/2018	940.00	NURSING LONG TERM	V001317346
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317347
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317349
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317350
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317351
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	940.00	NURSING LONG TERM	V001317352
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	28/09/2018	940.00	SELF - FUNDING DEFERRED PAYMENTS	V001317353
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317354
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317355
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317356
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	28/09/2018	940.00	NURSING LONG TERM	V001317357
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317358
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317359
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	28/09/2018	940.00	NURSING LONG TERM	V001317360
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317361
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317362
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317363
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317364
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	960.00	RESIDENTIAL LONG TERM	V001317365
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317366
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	28/09/2018	940.00	NURSING LONG TERM	V001317367
ROCHDALE BOROUGH COUNCIL	28/09/2018	PHYSICAL DIS & OLDER PEOPLE	ASHBOURNE NURSING HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317369
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317371

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	28/09/2018	940.00	NURSING LONG TERM	V001317372
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	940.00	NURSING LONG TERM	V001317375
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	28/09/2018	671.43	RESIDENTIAL LONG TERM	V001317377
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	28/09/2018	-805.71	ASSESSMENT CARE	V001317378
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	28/09/2018	805.71	ASSESSMENT CARE	V001317379
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	940.00	NURSING LONG TERM	V001317381
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	835.71	ASSESSMENT CARE	V001317382
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	900.00	ASSESSMENT CARE	V001317383
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	900.00	ASSESSMENT CARE	V001317384
ROCHDALE BOROUGH COUNCIL	28/09/2018	PHYSICAL DIS & OLDER PEOPLE	HC ONE OVAL LTD	28/09/2018	-707.14	ASSESSMENT CARE	V001317386
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317388
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	28/09/2018	900.00	RESIDENTIAL LONG TERM	V001317390
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	28/09/2018	900.00	RESIDENTIAL LONG TERM	V001317391
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317392
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317393
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317394
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	28/09/2018	738.57	RESIDENTIAL LONG TERM	V001317395
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317396
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	28/09/2018	604.29	ASSESSMENT CARE	V001317399
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	28/09/2018	940.00	ASSESSMENT CARE	V001317400
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317401
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317402
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	28/09/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001317404
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	28/09/2018	738.57	ASSESSMENT CARE	V001317405
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317406
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CIC GROUP EACHSTEP BLACKLEY	28/09/2018	1,013.16	RESIDENTIAL LONG TERM	V001317407
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CIC GROUP EACHSTEP BLACKLEY	28/09/2018	1,013.16	RESIDENTIAL LONG TERM	V001317408
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CIC GROUP EACHSTEP BLACKLEY	28/09/2018	1,013.16	RESIDENTIAL LONG TERM	V001317409
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317410
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317411
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	BRIARMEDE CARE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317412
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	940.00	NURSING LONG TERM	V001317413
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	28/09/2018	1,800.00	RESIDENTIAL LONG TERM	V001317414
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317415
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	28/09/2018	960.00	RESIDENTIAL LONG TERM	V001317416
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317417
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	940.00	NURSING LONG TERM	V001317418
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317419
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	28/09/2018	940.00	ASSESSMENT CARE	V001317421
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	28/09/2018	940.00	ASSESSMENT CARE	V001317422
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	805.71	ASSESSMENT CARE	V001317423
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317424
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	28/09/2018	604.29	SHORT TERM CARE - RESIDENTIAL	V001317425
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	28/09/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001317426
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317427
