

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------------|--|------------|------------|--|-----------------|
| ROCHDALE BOROUGH COUNCIL | 15/09/2021 | RESOURCES | CODEBASE8 LTD | 15/09/2021 | 2000.00 | SOFTWARE | V001651650 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | EARLY HELP AND SCHOOLS | MILLENNIUM TRANSLATIONS LTD | 14/09/2021 | 53.30 | TRANSLATION & INTERPRETATION | V001674616 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | EARLY HELP AND SCHOOLS | MILLENNIUM TRANSLATIONS LTD | 14/09/2021 | 53.30 | TRANSLATION & INTERPRETATION | V001676616 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | INTEGRATED SKILLS LIMITED | 06/09/2021 | 9945.00 | SOFTWARE | V001694965 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | EARLY HELP AND SCHOOLS | HOPWOOD HALL COLLEGE | 01/09/2021 | 199.00 | ROOM HIRE | V001695033 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | QUALSAFE LIMITED | 21/09/2021 | 154.00 | REPAIRS & ALTS OF BUILDINGS | V001704718 |
| ROCHDALE BOROUGH COUNCIL | 09/09/2021 | PROPERTY AND HIGHWAYS | COMPLIANCE365 | 09/09/2021 | 400.00 | PROPERTY - WORKS ELEMENT | V001709924 |
| ROCHDALE BOROUGH COUNCIL | 02/09/2021 | ECONOMY DIRECTORATE | ROTA ROD LIMITED | 02/09/2021 | 2500.00 | SPECIFIED MAINTENANCE | V001722812 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ARCO GROUP LIMITED | 06/09/2021 | 18.48 | CLOTHES, UNIFORM AND LAUNDRY | V001728030 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ARCO GROUP LIMITED | 06/09/2021 | 18.48 | CLOTHES, UNIFORM AND LAUNDRY | V001728030 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ARCO GROUP LIMITED | 06/09/2021 | 18.48 | CLOTHES, UNIFORM AND LAUNDRY | V001728030 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ARCO GROUP LIMITED | 06/09/2021 | 12.60 | CLOTHES, UNIFORM AND LAUNDRY | V001728030 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ARCO GROUP LIMITED | 06/09/2021 | 12.60 | CLOTHES, UNIFORM AND LAUNDRY | V001728030 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ARCO GROUP LIMITED | 06/09/2021 | 12.60 | CLOTHES, UNIFORM AND LAUNDRY | V001728030 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | CHILDREN'S SOCIAL CARE | ORCHID CELLMARK LTD | 07/09/2021 | 668.00 | MEDICAL FEES | V001732280 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | CHILDREN'S SOCIAL CARE | ORCHID CELLMARK LTD | 07/09/2021 | 668.00 | MEDICAL FEES | V001732280 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | CHILDREN'S SOCIAL CARE | CHANGES SUPPORT LTD | 24/09/2021 | 3932.00 | YOUNG PEOPLES RENTS | V001732944 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | CHILDREN'S SOCIAL CARE | CHANGES SUPPORT LTD | 24/09/2021 | 236.80 | YOUNGE PERSONS ALLOWANCE | V001732944 |
| ROCHDALE BOROUGH COUNCIL | 15/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | PTSG ELECTRICAL SERVICES LTD | 15/09/2021 | 190.00 | REPAIRS & ALTS OF BUILDINGS | V001732955 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 10/09/2021 | 3.10 | CLEANING MATERIALS | V001732968 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 10/09/2021 | 5.95 | CLEANING MATERIALS | V001732968 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 10/09/2021 | 5.50 | CLEANING EQUIPMENT | V001732968 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 10/09/2021 | 4.95 | CONSUMABLES | V001732968 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 10/09/2021 | 14.85 | CONSUMABLES | V001732968 |
| ROCHDALE BOROUGH COUNCIL | 02/09/2021 | CHILDREN'S SOCIAL CARE | D A LANGUAGES LIMITED | 02/09/2021 | 35.00 | TRANSLATION & INTERPRETATION | V001734175 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | ADULT CARE LCO FUNCTIONS | TUNSTALL HEALTHCARE (UK) LTD | 27/09/2021 | 132.00 | PURCHASE OF FURNITURE AND EQUIPMENT | V001734217 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | ECONOMY DIRECTORATE | ARROW BUSINESS COMMUNICATIONS LTD | 01/09/2021 | -160.00 | TELEPHONE EXPENDITURE | V001736930 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ECONOMY DIRECTORATE | 4D PLANNING CONSULTANTS | 24/09/2021 | 1500.00 | CONSULTANTS FEES | V001736969 |
| ROCHDALE BOROUGH COUNCIL | 29/09/2021 | CHILDREN'S SOCIAL CARE | FOSTERING SOLUTIONS LTD | 29/09/2021 | 3215.51 | FOSTER PARENTS BASIC ALLOWANCE | V001737000 |
| ROCHDALE BOROUGH COUNCIL | 29/09/2021 | CHILDREN'S SOCIAL CARE | FOSTERING SOLUTIONS LTD | 29/09/2021 | 3312.88 | FOSTER PARENTS BASIC ALLOWANCE | V001737001 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | ADULT CARE LCO FUNCTIONS | THE PENNINE ACUTE HOSPITALS NHS TRUST | 01/09/2021 | -658.00 | MINOR BUILDING WORKS | V001739186 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | ECONOMY DIRECTORATE | CLOVER SECURITY SERVICES LIMITED | 01/09/2021 | 3025.00 | SECURITY | V001739489 |
| ROCHDALE BOROUGH COUNCIL | 09/09/2021 | ECONOMY DIRECTORATE | EDF ENERGY 1 LIMITED | 09/09/2021 | 1356.86 | ELECTRICITY | V001743337 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ECONOMY DIRECTORATE | EDF ENERGY 1 LIMITED | 17/09/2021 | 1198.35 | ELECTRICITY | V001743338 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ECONOMY DIRECTORATE | EDF ENERGY 1 LIMITED | 17/09/2021 | 1118.65 | ELECTRICITY | V001743339 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 01/09/2021 | 542.75 | DIRECT PAYMENTS | V001743635 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | RESOURCES | EQUITA LIMITED | 01/09/2021 | 20.00 | TRANSACTIONS-EXPENDITURE | V001743636 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | RESOURCES | EQUITA LIMITED | 01/09/2021 | 20.00 | TRANSACTIONS-EXPENDITURE | V001743636 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | RESOURCES | EQUITA LIMITED | 01/09/2021 | 0.00 | TRANSACTIONS-EXPENDITURE | V001743636 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | RESOURCES | EQUITA LIMITED | 01/09/2021 | 0.00 | TRANSACTIONS-EXPENDITURE | V001743636 |
| ROCHDALE BOROUGH COUNCIL | 30/09/2021 | EARLY HELP AND SCHOOLS | BROWNS BOOK FOR STUDENTS | 30/09/2021 | 4.19 | EQUIPMENT - GENERAL | V001743641 |
| ROCHDALE BOROUGH COUNCIL | 29/09/2021 | PROPERTY AND HIGHWAYS | CBRE LTD GLASGOW | 29/09/2021 | -344.57 | MINOR BUILDING WORKS | V001743690 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | ECONOMY DIRECTORATE | ARROW BUSINESS COMMUNICATIONS LTD | 01/09/2021 | 160.00 | SUPPLIES AND SERVICES PROVISION | V001743707 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | EARLY HELP AND SCHOOLS | PATTERSONS BRISTOL LTD | 01/09/2021 | 55.96 | CONSUMABLES | V001743813 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | EARLY HELP AND SCHOOLS | PATTERSONS BRISTOL LTD | 01/09/2021 | 21.04 | CONSUMABLES | V001743813 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | EARLY HELP AND SCHOOLS | PATTERSONS BRISTOL LTD | 01/09/2021 | 16.89 | CONSUMABLES | V001743813 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 01/09/2021 | 74.43 | PRINTING & STATIONERY | V001743815 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | EARLY HELP AND SCHOOLS | AURORA BRAMBLES SCHOOL | 01/09/2021 | 3119.00 | OTHER LA'S - SEN PROVISION | V001743817 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | EARLY HELP AND SCHOOLS | FINDEL EDUCATION LIMITED | 01/09/2021 | 10.99 | EQUIPMENT - GENERAL | V001743818 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | EARLY HELP AND SCHOOLS | NATIONAL TEACHING AND ADVISORY SERVICE | 01/09/2021 | 5026.00 | SEN COSTS MET BY SCHOOLS | V001743821 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | THE PENNINE ACUTE HOSPITALS NHS TRUST | 01/09/2021 | 15933.00 | MORTUARY CHARGES | V001743822 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | EARLY HELP AND SCHOOLS | SAICA NATUR UK LTD | 01/09/2021 | 45.00 | DISPOSAL OF CONFIDENTIAL EQUIPMENT AND W | V001743823 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | EARLY HELP AND SCHOOLS | SAICA NATUR UK LTD | 01/09/2021 | 45.00 | DISPOSAL OF CONFIDENTIAL EQUIPMENT AND W | V001743824 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | CHILDREN'S SOCIAL CARE | D A LANGUAGES LIMITED | 01/09/2021 | 55.12 | TRANSLATION & INTERPRETATION | V001743826 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | CHILDREN'S SOCIAL CARE | D A LANGUAGES LIMITED | 01/09/2021 | 90.00 | TRANSLATION & INTERPRETATION | V001743827 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | PROPERTY AND HIGHWAYS | PERFECT COLOURS LTD | 01/09/2021 | 221.41 | REPROGRAPHIC EXPENSES | V001743829 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | RESOURCES | DAC BEACHCROFT CLAIMS LTD | 01/09/2021 | 132.00 | INPUT VAT - ADJUSTMENTS | V001743831 |

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| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | RESOURCES | FORBES SOLICITORS | 01/09/2021 | 87.50 | INPUT VAT - ADJUSTMENTS | V001743832 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | ECONOMY DIRECTORATE | PRICEWATERHOUSECOOPERS LLP | 01/09/2021 | 5000.00 | CONSULTANTS FEES | V001743834 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | LOCKGATE ANIMAL FORENSICS LTD | 01/09/2021 | 300.00 | CONTRACTED SERVICES | V001743835 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | EARLY HELP AND SCHOOLS | TRANSFORMING LIVES FOR GOOD LTD | 01/09/2021 | 2240.00 | ACTIVITIES | V001743836 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | RESOURCES | EQUITA LIMITED | 01/09/2021 | 647.30 | TRANSACTIONS-EXPENDITURE | V001743838 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | RESOURCES | EQUITA LIMITED | 01/09/2021 | 647.30 | TRANSACTIONS-EXPENDITURE | V001743838 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | CHILDREN'S SOCIAL CARE | BALTIMORE CONSULTING LTD | 01/09/2021 | 3281.25 | AGENCY STAFF | V001743897 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | CHILDREN'S SOCIAL CARE | D A LANGUAGES LIMITED | 01/09/2021 | 73.50 | TRANSLATION & INTERPRETATION | V001743899 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | SPIN PRINT SOLUTIONS | 01/09/2021 | 103.00 | PRINTING & STATIONERY | V001743900 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | SPIN PRINT SOLUTIONS | 01/09/2021 | 29.00 | EQUIPMENT - GENERAL | V001743901 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | ECONOMY DIRECTORATE | FRANK WHITTLE PARTNERSHIP LTD | 01/09/2021 | 820.00 | CONSULTANTS FEES | V001743913 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | ECONOMY DIRECTORATE | FRANK WHITTLE PARTNERSHIP LTD | 01/09/2021 | 1800.00 | CONSULTANTS FEES | V001743914 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE BOROUGHWIDE HOUSING | 01/09/2021 | 11700.00 | ACCOMMODATION | V001743944 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | INTEGRATED SKILLS LIMITED | 06/09/2021 | -9945.00 | SOFTWARE | V001743953 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | ADULT CARE LCO FUNCTIONS | TUNSTALL HEALTHCARE (UK) LTD | 08/09/2021 | 800.00 | EQUIPMENT - GENERAL | V001743965 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | ADULT CARE LCO FUNCTIONS | TUNSTALL HEALTHCARE (UK) LTD | 08/09/2021 | 363.00 | EQUIPMENT - GENERAL | V001743965 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | ADULT CARE LCO FUNCTIONS | TUNSTALL HEALTHCARE (UK) LTD | 08/09/2021 | 1350.00 | EQUIPMENT - GENERAL | V001743965 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | ADULT CARE LCO FUNCTIONS | TUNSTALL HEALTHCARE (UK) LTD | 08/09/2021 | 25.00 | EQUIPMENT - GENERAL | V001743965 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | GROUNDWORK GREATER MANCHESTER | 01/09/2021 | 950.00 | CAPITAL SALARIES | V001744014 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | TRIANGLE ARCHITECTS LTD | 01/09/2021 | 3600.00 | ARCHITECTS FEES | V001744015 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | G AND A TAYLOR HOTELS LTD | 01/09/2021 | 7312.50 | ACCOMMODATION | V001744016 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | RESOURCES | MHR | 01/09/2021 | 16845.43 | SOFTWARE | V001744017 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 01/09/2021 | 110.70 | PRINTING & STATIONERY | V001744018 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | PROPERTY AND HIGHWAYS | ELECTRIC CENTER | 01/09/2021 | 160.57 | PROPERTY - WORKS ELEMENT | V001744020 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | RESOURCES | FORBES SOLICITORS | 01/09/2021 | 737.40 | INPUT VAT - ADJUSTMENTS | V001744022 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | TRAVIS PERKINS TRADING CO LTD | 01/09/2021 | 336.65 | EQUIPMENT - GENERAL | V001744023 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | VIVEDIA LTD | 01/09/2021 | 7080.00 | MUSIC SERVICE | V001744024 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | VIVEDIA LTD | 01/09/2021 | 780.00 | MUSIC SERVICE | V001744024 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | VIVEDIA LTD | 01/09/2021 | 540.00 | MUSIC SERVICE | V001744024 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | VIVEDIA LTD | 01/09/2021 | 540.00 | MUSIC SERVICE | V001744024 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | PROPERTY AND HIGHWAYS | H2O FLOWTECH LTD | 01/09/2021 | 255.46 | MINOR BUILDING WORKS | V001744028 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | ADULT CARE LCO FUNCTIONS | ROUTES HEALTHCARE NORTH LTD | 01/09/2021 | 422.82 | HOME CARE - ADULT SERVICES | V001744029 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | PROPERTY AND HIGHWAYS | WATERMAN INFRASTRUCTURE AND ENVIRONMENT LTD | 01/09/2021 | 7416.00 | ROADWORKS | V001744031 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | PROPERTY AND HIGHWAYS | WATERMAN INFRASTRUCTURE AND ENVIRONMENT LTD | 01/09/2021 | 6156.00 | MINOR BUILDING WORKS | V001744032 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | ECONOMY DIRECTORATE | HBL ASSOCIATES LTD | 01/09/2021 | 1344.00 | CONSULTANTS FEES | V001744033 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | PROPERTY AND HIGHWAYS | HOWDENS JOINERY CO LIMITED | 01/09/2021 | 18.62 | PROPERTY - WORKS ELEMENT | V001744034 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | PROPERTY AND HIGHWAYS | WATERMAN INFRASTRUCTURE AND ENVIRONMENT LTD | 01/09/2021 | 3553.50 | AGENCY STAFF | V001744035 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | PROPERTY AND HIGHWAYS | WATERMAN INFRASTRUCTURE AND ENVIRONMENT LTD | 01/09/2021 | 5377.52 | ENGINEERS FEES | V001744036 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | EARLY HELP AND SCHOOLS | KINGFISHER SPECIAL SCHOOL | 01/09/2021 | 3935.00 | OTHER EST - SEN PROVISION | V001744037 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | EARLY HELP AND SCHOOLS | KINGFISHER SPECIAL SCHOOL | 01/09/2021 | 2667.50 | OTHER EST - SEN PROVISION | V001744037 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | EARLY HELP AND SCHOOLS | KINGFISHER SPECIAL SCHOOL | 01/09/2021 | 2667.50 | OTHER EST - SEN PROVISION | V001744037 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 01/09/2021 | 1391.10 | AGENCY STAFF | V001744039 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 01/09/2021 | 1416.75 | AGENCY STAFF | V001744040 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 01/09/2021 | 398.70 | AGENCY STAFF | V001744041 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 01/09/2021 | 847.95 | AGENCY STAFF | V001744042 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | ECONOMY DIRECTORATE | REACH PUBLISHING SERVICES LTD | 01/09/2021 | 60.80 | EQUIPMENT - GENERAL | V001744043 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ROAD SAFETY SERVICES LIMITED | 01/09/2021 | 2800.00 | CONTRACTS | V001744044 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ROAD SAFETY SERVICES LIMITED | 01/09/2021 | 2800.00 | CONTRACTS | V001744044 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | ECONOMY DIRECTORATE | PRICE AND MYERS | 01/09/2021 | 550.00 | CONSULTANTS FEES | V001744046 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | CHILDREN'S SOCIAL CARE | XMA LIMITED | 01/09/2021 | 13.78 | IT EQUIPMENT | V001744407 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 01/09/2021 | 7.40 | CLEANING EQUIPMENT | V001744408 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 01/09/2021 | 7.40 | CLEANING EQUIPMENT | V001744408 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 01/09/2021 | 2.20 | CLEANING EQUIPMENT | V001744408 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 01/09/2021 | 41.97 | CLEANING EQUIPMENT | V001744408 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 01/09/2021 | 25.00 | CLEANING EQUIPMENT | V001744408 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 01/09/2021 | 6.20 | CLEANING MATERIALS | V001744408 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 01/09/2021 | 86.88 | CONSUMABLES | V001744408 |



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| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | ADULT CARE LCO FUNCTIONS | HOIST AND SHOWER CHAIR CO LTD | 01/09/2021 | 180.00 | MINOR BUILDING WORKS | V001744538 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | ADULT CARE LCO FUNCTIONS | HOIST AND SHOWER CHAIR CO LTD | 01/09/2021 | 1783.00 | MINOR BUILDING WORKS | V001744538 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | SOLOPROTECT LTD | 01/09/2021 | 15.00 | SECURITY | V001744541 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | RESOURCES | SOLOPROTECT LTD | 01/09/2021 | 179.65 | SECURITY | V001744542 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | SOLOPROTECT LTD | 01/09/2021 | 309.28 | SECURITY | V001744543 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | RESOURCES | SOLOPROTECT LTD | 01/09/2021 | 80.85 | SECURITY | V001744544 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | PROPERTY AND HIGHWAYS | TRANSPORT FOR GREATER MANCHESTER | 01/09/2021 | 810.00 | MINOR BUILDING WORKS | V001744546 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | ECONOMY DIRECTORATE | G2 RECRUITMENT SOLUTIONS LTD | 01/09/2021 | 2870.00 | AGENCY STAFF | V001744547 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | ECONOMY DIRECTORATE | G2 RECRUITMENT SOLUTIONS LTD | 01/09/2021 | 2231.65 | AGENCY STAFF | V001744548 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 03/09/2021 | 5.10 | PRINTING & STATIONERY | V001744550 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | XMA LIMITED | 03/09/2021 | 680.00 | TRANSACTIONS-EXPENDITURE | V001744551 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | PROPERTY AND HIGHWAYS | NSL LIMITED | 03/09/2021 | 47929.10 | CAR PARKING CONTRACT | V001744552 |
| ROCHDALE BOROUGH COUNCIL | 15/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | EMPLOYMENT LAW ADVISORY SERVICES LTD | 15/09/2021 | 1755.00 | EQUIPMENT - GENERAL | V001744553 |