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	28/09/2018	960.00	RESIDENTIAL LONG TERM	V001317428
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001317431
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCS LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317432
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	960.00	RESIDENTIAL LONG TERM	V001317433
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317434
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	28/09/2018	671.43	ASSESSMENT CARE	V001317435
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317437
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	28/09/2018	1,433.00	RESIDENTIAL LONG TERM	V001317438
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317439
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317440
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE LTD	28/09/2018	949.56	NURSING LONG TERM	V001317441
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317442

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	28/09/2018	738.57	SHORT TERM CARE - RESIDENTIAL	V001317506
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	28/09/2018	940.00	ASSESSMENT CARE	V001317508
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	28/09/2018	940.00	NURSING LONG TERM	V001317509
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	28/09/2018	-671.43	SHORT TERM CARE - RESIDENTIAL	V001317510
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	28/09/2018	805.71	ASSESSMENT CARE	V001317512
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317514
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	28/09/2018	1,120.00	RESIDENTIAL LONG TERM	V001317515
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	28/09/2018	1,120.00	RESIDENTIAL LONG TERM	V001317516
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	28/09/2018	805.71	SHORT TERM CARE - RESIDENTIAL	V001317518
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	28/09/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001317519
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	28/09/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001317520
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317521
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME	28/09/2018	940.00	SHORT TERM CARE - RESIDENTIAL	V001317523
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	28/09/2018	940.00	NURSING LONG TERM	V001317525
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317527
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	28/09/2018	-940.00	ASSESSMENT CARE	V001317529
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	28/09/2018	738.57	ASSESSMENT CARE	V001317531
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	28/09/2018	-671.43	ASSESSMENT CARE	V001317532
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	28/09/2018	940.00	ASSESSMENT CARE	V001317533
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	28/09/2018	940.00	NURSING LONG TERM	V001317534
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	MJM FURNISHINGS LTD	28/09/2018	940.00	ASSESSMENT CARE	V001317535
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCIS LIMITED	28/09/2018	940.00	ASSESSMENT CARE	V001317536
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ELDERCARE LANCIS LIMITED	28/09/2018	940.00	ASSESSMENT CARE	V001317537
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	28/09/2018	940.00	ASSESSMENT CARE	V001317538
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	28/09/2018	537.14	ASSESSMENT CARE	V001317540
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	28/09/2018	805.71	RESIDENTIAL LONG TERM	V001317541
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	28/09/2018	940.00	RESIDENTIAL LONG TERM	V001317542
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	28/09/2018	-805.71	ASSESSMENT CARE	V001317543
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	28/09/2018	805.71	ASSESSMENT CARE	V001317544
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	28/09/2018	940.00	ASSESSMENT CARE	V001317545
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	28/09/2018	671.43	ASSESSMENT CARE	V001317546
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	28/09/2018	671.43	ASSESSMENT CARE	V001317548
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	HC ONE OVAL LTD	28/09/2018	940.00	NURSING LONG TERM	V001317551
ROCHDALE BOROUGH COUNCIL	27/09/2018	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	27/09/2018	2,183.36	HOME CARE - ADULT SERVICES	V001317554
ROCHDALE BOROUGH COUNCIL	27/09/2018	ADULT CARE LCO FUNCTIONS	DIRECT HEALTH UK LTD	27/09/2018	797.99	HOME CARE - ADULT SERVICES	V001317555
ROCHDALE BOROUGH COUNCIL	27/09/2018	ADULT CARE LCO FUNCTIONS	DIRECT HEALTH UK LTD	27/09/2018	1,101.99	HOME CARE - ADULT SERVICES	V001317555
ROCHDALE BOROUGH COUNCIL	27/09/2018	ADULT CARE LCO FUNCTIONS	DIRECT HEALTH UK LTD	27/09/2018	1,595.99	HOME CARE - ADULT SERVICES	V001317555
ROCHDALE BOROUGH COUNCIL	27/09/2018	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LIMITED	27/09/2018	735.66	HOME CARE - ADULT SERVICES	V001317556
ROCHDALE BOROUGH COUNCIL	27/09/2018	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LIMITED	27/09/2018	735.67	HOME CARE - ADULT SERVICES	V001317556
ROCHDALE BOROUGH COUNCIL	27/09/2018	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LIMITED	27/09/2018	1,593.94	HOME CARE - ADULT SERVICES	V001317556
ROCHDALE BOROUGH COUNCIL	27/09/2018	ADULT CARE LCO FUNCTIONS	SUNSHINE CARE CO-OP	27/09/2018	570.55	HOME CARE - ADULT SERVICES	V001317558
ROCHDALE BOROUGH COUNCIL	27/09/2018	ADULT CARE LCO FUNCTIONS	SUNSHINE CARE CO-OP	27/09/2018	864.47	HOME CARE - ADULT SERVICES	V001317558