| ROCHDALE BOROUGH COUNCIL | 15/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | EMPLOYMENT LAW ADVISORY SERVICES LTD | 15/09/2021 | 495.00 | EQUIPMENT - GENERAL | V001744553 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | EARLY HELP AND SCHOOLS | APOLLO HOME HEALTHCARE | 03/09/2021 | 382.40 | HOME CARE - CHILDRENS SERVICES | V001744555 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | EARLY HELP AND SCHOOLS | PHS GROUP PLC | 03/09/2021 | 1320.80 | HYGIENE EQUIPMENT | V001744556 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BOOTWORKS THEATRE | 03/09/2021 | 950.00 | EVENTS | V001744558 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | MANCHESTER CABINS LIMITED | 03/09/2021 | 198.00 | CONTRACTS | V001744559 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | MANCHESTER CABINS LIMITED | 03/09/2021 | 827.20 | EQUIPMENT - GENERAL | V001744560 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | A AND D DOOR SYSTEMS LTD | 01/09/2021 | 485.00 | EQUIPMENT - GENERAL | V001744563 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | PROPERTY AND HIGHWAYS | HOWARTH TIMBER AND BUILDING SUPPLIES LTD | 01/09/2021 | 133.20 | PROPERTY - WORKS ELEMENT | V001744569 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | CHILDREN'S SOCIAL CARE | ADVOCACY FOCUS | 01/09/2021 | 5952.91 | SERVICE LEVEL AGREEMENTS | V001744586 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 01/09/2021 | 10.20 | CONSUMABLES | V001744587 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | SAICA NATUR UK LTD | 01/09/2021 | 10.00 | ACTIVITIES | V001744588 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | SAICA NATUR UK LTD | 01/09/2021 | 35.00 | ACTIVITIES | V001744588 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | VIVEDIA LTD | 01/09/2021 | 305.00 | MUSIC SERVICE | V001744592 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | VIVEDIA LTD | 01/09/2021 | 280.00 | EQUIPMENT - GENERAL | V001744593 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CANFORD AUDIO PLC | 01/09/2021 | 196.00 | EQUIPMENT - GENERAL | V001744599 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | EARLY HELP AND SCHOOLS | INTEGRATED WATER SERVICES LIMITED | 01/09/2021 | 76.00 | REPAIRS & ALTS OF BUILDINGS | V001744600 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | VIVEDIA LTD | 01/09/2021 | 780.00 | MUSIC SERVICE | V001744604 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | VIVEDIA LTD | 01/09/2021 | 3780.00 | MUSIC SERVICE | V001744604 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | VIVEDIA LTD | 01/09/2021 | 540.00 | MUSIC SERVICE | V001744604 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | VIVEDIA LTD | 01/09/2021 | 540.00 | MUSIC SERVICE | V001744604 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CAPITA TRANSLATION AND INTERPRETING | 01/09/2021 | 35.00 | TRANSLATION & INTERPRETATION | V001744608 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CAPITA TRANSLATION AND INTERPRETING | 01/09/2021 | 125.00 | TRANSLATION & INTERPRETATION | V001744608 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | EARLY HELP AND SCHOOLS | KINGFISHER SPECIAL SCHOOL | 01/09/2021 | 2361.00 | OTHER EST - SEN PROVISION | V001744609 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | EARLY HELP AND SCHOOLS | KINGFISHER SPECIAL SCHOOL | 01/09/2021 | 1600.50 | OTHER EST - SEN PROVISION | V001744609 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | VICTIM SUPPORT | 01/09/2021 | 15302.66 | GRANTS TO THE NON VOLUNTARY SECTOR | V001744610 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | XMA LIMITED | 01/09/2021 | 595.50 | IT EQUIPMENT | V001744616 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | EARLY HELP AND SCHOOLS | T I S LIMITED | 01/09/2021 | 617.80 | REPAIRS & ALTS OF BUILDINGS | V001744617 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | WHISTL UK LTD | 03/09/2021 | 1126.27 | TRANSACTIONS-EXPENDITURE | V001744618 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | ECONOMY DIRECTORATE | ELLIOTT BUSINESS EQUIPMENT AND SCALES LTD | 01/09/2021 | 895.00 | MINOR BUILDING WORKS | V001744620 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | THREE PARTNERSHIP LLP | 01/09/2021 | 750.00 | CAPITAL - STAFFING AGENCY PAYMENTS | V001744621 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | TRAVIS PERKINS TRADING CO LTD | 03/09/2021 | 97.68 | EQUIPMENT - GENERAL | V001744626 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | MANCHESTER CABINS LIMITED | 03/09/2021 | 13.80 | EQUIPMENT - GENERAL | V001744627 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | MANCHESTER CABINS LIMITED | 03/09/2021 | 65.40 | CONTRACTS | V001744627 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | DORMAKABA | 10/09/2021 | 475.00 | SPECIFIED MAINTENANCE | V001744630 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | 247 HOTEL | 03/09/2021 | 2390.48 | ACCOMMODATION | V001744638 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | RESOURCES | MANCHESTER CITY COUNCIL | 03/09/2021 | 754.59 | FEES / COMMISSION | V001744639 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | RESOURCES | MANCHESTER CITY COUNCIL | 03/09/2021 | 44041.06 | PROFESSIONAL FEES | V001744639 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | RESOURCES | MANCHESTER CITY COUNCIL | 03/09/2021 | 268.00 | COURIER SERVICE | V001744639 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | RESOURCES | MANCHESTER CITY COUNCIL | 03/09/2021 | 3221.78 | MEDICAL FEES | V001744639 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | RESOURCES | MANCHESTER CITY COUNCIL | 03/09/2021 | 4212.21 | FEES / COMMISSION | V001744640 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | RESOURCES | MANCHESTER CITY COUNCIL | 03/09/2021 | 1727.91 | FEES / COMMISSION | V001744640 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | RESOURCES | MANCHESTER CITY COUNCIL | 03/09/2021 | 49486.44 | PROFESSIONAL FEES | V001744640 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | RESOURCES | MANCHESTER CITY COUNCIL | 03/09/2021 | 44145.46 | PROFESSIONAL FEES | V001744640 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | RESOURCES | MANCHESTER CITY COUNCIL | 03/09/2021 | 5334.38 | FEES / COMMISSION | V001744641 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------------|---------------------------------------|------------|------------|------------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | RESOURCES | MANCHESTER CITY COUNCIL | 03/09/2021 | 4714.78 | MEDICAL FEES | V001744641 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | RESOURCES | MANCHESTER CITY COUNCIL | 03/09/2021 | 33283.36 | PROFESSIONAL FEES | V001744641 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | ECONOMY DIRECTORATE | ARROW BUSINESS COMMUNICATIONS LTD | 03/09/2021 | 417.31 | TELEPHONE EXPENDITURE | V001744642 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | EARLY HELP AND SCHOOLS | THE MANCHESTER COLLEGE | 01/09/2021 | 6829.16 | OTHER EST - SEN PROVISION | V001744652 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | ECONOMY DIRECTORATE | FRANK WHITTLE PARTNERSHIP LTD | 01/09/2021 | 750.00 | CONSULTANTS FEES | V001744661 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | CHILDREN'S SOCIAL CARE | BALTIMORE CONSULTING LTD | 01/09/2021 | 1626.51 | AGENCY STAFF | V001744664 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | SOLOPROTECT LTD | 01/09/2021 | 22.45 | SECURITY | V001744666 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | SOLOPROTECT LTD | 01/09/2021 | 22.45 | SECURITY | V001744666 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | ECONOMY DIRECTORATE | A AND D DOOR SYSTEMS LTD | 01/09/2021 | 130.00 | ELECTRICAL | V001744672 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | EARLY HELP AND SCHOOLS | A AND D DOOR SYSTEMS LTD | 01/09/2021 | 89.00 | ELECTRICAL | V001744673 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | ECONOMY DIRECTORATE | A AND D DOOR SYSTEMS LTD | 01/09/2021 | 180.00 | ELECTRICAL | V001744674 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | A AND D DOOR SYSTEMS LTD | 01/09/2021 | 135.00 | EQUIPMENT - GENERAL | V001744675 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | CHILDREN'S SOCIAL CARE | PATTERSONS BRISTOL LTD | 01/09/2021 | 11.44 | PROVISIONS | V001744676 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 01/09/2021 | 88.06 | CLEANING MATERIALS | V001744679 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | ADULT CARE LCO FUNCTIONS | BANNER GROUP LIMITED | 01/09/2021 | 45.44 | PRINTING & STATIONERY | V001744680 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | CHILDREN'S SOCIAL CARE | PANORAMIC ASSOCIATES LTD | 01/09/2021 | 2375.00 | AGENCY STAFF | V001744681 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ARCO GROUP LIMITED | 28/09/2021 | 21.93 | ACTIVITIES | V001744682 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ARCO GROUP LIMITED | 28/09/2021 | 21.93 | ACTIVITIES | V001744682 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ARCO GROUP LIMITED | 28/09/2021 | 21.93 | ACTIVITIES | V001744682 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BATE AND HOLLAND FUNERAL SERVICES LTD | 01/09/2021 | 2800.00 | UNDERTAKERS COSTS | V001744683 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BATE AND HOLLAND FUNERAL SERVICES LTD | 01/09/2021 | 2200.00 | UNDERTAKERS COSTS | V001744684 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BATE AND HOLLAND FUNERAL SERVICES LTD | 01/09/2021 | 2600.00 | UNDERTAKERS COSTS | V001744685 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BATE AND HOLLAND FUNERAL SERVICES LTD | 01/09/2021 | 1800.00 | UNDERTAKERS COSTS | V001744686 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BATE AND HOLLAND FUNERAL SERVICES LTD | 01/09/2021 | 2800.00 | UNDERTAKERS COSTS | V001744687 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | THE TECHNOLOGY FORGE | 01/09/2021 | 2200.00 | PURCHASE OF ICT SOFTWARE | V001744692 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | SAICA NATUR UK LTD | 17/09/2021 | 45.00 | PRINTING & STATIONERY | V001744703 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | PROPERTY AND HIGHWAYS | NCC SERVICES LTD | 01/09/2021 | 765.00 | PROFESSIONAL FEES | V001744705 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | EARLY HELP AND SCHOOLS | TRANSFORMING LIVES FOR GOOD LTD | 01/09/2021 | 50.00 | ACTIVITIES | V001744708 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | NORTHGATE VEHICLE HIRE LIMITED | 01/09/2021 | 83.46 | EQUIPMENT - GENERAL | V001744709 |
| ROCHDALE BOROUGH COUNCIL | 23/09/2021 | CHILDREN'S SOCIAL CARE | CAMBIAN CHILDCARE LIMITED | 23/09/2021 | 17692.01 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001744726 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | CHILDREN'S SOCIAL CARE | CAPSTONE FOSTER CARE | 13/09/2021 | -2341.76 | FOSTER PARENTS BASIC ALLOWANCE | V001744731 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | CHILDREN'S SOCIAL CARE | CAPSTONE FOSTER CARE | 13/09/2021 | -2341.76 | FOSTER PARENTS BASIC ALLOWANCE | V001744733 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | ECONOMY DIRECTORATE | REDMAN PARTNERSHIPS LLP | 03/09/2021 | 1458.75 | CONSULTANTS FEES | V001744737 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | EARLY HELP AND SCHOOLS | YVONNE LUCKIN LTD | 03/09/2021 | 4037.49 | AGENCY STAFF | V001744738 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 03/09/2021 | 2051.07 | TRANSACTIONS-EXPENDITURE | V001744744 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 03/09/2021 | 1367.38 | TRANSACTIONS-EXPENDITURE | V001744744 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | EARLY HELP AND SCHOOLS | TTS GROUP LIMITED | 03/09/2021 | 339.95 | EQUIPMENT - GENERAL | V001744747 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | DATA SPACE LTD | 03/09/2021 | 2589.04 | TRANSACTIONS-EXPENDITURE | V001744748 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 03/09/2021 | 1144.69 | MINOR BUILDING WORKS | V001744749 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 03/09/2021 | 763.13 | MINOR BUILDING WORKS | V001744749 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ARCO GROUP LIMITED | 01/09/2021 | 43.86 | ACTIVITIES | V001744771 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ARCO GROUP LIMITED | 01/09/2021 | 43.86 | ACTIVITIES | V001744771 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ARCO GROUP LIMITED | 01/09/2021 | 43.86 | ACTIVITIES | V001744771 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ARCO GROUP LIMITED | 01/09/2021 | 21.16 | ACTIVITIES | V001744773 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ARCO GROUP LIMITED | 01/09/2021 | 21.16 | ACTIVITIES | V001744773 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ARCO GROUP LIMITED | 01/09/2021 | 21.16 | ACTIVITIES | V001744773 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | ECONOMY DIRECTORATE | JONES LANG LASALLE LTD | 01/09/2021 | 772.50 | PROPERTY FEES ELEMENT | V001744774 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | ECONOMY DIRECTORATE | JONES LANG LASALLE LTD | 01/09/2021 | 772.50 | PROPERTY FEES ELEMENT | V001744775 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | RESOURCES | MHR | 01/09/2021 | 5374.29 | SOFTWARE | V001744776 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 01/09/2021 | 81.00 | CONSUMABLES | V001744781 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 01/09/2021 | 9.90 | CLEANING MATERIALS | V001744782 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 01/09/2021 | 12.60 | CLEANING MATERIALS | V001744782 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 01/09/2021 | 10.40 | CLEANING MATERIALS | V001744782 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 01/09/2021 | 11.90 | CLEANING MATERIALS | V001744782 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 01/09/2021 | 100.00 | CONSUMABLES | V001744783 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 01/09/2021 | 9.60 | CLEANING EQUIPMENT | V001744788 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 01/09/2021 | 9.60 | CLEANING EQUIPMENT | V001744788 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------------|---------------------------------------|------------|------------|--------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 01/09/2021 | 1387.50 | AGENCY STAFF | V001744789 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 01/09/2021 | 1502.22 | AGENCY STAFF | V001744791 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 01/09/2021 | 1387.50 | AGENCY STAFF | V001744792 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 01/09/2021 | 781.05 | AGENCY STAFF | V001744816 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | ECONOMY DIRECTORATE | REACH PUBLISHING SERVICES LTD | 01/09/2021 | 44.10 | EQUIPMENT - GENERAL | V001744819 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | GRANART | 01/09/2021 | 78.00 | EQUIPMENT - GENERAL | V001744822 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | GRANART | 01/09/2021 | 20.00 | EQUIPMENT - GENERAL | V001744822 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | PROPERTY AND HIGHWAYS | ROAD SAFETY SERVICES LIMITED | 01/09/2021 | 220.00 | ROAD SAFETY | V001744824 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | PROPERTY AND HIGHWAYS | ROAD SAFETY SERVICES LIMITED | 01/09/2021 | 220.00 | ROAD SAFETY | V001744824 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 01/09/2021 | 2.90 | CLEANING EQUIPMENT | V001744829 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 01/09/2021 | 9.90 | CLEANING MATERIALS | V001744830 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 01/09/2021 | 13.10 | CLEANING MATERIALS | V001744830 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 01/09/2021 | 30.75 | CONSUMABLES | V001744830 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 01/09/2021 | 30.00 | CONSUMABLES | V001744830 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 01/09/2021 | 47.28 | CONSUMABLES | V001744830 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 01/09/2021 | 114.00 | CONSUMABLES | V001744830 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 01/09/2021 | 68.52 | CONSUMABLES | V001744830 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 01/09/2021 | 19.76 | CONSUMABLES | V001744831 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 01/09/2021 | 99.84 | CONSUMABLES | V001744832 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | RESOURCES | MHR | 01/09/2021 | 2160.00 | SOFTWARE | V001744833 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | RESOURCES | MHR | 01/09/2021 | 1768.50 | SOFTWARE | V001744834 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | EARLY HELP AND SCHOOLS | AXIOM EDUCATION ROCHDALE LIMITED | 01/09/2021 | 1001.46 | PFI SCHEMES RPIX | V001744835 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | PROPERTY AND HIGHWAYS | HOWDENS JOINERY CO LIMITED | 03/09/2021 | 225.09 | BUILDING MATERIALS | V001744837 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | PROPERTY AND HIGHWAYS | HOWDENS JOINERY CO LIMITED | 03/09/2021 | 36.77 | BUILDING MATERIALS | V001744838 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | HOWARTH HOUSING GROUP LIMITED | 03/09/2021 | 80.00 | ACCOMMODATION | V001744839 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | HOWARTH HOUSING GROUP LIMITED | 03/09/2021 | 80.00 | ACCOMMODATION | V001744839 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | HOWARTH HOUSING GROUP LIMITED | 03/09/2021 | 80.00 | ACCOMMODATION | V001744839 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | HOWARTH HOUSING GROUP LIMITED | 03/09/2021 | 80.00 | ACCOMMODATION | V001744839 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | HOWARTH HOUSING GROUP LIMITED | 03/09/2021 | 80.00 | ACCOMMODATION | V001744839 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | HOWARTH HOUSING GROUP LIMITED | 03/09/2021 | 80.00 | ACCOMMODATION | V001744839 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | HOWARTH HOUSING GROUP LIMITED | 03/09/2021 | 80.00 | ACCOMMODATION | V001744839 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | HOWARTH HOUSING GROUP LIMITED | 03/09/2021 | 80.00 | ACCOMMODATION | V001744839 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | HOWARTH HOUSING GROUP LIMITED | 03/09/2021 | 80.00 | ACCOMMODATION | V001744839 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 01/09/2021 | 173.10 | EQUIPMENT - GENERAL | V001744841 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 01/09/2021 | 71.75 | PRINTING & STATIONERY | V001744842 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | ECONOMY DIRECTORATE | BANNER GROUP LIMITED | 01/09/2021 | 6.90 | PRINTING & STATIONERY | V001744844 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | ECONOMY DIRECTORATE | BANNER GROUP LIMITED | 01/09/2021 | 18.27 | PRINTING & STATIONERY | V001744844 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | ECONOMY DIRECTORATE | BANNER GROUP LIMITED | 01/09/2021 | 8.25 | PRINTING & STATIONERY | V001744844 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | ECONOMY DIRECTORATE | BANNER GROUP LIMITED | 01/09/2021 | 15.40 | PRINTING & STATIONERY | V001744844 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | ECONOMY DIRECTORATE | BANNER GROUP LIMITED | 01/09/2021 | 5.00 | PRINTING & STATIONERY | V001744844 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 01/09/2021 | 46.53 | PRINTING & STATIONERY | V001744847 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | PROPERTY AND HIGHWAYS | ELECTRIC CENTER | 01/09/2021 | 11.96 | PROPERTY - WORKS ELEMENT | V001744850 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 01/09/2021 | 2.50 | CLEANING EQUIPMENT | V001744851 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 01/09/2021 | 3.95 | CLEANING MATERIALS | V001744851 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 01/09/2021 | 5.95 | CLEANING MATERIALS | V001744851 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 01/09/2021 | 3.15 | CLEANING MATERIALS | V001744851 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 01/09/2021 | 10.50 | CLEANING MATERIALS | V001744851 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 01/09/2021 | 5.95 | CLEANING MATERIALS | V001744851 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 01/09/2021 | 4.95 | CONSUMABLES | V001744851 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 01/09/2021 | 3.70 | CLEANING EQUIPMENT | V001744851 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 01/09/2021 | 3.70 | CLEANING EQUIPMENT | V001744851 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 01/09/2021 | 9.90 | CLEANING MATERIALS | V001744851 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 01/09/2021 | 17.50 | CLEANING MATERIALS | V001744851 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 01/09/2021 | 6.20 | CLEANING MATERIALS | V001744851 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 01/09/2021 | 10.40 | CLEANING MATERIALS | V001744851 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 01/09/2021 | 20.50 | CONSUMABLES | V001744851 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 01/09/2021 | 11.00 | CLEANING EQUIPMENT | V001744851 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------------|------------------------------|------------|------------|------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 01/09/2021 | 3.70 | CLEANING EQUIPMENT | V001744852 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 01/09/2021 | 9.90 | CLEANING MATERIALS | V001744852 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 01/09/2021 | 6.20 | CLEANING MATERIALS | V001744852 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 01/09/2021 | 3.15 | CLEANING MATERIALS | V001744852 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 01/09/2021 | 4.60 | CLEANING MATERIALS | V001744852 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 01/09/2021 | 10.40 | CLEANING MATERIALS | V001744852 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 01/09/2021 | 10.50 | CLEANING MATERIALS | V001744852 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 01/09/2021 | 2.40 | CLEANING EQUIPMENT | V001744852 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 01/09/2021 | 24.00 | CLEANING EQUIPMENT | V001744852 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | PUBLIC HEALTH | ALLIANCE DISPOSABLES LIMITED | 01/09/2021 | 11.00 | CONSUMABLES | V001744853 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 01/09/2021 | 42.55 | CLEANING EQUIPMENT | V001744854 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 01/09/2021 | 250.00 | CONSUMABLES | V001744855 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | EARLY HELP AND SCHOOLS | BELMONT SCHOOL LIMITED | 01/09/2021 | 14162.20 | OTHER LA'S - SEN PROVISION | V001744865 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | EARLY HELP AND SCHOOLS | BELMONT SCHOOL LIMITED | 01/09/2021 | 9285.90 | OTHER LA'S - SEN PROVISION | V001744867 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | EARLY HELP AND SCHOOLS | BELMONT SCHOOL LIMITED | 01/09/2021 | 21429.00 | OTHER LA'S - SEN PROVISION | V001744868 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | PROPERTY AND HIGHWAYS | A AND D DOOR SYSTEMS LTD | 03/09/2021 | 103.00 | ELECTRICAL | V001744869 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | EARLY HELP AND SCHOOLS | BELMONT SCHOOL LIMITED | 01/09/2021 | 4758.66 | OTHER LA'S - SEN PROVISION | V001744870 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | PROPERTY AND HIGHWAYS | A AND D DOOR SYSTEMS LTD | 03/09/2021 | 103.75 | ELECTRICAL | V001744871 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | EARLY HELP AND SCHOOLS | BELMONT SCHOOL LIMITED | 01/09/2021 | 15027.33 | OTHER LA'S - SEN PROVISION | V001744873 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | EARLY HELP AND SCHOOLS | BELMONT SCHOOL LIMITED | 01/09/2021 | 6491.92 | OTHER LA'S - SEN PROVISION | V001744874 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | EARLY HELP AND SCHOOLS | BELMONT SCHOOL LIMITED | 01/09/2021 | 12771.00 | OTHER LA'S - SEN PROVISION | V001744875 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | RESOURCES | CDER GROUP LTD | 01/09/2021 | 0.00 | INPUT VAT - ADJUSTMENTS | V001744876 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | ECONOMY DIRECTORATE | ACCESS DOOR SYSTEMS LTD | 06/09/2021 | 180.00 | ELECTRICAL | V001744877 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | RESOURCES | CDER GROUP LTD | 01/09/2021 | 0.00 | INPUT VAT - ADJUSTMENTS | V001744879 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | FORENSICS LTD | 01/09/2021 | 491.63 | TOXICOLOGY PAYMENTS | V001744880 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | RESOURCES | THE BIG WORD | 01/09/2021 | 15.00 | TRANSLATION & INTERPRETATION | V001744885 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | FORENSICS LTD | 01/09/2021 | 467.88 | TOXICOLOGY PAYMENTS | V001744886 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | FORENSICS LTD | 01/09/2021 | 983.26 | TOXICOLOGY PAYMENTS | V001744887 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | CHILDREN'S SOCIAL CARE | D A LANGUAGES LIMITED | 01/09/2021 | 50.00 | TRANSLATION & INTERPRETATION | V001744895 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | RESOURCES | FORBES SOLICITORS | 01/09/2021 | 87.50 | INPUT VAT - ADJUSTMENTS | V001744896 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | CHILDREN'S SOCIAL CARE | D A LANGUAGES LIMITED | 01/09/2021 | 35.00 | TRANSLATION & INTERPRETATION | V001744897 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | CHILDREN'S SOCIAL CARE | D A LANGUAGES LIMITED | 01/09/2021 | 90.00 | TRANSLATION & INTERPRETATION | V001744898 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | CHILDREN'S SOCIAL CARE | D A LANGUAGES LIMITED | 01/09/2021 | 46.25 | TRANSLATION & INTERPRETATION | V001744900 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | CHILDREN'S SOCIAL CARE | D A LANGUAGES LIMITED | 01/09/2021 | 180.00 | TRANSLATION & INTERPRETATION | V001744902 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | ECONOMY DIRECTORATE | IRWELL STREET METALS | 06/09/2021 | 155.69 | REFUSE DISPOSAL | V001744916 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | ECONOMY DIRECTORATE | IRWELL STREET METALS | 06/09/2021 | 76.52 | REFUSE DISPOSAL | V001744917 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | ECONOMY DIRECTORATE | IRWELL STREET METALS | 06/09/2021 | 170.90 | REFUSE DISPOSAL | V001744918 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | EARLY HELP AND SCHOOLS | ARJO UK LTD | 06/09/2021 | 52.00 | SPECIFIED MAINTENANCE | V001744920 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | ADULT CARE LCO FUNCTIONS | BANNER GROUP LIMITED | 06/09/2021 | 2.62 | PRINTING & STATIONERY | V001744922 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | CHILDREN'S SOCIAL CARE | BANNER GROUP LIMITED | 06/09/2021 | 17.88 | PRINTING & STATIONERY | V001744923 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | CHILDREN'S SOCIAL CARE | BANNER GROUP LIMITED | 06/09/2021 | 88.40 | PRINTING & STATIONERY | V001744923 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | CHILDREN'S SOCIAL CARE | BANNER GROUP LIMITED | 06/09/2021 | 2.08 | PRINTING & STATIONERY | V001744923 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | CHILDREN'S SOCIAL CARE | BANNER GROUP LIMITED | 06/09/2021 | 0.42 | PRINTING & STATIONERY | V001744923 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | CHILDREN'S SOCIAL CARE | BANNER GROUP LIMITED | 06/09/2021 | 5.10 | PRINTING & STATIONERY | V001744923 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 06/09/2021 | 9.86 | CONSUMABLES | V001744924 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | CHILDREN'S SOCIAL CARE | SHIELD SUPPORT HUB LTD | 08/09/2021 | 5535.71 | YOUNG PEOPLES RENTS | V001744937 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | CHILDREN'S SOCIAL CARE | SHIELD SUPPORT HUB LTD | 08/09/2021 | 296.00 | YOUNGE PERSONS ALLOWANCE | V001744937 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | COMMISSIONING AND STATUTORY | BADENOCH & CLARK | 06/09/2021 | 885.00 | CONSULTANT FEES | V001744938 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | CHILDREN'S SOCIAL CARE | D A LANGUAGES LIMITED | 06/09/2021 | 90.00 | TRANSLATION & INTERPRETATION | V001744940 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | CHILDREN'S SOCIAL CARE | D A LANGUAGES LIMITED | 06/09/2021 | 73.12 | TRANSLATION & INTERPRETATION | V001744941 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | CHILDREN'S SOCIAL CARE | D A LANGUAGES LIMITED | 06/09/2021 | 236.00 | TRANSLATION & INTERPRETATION | V001744942 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | SPALDINGS UK LIMITED | 06/09/2021 | 140.83 | EQUIPMENT - GENERAL | V001744945 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | EARLY HELP AND SCHOOLS | BROWNS BOOK FOR STUDENTS | 06/09/2021 | 104.75 | ACTIVITIES | V001744949 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | EARLY HELP AND SCHOOLS | NNCEE | 06/09/2021 | 25.00 | SUBSCRIPTIONS | V001744951 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | EARLY HELP AND SCHOOLS | NNCEE | 06/09/2021 | 25.00 | SUBSCRIPTIONS | V001744951 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | ADULT CARE LCO FUNCTIONS | ACTION FIRST ASSESSMENTS LTD | 01/09/2021 | 1300.00 | FEES / COMMISSION | V001744964 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | ADULT CARE LCO FUNCTIONS | ACTION FIRST ASSESSMENTS LTD | 01/09/2021 | 975.00 | FEES / COMMISSION | V001744965 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------------|---------------------------------------|------------|------------|-------------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | ADULT CARE LCO FUNCTIONS | ACTION FIRST ASSESSMENTS LTD | 01/09/2021 | 975.00 | FEES / COMMISSION | V001744966 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | ADULT CARE LCO FUNCTIONS | ACTION FIRST ASSESSMENTS LTD | 01/09/2021 | 325.00 | FEES / COMMISSION | V001744967 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | ADULT CARE LCO FUNCTIONS | ACTION FIRST ASSESSMENTS LTD | 01/09/2021 | 2275.00 | FEES / COMMISSION | V001744968 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | ADULT CARE LCO FUNCTIONS | ACTION FIRST ASSESSMENTS LTD | 01/09/2021 | 975.00 | FEES / COMMISSION | V001744969 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | ADULT CARE LCO FUNCTIONS | ACTION FIRST ASSESSMENTS LTD | 01/09/2021 | 2275.00 | FEES / COMMISSION | V001744970 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | ADULT CARE LCO FUNCTIONS | ACTION FIRST ASSESSMENTS LTD | 01/09/2021 | 325.00 | FEES / COMMISSION | V001744971 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | CHILDREN'S SOCIAL CARE | D A LANGUAGES LIMITED | 01/09/2021 | 67.25 | TRANSLATION & INTERPRETATION | V001744975 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | ADULT CARE LCO FUNCTIONS | TUNSTALL HEALTHCARE (UK) LTD | 03/09/2021 | 1873.50 | PURCHASE OF FURNITURE AND EQUIPMENT | V001744976 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | XMA LIMITED | 03/09/2021 | 87.79 | IT EQUIPMENT | V001744977 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | XMA LIMITED | 03/09/2021 | 37.38 | IT EQUIPMENT | V001744977 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | XMA LIMITED | 03/09/2021 | 75.00 | IT EQUIPMENT | V001744977 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | XMA LIMITED | 03/09/2021 | 34.50 | IT EQUIPMENT | V001744977 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | EARLY HELP AND SCHOOLS | KINGFISHER SPECIAL SCHOOL | 01/09/2021 | 3148.00 | OTHER EST - SEN PROVISION | V001744980 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | EARLY HELP AND SCHOOLS | FINDEL EDUCATION LIMITED | 03/09/2021 | 104.71 | ACTIVITIES | V001744988 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | JGM AGENCY | 03/09/2021 | 225.00 | ACTIVITIES | V001744990 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALIGNED ASSETS LIMITED | 03/09/2021 | 3064.86 | SOFTWARE | V001744991 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALIGNED ASSETS LIMITED | 03/09/2021 | 1531.93 | SOFTWARE | V001744991 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALIGNED ASSETS LIMITED | 03/09/2021 | 5000.00 | SOFTWARE | V001744991 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | ECONOMY DIRECTORATE | JGM AGENCY | 03/09/2021 | 2025.00 | CONSULTANTS FEES | V001744992 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | FLOURISH IN MIND LTD | 03/09/2021 | 250.00 | TRAINING-NON QUALIFICATION | V001744993 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | RESOURCES | QUICKCALC LIMITED | 06/09/2021 | 245.94 | SUBSCRIPTIONS | V001744994 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | RESOURCES | QUICKCALC LIMITED | 06/09/2021 | 245.94 | SUBSCRIPTIONS | V001744994 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | ADULT CARE LCO FUNCTIONS | THE PENNINE ACUTE HOSPITALS NHS TRUST | 06/09/2021 | 3981.07 | RATES | V001744995 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | ADULT CARE LCO FUNCTIONS | A AND K SERVICES LTD | 01/09/2021 | 3169.00 | TRANSACTIONS-EXPENDITURE | V001745028 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | ADULT CARE LCO FUNCTIONS | A AND K SERVICES LTD | 01/09/2021 | 357.00 | MINOR BUILDING WORKS | V001745029 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | ADULT CARE LCO FUNCTIONS | A AND K SERVICES LTD | 01/09/2021 | 833.00 | MINOR BUILDING WORKS | V001745029 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | EARLY HELP AND SCHOOLS | MANTRA LINGUA LTD | 01/09/2021 | 24.00 | ACTIVITIES | V001745031 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | PROPERTY AND HIGHWAYS | NSL LIMITED | 03/09/2021 | 1295.00 | MAINTENANCE | V001745071 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 03/09/2021 | 117.52 | PRINTING & STATIONERY | V001745072 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | ADULT CARE LCO FUNCTIONS | STANNAH LIFT SERVICES LTD | 03/09/2021 | 3271.00 | MINOR BUILDING WORKS | V001745075 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | ADULT CARE LCO FUNCTIONS | PREPAID FINANCIAL SERVICES | 06/09/2021 | 1945.00 | CONTRACTED SERVICES | V001745080 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | MC & MA STEWART (HAULAGE) LIMITED | 06/09/2021 | 340.00 | TREES, SHRUBS, PLANTS | V001745081 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | MC & MA STEWART (HAULAGE) LIMITED | 06/09/2021 | 340.00 | TREES, SHRUBS, PLANTS | V001745081 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | MC & MA STEWART (HAULAGE) LIMITED | 06/09/2021 | 1436.00 | TREES, SHRUBS, PLANTS | V001745082 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | MC & MA STEWART (HAULAGE) LIMITED | 06/09/2021 | 1436.00 | TREES, SHRUBS, PLANTS | V001745082 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | MC & MA STEWART (HAULAGE) LIMITED | 06/09/2021 | 330.00 | TREES, SHRUBS, PLANTS | V001745083 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | MC & MA STEWART (HAULAGE) LIMITED | 06/09/2021 | 330.00 | TREES, SHRUBS, PLANTS | V001745083 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | STANDARD FUEL OILS | 07/09/2021 | 30000.00 | TRANSACTIONS-EXPENDITURE | V001745085 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | STANDARD FUEL OILS | 07/09/2021 | 1716.00 | TRANSACTIONS-EXPENDITURE | V001745085 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | PROPERTY AND HIGHWAYS | UNITY PARTNERSHIP LTD | 07/09/2021 | 5460.66 | MINOR BUILDING WORKS | V001745086 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | PROPERTY AND HIGHWAYS | UNITY PARTNERSHIP LTD | 07/09/2021 | 4812.75 | CONSULTANT FEES | V001745087 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | EARLY HELP AND SCHOOLS | PATTERSONS BRISTOL LTD | 07/09/2021 | 30.00 | CONSUMABLES | V001745088 |
| ROCHDALE BOROUGH COUNCIL | 16/09/2021 | CHILDREN'S SOCIAL CARE | SAFEHOUSES NORTH LTD | 16/09/2021 | 3901.66 | FOSTER PARENTS BASIC ALLOWANCE | V001745091 |
| ROCHDALE BOROUGH COUNCIL | 16/09/2021 | CHILDREN'S SOCIAL CARE | SAFEHOUSES NORTH LTD | 16/09/2021 | 3981.29 | FOSTER PARENTS BASIC ALLOWANCE | V001745092 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ROYAL MAIL GROUP LTD | 06/09/2021 | 8.36 | POSTAGE | V001745093 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | GROUNDWORK GREATER MANCHESTER | 06/09/2021 | 950.00 | CAPITAL SALARIES | V001745094 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | ECONOMY DIRECTORATE | REACH PUBLISHING SERVICES LTD | 07/09/2021 | 50.67 | EQUIPMENT - GENERAL | V001745110 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | CHILDREN'S SOCIAL CARE | POSITIVE BEHAVIOUR STRATEGIES LTD | 07/09/2021 | 1810.00 | TRAINING | V001745111 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | CHILDREN'S SOCIAL CARE | D A LANGUAGES LIMITED | 07/09/2021 | 93.00 | TRANSLATION & INTERPRETATION | V001745113 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | ECONOMY DIRECTORATE | S SECURITY GROUP LTD | 07/09/2021 | 6598.47 | SECURITY | V001745114 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | CHILDREN'S SOCIAL CARE | THE BIG WORD | 03/09/2021 | 2887.75 | TRANSLATION & INTERPRETATION | V001745122 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | EARLY HELP AND SCHOOLS | THE BIG WORD | 03/09/2021 | 471.50 | TRANSLATION & INTERPRETATION | V001745122 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | THE BIG WORD | 03/09/2021 | 459.75 | TRANSLATION & INTERPRETATION | V001745122 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | ADULT CARE LCO FUNCTIONS | THE BIG WORD | 03/09/2021 | 376.50 | TRANSLATION & INTERPRETATION | V001745122 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | ADULT CARE LCO FUNCTIONS | THE BIG WORD | 03/09/2021 | 809.00 | TRANSLATION & INTERPRETATION | V001745122 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | EARLY HELP AND SCHOOLS | THE BIG WORD | 03/09/2021 | 75.00 | TRANSLATION & INTERPRETATION | V001745122 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | EARLY HELP AND SCHOOLS | THE BIG WORD | 03/09/2021 | 28.50 | TRANSLATION & INTERPRETATION | V001745122 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------------|---|------------|------------|---------------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | EARLY HELP AND SCHOOLS | THE BIG WORD | 03/09/2021 | 64.50 | TRANSLATION & INTERPRETATION | V001745122 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | EARLY HELP AND SCHOOLS | THE BIG WORD | 03/09/2021 | 64.50 | TRANSLATION & INTERPRETATION | V001745122 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CARRICK SIGNS LTD | 03/09/2021 | 86.00 | PRINTING | V001745126 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 03/09/2021 | 5662.33 | OTHER LA'S - SEN PROVISION | V001745127 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 03/09/2021 | 4753.66 | OTHER LA'S - SEN PROVISION | V001745128 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 03/09/2021 | 5005.00 | OTHER LA'S - SEN PROVISION | V001745129 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 03/09/2021 | 981.67 | TRAVELLING GENERAL EXPENSES | V001745130 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ENTERPRISE FLEX-E-RENT | 03/09/2021 | 1882.16 | TRANSACTIONS-EXPENDITURE | V001745132 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | CHILDREN'S SOCIAL CARE | ADVANCE SOCIAL CARE | 03/09/2021 | 500.00 | YOUNG PEOPLES RENTS | V001745135 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | EARLY HELP AND SCHOOLS | ROSS CARE | 03/09/2021 | 6673.12 | EQUIPMENT - GENERAL | V001745141 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | CHILDREN'S SOCIAL CARE | STEPPING STONES CHILDRENS HOMES | 03/09/2021 | 22142.86 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001745146 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | STHREE PARTNERSHIP LLP | 06/09/2021 | 750.00 | CAPITAL - STAFFING AGENCY PAYMENTS | V001745163 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | CHILDREN'S SOCIAL CARE | BANNER GROUP LIMITED | 06/09/2021 | 8.64 | PRINTING & STATIONERY | V001745165 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | ADULT CARE LCO FUNCTIONS | XMA LIMITED | 06/09/2021 | 55.70 | IT EQUIPMENT | V001745166 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | ADULT CARE LCO FUNCTIONS | XMA LIMITED | 06/09/2021 | 37.50 | IT EQUIPMENT | V001745166 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | ADULT CARE LCO FUNCTIONS | XMA LIMITED | 06/09/2021 | 20.00 | IT EQUIPMENT | V001745166 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | LS SYSTEMS LTD | 06/09/2021 | 253.60 | TREES, SHRUBS, PLANTS | V001745167 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | GO PLANT FLEET SERVICES LTD | 06/09/2021 | 2321.50 | TRANSACTIONS-EXPENDITURE | V001745169 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | COMMISSIONING