ROCHDALE BOROUGH COUNCIL	28/09/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	28/09/2018	899.76	DIRECT PAYMENTS	V001317573
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	28/09/2018	1,479.92	DIRECT PAYMENTS	V001317579
ROCHDALE BOROUGH COUNCIL	28/09/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	28/09/2018	812.48	DIRECT PAYMENTS	V001317580
ROCHDALE BOROUGH COUNCIL	28/09/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	28/09/2018	865.40	HOME CARE - CHILDRENS SERVICES	V001317581
ROCHDALE BOROUGH COUNCIL	28/09/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	28/09/2018	610.00	HOME CARE - CHILDRENS SERVICES	V001317586
ROCHDALE BOROUGH COUNCIL	28/09/2018	LEARNING DIS & MENTAL HEALTH	REDACTED - PERSONAL DATA	28/09/2018	956.08	DIRECT PAYMENTS	V001317587
ROCHDALE BOROUGH COUNCIL	28/09/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	28/09/2018	621.44	DIRECT PAYMENTS	V001317589
ROCHDALE BOROUGH COUNCIL	28/09/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	28/09/2018	504.92	DIRECT PAYMENTS	V001317593
ROCHDALE BOROUGH COUNCIL	28/09/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	28/09/2018	529.96	DIRECT PAYMENTS	V001317606
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	28/09/2018	3,176.24	DIRECT PAYMENTS	V001317614
ROCHDALE BOROUGH COUNCIL	28/09/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	28/09/2018	1,854.40	DIRECT PAYMENTS	V001317620
ROCHDALE BOROUGH COUNCIL	28/09/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	28/09/2018	1,182.40	HOME CARE - CHILDRENS SERVICES	V001317621
ROCHDALE BOROUGH COUNCIL	28/09/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	28/09/2018	668.08	DIRECT PAYMENTS	V001317622
ROCHDALE BOROUGH COUNCIL	28/09/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	28/09/2018	791.04	DIRECT PAYMENTS	V001317626
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	28/09/2018	1,068.64	DIRECT PAYMENTS	V001317628

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	28/09/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	28/09/2018	668.08	HOME CARE - CHILDRENS SERVICES	V001317631
ROCHDALE BOROUGH COUNCIL	28/09/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	28/09/2018	678.48	HOME CARE - CHILDRENS SERVICES	V001317635
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	28/09/2018	904.84	DIRECT PAYMENTS	V001317640
ROCHDALE BOROUGH COUNCIL	28/09/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	28/09/2018	572.76	HOME CARE - CHILDRENS SERVICES	V001317644
ROCHDALE BOROUGH COUNCIL	28/09/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	28/09/2018	518.72	HOME CARE - CHILDRENS SERVICES	V001317646
ROCHDALE BOROUGH COUNCIL	28/09/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	28/09/2018	500.00	HOME CARE - CHILDRENS SERVICES	V001317649
ROCHDALE BOROUGH COUNCIL	28/09/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	28/09/2018	3,143.04	HOME CARE - CHILDRENS SERVICES	V001317654
ROCHDALE BOROUGH COUNCIL	28/09/2018	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	28/09/2018	1,185.42	DIRECT PAYMENTS	V001317694
ROCHDALE BOROUGH COUNCIL	28/09/2018	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	28/09/2018	684.57	ALLOWANCES	V001317722
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	28/09/2018	2,236.62	DIRECT PAYMENTS	V001317757
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	28/09/2018	1,222.34	DIRECT PAYMENTS	V001317758
ROCHDALE BOROUGH COUNCIL	28/09/2018	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	28/09/2018	2,697.49	DIRECT PAYMENTS	V001317759
ROCHDALE BOROUGH COUNCIL	28/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	DR E SALMO	28/09/2018	1,824.00	HISTOLOGY PAYMENTS	V001317762
ROCHDALE BOROUGH COUNCIL	28/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	DR E SALMO	28/09/2018	2,129.60	MEDICAL FEES	V001317762
ROCHDALE BOROUGH COUNCIL	28/09/2018	RESOURCES	CRITIQUOM LIMITED	28/09/2018	990.00	PRINTING	V001317763
ROCHDALE BOROUGH COUNCIL	28/09/2018	PUBLIC HEALTH	FOOD SAFETY SOLUTIONS LTD	28/09/2018	730.00	ACTIVITIES	V001317765
ROCHDALE BOROUGH COUNCIL	28/09/2018	CHILDREN'S SOCIAL CARE	CARPET CREATIONS	28/09/2018	1,100.00	EQUIPMENT - GENERAL	V001317769
ROCHDALE BOROUGH COUNCIL	28/09/2018	RESOURCES	PUBLIC HEALTH ENGLAND	28/09/2018	1,970.00	SUBSCRIPTIONS	V001317771
ROCHDALE BOROUGH COUNCIL	28/09/2018	PUBLIC HEALTH	GOV TV LTD T/A GOV RADIO	28/09/2018	1,900.00	ADVERTISING/PUBLICITY	V001317776
ROCHDALE BOROUGH COUNCIL	28/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	DICK WHITTINGTON GUEST HOUSE	28/09/2018	1,845.00	ACCOMMODATION	V001317785
ROCHDALE BOROUGH COUNCIL	28/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	DICK WHITTINGTON GUEST HOUSE	28/09/2018	3,320.00	ACCOMMODATION	V001317786
ROCHDALE BOROUGH COUNCIL	28/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	DICK WHITTINGTON GUEST HOUSE	28/09/2018	1,400.00	ACCOMMODATION	V001317789
ROCHDALE BOROUGH COUNCIL	28/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	28/09/2018	577.94	TAXI HIRE	V001317818
ROCHDALE BOROUGH COUNCIL	28/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	28/09/2018	602.50	TAXI HIRE	V001317818
ROCHDALE BOROUGH COUNCIL	28/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	28/09/2018	615.00	TAXI HIRE	V001317818
ROCHDALE BOROUGH COUNCIL	28/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	28/09/2018	634.25	TAXI HIRE	V001317818
ROCHDALE BOROUGH COUNCIL	28/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	28/09/2018	697.50	TAXI HIRE	V001317818
ROCHDALE BOROUGH COUNCIL	28/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	PREMIERESHOW LIMITED	28/09/2018	700.00	TAXI HIRE	V001317818
ROCHDALE BOROUGH COUNCIL	28/09/2018	NEIGHBOURHOODS AND ENVIRONMENT	CONNECT CARS MIDDLETON LIMITED	28/09/2018	582.16	TAXI HIRE	V001317825