AND STATUTORY | BADENOCH & CLARK | 06/09/2021 | 1475.00 | CONSULTANT FEES | V001745171 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | CHILDREN'S SOCIAL CARE | SHARED CARE | 06/09/2021 | 13148.42 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001745172 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | EARLY HELP AND SCHOOLS | AXIOM EDUCATION ROCHDALE LIMITED | 06/09/2021 | 60.76 | DEV CAP - NEW CONSTRUCTION,CONVERSION | V001745173 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 07/09/2021 | 13.99 | CLEANING EQUIPMENT | V001745178 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | RESOURCES | BANNER GROUP LIMITED | 07/09/2021 | 30.94 | PRINTING & STATIONERY | V001745179 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | ECONOMY DIRECTORATE | REDMAN PARTNERSHIPS LLP | 07/09/2021 | 1179.25 | CONSULTANTS FEES | V001745185 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | PUBLIC HEALTH | ACCESS POINT | 07/09/2021 | 270.00 | EXPENSES - GENERAL | V001745186 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | PUBLIC HEALTH | ACCESS POINT | 07/09/2021 | 540.00 | EXPENSES - GENERAL | V001745187 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | EARLY HELP AND SCHOOLS | THE UK ASSOCIATION FOR MUSIC EDUCATION MUSIC MARK | 07/09/2021 | 150.00 | SUBSCRIPTIONS | V001745189 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 07/09/2021 | 46.50 | CONSUMABLES | V001745190 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 07/09/2021 | 3018.96 | MINOR BUILDING WORKS | V001745191 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 07/09/2021 | 2012.65 | MINOR BUILDING WORKS | V001745191 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | TACHOGRAPH SERVICES | 01/09/2021 | 61.00 | VEHICLE MAINTENANCE | V001745196 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | TACHOGRAPH SERVICES | 01/09/2021 | 12.81 | VEHICLE MAINTENANCE | V001745196 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | MOTION INDUSTRIES (UK) LIMITED | 01/09/2021 | 152.40 | TRANSACTIONS-EXPENDITURE | V001745197 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | MOTION INDUSTRIES (UK) LIMITED | 01/09/2021 | 152.40 | TRANSACTIONS-EXPENDITURE | V001745197 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BALMERS GM LTD | 01/09/2021 | 3.44 | TRANSACTIONS-EXPENDITURE | V001745198 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BALMERS GM LTD | 01/09/2021 | 3.44 | TRANSACTIONS-EXPENDITURE | V001745198 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BOC LIMITED | 01/09/2021 | 24.60 | VEHICLE MAINTENANCE | V001745199 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BOC LIMITED | 01/09/2021 | 24.60 | VEHICLE MAINTENANCE | V001745199 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BOC LIMITED | 01/09/2021 | 83.30 | VEHICLE MAINTENANCE | V001745199 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BOC LIMITED | 01/09/2021 | 83.30 | VEHICLE MAINTENANCE | V001745199 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BOC LIMITED | 01/09/2021 | 85.75 | VEHICLE MAINTENANCE | V001745199 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BOC LIMITED | 01/09/2021 | 85.75 | VEHICLE MAINTENANCE | V001745199 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BOC LIMITED | 01/09/2021 | 71.40 | VEHICLE MAINTENANCE | V001745199 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BOC LIMITED | 01/09/2021 | 71.40 | VEHICLE MAINTENANCE | V001745199 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BOC LIMITED | 01/09/2021 | 6.70 | VEHICLE MAINTENANCE | V001745199 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BOC LIMITED | 01/09/2021 | 6.70 | VEHICLE MAINTENANCE | V001745199 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BOC LIMITED | 01/09/2021 | 6.50 | VEHICLE MAINTENANCE | V001745199 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BOC LIMITED | 01/09/2021 | 6.50 | VEHICLE MAINTENANCE | V001745199 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BOC LIMITED | 01/09/2021 | 3.00 | VEHICLE MAINTENANCE | V001745199 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BOC LIMITED | 01/09/2021 | 3.00 | VEHICLE MAINTENANCE | V001745199 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | TACHOGRAPH SERVICES | 03/09/2021 | 61.00 | VEHICLE MAINTENANCE | V001745201 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | TACHOGRAPH SERVICES | 03/09/2021 | 12.81 | VEHICLE MAINTENANCE | V001745201 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | TACHOGRAPH SERVICES | 03/09/2021 | 61.00 | VEHICLE MAINTENANCE | V001745202 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | TACHOGRAPH SERVICES | 03/09/2021 | 12.81 | VEHICLE MAINTENANCE | V001745202 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BERENDSEN UK LTD | 03/09/2021 | 461.80 | CLOTHES, UNIFORM AND LAUNDRY | V001745203 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | AEBI SCHMIDT UK LIMITED | 03/09/2021 | 94.72 | VEHICLE MAINTENANCE | V001745205 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | AEBI SCHMIDT UK LIMITED | 03/09/2021 | 15.00 | VEHICLE MAINTENANCE | V001745205 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------------|--|------------|------------|------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | AEBI SCHMIDT UK LIMITED | 03/09/2021 | 133.40 | VEHICLE MAINTENANCE | V001745206 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALPINE RESCUE AND RECOVERY SERVICES LTD. | 03/09/2021 | 150.00 | VEHICLE MAINTENANCE | V001745207 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALPINE RESCUE AND RECOVERY SERVICES LTD. | 03/09/2021 | 150.00 | VEHICLE MAINTENANCE | V001745207 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALPINE RESCUE AND RECOVERY SERVICES LTD. | 03/09/2021 | 150.00 | VEHICLE MAINTENANCE | V001745207 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALPINE RESCUE AND RECOVERY SERVICES LTD. | 03/09/2021 | 150.00 | VEHICLE MAINTENANCE | V001745207 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALPINE RESCUE AND RECOVERY SERVICES LTD. | 03/09/2021 | 150.00 | VEHICLE MAINTENANCE | V001745207 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | DENNIS EAGLE LTD | 06/09/2021 | 185.47 | VEHICLE MAINTENANCE | V001745208 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | F R SHARROCK LIMITED | 07/09/2021 | 73.92 | TRANSACTIONS-EXPENDITURE | V001745209 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CICELEY COMMERCIALS LIMITED | 07/09/2021 | 1272.58 | VEHICLE MAINTENANCE | V001745211 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | SPALDINGS UK LIMITED | 07/09/2021 | 90.00 | EQUIPMENT - GENERAL | V001745212 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | SPALDINGS UK LIMITED | 07/09/2021 | 34.33 | EQUIPMENT - GENERAL | V001745212 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | ECONOMY DIRECTORATE | ARROW BUSINESS COMMUNICATIONS LTD | 07/09/2021 | 589.19 | TELEPHONE EXPENDITURE | V001745214 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | ECONOMY DIRECTORATE | ARROW BUSINESS COMMUNICATIONS LTD | 07/09/2021 | 879.49 | TELEPHONE EXPENDITURE | V001745215 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | ECONOMY DIRECTORATE | ARROW BUSINESS COMMUNICATIONS LTD | 07/09/2021 | 918.02 | TELEPHONE EXPENDITURE | V001745216 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | PHOENIX SOFTWARE LIMITED | 07/09/2021 | 44.98 | SOFTWARE LICENSES | V001745218 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | PHOENIX SOFTWARE LIMITED | 07/09/2021 | 44.98 | SOFTWARE LICENSES | V001745218 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | EARLY HELP AND SCHOOLS | LINGVOHOUSE TRANSLATION SERVICES LTD | 07/09/2021 | 112.00 | TRANSLATION & INTERPRETATION | V001745219 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | EARLY HELP AND SCHOOLS | HAYS SPECIALIST RECRUITMENT LTD | 07/09/2021 | 182.00 | SEN COSTS MET BY SCHOOLS | V001745222 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | RESOURCES | CRITIQQM LIMITED | 07/09/2021 | 650.23 | PRINTING & STATIONERY | V001745223 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | RESOURCES | CRITIQQM LIMITED | 07/09/2021 | 2655.45 | POSTAGE | V001745224 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | EARLY HELP AND SCHOOLS | ARJO UK LTD | 06/09/2021 | 52.00 | SPECIFIED MAINTENANCE | V001745225 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | ECONOMY DIRECTORATE | ADT FIRE & SECURITY PLC | 07/09/2021 | 413.66 | SECURITY | V001745227 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | ECONOMY DIRECTORATE | ADT FIRE & SECURITY PLC | 07/09/2021 | 920.86 | SECURITY | V001745228 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | PROPERTY AND HIGHWAYS | UNITY PARTNERSHIP LTD | 07/09/2021 | 4970.00 | REPAIRS & ALTS OF BUILDINGS | V001745229 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | ECONOMY DIRECTORATE | ALPHA PEST CONTROL | 07/09/2021 | 62.28 | SPECIFIED MAINTENANCE | V001745231 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | ECONOMY DIRECTORATE | ALPHA PEST CONTROL | 07/09/2021 | 225.00 | SPECIFIED MAINTENANCE | V001745232 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | PROPERTY AND HIGHWAYS | HOWDENS JOINERY CO LIMITED | 07/09/2021 | 4.47 | BUILDING MATERIALS | V001745233 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | PROPERTY AND HIGHWAYS | TRANSPORT FOR GREATER MANCHESTER | 07/09/2021 | 4153.64 | MINOR BUILDING WORKS | V001745234 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | CHILDREN'S SOCIAL CARE | PANORAMIC ASSOCIATES LTD | 07/09/2021 | 2375.00 | AGENCY STAFF | V001745235 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | PROPERTY AND HIGHWAYS | FRANK KEY TOOL HIRE LTD | 01/09/2021 | 90.00 | PROPERTY - WORKS ELEMENT | V001745330 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | ADULT CARE LCO FUNCTIONS | SARA MEDICS LTD | 07/09/2021 | 173.37 | EXPENSES - GENERAL | V001745331 |
| ROCHDALE BOROUGH COUNCIL | 23/09/2021 | CHILDREN'S SOCIAL CARE | SHIELD SUPPORT HUB LTD | 23/09/2021 | 5535.71 | YOUNG PEOPLES RENTS | V001745334 |
| ROCHDALE BOROUGH COUNCIL | 23/09/2021 | CHILDREN'S SOCIAL CARE | SHIELD SUPPORT HUB LTD | 23/09/2021 | 296.00 | YOUNGE PERSONS ALLOWANCE | V001745334 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | SPIN PRINT SOLUTIONS | 07/09/2021 | 69.00 | PRINTING & STATIONERY | V001745335 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | ADULT CARE LCO FUNCTIONS | ACTION FIRST ASSESSMENTS LTD | 07/09/2021 | 975.00 | FEES / COMMISSION | V001745338 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | ADULT CARE LCO FUNCTIONS | PHOENIX SOFTWARE LIMITED | 07/09/2021 | 341.88 | SOFTWARE | V001745339 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | ADULT CARE LCO FUNCTIONS | PHOENIX SOFTWARE LIMITED | 07/09/2021 | 341.88 | SOFTWARE | V001745339 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CROMWELL POLYTHENE LIMITED | 07/09/2021 | 12425.40 | EQUIPMENT - GENERAL | V001745340 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 07/09/2021 | 412.98 | EQUIPMENT - GENERAL | V001745342 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 07/09/2021 | 11.90 | CLEANING MATERIALS | V001745343 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 07/09/2021 | 18.70 | CONSUMABLES | V001745343 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 07/09/2021 | 9.45 | CLEANING MATERIALS | V001745344 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 07/09/2021 | 28.05 | CONSUMABLES | V001745344 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 07/09/2021 | 19.80 | CONSUMABLES | V001745344 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 07/09/2021 | 46.00 | CONSUMABLES | V001745344 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | EARLY HELP AND SCHOOLS | SALFORD ROYAL NHS FOUNDATION TRUST | 03/09/2021 | 8392.00 | AGENCY STAFF | V001745349 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | CHILDREN'S SOCIAL CARE | OAKTREE SUPPORT SERVICES | 03/09/2021 | 37642.86 | YOUNG PEOPLES RENTS | V001745352 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 03/09/2021 | 31.98 | PRINTING & STATIONERY | V001745353 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | PROPERTY AND HIGHWAYS | FRANK KEY TOOL HIRE LTD | 03/09/2021 | 45.00 | PROPERTY - WORKS ELEMENT | V001745356 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | MANCHESTER CABINS LIMITED | 03/09/2021 | 105.60 | CONTRACTS | V001745358 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | PROPERTY AND HIGHWAYS | TRANSPORT FOR GREATER MANCHESTER | 03/09/2021 | 2710.00 | MINOR BUILDING WORKS | V001745359 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | GROUNDWORK LANDSCAPES LIMITED | 03/09/2021 | 60.00 | EQUIPMENT - GENERAL | V001745361 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | HIGH PEAK FORENSICS LTD | 03/09/2021 | 276.90 | OTHER POST MORTEMS | V001745362 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | HIGH PEAK FORENSICS LTD | 03/09/2021 | 319.00 | OTHER HISTOLOGY | V001745362 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | EARLY HELP AND SCHOOLS | ACTIVE AID LTD | 03/09/2021 | 55.00 | TRAINING | V001745363 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | PROPERTY AND HIGHWAYS | HOWDENS JOINERY CO LIMITED | 03/09/2021 | -20.63 | BUILDING MATERIALS | V001745378 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | ADULT CARE LCO FUNCTIONS | JGM AGENCY | 03/09/2021 | 90.00 | EQUIPMENT - GENERAL | V001745389 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------------|---------------------------------------|------------|------------|---------------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | RESOURCES | FORBES SOLICITORS | 03/09/2021 | 69.00 | INPUT VAT - ADJUSTMENTS | V001745392 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | RESOURCES | FORBES SOLICITORS | 03/09/2021 | 276.30 | INPUT VAT - ADJUSTMENTS | V001745393 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | RESOURCES | FORBES SOLICITORS | 03/09/2021 | 276.06 | INPUT VAT - ADJUSTMENTS | V001745394 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | DAISY CORPORATE SERVICES TRADING LTD | 07/09/2021 | 540.00 | TRANSACTIONS-EXPENDITURE | V001745400 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | FORENSICS LTD | 07/09/2021 | 78.38 | TOXICOLOGY PAYMENTS | V001745401 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | CHILDREN'S SOCIAL CARE | D A LANGUAGES LIMITED | 06/09/2021 | 56.12 | TRANSLATION & INTERPRETATION | V001745404 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | CHILDREN'S SOCIAL CARE | D A LANGUAGES LIMITED | 06/09/2021 | 64.00 | TRANSLATION & INTERPRETATION | V001745405 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | ADULT CARE LCO FUNCTIONS | THE PENNINE ACUTE HOSPITALS NHS TRUST | 06/09/2021 | 534.00 | MINOR BUILDING WORKS | V001745406 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | ADULT CARE LCO FUNCTIONS | CLOSOMAT LTD | 06/09/2021 | 195.00 | ADAPTATIONS | V001745407 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | EARLY HELP AND SCHOOLS | SUEZ RECYCLING AND RECOVERY UK LTD | 06/09/2021 | 108.08 | REFUSE DISPOSAL | V001745408 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | PROPERTY AND HIGHWAYS | HOWDENS JOINERY CO LIMITED | 07/09/2021 | 18.87 | BUILDING MATERIALS | V001745410 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 07/09/2021 | 114.76 | PRINTING & STATIONERY | V001745411 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | PROPERTY AND HIGHWAYS | REACH PUBLISHING SERVICES LTD | 07/09/2021 | 192.96 | LEGAL SERVICES INTERNAL | V001745412 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | COMMISSIONING AND STATUTORY | BADENOCH & CLARK | 06/09/2021 | 1475.00 | CONSULTANT FEES | V001745415 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 07/09/2021 | 7055.48 | DIRECT PAYMENTS | V001745419 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 07/09/2021 | 464.06 | DIRECT PAYMENTS | V001745420 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | RIGHTS OF WOMEN | 07/09/2021 | 1200.00 | PROJECTS | V001745423 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | RIGHTS OF WOMEN | 07/09/2021 | 1200.00 | PROJECTS | V001745423 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | GMCA | 07/09/2021 | 692000.00 | AGMA | V001745429 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | SPECIALIST COMPUTER CENTRES PLC | 07/09/2021 | 505.20 | TRANSACTIONS-EXPENDITURE | V001745430 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 03/09/2021 | 5148.83 | OTHER LA'S - SEN PROVISION | V001745433 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 03/09/2021 | 4753.66 | OTHER LA'S - SEN PROVISION | V001745434 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 03/09/2021 | 1827.80 | TRAVELLING GENERAL EXPENSES | V001745435 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ENTERPRISE FLEX-E-RENT | 03/09/2021 | 1532.81 | TRANSACTIONS-EXPENDITURE | V001745436 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | CHILDREN'S SOCIAL CARE | D A LANGUAGES LIMITED | 06/09/2021 | 94.12 | TRANSLATION & INTERPRETATION | V001745443 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | CHILDREN'S SOCIAL CARE | D A LANGUAGES LIMITED | 07/09/2021 | 90.00 | TRANSLATION & INTERPRETATION | V001745444 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | COMMISSIONING AND STATUTORY | BADENOCH & CLARK | 06/09/2021 | 1180.00 | CONSULTANT FEES | V001745446 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | ADULT CARE LCO FUNCTIONS | STANNAH LIFT SERVICES LTD | 07/09/2021 | 55.00 | TRANSACTIONS-EXPENDITURE | V001745455 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | EARLY HELP AND SCHOOLS | AXIOM EDUCATION ROCHDALE LIMITED | 07/09/2021 | 1001.46 | PFI SCHEMES RPIX | V001745502 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | ADULT CARE LCO FUNCTIONS | MI HUB LTD | 07/09/2021 | 20.98 | CLOTHES, UNIFORM AND LAUNDRY | V001745503 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | ADULT CARE LCO FUNCTIONS | VIRGIN MEDIA BUSINESS | 07/09/2021 | 5405.75 | COMMUNICATION AND COMPUTING - GENERAL | V001745505 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | EARLY HELP AND SCHOOLS | AXIOM EDUCATION ROCHDALE LIMITED | 06/09/2021 | 9789.83 | PFI SCHEMES RPIX | V001745506 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | EARLY HELP AND SCHOOLS | NORNIR LIMITED | 07/09/2021 | 750.00 | IT SUPPORT | V001745507 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | EARLY HELP AND SCHOOLS | NORNIR LIMITED | 07/09/2021 | 750.00 | IT SUPPORT | V001745507 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 07/09/2021 | 1486.60 | AGENCY STAFF | V001745509 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 07/09/2021 | 1387.50 | AGENCY STAFF | V001745510 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 07/09/2021 | 1405.50 | AGENCY STAFF | V001745512 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | CHILDREN'S SOCIAL CARE | D A LANGUAGES LIMITED | 07/09/2021 | 79.38 | TRANSLATION & INTERPRETATION | V001745513 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | ADULT CARE LCO FUNCTIONS | SARA MEDICS LTD | 07/09/2021 | 173.37 | EXPENSES - GENERAL | V001745515 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | ADULT CARE LCO FUNCTIONS | STANNAH LIFT SERVICES LTD | 07/09/2021 | 3072.00 | MINOR BUILDING WORKS | V001745516 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | EARLY HELP AND SCHOOLS | KEDLESTON MILL SCHOOL LTD | 07/09/2021 | 15666.67 | OTHER LA'S - SEN PROVISION | V001745517 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | EARLY HELP AND SCHOOLS | KEDLESTON MILL SCHOOL LTD | 07/09/2021 | 17333.33 | OTHER LA'S - SEN PROVISION | V001745518 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | EARLY HELP AND SCHOOLS | SMS COACHING LTD | 07/09/2021 | 3360.00 | OTHER LA'S - SEN PROVISION | V001745519 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | EARLY HELP AND SCHOOLS | RED ROSE SCHOOL | 07/09/2021 | 11859.33 | OTHER LA'S - SEN PROVISION | V001745520 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | TRAVIS PERKINS TRADING CO LTD | 07/09/2021 | 55.10 | EQUIPMENT - GENERAL | V001745521 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | ECONOMY DIRECTORATE | EDF ENERGY 1 LIMITED | 07/09/2021 | 1955.14 | ELECTRICITY | V001745522 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | RESOURCES | SELECTA UK LTD | 07/09/2021 | 48.12 | REFRESHMENTS | V001745527 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ANIMAL WARDENS LIMITED | 07/09/2021 | 258.00 | CONTRACTED SERVICES | V001745530 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | PUBLIC HEALTH | BANNER GROUP LIMITED | 07/09/2021 | 91.83 | PRINTING & STATIONERY | V001745534 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | EARLY HELP AND SCHOOLS | APOLLO HOME HEALTHCARE | 07/09/2021 | 191.20 | HOME CARE - CHILDRENS SERVICES | V001745535 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | CHILDREN'S SOCIAL CARE | THE BIG WORD | 06/09/2021 | 1538.79 | TRANSLATION & INTERPRETATION | V001745539 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | ADULT CARE LCO FUNCTIONS | THE BIG WORD | 06/09/2021 | 177.23 | TRANSLATION & INTERPRETATION | V001745539 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | EARLY HELP AND SCHOOLS | THE BIG WORD | 06/09/2021 | 10.75 | TRANSLATION & INTERPRETATION | V001745539 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | CHILDREN'S SOCIAL CARE | THE BIG WORD | 06/09/2021 | 23.05 | TRANSLATION & INTERPRETATION | V001745539 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | EARLY HELP AND SCHOOLS | THE BIG WORD | 06/09/2021 | 79.81 | TRANSLATION & INTERPRETATION | V001745539 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | EARLY HELP AND SCHOOLS | THE BIG WORD | 06/09/2021 | 90.50 | TRANSLATION & INTERPRETATION | V001745539 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | EARLY HELP AND SCHOOLS | THE BIG WORD | 06/09/2021 | 76.32 | TRANSLATION & INTERPRETATION | V001745539 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------------|---------------------------------------|------------|------------|---------------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | CHILDREN'S SOCIAL CARE | THE BIG WORD | 06/09/2021 | 14.34 | TRANSLATION & INTERPRETATION | V001745539 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | EARLY HELP AND SCHOOLS | THE BIG WORD | 06/09/2021 | 30.93 | TRANSLATION & INTERPRETATION | V001745539 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | PROPERTY AND HIGHWAYS | GMCA | 06/09/2021 | 13637.62 | MINOR BUILDING WORKS | V001745540 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | ECONOMY DIRECTORATE | VIVID RESOURCING LTD | 06/09/2021 | 647.50 | AGENCY STAFF | V001745541 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | THE OYSTER PARTNERSHIP LTD | 06/09/2021 | 1637.18 | AGENCY STAFF | V001745542 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | THE OYSTER PARTNERSHIP LTD | 06/09/2021 | 325.00 | ACTIVITIES | V001745543 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | THE OYSTER PARTNERSHIP LTD | 06/09/2021 | 20.00 | ACTIVITIES | V001745543 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | THE OYSTER PARTNERSHIP LTD | 06/09/2021 | 281.00 | ACTIVITIES | V001745544 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | THE OYSTER PARTNERSHIP LTD | 06/09/2021 | 154.00 | ACTIVITIES | V001745545 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | THE OYSTER PARTNERSHIP LTD | 06/09/2021 | 308.00 | ACTIVITIES | V001745546 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | THE OYSTER PARTNERSHIP LTD | 06/09/2021 | 80.00 | ACTIVITIES | V001745546 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 06/09/2021 | 2657.29 | TRANSACTIONS-EXPENDITURE | V001745547 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 06/09/2021 | 1771.53 | TRANSACTIONS-EXPENDITURE | V001745547 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ARCO GROUP LIMITED | 06/09/2021 | 13.85 | ACTIVITIES | V001745548 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ARCO GROUP LIMITED | 06/09/2021 | 13.85 | ACTIVITIES | V001745548 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ARCO GROUP LIMITED | 06/09/2021 | 13.85 | ACTIVITIES | V001745548 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | G AND A TAYLOR HOTELS LTD | 06/09/2021 | 8584.00 | ACCOMMODATION | V001745552 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BROXAP LIMITED | 06/09/2021 | 4777.00 | REPAIRS & ALTS OF BUILDINGS | V001745566 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BROXAP LIMITED | 06/09/2021 | 4777.00 | REPAIRS & ALTS OF BUILDINGS | V001745566 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BROXAP LIMITED | 06/09/2021 | 4530.00 | REPAIRS & ALTS OF BUILDINGS | V001745567 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BROXAP LIMITED | 06/09/2021 | 4530.00 | REPAIRS & ALTS OF BUILDINGS | V001745567 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ARCO GROUP LIMITED | 07/09/2021 | 27.70 | ACTIVITIES | V001745568 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ARCO GROUP LIMITED | 07/09/2021 | 27.70 | ACTIVITIES | V001745568 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ARCO GROUP LIMITED | 07/09/2021 | 27.70 | ACTIVITIES | V001745568 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BOOTWORKS THEATRE | 07/09/2021 | 287.88 | EVENTS | V001745569 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CITY ELECTRICAL FACTORS LIMITED | 07/09/2021 | 837.00 | ELECTRICAL | V001745570 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | CHILDREN'S SOCIAL CARE | PHS GROUP PLC | 07/09/2021 | 395.00 | PROVISIONS | V001745572 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | ADULT CARE LCO FUNCTIONS | ACTION FIRST ASSESSMENTS LTD | 07/09/2021 | 1300.00 | FEES / COMMISSION | V001745575 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | EXCLUSEC | 07/09/2021 | 6669.60 | SECURITY | V001745577 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | DAVID OGLIVIE ENGINEERING LTD | 07/09/2021 | 1792.00 | ROADWORKS | V001745578 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | DAVID OGLIVIE ENGINEERING LTD | 07/09/2021 | 98.00 | ROADWORKS | V001745578 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | DAVID OGLIVIE ENGINEERING LTD | 07/09/2021 | 24.00 | ROADWORKS | V001745578 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | DAVID OGLIVIE ENGINEERING LTD | 07/09/2021 | 145.00 | ROADWORKS | V001745578 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | ADULT CARE LCO FUNCTIONS | XMA LIMITED | 07/09/2021 | 114.76 | IT EQUIPMENT | V001745580 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | XMA LIMITED | 07/09/2021 | 221.03 | IT EQUIPMENT | V001745581 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CIVICA UK LIMITED | 07/09/2021 | 100332.00 | SOFTWARE | V001745584 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | NETWORK CONNECT LTD | 07/09/2021 | 359.55 | COMMUNICATION AND COMPUTING - GENERAL | V001745587 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | ECONOMY DIRECTORATE | ROCHDALE DEVELOPMENT AGENCY | 01/09/2021 | 33656.00 | CONTRACTED SERVICES | V001745589 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE BOROUGHWIDE HOUSING | 01/09/2021 | 3850.00 | SECURITY | V001745591 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | CHILDREN'S SOCIAL CARE | D A LANGUAGES LIMITED | 06/09/2021 | 75.88 | TRANSLATION & INTERPRETATION | V001745601 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | CHILDREN'S SOCIAL CARE | D A LANGUAGES LIMITED | 06/09/2021 | 62.00 | TRANSLATION & INTERPRETATION | V001745602 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | CHILDREN'S SOCIAL CARE | D A LANGUAGES LIMITED | 06/09/2021 | 105.50 | TRANSLATION & INTERPRETATION | V001745603 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | CHILDREN'S SOCIAL CARE | D A LANGUAGES LIMITED | 06/09/2021 | 236.00 | TRANSLATION & INTERPRETATION | V001745604 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | CHILDREN'S SOCIAL CARE | D A LANGUAGES LIMITED | 06/09/2021 | 59.12 | TRANSLATION & INTERPRETATION | V001745605 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | CHILDREN'S SOCIAL CARE | D A LANGUAGES LIMITED | 06/09/2021 | 59.62 | TRANSLATION & INTERPRETATION | V001745606 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | CHILDREN'S SOCIAL CARE | D A LANGUAGES LIMITED | 06/09/2021 | 55.62 | TRANSLATION & INTERPRETATION | V001745607 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | CHILDREN'S SOCIAL CARE | D A LANGUAGES LIMITED | 06/09/2021 | 65.00 | TRANSLATION & INTERPRETATION | V001745608 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | PHS GROUP PLC | 07/09/2021 | 81.75 | EQUIPMENT - GENERAL | V001745618 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | EARLY HELP AND SCHOOLS | LINGVOHOUSE TRANSLATION SERVICES LTD | 07/09/2021 | 75.00 | TRANSLATION & INTERPRETATION | V001745620 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | SOLOPROTECT LTD | 07/09/2021 | 22.45 | SECURITY | V001745622 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | ECONOMY DIRECTORATE | AMION CONSULTING LTD | 06/09/2021 | 4999.00 | CONSULTANTS FEES | V001745630 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 06/09/2021 | 3762.58 | MINOR BUILDING WORKS | V001745631 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 06/09/2021 | 2508.40 | MINOR BUILDING WORKS | V001745631 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | ADULT CARE LCO FUNCTIONS | THE PENNINE ACUTE HOSPITALS NHS TRUST | 06/09/2021 | 7984.00 | RATES | V001745633 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CROMWELL POLYTHENE LIMITED | 06/09/2021 | 188.00 | EQUIPMENT - GENERAL | V001745635 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | PROPERTY AND HIGHWAYS | STL TRADING COMPANY | 06/09/2021 | 421.92 | MINOR BUILDING WORKS | V001745636 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | PROPERTY AND HIGHWAYS | UNITY PARTNERSHIP LTD | 07/09/2021 | 9606.00 | ROADWORKS | V001745639 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------------|--|------------|------------|---------------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | PROPERTY AND HIGHWAYS | UNITY PARTNERSHIP LTD | 07/09/2021 | 4585.05 | MINOR BUILDING WORKS | V001745640 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | EARLY HELP AND SCHOOLS | CLOSOMAT LTD | 06/09/2021 | 195.00 | EQUIPMENT - GENERAL | V001745641 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | ECONOMY DIRECTORATE | REACH PUBLISHING SERVICES LTD | 07/09/2021 | 44.10 | EQUIPMENT - GENERAL | V001745642 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | HEALTH AND SAFETY SOLUTIONS (NW) LTD | 07/09/2021 | 1100.00 | TAXI HIRE | V001745643 |
| ROCHDALE BOROUGH COUNCIL | 02/09/2021 | ECONOMY DIRECTORATE | POOLE DICK ASSOCIATES | 02/09/2021 | 4400.00 | CONSULTANTS FEES | V001745647 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | PROPERTY AND HIGHWAYS | CALEDONIAN LIFTS MANCHESTER LTD | 07/09/2021 | 135.00 | PROPERTY - WORKS ELEMENT | V001745649 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | PROPERTY AND HIGHWAYS | CALEDONIAN LIFTS MANCHESTER LTD | 07/09/2021 | 35.00 | PROPERTY - WORKS ELEMENT | V001745650 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | PROPERTY AND HIGHWAYS | CALEDONIAN LIFTS MANCHESTER LTD | 07/09/2021 | 35.00 | PROPERTY - WORKS ELEMENT | V001745651 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | PROPERTY AND HIGHWAYS | CALEDONIAN LIFTS MANCHESTER LTD | 07/09/2021 | 35.00 | PROPERTY - WORKS ELEMENT | V001745652 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | PROPERTY AND HIGHWAYS | CALEDONIAN LIFTS MANCHESTER LTD | 07/09/2021 | 35.00 | PROPERTY - WORKS ELEMENT | V001745653 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | PROPERTY AND HIGHWAYS | CALEDONIAN LIFTS MANCHESTER LTD | 07/09/2021 | 35.00 | PROPERTY - WORKS ELEMENT | V001745654 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | PROPERTY AND HIGHWAYS | CALEDONIAN LIFTS MANCHESTER LTD | 07/09/2021 | 35.00 | PROPERTY - WORKS ELEMENT | V001745655 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | CHILDREN'S SOCIAL CARE | D A LANGUAGES LIMITED | 07/09/2021 | 90.00 | TRANSLATION & INTERPRETATION | V001745656 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | PROPERTY AND HIGHWAYS | CAPITA BUSINESS SERVICES LIMITED | 07/09/2021 | 186.27 | FEES / COMMISSION | V001745657 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | PROPERTY AND HIGHWAYS | CAPITA BUSINESS SERVICES LIMITED | 07/09/2021 | 186.27 | FEES / COMMISSION | V001745657 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | ECONOMY DIRECTORATE | CLOVER SECURITY SERVICES LIMITED | 01/09/2021 | 280.00 | SECURITY | V001745660 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | ECONOMY DIRECTORATE | CLOVER SECURITY SERVICES LIMITED | 01/09/2021 | 405.00 | SECURITY | V001745662 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | ECONOMY DIRECTORATE | HCL SAFETY LIMITED | 07/09/2021 | 288.00 | CLOTHES, UNIFORM AND LAUNDRY | V001745665 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | CHILDREN'S SOCIAL CARE | BALTIMORE CONSULTING LTD | 07/09/2021 | 2625.00 | AGENCY STAFF | V001745666 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | ECONOMY DIRECTORATE | BANNER GROUP LIMITED | 07/09/2021 | 27.88 | PRINTING & STATIONERY | V001745667 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | PROPERTY AND HIGHWAYS | INTERSAFETY | 07/09/2021 | 27.55 | CLOTHES, UNIFORM AND LAUNDRY | V001745669 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | ECONOMY DIRECTORATE | G2 RECRUITMENT SOLUTIONS LTD | 07/09/2021 | 1487.50 | AGENCY STAFF | V001745670 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | ECONOMY DIRECTORATE | G2 RECRUITMENT SOLUTIONS LTD | 07/09/2021 | 1189.95 | AGENCY STAFF | V001745671 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | ECONOMY DIRECTORATE | BGS LTD | 07/09/2021 | 4764.09 | REPAIRS & ALTS OF BUILDINGS | V001745673 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | ECONOMY DIRECTORATE | ACS BUSINESS SUPPLIES | 07/09/2021 | 464.45 | PRINTING & STATIONERY | V001745675 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | ECONOMY DIRECTORATE | BANNER GROUP LIMITED | 07/09/2021 | 13.94 | PRINTING & STATIONERY | V001745676 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | WHISTL UK LTD | 10/09/2021 | 165.16 | TRANSACTIONS-EXPENDITURE | V001745677 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | COMMISSIONING AND STATUTORY | BADENOCH & CLARK | 07/09/2021 | 100.00 | CONSULTANT FEES | V001745679 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | ADULT CARE LCO FUNCTIONS | B AND M WASTE SERVICES | 07/09/2021 | 38.56 | REFUSE DISPOSAL | V001745680 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | ADULT CARE LCO FUNCTIONS | B AND M WASTE SERVICES | 07/09/2021 | 50.44 | REFUSE DISPOSAL | V001745681 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | LANCASHIRE LOCK AND SAFE COMPANY LIMITED | 06/09/2021 | 67.50 | EQUIPMENT - GENERAL | V001745682 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | RESOURCES | REDACTIVE EVENTS LTD | 07/09/2021 | 960.00 | TIPPING CHARGES | V001745689 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | PROPERTY AND HIGHWAYS | ARCO GROUP LIMITED | 07/09/2021 | 33.68 | CLOTHES, UNIFORM AND LAUNDRY | V001745690 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | PROPERTY AND HIGHWAYS | ARCO GROUP LIMITED | 07/09/2021 | 33.68 | CLOTHES, UNIFORM AND LAUNDRY | V001745690 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | PROPERTY AND HIGHWAYS | ARCO GROUP LIMITED | 07/09/2021 | 33.68 | CLOTHES, UNIFORM AND LAUNDRY | V001745690 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ASSOCIATED CLEANING CONTRACTORS | 10/09/2021 | 3995.00 | REPAIRS & ALTS OF BUILDINGS | V001745694 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ASSOCIATED CLEANING CONTRACTORS | 10/09/2021 | 90.00 | REPAIRS & ALTS OF BUILDINGS | V001745695 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | 247 HOTEL | 10/09/2021 | 2871.43 | ACCOMMODATION | V001745697 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | RESOURCES | NEC SOFTWARE SOLUTIONS UK LTD | 10/09/2021 | 1250.00 | SOFTWARE | V001745698 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | RESOURCES | FORBES SOLICITORS | 10/09/2021 | 926.90 | INPUT VAT - ADJUSTMENTS | V001745699 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 10/09/2021 | 2109.39 | TRANSACTIONS-EXPENDITURE | V001745700 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 10/09/2021 | 1406.26 | TRANSACTIONS-EXPENDITURE | V001745700 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRITISH TELECOMMUNICATIONS PLC | 10/09/2021 | 820.32 | COMMUNICATION AND COMPUTING - GENERAL | V001745701 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRITISH TELECOMMUNICATIONS PLC | 10/09/2021 | 820.32 | COMMUNICATION AND COMPUTING - GENERAL | V001745701 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRITISH TELECOMMUNICATIONS PLC | 10/09/2021 | 820.32 | COMMUNICATION AND COMPUTING - GENERAL | V001745701 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRITISH TELECOMMUNICATIONS PLC | 10/09/2021 | 70.00 | COMMUNICATION AND COMPUTING - GENERAL | V001745701 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRITISH TELECOMMUNICATIONS PLC | 10/09/2021 | 70.00 | COMMUNICATION AND COMPUTING - GENERAL | V001745701 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRITISH TELECOMMUNICATIONS PLC | 10/09/2021 | 70.00 | COMMUNICATION AND COMPUTING - GENERAL | V001745701 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | CHILDREN'S SOCIAL CARE | PHS GROUP PLC | 10/09/2021 | 32.40 | PROVISIONS | V001745703 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 10/09/2021 | 33.54 | PRINTING & STATIONERY | V001745704 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | STANNAH LIFT SERVICES LTD | 10/09/2021 | 4558.00 | TRANSACTIONS-EXPENDITURE | V001745706 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 10/09/2021 | 3423.37 | MINOR BUILDING WORKS | V001745707 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 10/09/2021 | 2282.25 | MINOR BUILDING WORKS | V001745707 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | EARLY HELP AND SCHOOLS | PSYCHOLOGY PEOPLE | 07/09/2021 | 562.50 | AGENCY STAFF | V001745709 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | CHILDREN'S SOCIAL CARE | COMPLIANCE IN CARE | 07/09/2021 | 600.00 | FEES / COMMISSION | V001745716 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 07/09/2021 | 5.16 | PRINTING & STATIONERY | V001745718 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | STHREE PARTNERSHIP LLP | 07/09/2021 | 750.00 | CAPITAL - STAFFING AGENCY PAYMENTS | V001745723 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------------|---|------------|------------|--|-----------------|
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | FORENSICS LTD | 10/09/2021 | 491.63 | TOXICOLOGY PAYMENTS | V001745737 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | DAISY CORPORATE SERVICES TRADING LTD | 10/09/2021 | 34.96 | IT MAINTENANCE | V001745738 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | DAISY CORPORATE SERVICES TRADING LTD | 10/09/2021 | 2048.13 | IT MAINTENANCE | V001745738 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ACS BUSINESS SUPPLIES | 10/09/2021 | 89.53 | PRINTING & STATIONERY | V001745740 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | JGM AGENCY | 10/09/2021 | 175.00 | MARKETING EXPENDITURE | V001745743 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ASTOR BANNERMAN MEDICAL LTD | 10/09/2021 | 5451.82 | MINOR BUILDING WORKS | V001745744 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | AQUACCOOL LTD | 10/09/2021 | 13.00 | EQUIPMENT - GENERAL | V001745745 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | EARLY HELP AND SCHOOLS | AQUACCOOL LTD | 10/09/2021 | 6.50 | REFRESHMENTS | V001745746 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | CHILDREN'S SOCIAL CARE | BALTIMORE CONSULTING LTD | 10/09/2021 | 1626.51 | AGENCY STAFF | V001745757 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | PROPERTY AND HIGHWAYS | PATROL | 10/09/2021 | 1430.70 | FEES / COMMISSION | V001745760 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | CHILDREN'S SOCIAL CARE | FLYING COLOURS | 20/09/2021 | 4101.30 | FOSTER PARENTS BASIC ALLOWANCE | V001745761 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ECONOMY DIRECTORATE | TALKTALK BUSINESS | 10/09/2021 | 412.74 | TELEPHONE EXPENDITURE | V001745762 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | CHILDREN'S SOCIAL CARE | D A LANGUAGES LIMITED | 07/09/2021 | 109.00 | TRANSLATION & INTERPRETATION | V001745765 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ECONOMY DIRECTORATE | AQUACCOOL LTD | 10/09/2021 | 24.00 | MAINTENANCE | V001745769 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CLOSOMAT LTD | 10/09/2021 | 295.00 | ADAPTATIONS | V001745772 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | PROPERTY AND HIGHWAYS | CONSTELLIA CONSULTANCY LTD | 07/09/2021 | 28626.71 | MINOR BUILDING WORKS | V001745773 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | CHILDREN'S SOCIAL CARE | COMPASS FOSTERING NORTH LTD | 20/09/2021 | 3647.77 | FOSTER PARENTS BASIC ALLOWANCE | V001745777 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | CHILDREN'S SOCIAL CARE | COMPASS FOSTERING NORTH LTD | 20/09/2021 | 3514.47 | FOSTER PARENTS BASIC ALLOWANCE | V001745778 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | PROPERTY AND HIGHWAYS | WATERMAN INFRASTRUCTURE AND ENVIRONMENT LTD | 13/09/2021 | 6156.00 | ENGINEERS FEES | V001745780 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | EARLY HELP AND SCHOOLS | HOLLYBANK | 13/09/2021 | 2604.00 | RESIDENTIAL RESPITE - CHILDRENS SERVICES | V001745782 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | STANNAH LIFT SERVICES LTD | 10/09/2021 | 3428.00 | MINOR BUILDING WORKS | V001745785 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | GAMMA BUSINESS COMMUNICATIONS | 10/09/2021 | 3401.99 | TELEPHONE EXPENDITURE | V001745786 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | GAMMA BUSINESS COMMUNICATIONS | 10/09/2021 | 1353.50 | TELEPHONE EXPENDITURE | V001745786 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | GAMMA BUSINESS COMMUNICATIONS | 10/09/2021 | 2645.55 | TELEPHONE EXPENDITURE | V001745787 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | SAFENET DOMESTIC ABUSE SERVICE | 10/09/2021 | 2483.46 | ACCOMMODATION | V001745788 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | VICTIM SUPPORT | 10/09/2021 | 15302.66 | GRANTS TO THE NON VOLUNTARY SECTOR | V001745789 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | EARLY HELP AND SCHOOLS | HAYS SPECIALIST RECRUITMENT LTD | 07/09/2021 | 455.00 | SEN COSTS MET BY SCHOOLS | V001745794 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | EARLY HELP AND SCHOOLS | HAYS SPECIALIST RECRUITMENT LTD | 07/09/2021 | 273.00 | SEN COSTS MET BY SCHOOLS | V001745795 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | ADULT CARE LCO FUNCTIONS | SARA MEDICS LTD | 07/09/2021 | 173.37 | EXPENSES - GENERAL | V001745798 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | ADULT CARE LCO FUNCTIONS | SARA MEDICS LTD | 07/09/2021 | 173.37 | EXPENSES - GENERAL | V001745799 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | ADULT CARE LCO FUNCTIONS | SARA MEDICS LTD | 07/09/2021 | 173.37 | EXPENSES - GENERAL | V001745800 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | ADULT CARE LCO FUNCTIONS | SARA MEDICS LTD | 07/09/2021 | 173.37 | EXPENSES - GENERAL | V001745801 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | ADULT CARE LCO FUNCTIONS | SARA MEDICS LTD | 07/09/2021 | 173.37 | EXPENSES - GENERAL | V001745802 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | ADULT CARE LCO FUNCTIONS | SARA MEDICS LTD | 07/09/2021 | 173.37 | EXPENSES - GENERAL | V001745803 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | CHILDREN'S SOCIAL CARE | SHIELD SUPPORT HUB LTD | 17/09/2021 | 5535.71 | YOUNG PEOPLES RENTS | V001745807 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | CHILDREN'S SOCIAL CARE | SHIELD SUPPORT HUB LTD | 17/09/2021 | 236.80 | YOUNGE PERSONS ALLOWANCE | V001745807 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | CHILDREN'S SOCIAL CARE | D A LANGUAGES LIMITED | 07/09/2021 | 102.00 | TRANSLATION & INTERPRETATION | V001745808 |
| ROCHDALE BOROUGH COUNCIL | 22/09/2021 | CHILDREN'S SOCIAL CARE | FOSTERING CHANGES LIFE | 22/09/2021 | 4007.99 | FOSTER PARENTS BASIC ALLOWANCE | V001745811 |
| ROCHDALE BOROUGH COUNCIL | 16/09/2021 | ADULT CARE LCO FUNCTIONS | POSTURITE UK LTD | 16/09/2021 | 414.80 | EQUIPMENT - GENERAL | V001745817 |
| ROCHDALE BOROUGH COUNCIL | 09/09/2021 | CHILDREN'S SOCIAL CARE | COMPASS FOSTERING NORTH LTD | 09/09/2021 | 3613.67 | FOSTER PARENTS BASIC ALLOWANCE | V001745819 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | NORTH WEST PORTABLES | 07/09/2021 | 368.00 | FEES - PLANT MACHINERY EQUIPMENT | V001745835 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ECONOMY DIRECTORATE | SPIN PRINT SOLUTIONS | 10/09/2021 | 575.85 | PRINTING | V001745838 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | SPIN PRINT SOLUTIONS | 10/09/2021 | 173.00 | PRINTING | V001745839 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | RESOURCES | KEOGHS LLP | 10/09/2021 | 150.00 | INPUT VAT - ADJUSTMENTS | V001745840 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | HENDHAM HOTEL LTD | 10/09/2021 | 2793.00 | ACCOMMODATION | V001745841 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | HENDHAM HOTEL LTD | 10/09/2021 | 2679.00 | ACCOMMODATION | V001745843 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | G AND A TAYLOR HOTELS LTD | 10/09/2021 | 8484.00 | ACCOMMODATION | V001745844 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 07/09/2021 | 9046.36 | OTHER EST - SEN PROVISION | V001745845 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 07/09/2021 | 455.88 | OTHER EST - SEN PROVISION | V001745845 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | ADULT CARE LCO FUNCTIONS | ACTION FIRST ASSESSMENTS LTD | 07/09/2021 | 650.00 | FEES / COMMISSION | V001745849 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | ADULT CARE LCO FUNCTIONS | ACTION FIRST ASSESSMENTS LTD | 07/09/2021 | 650.00 | FEES / COMMISSION | V001745850 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | ADULT CARE LCO FUNCTIONS | ACTION FIRST ASSESSMENTS LTD | 07/09/2021 | 650.00 | FEES / COMMISSION | V001745851 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | ADULT CARE LCO FUNCTIONS | ACTION FIRST ASSESSMENTS LTD | 07/09/2021 | 975.00 | FEES / COMMISSION | V001745852 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | ADULT CARE LCO FUNCTIONS | ACTION FIRST ASSESSMENTS LTD | 07/09/2021 | 325.00 | FEES / COMMISSION | V001745853 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | ADULT CARE LCO FUNCTIONS | ACTION FIRST ASSESSMENTS LTD | 07/09/2021 | 975.00 | FEES / COMMISSION | V001745854 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | ADULT CARE LCO FUNCTIONS | ACTION FIRST ASSESSMENTS LTD | 07/09/2021 | 325.00 | FEES / COMMISSION | V001745855 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | EARLY HELP AND SCHOOLS | PSYCHOLOGY PEOPLE | 07/09/2021 | 1406.25 | AGENCY STAFF | V001745863 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------------|---------------------------------------|------------|------------|--------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 16/09/2021 | CHILDREN'S SOCIAL CARE | SHIELD SUPPORT HUB LTD | 16/09/2021 | 5535.71 | YOUNG PEOPLES RENTS | V001747165 |
| ROCHDALE BOROUGH COUNCIL | 16/09/2021 | CHILDREN'S SOCIAL CARE | SHIELD SUPPORT HUB LTD | 16/09/2021 | 296.00 | YOUNGE PERSONS ALLOWANCE | V001747165 |
| ROCHDALE BOROUGH COUNCIL | 16/09/2021 | CHILDREN'S SOCIAL CARE | SHIELD SUPPORT HUB LTD | 16/09/2021 | 5535.71 | YOUNG PEOPLES RENTS | V001747193 |
| ROCHDALE BOROUGH COUNCIL | 16/09/2021 | CHILDREN'S SOCIAL CARE | SHIELD SUPPORT HUB LTD | 16/09/2021 | 296.00 | YOUNGE PERSONS ALLOWANCE | V001747193 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | CHILDREN'S SOCIAL CARE | CHILD ACTION NORTHWEST | 07/09/2021 | 6301.99 | FOSTER PARENTS BASIC ALLOWANCE | V001747267 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | EXCLUSEC | 07/09/2021 | 10231.63 | SECURITY | V001747268 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | EXCLUSEC | 07/09/2021 | 523.98 | SECURITY | V001747269 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | ADULT CARE LCO FUNCTIONS | SARA MEDICS LTD | 07/09/2021 | 173.37 | EXPENSES - GENERAL | V001747288 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | EARLY HELP AND SCHOOLS | KEDLESTON MILL SCHOOL LTD | 07/09/2021 | 17333.33 | OTHER LA'S - SEN PROVISION | V001747289 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | EARLY HELP AND SCHOOLS | KEDLESTON MILL SCHOOL LTD | 07/09/2021 | 14883.33 | OTHER LA'S - SEN PROVISION | V001747290 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | HUCK NETS UK LTD | 07/09/2021 | 2817.02 | ENVIRONMENTAL WORKS LANDSCAPE | V001747292 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | RESOURCES | PEOPLE ASSET MANAGEMENT LTD | 07/09/2021 | 176.64 | OCCUPATIONAL HEALTH | V001747295 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | PUBLIC HEALTH | ROAD SAFETY SERVICES LIMITED | 07/09/2021 | 380.00 | TRAFFIC CONTROL | V001747297 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | PUBLIC HEALTH | ROAD SAFETY SERVICES LIMITED | 07/09/2021 | 380.00 | TRAFFIC CONTROL | V001747297 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 07/09/2021 | 2313.74 | OTHER EST - SEN PROVISION | V001747298 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 07/09/2021 | 15721.87 | OTHER EST - SEN PROVISION | V001747299 |
| ROCHDALE BOROUGH COUNCIL | 15/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | WHISTL UK LTD | 15/09/2021 | 807.58 | TRANSACTIONS-EXPENDITURE | V001747300 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | RESOURCES | FINASTRA | 10/09/2021 | 250.50 | SOFTWARE | V001747301 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | COMMISSIONING AND STATUTORY | BADENOCH & CLARK | 07/09/2021 | 16.50 | CONSULTANT FEES | V001747302 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | THE SKILL MILL | 10/09/2021 | 6000.00 | ACTIVITIES | V001747303 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CRESTA WORLD TRAVEL LIMITED | 10/09/2021 | 24.60 | ACTIVITIES | V001747305 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | MASSEY AND HARRIS ENGINEERING LTD | 10/09/2021 | 682.00 | MAINTENANCE | V001747306 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | GROUNDWORK LANDSCAPES LIMITED | 10/09/2021 | 570.00 | EQUIPMENT - GENERAL | V001747308 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | GROUNDWORK LANDSCAPES LIMITED | 10/09/2021 | 2165.00 | ACTIVITIES | V001747309 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ECONOMY DIRECTORATE | GROUNDWORK LANDSCAPES LIMITED | 10/09/2021 | 625.00 | GROUNDS MAINTENANCE GENERAL | V001747310 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 10/09/2021 | 7.76 | CLEANING EQUIPMENT | V001747313 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 10/09/2021 | 17.90 | CLEANING MATERIALS | V001747313 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 10/09/2021 | 2.60 | CLEANING MATERIALS | V001747314 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 10/09/2021 | 3.10 | CLEANING MATERIALS | V001747315 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 10/09/2021 | 9.35 | CONSUMABLES | V001747315 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 10/09/2021 | 2.40 | CLEANING EQUIPMENT | V001747315 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 10/09/2021 | 2.40 | CLEANING EQUIPMENT | V001747315 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 10/09/2021 | 24.00 | CLEANING EQUIPMENT | V001747315 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 10/09/2021 | 24.00 | CLEANING EQUIPMENT | V001747315 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 10/09/2021 | 13.30 | CONSUMABLES | V001747315 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 10/09/2021 | 14.25 | CONSUMABLES | V001747315 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 10/09/2021 | 3.59 | CLEANING MATERIALS | V001747315 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 10/09/2021 | 116.00 | CLEANING MATERIALS | V001747316 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 07/09/2021 | 1391.10 | AGENCY STAFF | V001747845 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 07/09/2021 | 1387.50 | AGENCY STAFF | V001747846 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 07/09/2021 | 158.55 | AGENCY STAFF | V001747849 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | RESOURCES | MANCHESTER CITY COUNCIL | 07/09/2021 | 45760.00 | CONTRACTS | V001747852 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | RESOURCES | MANCHESTER CITY COUNCIL | 07/09/2021 | 14558.00 | CONTRACTS | V001747852 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | RESOURCES | MANCHESTER CITY COUNCIL | 07/09/2021 | 6750.00 | CONTRACTS | V001747852 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | RESOURCES | MANCHESTER CITY COUNCIL | 07/09/2021 | 2708.34 | PROFESSIONAL FEES | V001747852 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | ADULT CARE LCO FUNCTIONS | STANNAH LIFT SERVICES LTD | 07/09/2021 | 55.00 | REMOVAL EXPENDITURE | V001747853 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 07/09/2021 | 47510.01 | DIRECT PAYMENTS | V001747854 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ARCO GROUP LIMITED | 07/09/2021 | 156.95 | ACTIVITIES | V001747855 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ARCO GROUP LIMITED | 07/09/2021 | 156.95 | ACTIVITIES | V001747855 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ARCO GROUP LIMITED | 07/09/2021 | 156.95 | ACTIVITIES | V001747855 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | EARLY HELP AND SCHOOLS | CHEADLE ROYAL SCHOOL PRIORY | 07/09/2021 | 184.00 | OTHER EST - SEN PROVISION | V001747856 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | EARLY HELP AND SCHOOLS | CHEADLE ROYAL SCHOOL PRIORY | 07/09/2021 | 736.00 | OTHER EST - SEN PROVISION | V001747858 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | EARLY HELP AND SCHOOLS | CHEADLE ROYAL SCHOOL PRIORY | 07/09/2021 | 1196.00 | OTHER EST - SEN PROVISION | V001747859 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 07/09/2021 | 44.15 | PRINTING & STATIONERY | V001747861 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 07/09/2021 | 22.95 | PRINTING & STATIONERY | V001747861 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 07/09/2021 | 96.80 | PRINTING & STATIONERY | V001747861 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 07/09/2021 | 35.30 | PRINTING & STATIONERY | V001747861 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------------|----------------------------------|------------|------------|--------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 07/09/2021 | 15.30 | PRINTING & STATIONERY | V001747862 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | VIVEDIA LTD | 07/09/2021 | 1200.00 | MUSIC SERVICE | V001747863 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | VIVEDIA LTD | 07/09/2021 | 748.00 | EQUIPMENT - GENERAL | V001747864 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | EARLY HELP AND SCHOOLS | LANCASHIRE COUNTY COUNCIL | 07/09/2021 | 100.00 | SUBSCRIPTIONS | V001747865 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | PJ COMBUSTION SOLUTIONS LTD | 07/09/2021 | 1280.00 | SPECIFIED MAINTENANCE | V001747868 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | PROPERTY AND HIGHWAYS | TRANSPORT FOR GREATER MANCHESTER | 10/09/2021 | 872.10 | MINOR BUILDING WORKS | V001747870 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | ECONOMY DIRECTORATE | GROUND CONTROL LTD | 13/09/2021 | 783.00 | SPECIFIED MAINTENANCE | V001747872 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | PJ COMBUSTION SOLUTIONS LTD | 07/09/2021 | 3010.00 | SPECIFIED MAINTENANCE | V001747873 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | CHILDREN'S SOCIAL CARE | SAFENET DOMESTIC ABUSE SERVICE | 07/09/2021 | 2724.87 | ACCOMMODATION | V001747874 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 07/09/2021 | 1156.87 | OTHER EST - SEN PROVISION | V001747875 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 20/09/2021 | 6750.00 | AGENCY STAFF | V001747878 |
| ROCHDALE BOROUGH COUNCIL | 02/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | WATER PLUS | 02/09/2021 | 302.10 | WATER CHARGES | V001747879 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 13/09/2021 | 385.50 | MINOR BUILDING WORKS | V001747880 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | ADULT CARE LCO FUNCTIONS | UPS BUILDING AND MAINTENANCE LTD | 13/09/2021 | 257.10 | MINOR BUILDING WORKS | V001747880 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | PROPERTY AND HIGHWAYS | ELECTRIC CENTER | 13/09/2021 | 21.00 | ELECTRICAL | V001747882 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | CHILDREN'S SOCIAL CARE | D A LANGUAGES LIMITED | 13/09/2021 | 46.25 | TRANSLATION & INTERPRETATION | V001747883 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | CHILDREN'S SOCIAL CARE | FORENSIC TESTING SERVICE LTD | 13/09/2021 | 940.40 | FEES / COMMISSION | V001747884 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | ECONOMY DIRECTORATE | GILLESPIES LLP | 13/09/2021 | 1000.00 | CONSULTANTS FEES | V001747888 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | ECONOMY DIRECTORATE | ENVIRONMENTAL RENAISSANCE LTD | 13/09/2021 | 40.00 | REPAIRS & ALTS OF BUILDINGS | V001747892 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | ECONOMY DIRECTORATE | ENVIRONMENTAL RENAISSANCE LTD | 13/09/2021 | 40.00 | REPAIRS & ALTS OF BUILDINGS | V001747892 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | ECONOMY DIRECTORATE | HILL DICKINSON LLP | 13/09/2021 | 1893.00 | PROFESSIONAL FEES | V001747893 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | EARLY HELP AND SCHOOLS | MAGNA SCIENCE ADVENTURE CENTRE | 13/09/2021 | 169.67 | ACTIVITIES | V001747894 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | PIF PAF THEATRE LTD | 13/09/2021 | 1560.00 | EVENTS | V001747895 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | GEORGE SHAW AND SONS TOILET HIRE | 13/09/2021 | 934.00 | EVENTS | V001747898 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | EARLY HELP AND SCHOOLS | K S EDUCATION | 14/09/2021 | 4304.00 | OTHER LA'S - SEN PROVISION | V001747899 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | EARLY HELP AND SCHOOLS | K S EDUCATION | 14/09/2021 | 4304.00 | OTHER LA'S - SEN PROVISION | V001747899 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | EARLY HELP AND SCHOOLS | ONYX PRESENTATIONS LTD | 13/09/2021 | 1900.00 | ACTIVITIES | V001747900 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BREEZE LIMITED | 13/09/2021 | 8850.01 | ACTIVITIES | V001747902 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | ADULT CARE LCO FUNCTIONS | ROUTES HEALTHCARE NORTH LTD | 14/09/2021 | 483.14 | HOME CARE - ADULT SERVICES | V001747903 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | LANES GROUP PLC | 14/09/2021 | 635.00 | MAINTENANCE | V001747904 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | ADULT CARE LCO FUNCTIONS | ROUTES HEALTHCARE NORTH LTD | 14/09/2021 | 483.14 | HOME CARE - ADULT SERVICES | V001747906 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | ADULT CARE LCO FUNCTIONS | ROUTES HEALTHCARE NORTH LTD | 14/09/2021 | 483.18 | HOME CARE - ADULT SERVICES | V001747907 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | CHILDREN'S SOCIAL CARE | D A LANGUAGES LIMITED | 14/09/2021 | 39.99 | TRANSLATION & INTERPRETATION | V001747912 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | PUBLIC HEALTH | SOMEWHERE HOUSE LTD | 06/09/2021 | 1285.68 | CONTRACTED SERVICES | V001747913 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | PUBLIC HEALTH | ACORN RECOVERY PROJECTS | 14/09/2021 | 394.29 | CONTRACTED SERVICES | V001747915 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | PUBLIC HEALTH | ACORN RECOVERY PROJECTS | 14/09/2021 | 1971.43 | CONTRACTED SERVICES | V001747916 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | PUBLIC HEALTH | ACORN RECOVERY PROJECTS | 14/09/2021 | 1971.43 | CONTRACTED SERVICES | V001747917 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | ADULT CARE LCO FUNCTIONS | ROUTES HEALTHCARE NORTH LTD | 14/09/2021 | 155.24 | HOME CARE - ADULT SERVICES | V001747918 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ARCO GROUP LIMITED | 14/09/2021 | 175.21 | EQUIPMENT - GENERAL | V001747919 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ARCO GROUP LIMITED | 14/09/2021 | 175.21 | EQUIPMENT - GENERAL | V001747919 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ARCO GROUP LIMITED | 14/09/2021 | 175.21 | EQUIPMENT - GENERAL | V001747919 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ARCO GROUP LIMITED | 14/09/2021 | 7.06 | EQUIPMENT - GENERAL | V001747919 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ARCO GROUP LIMITED | 14/09/2021 | 7.06 | EQUIPMENT - GENERAL | V001747919 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ARCO GROUP LIMITED | 14/09/2021 | 7.06 | EQUIPMENT - GENERAL | V001747919 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | PUBLIC HEALTH | SOMEWHERE HOUSE LTD | 06/09/2021 | 3214.20 | CONTRACTED SERVICES | V001747920 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | CHILDREN'S SOCIAL CARE | FOSTERING SOLUTIONS LTD | 10/09/2021 | 3399.99 | FOSTER PARENTS BASIC ALLOWANCE | V001747921 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | PROPERTY AND HIGHWAYS | TRANSPORT FOR GREATER MANCHESTER | 10/09/2021 | 139.03 | ROAD SAFETY | V001747922 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | PROPERTY AND HIGHWAYS | TRANSPORT FOR GREATER MANCHESTER | 10/09/2021 | 139.03 | ROAD SAFETY | V001747923 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | PROPERTY AND HIGHWAYS | TRANSPORT FOR GREATER MANCHESTER | 10/09/2021 | 139.03 | ROAD SAFETY | V001747924 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | PROPERTY AND HIGHWAYS | TRANSPORT FOR GREATER MANCHESTER | 10/09/2021 | 139.03 | ROAD SAFETY | V001747925 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | AQUACOO LTD | 10/09/2021 | 60.00 | EQUIPMENT - GENERAL | V001747927 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | AQUACOO LTD | 10/09/2021 | 40.00 | EQUIPMENT - GENERAL | V001747928 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | AQUACOO LTD | 10/09/2021 | 80.00 | EQUIPMENT - GENERAL | V001747931 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | AQUACOO LTD | 10/09/2021 | 20.00 | EQUIPMENT - GENERAL | V001747932 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | AQUACOO LTD | 10/09/2021 | 20.00 | EQUIPMENT - GENERAL | V001747933 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ECONOMY DIRECTORATE | BRAHM FUNDCO 2 LTD | 10/09/2021 | 26165.76 | PFI SCHEMES RPI | V001747934 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 10/09/2021 | 15.20 | PRINTING & STATIONERY | V001747936 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------------|--|------------|------------|-------------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 10/09/2021 | 1.70 | PRINTING & STATIONERY | V001747936 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 10/09/2021 | 9.24 | PRINTING & STATIONERY | V001747936 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | EARLY HELP AND SCHOOLS | KING OF THE CASTLES ENTERTAINMENTS LTD | 14/09/2021 | 595.00 | ACTIVITIES | V001747937 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | FOOLS PARADISE LIMITED | 14/09/2021 | 1301.95 | EVENTS | V001747938 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | PROPERTY AND HIGHWAYS | COMPLIANCE365 | 14/09/2021 | 115.00 | PROPERTY - WORKS ELEMENT | V001747939 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ORCHARD RECYCLING SERVICE LTD | 10/09/2021 | 1436.50 | CONTRACTS | V001747940 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | PROPERTY AND HIGHWAYS | BLADEN ELECTRICAL LTD | 10/09/2021 | 2204.90 | ELECTRICAL | V001747941 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ROYAL MAIL GROUP LTD | 14/09/2021 | 919.98 | POSTAGE | V001747942 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | RESOURCES | ROSSENDALES | 27/09/2021 | 0.00 | INPUT VAT - ADJUSTMENTS | V001747943 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | EARLY HELP AND SCHOOLS | TTS GROUP LIMITED | 10/09/2021 | 227.72 | EQUIPMENT - GENERAL | V001747944 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | PUBLIC HEALTH | EXCLUSEC | 10/09/2021 | 6902.35 | SECURITY | V001747948 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | CHILDREN'S SOCIAL CARE | FORENSIC TESTING SERVICE LTD | 10/09/2021 | 2159.20 | MEDICAL FEES | V001747951 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | CHILDREN'S SOCIAL CARE | FORENSIC TESTING SERVICE LTD | 10/09/2021 | 313.47 | MEDICAL FEES | V001747953 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | CHILDREN'S SOCIAL CARE | FORENSIC TESTING SERVICE LTD | 10/09/2021 | 719.73 | MEDICAL FEES | V001747954 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | CHILDREN'S SOCIAL CARE | FORENSIC TESTING SERVICE LTD | 10/09/2021 | -2159.20 | MEDICAL FEES | V001747955 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | CHILDREN'S SOCIAL CARE | FORENSIC TESTING SERVICE LTD | 10/09/2021 | -940.40 | FEES / COMMISSION | V001747956 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | CHILDREN'S SOCIAL CARE | JENKINSON OFFICE SUPPLIES | 10/09/2021 | 87.92 | FURNITURE - GENERAL | V001747958 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | ADULT CARE LCO FUNCTIONS | SARA MEDICS LTD | 07/09/2021 | 173.37 | EXPENSES - GENERAL | V001747960 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | EARLY HELP AND SCHOOLS | KEDLESTON MILL SCHOOL LTD | 07/09/2021 | 16466.67 | OTHER LA'S - SEN PROVISION | V001747961 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | EARLY HELP AND SCHOOLS | KEDLESTON MILL SCHOOL LTD | 07/09/2021 | 14883.33 | OTHER LA'S - SEN PROVISION | V001747962 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | PUBLIC HEALTH | ROAD SAFETY SERVICES LIMITED | 07/09/2021 | 17.60 | TRAFFIC CONTROL | V001747963 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | PUBLIC HEALTH | ROAD SAFETY SERVICES LIMITED | 07/09/2021 | 17.60 | TRAFFIC CONTROL | V001747963 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ENVIRO TECHNOLOGY SERVICES LTD | 13/09/2021 | 125.84 | AGMA | V001747964 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | ADULT CARE LCO FUNCTIONS | BANNER GROUP LIMITED | 14/09/2021 | 2.62 | PRINTING & STATIONERY | V001747967 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | PROPERTY AND HIGHWAYS | TRANSPORT FOR GREATER MANCHESTER | 14/09/2021 | 2430.00 | MINOR BUILDING WORKS | V001747973 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | PROPERTY AND HIGHWAYS | TRANSPORT FOR GREATER MANCHESTER | 14/09/2021 | 1650.00 | MINOR BUILDING WORKS | V001747975 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | PROPERTY AND HIGHWAYS | ARCO GROUP LIMITED | 14/09/2021 | 34.96 | CLOTHES, UNIFORM AND LAUNDRY | V001747976 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | PROPERTY AND HIGHWAYS | ARCO GROUP LIMITED | 14/09/2021 | 34.96 | CLOTHES, UNIFORM AND LAUNDRY | V001747976 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | PROPERTY AND HIGHWAYS | ARCO GROUP LIMITED | 14/09/2021 | 34.96 | CLOTHES, UNIFORM AND LAUNDRY | V001747976 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | PROPERTY AND HIGHWAYS | CALEDONIAN LIFTS MANCHESTER LTD | 14/09/2021 | 35.00 | PROPERTY - WORKS ELEMENT | V001747977 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | RESOURCES | CRITIQQM LIMITED | 14/09/2021 | 541.30 | PRINTING & STATIONERY | V001747982 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | RESOURCES | CRITIQQM LIMITED | 14/09/2021 | 1843.29 | POSTAGE | V001747983 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | PROPERTY AND HIGHWAYS | ELECTRIC CENTER | 14/09/2021 | 9.94 | PROPERTY - WORKS ELEMENT | V001747984 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | GROUNDWORK GREATER MANCHESTER | 13/09/2021 | 950.00 | CAPITAL SALARIES | V001747985 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | ECONOMY DIRECTORATE | NATIONWIDE FRANKING SENSE LTD | 14/09/2021 | 426.00 | SUPPLIES AND SERVICES PROVISION | V001747986 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | EARLY HELP AND SCHOOLS | DAISY CORPORATE SERVICES TRADING LTD | 07/09/2021 | 1300.95 | PURCHASE OF ICT HARDWARE | V001747987 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | EARLY HELP AND SCHOOLS | DAISY CORPORATE SERVICES TRADING LTD | 07/09/2021 | 29.16 | PURCHASE OF FURNITURE AND EQUIPMENT | V001747987 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | CHILDREN'S SOCIAL CARE | NHS HEYWOOD MIDDLETON AND ROCHDALE CCG | 10/09/2021 | 8221.25 | AGENCY STAFF | V001747988 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | PUBLIC HEALTH | ACCESS POINT | 10/09/2021 | 270.00 | EXPENSES - GENERAL | V001747990 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | DK MINIBUSES LTD | 10/09/2021 | 1770.00 | TAXI HIRE | V001747991 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | EARLY HELP AND SCHOOLS | SHOOT 4 GOAL | 14/09/2021 | 575.20 | ACTIVITIES | V001747993 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | CHILDREN'S SOCIAL CARE | PENNINE CARE NHS | 14/09/2021 | 4786.20 | CONTRACTED SERVICES | V001747996 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | CHILDREN'S SOCIAL CARE | FOX AND ASSOCIATES CONSULTING LTD | 14/09/2021 | 2610.00 | TRAINING | V001747997 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | CHILDREN'S SOCIAL CARE | D A LANGUAGES LIMITED | 14/09/2021 | 67.50 | TRANSLATION & INTERPRETATION | V001747998 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | CHILDREN'S SOCIAL CARE | SERVELEC YOUTH SERVICES LTD | 14/09/2021 | 13812.54 | SERVICE LEVEL AGREEMENTS | V001747999 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | CHILDREN'S SOCIAL CARE | SERVELEC YOUTH SERVICES LTD | 14/09/2021 | 13812.54 | SERVICE LEVEL AGREEMENTS | V001747999 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ROYAL MAIL GROUP LTD | 14/09/2021 | 196.70 | POSTAGE | V001748000 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | GROUNDWORK LANDSCAPES LIMITED | 10/09/2021 | 990.00 | ENVIRONMENTAL WORKS LANDSCAPE | V001748004 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | PROPERTY AND HIGHWAYS | FRANK KEY TOOL HIRE LTD | 14/09/2021 | 21.00 | PROPERTY - WORKS ELEMENT | V001748006 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | RESOURCES | HALFORDS LTD | 14/09/2021 | 791.67 | TRANSACTIONS-INCOME | V001748007 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | ECONOMY DIRECTORATE | REACH PUBLISHING SERVICES LTD | 14/09/2021 | 50.67 | EQUIPMENT - GENERAL | V001748008 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | EARLY HELP AND SCHOOLS | BALTIMORE CONSULTING LTD | 14/09/2021 | 1225.00 | AGENCY STAFF | V001748009 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | JGM AGENCY | 10/09/2021 | 1215.00 | PUBLICITY | V001748011 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | SECURITY PLUS LIMITED | 14/09/2021 | 12.21 | SECURITY | V001748012 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | EARLY HELP AND SCHOOLS | SECURITY PLUS LIMITED | 14/09/2021 | 219.78 | TRANSACTIONS-EXPENDITURE | V001748013 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | ADULT CARE LCO FUNCTIONS | ROUTES HEALTHCARE NORTH LTD | 14/09/2021 | 207.06 | HOME CARE - ADULT SERVICES | V001748015 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 14/09/2021 | 125.00 | DIRECT PAYMENTS | V001748017 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------------|---------------------------------|------------|------------|------------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | ECONOMY DIRECTORATE | ELEMENT SUSTAINABILITY LTD | 14/09/2021 | 660.00 | CONSULTANTS FEES | V001748018 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | CHILDREN'S SOCIAL CARE | D A LANGUAGES LIMITED | 14/09/2021 | 107.88 | TRANSLATION & INTERPRETATION | V001748019 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | PROPERTY AND HIGHWAYS | FRANK KEY TOOL HIRE LTD | 14/09/2021 | 99.00 | PROPERTY - WORKS ELEMENT | V001748020 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | ADULT CARE LCO FUNCTIONS | ROUTES HEALTHCARE NORTH LTD | 14/09/2021 | 224.38 | HOME CARE - ADULT SERVICES | V001748021 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | ADULT CARE LCO FUNCTIONS | ROUTES HEALTHCARE NORTH LTD | 14/09/2021 | 276.08 | HOME CARE - ADULT SERVICES | V001748022 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | AGM TELECOMMUNICATIONS LIMITED | 14/09/2021 | 10.00 | TELEPHONE EXPENDITURE | V001748025 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | AGM TELECOMMUNICATIONS LIMITED | 14/09/2021 | 10.00 | TELEPHONE EXPENDITURE | V001748025 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | CHILDREN'S SOCIAL CARE | D A LANGUAGES LIMITED | 14/09/2021 | 90.00 | TRANSLATION & INTERPRETATION | V001748026 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | JGM AGENCY | 10/09/2021 | 4185.00 | PUBLICITY | V001748027 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | CHILDREN'S SOCIAL CARE | BALTIMORE CONSULTING LTD | 14/09/2021 | 2625.00 | AGENCY STAFF | V001748033 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | REED SPECIALIST RECRUITMENT LTD | 01/09/2021 | 89.60 | AGENCY STAFF | V001748036 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | ADULT CARE LCO FUNCTIONS | REED SPECIALIST RECRUITMENT LTD | 01/09/2021 | 52.96 | CAPITAL - STAFFING AGENCY PAYMENTS | V001748036 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | ADULT CARE LCO FUNCTIONS | REED SPECIALIST RECRUITMENT LTD | 01/09/2021 | 19.20 | AGENCY STAFF | V001748036 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | PROPERTY AND HIGHWAYS | REED SPECIALIST RECRUITMENT LTD | 01/09/2021 | 18.29 | AGENCY STAFF | V001748036 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | REED SPECIALIST RECRUITMENT LTD | 01/09/2021 | 89.60 | AGENCY STAFF | V001748036 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | ECONOMY DIRECTORATE | REED SPECIALIST RECRUITMENT LTD | 01/09/2021 | 537.69 | AGENCY STAFF | V001748036 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 01/09/2021 | 1387.80 | AGENCY STAFF | V001748036 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 01/09/2021 | 1112.74 | AGENCY STAFF | V001748036 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 01/09/2021 | 606.44 | AGENCY STAFF | V001748036 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | REED SPECIALIST RECRUITMENT LTD | 01/09/2021 | 607.92 | AGENCY STAFF | V001748036 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | REED SPECIALIST RECRUITMENT LTD | 01/09/2021 | 607.92 | AGENCY STAFF | V001748036 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | REED SPECIALIST RECRUITMENT LTD | 01/09/2021 | 368.03 | AGENCY STAFF | V001748036 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | REED SPECIALIST RECRUITMENT LTD | 01/09/2021 | 531.60 | AGENCY STAFF | V001748036 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | REED SPECIALIST RECRUITMENT LTD | 01/09/2021 | 490.68 | AGENCY STAFF | V001748036 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | REED SPECIALIST RECRUITMENT LTD | 01/09/2021 | 605.52 | AGENCY STAFF | V001748036 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | REED SPECIALIST RECRUITMENT LTD | 01/09/2021 | 181.77 | AGENCY STAFF | V001748036 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | REED SPECIALIST RECRUITMENT LTD | 01/09/2021 | 607.92 | AGENCY STAFF | V001748036 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | REED SPECIALIST RECRUITMENT LTD | 01/09/2021 | 391.19 | AGENCY STAFF | V001748036 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | REED SPECIALIST RECRUITMENT LTD | 01/09/2021 | 490.68 | AGENCY STAFF | V001748036 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | ADULT CARE LCO FUNCTIONS | REED SPECIALIST RECRUITMENT LTD | 01/09/2021 | 68.88 | AGENCY STAFF | V001748036 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | REED SPECIALIST RECRUITMENT LTD | 01/09/2021 | 840.90 | AGENCY STAFF | V001748036 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | ECONOMY DIRECTORATE | REED SPECIALIST RECRUITMENT LTD | 01/09/2021 | 649.60 | AGENCY STAFF | V001748036 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | REED SPECIALIST RECRUITMENT LTD | 01/09/2021 | 491.05 | AGENCY STAFF | V001748036 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 01/09/2021 | 1868.80 | AGENCY STAFF | V001748036 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | REED SPECIALIST RECRUITMENT LTD | 01/09/2021 | 668.72 | AGENCY STAFF | V001748036 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | REED SPECIALIST RECRUITMENT LTD | 01/09/2021 | 540.45 | AGENCY STAFF | V001748036 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | REED SPECIALIST RECRUITMENT LTD | 01/09/2021 | 658.39 | AGENCY STAFF | V001748036 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 01/09/2021 | 1202.80 | AGENCY STAFF | V001748036 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | ADULT CARE LCO FUNCTIONS | REED SPECIALIST RECRUITMENT LTD | 01/09/2021 | 825.84 | AGENCY STAFF | V001748036 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | ECONOMY DIRECTORATE | REED SPECIALIST RECRUITMENT LTD | 01/09/2021 | 649.60 | AGENCY STAFF | V001748036 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | PUBLIC HEALTH | REED SPECIALIST RECRUITMENT LTD | 01/09/2021 | 971.70 | AGENCY STAFF | V001748036 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | ECONOMY DIRECTORATE | REED SPECIALIST RECRUITMENT LTD | 01/09/2021 | 649.60 | AGENCY STAFF | V001748036 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | REED SPECIALIST RECRUITMENT LTD | 01/09/2021 | 691.68 | AGENCY STAFF | V001748036 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | REED SPECIALIST RECRUITMENT LTD | 01/09/2021 | 481.68 | AGENCY STAFF | V001748036 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | PROPERTY AND HIGHWAYS | REED SPECIALIST RECRUITMENT LTD | 01/09/2021 | 855.10 | AGENCY STAFF | V001748036 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | PROPERTY AND HIGHWAYS | REED SPECIALIST RECRUITMENT LTD | 01/09/2021 | 739.54 | AGENCY STAFF | V001748036 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | PROPERTY AND HIGHWAYS | REED SPECIALIST RECRUITMENT LTD | 01/09/2021 | 924.72 | AGENCY STAFF | V001748036 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | ECONOMY DIRECTORATE | REED SPECIALIST RECRUITMENT LTD | 01/09/2021 | 526.70 | AGENCY STAFF | V001748036 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | ECONOMY DIRECTORATE | REED SPECIALIST RECRUITMENT LTD | 01/09/2021 | 394.32 | AGENCY STAFF | V001748036 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | PROPERTY AND HIGHWAYS | REED SPECIALIST RECRUITMENT LTD | 01/09/2021 | 294.63 | AGENCY STAFF | V001748036 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 01/09/2021 | 975.24 | AGENCY STAFF | V001748036 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | ECONOMY DIRECTORATE | REED SPECIALIST RECRUITMENT LTD | 01/09/2021 | 395.05 | AGENCY STAFF | V001748036 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | REED SPECIALIST RECRUITMENT LTD | 01/09/2021 | 683.92 | AGENCY STAFF | V001748036 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | PROPERTY AND HIGHWAYS | REED SPECIALIST RECRUITMENT LTD | 01/09/2021 | 855.10 | AGENCY STAFF | V001748036 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | RESOURCES | REED SPECIALIST RECRUITMENT LTD | 01/09/2021 | 1395.67 | AGENCY STAFF | V001748036 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | ECONOMY DIRECTORATE | REED SPECIALIST RECRUITMENT LTD | 01/09/2021 | 649.60 | AGENCY STAFF | V001748036 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | REED SPECIALIST RECRUITMENT LTD | 01/09/2021 | 1167.16 | AGENCY STAFF | V001748036 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------------|-------------------------------------|------------|------------|------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | EARLY HELP AND SCHOOLS | REED SPECIALIST RECRUITMENT LTD | 01/09/2021 | 1202.80 | AGENCY STAFF | V001748036 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | REED SPECIALIST RECRUITMENT LTD | 01/09/2021 | 499.10 | AGENCY STAFF | V001748036 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 01/09/2021 | 1387.80 | AGENCY STAFF | V001748036 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 01/09/2021 | 1276.80 | AGENCY STAFF | V001748036 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 01/09/2021 | 1202.80 | AGENCY STAFF | V001748036 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 01/09/2021 | 1387.80 | AGENCY STAFF | V001748036 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 01/09/2021 | 1387.80 | AGENCY STAFF | V001748036 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 01/09/2021 | 1106.49 | AGENCY STAFF | V001748036 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 01/09/2021 | 1202.80 | AGENCY STAFF | V001748036 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 01/09/2021 | 1202.80 | AGENCY STAFF | V001748036 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 01/09/2021 | 1387.80 | AGENCY STAFF | V001748036 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | PROPERTY AND HIGHWAYS | REED SPECIALIST RECRUITMENT LTD | 01/09/2021 | 774.21 | AGENCY STAFF | V001748036 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | PROPERTY AND HIGHWAYS | REED SPECIALIST RECRUITMENT LTD | 01/09/2021 | 924.41 | AGENCY STAFF | V001748036 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | PROPERTY AND HIGHWAYS | REED SPECIALIST RECRUITMENT LTD | 01/09/2021 | 676.72 | AGENCY STAFF | V001748036 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 01/09/2021 | 1387.80 | AGENCY STAFF | V001748036 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 01/09/2021 | 1276.80 | AGENCY STAFF | V001748036 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | ADULT CARE LCO FUNCTIONS | REED SPECIALIST RECRUITMENT LTD | 01/09/2021 | 816.67 | AGENCY STAFF | V001748036 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | REED SPECIALIST RECRUITMENT LTD | 01/09/2021 | 499.10 | AGENCY STAFF | V001748036 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | REED SPECIALIST RECRUITMENT LTD | 01/09/2021 | 490.68 | AGENCY STAFF | V001748036 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | REED SPECIALIST RECRUITMENT LTD | 01/09/2021 | 490.68 | AGENCY STAFF | V001748036 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | REED SPECIALIST RECRUITMENT LTD | 01/09/2021 | 605.52 | AGENCY STAFF | V001748036 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | REED SPECIALIST RECRUITMENT LTD | 01/09/2021 | 181.77 | AGENCY STAFF | V001748036 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | REED SPECIALIST RECRUITMENT LTD | 01/09/2021 | 639.92 | AGENCY STAFF | V001748036 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | REED SPECIALIST RECRUITMENT LTD | 01/09/2021 | 499.10 | AGENCY STAFF | V001748036 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | REED SPECIALIST RECRUITMENT LTD | 01/09/2021 | 490.68 | AGENCY STAFF | V001748036 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | RESOURCES | PEOPLE ASSET MANAGEMENT LTD | 07/09/2021 | 4171.65 | OCCUPATIONAL HEALTH | V001748038 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CRESTA WORLD TRAVEL LIMITED | 10/09/2021 | 99.50 | ACTIVITIES | V001748039 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | T I S LIMITED | 13/09/2021 | 236.00 | TELEPHONE EXPENDITURE | V001748040 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | EARLY HELP AND SCHOOLS | T I S LIMITED | 13/09/2021 | 548.00 | REPAIRS & ALTS OF BUILDINGS | V001748041 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | EARLY HELP AND SCHOOLS | K S EDUCATION | 14/09/2021 | 4304.00 | OTHER LA'S - SEN PROVISION | V001748042 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | EARLY HELP AND SCHOOLS | K S EDUCATION | 14/09/2021 | 4304.00 | OTHER LA'S - SEN PROVISION | V001748042 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | ADULT CARE LCO FUNCTIONS | STANNAH LIFT SERVICES LTD | 14/09/2021 | 3020.00 | TRANSACTIONS-EXPENDITURE | V001748043 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | XMA LIMITED | 14/09/2021 | 10.00 | IT EQUIPMENT | V001748044 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | XMA LIMITED | 14/09/2021 | 5.00 | IT EQUIPMENT | V001748044 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | CHILDREN'S SOCIAL CARE | BANNER GROUP LIMITED | 14/09/2021 | 12.40 | PRINTING & STATIONERY | V001748046 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | CHILDREN'S SOCIAL CARE | BANNER GROUP LIMITED | 14/09/2021 | 15.12 | PRINTING & STATIONERY | V001748046 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | CHILDREN'S SOCIAL CARE | BANNER GROUP LIMITED | 14/09/2021 | 20.62 | PRINTING & STATIONERY | V001748046 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | CHILDREN'S SOCIAL CARE | BANNER GROUP LIMITED | 14/09/2021 | 16.30 | PRINTING & STATIONERY | V001748046 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | EARLY BREAK | 14/09/2021 | 30126.00 | ACTIVITIES | V001748047 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | RESOURCES | CRITIQQM LIMITED | 14/09/2021 | 1.79 | PRINTING | V001748048 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | ADULT CARE LCO FUNCTIONS | SARA MEDICS LTD | 07/09/2021 | 173.37 | EXPENSES - GENERAL | V001748049 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | EARLY HELP AND SCHOOLS | KEDLESTON MILL SCHOOL LTD | 07/09/2021 | 16466.67 | OTHER LA'S - SEN PROVISION | V001748050 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | EARLY HELP AND SCHOOLS | KEDLESTON MILL SCHOOL LTD | 07/09/2021 | 16466.67 | OTHER LA'S - SEN PROVISION | V001748051 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | PUBLIC HEALTH | ROAD SAFETY SERVICES LIMITED | 07/09/2021 | 74.80 | TRAFFIC CONTROL | V001748052 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | PUBLIC HEALTH | ROAD SAFETY SERVICES LIMITED | 07/09/2021 | 74.80 | TRAFFIC CONTROL | V001748052 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | RESOURCES | TEAM NETSOL LTD | 14/09/2021 | 3000.00 | SOFTWARE | V001748053 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | ECONOMY DIRECTORATE | BLUEPRINT GB LTD | 14/09/2021 | 60.00 | ACTIVITIES | V001748054 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | CHILDREN'S SOCIAL CARE | D A LANGUAGES LIMITED | 14/09/2021 | 50.00 | TRANSLATION & INTERPRETATION | V001748055 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | RESOURCES | STUART ROBERTSON AND ASSOCIATES LTD | 14/09/2021 | 375.00 | EXPENSES - GENERAL | V001748056 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | EARLY HELP AND SCHOOLS | UK MILITARY MENTORS LTD | 14/09/2021 | 2100.00 | INDEPENDENT UNITS | V001748057 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 14/09/2021 | 23.64 | CONSUMABLES | V001748058 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 14/09/2021 | 19.95 | CONSUMABLES | V001748058 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 14/09/2021 | 42.75 | CONSUMABLES | V001748058 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 14/09/2021 | 17.90 | CLEANING MATERIALS | V001748059 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | XMA LIMITED | 14/09/2021 | 97.77 | PURCHASE OF ICT HARDWARE | V001748060 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | LS SYSTEMS LTD | 14/09/2021 | 2029.03 | TREES, SHRUBS, PLANTS | V001748061 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | EARLEY ORNAMENTALS LTD | 14/09/2021 | 5219.64 | TREES, SHRUBS, PLANTS | V001748062 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------------|--|------------|------------|------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | DIRECT TYRE MANAGEMENT LTD | 01/09/2021 | 6502.69 | TYRES | V001748153 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CALIBRATION ENGINEERING SERVICES LTD | 01/09/2021 | 545.00 | EQUIPMENT - GENERAL | V001748154 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALPINE RESCUE AND RECOVERY SERVICES LTD. | 03/09/2021 | 150.00 | VEHICLE MAINTENANCE | V001748155 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALPINE RESCUE AND RECOVERY SERVICES LTD. | 03/09/2021 | 150.00 | VEHICLE MAINTENANCE | V001748155 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALPINE RESCUE AND RECOVERY SERVICES LTD. | 03/09/2021 | 150.00 | VEHICLE MAINTENANCE | V001748155 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALPINE RESCUE AND RECOVERY SERVICES LTD. | 03/09/2021 | 150.00 | VEHICLE MAINTENANCE | V001748155 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALPINE RESCUE AND RECOVERY SERVICES LTD. | 03/09/2021 | 150.00 | VEHICLE MAINTENANCE | V001748155 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | FAUN ZOELLER UK LTD | 06/09/2021 | 651.00 | VEHICLE MAINTENANCE | V001748156 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | FAUN ZOELLER UK LTD | 06/09/2021 | 222.00 | VEHICLE MAINTENANCE | V001748156 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | FAUN ZOELLER UK LTD | 06/09/2021 | 150.00 | VEHICLE MAINTENANCE | V001748156 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | FAUN ZOELLER UK LTD | 06/09/2021 | 15.50 | VEHICLE MAINTENANCE | V001748156 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | F R SHARROCK LIMITED | 07/09/2021 | 73.92 | TRANSACTIONS-EXPENDITURE | V001748157 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CICELEY COMMERCIALS LIMITED | 07/09/2021 | 1272.58 | VEHICLE MAINTENANCE | V001748159 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | F R SHARROCK LIMITED | 07/09/2021 | 253.78 | TRANSACTIONS-EXPENDITURE | V001748161 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | F R SHARROCK LIMITED | 07/09/2021 | 9.00 | TRANSACTIONS-EXPENDITURE | V001748161 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | F R SHARROCK LIMITED | 07/09/2021 | 118.22 | TRANSACTIONS-EXPENDITURE | V001748162 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | F R SHARROCK LIMITED | 07/09/2021 | 30.72 | TRANSACTIONS-EXPENDITURE | V001748162 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | VIZWEAR | 07/09/2021 | 58.68 | CLOTHES, UNIFORM AND LAUNDRY | V001748163 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | VIZWEAR | 07/09/2021 | 97.80 | CLOTHES, UNIFORM AND LAUNDRY | V001748163 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | VIZWEAR | 07/09/2021 | 39.12 | CLOTHES, UNIFORM AND LAUNDRY | V001748163 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | VIZWEAR | 07/09/2021 | 34.83 | CLOTHES, UNIFORM AND LAUNDRY | V001748163 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | VIZWEAR | 07/09/2021 | 58.05 | CLOTHES, UNIFORM AND LAUNDRY | V001748163 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | VIZWEAR | 07/09/2021 | 23.22 | CLOTHES, UNIFORM AND LAUNDRY | V001748163 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | VIZWEAR | 07/09/2021 | 74.72 | CLOTHES, UNIFORM AND LAUNDRY | V001748163 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | VIZWEAR | 07/09/2021 | 74.72 | CLOTHES, UNIFORM AND LAUNDRY | V001748163 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | VIZWEAR | 07/09/2021 | 37.36 | CLOTHES, UNIFORM AND LAUNDRY | V001748163 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | NH ON SITE LTD | 07/09/2021 | 80.00 | VEHICLE MAINTENANCE | V001748167 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | NH ON SITE LTD | 07/09/2021 | 80.00 | VEHICLE MAINTENANCE | V001748168 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | DENNIS EAGLE LTD | 13/09/2021 | 387.01 | VEHICLE MAINTENANCE | V001748170 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ARCO GROUP LIMITED | 13/09/2021 | 44.76 | CLOTHES, UNIFORM AND LAUNDRY | V001748175 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ARCO GROUP LIMITED | 13/09/2021 | 44.76 | CLOTHES, UNIFORM AND LAUNDRY | V001748175 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ARCO GROUP LIMITED | 13/09/2021 | 44.76 | CLOTHES, UNIFORM AND LAUNDRY | V001748175 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ARCO GROUP LIMITED | 13/09/2021 | 44.76 | CLOTHES, UNIFORM AND LAUNDRY | V001748175 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ARCO GROUP LIMITED | 13/09/2021 | 44.76 | CLOTHES, UNIFORM AND LAUNDRY | V001748175 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ARCO GROUP LIMITED | 13/09/2021 | 44.76 | CLOTHES, UNIFORM AND LAUNDRY | V001748175 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ARCO GROUP LIMITED | 13/09/2021 | 44.76 | CLOTHES, UNIFORM AND LAUNDRY | V001748175 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ARCO GROUP LIMITED | 13/09/2021 | 44.76 | CLOTHES, UNIFORM AND LAUNDRY | V001748175 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ARCO GROUP LIMITED | 13/09/2021 | 44.76 | CLOTHES, UNIFORM AND LAUNDRY | V001748175 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ARCO GROUP LIMITED | 13/09/2021 | 44.76 | CLOTHES, UNIFORM AND LAUNDRY | V001748175 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ARCO GROUP LIMITED | 13/09/2021 | 218.34 | CLOTHES, UNIFORM AND LAUNDRY | V001748175 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ARCO GROUP LIMITED | 13/09/2021 | 218.34 | CLOTHES, UNIFORM AND LAUNDRY | V001748175 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ARCO GROUP LIMITED | 13/09/2021 | 72.78 | CLOTHES, UNIFORM AND LAUNDRY | V001748175 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ARCO GROUP LIMITED | 13/09/2021 | 72.78 | CLOTHES, UNIFORM AND LAUNDRY | V001748175 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 14/09/2021 | 91.80 | TRANSACTIONS-EXPENDITURE | V001748176 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | PATTERSONS BRISTOL LTD | 14/09/2021 | 6.66 | TRANSACTIONS-EXPENDITURE | V001748176 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | CHILDREN'S SOCIAL CARE | BALTIMORE CONSULTING LTD | 14/09/2021 | 1355.43 | AGENCY STAFF | V001748177 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | JGM AGENCY | 10/09/2021 | 168.75 | PUBLICITY | V001748178 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CORONERS SOCIETY OF ENGLAND AND WALES | 07/09/2021 | 750.00 | CONFERENCE | V001748188 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | FORENSICS LTD | 13/09/2021 | 135.38 | TOXICOLOGY PAYMENTS | V001748194 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | FORENSICS LTD | 14/09/2021 | 491.63 | TOXICOLOGY PAYMENTS | V001748195 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | ECONOMY DIRECTORATE | OPUS ENERGY LTD | 14/09/2021 | 8.11 | GAS | V001748201 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | ECONOMY DIRECTORATE | HILL DICKINSON LLP | 14/09/2021 | 9943.00 | LEGAL SERVICES EXTERNAL | V001748202 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | ADULT CARE LCO FUNCTIONS | SHERIDAN LIFTS LTD | 14/09/2021 | 3295.50 | MAINTENANCE STAIRLIFTS | V001748203 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------------|--|------------|------------|------------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | EARLY HELP AND SCHOOLS | GROUNDWORK LANDSCAPES LIMITED | 14/09/2021 | 1285.00 | REPAIRS & ALTS OF BUILDINGS | V001748778 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | LS SYSTEMS LTD | 14/09/2021 | 2107.93 | TREES, SHRUBS, PLANTS | V001748779 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | SHRED STATION | 14/09/2021 | 203.00 | CONTRACTS | V001748780 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | PROPERTY AND HIGHWAYS | HOWARTH TIMBER AND BUILDING SUPPLIES LTD | 14/09/2021 | 51.31 | PROPERTY - WORKS ELEMENT | V001748781 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE AND DISTRICT CITIZENS ADVICE BUREAU | 03/09/2021 | 25416.67 | CITIZENS ADVICE BUREAU | V001748782 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | PUBLIC HEALTH | THE PENNINE ACUTE HOSPITALS NHS TRUST | 03/09/2021 | 24748.75 | PH PENNINE ACUTE CONTRACT | V001748783 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | PITNEY BOWES POSTAGE BY PHONE | 03/09/2021 | 200.00 | POSTAGE | V001748784 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | PITNEY BOWES POSTAGE BY PHONE | 03/09/2021 | 200.00 | POSTAGE | V001748784 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | VICTIM SUPPORT | 03/09/2021 | 14276.86 | GRANTS TO THE NON VOLUNTARY SECTOR | V001748785 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE BOROUGHWIDE HOUSING | 03/09/2021 | 41667.00 | CONTRACTS | V001748786 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | EARLY HELP AND SCHOOLS | BARNARDOS | 03/09/2021 | 9631.17 | ACTIVITIES | V001748787 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | EARLY HELP AND SCHOOLS | BARNARDOS | 03/09/2021 | 1810.00 | ACTIVITIES | V001748788 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | EARLY HELP AND SCHOOLS | LINK4LIFE CHARITY | 03/09/2021 | 3699.00 | ACTIVITIES | V001748789 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | PUBLIC HEALTH | SAFENET DOMESTIC ABUSE SERVICE | 03/09/2021 | 17291.88 | PH OTHER CONTRACTS | V001748790 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | PUBLIC HEALTH | BRAHM FUNDCO 1 LTD | 03/09/2021 | 6873.36 | RENTS | V001748791 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | INSPIRE MIDDLETON | 03/09/2021 | 300.00 | SUPPLIES AND SERVICES PROVISION | V001748792 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | HEYWOOD SVP FOOD BANK | 03/09/2021 | 300.00 | SUPPLIES AND SERVICES PROVISION | V001748793 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE FOODBANK | 03/09/2021 | 750.00 | SUPPLIES AND SERVICES PROVISION | V001748794 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | GRAHAM POOLE LTD | 03/09/2021 | 1625.00 | RENTS | V001748795 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | EARLY HELP AND SCHOOLS | SPORT WORKS GTR MANCHESTER LTD | 03/09/2021 | 8637.31 | ACTIVITIES | V001748796 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | RESOURCES | PARKING EYE | 03/09/2021 | 41.67 | CAR PARKING COSTS | V001748797 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | PUBLIC HEALTH | BIG LIFE CENTRES | 03/09/2021 | 108780.85 | PH BIG LIFE CONTRACT | V001748798 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | PUBLIC HEALTH | ACTION TOGETHER | 03/09/2021 | 22916.66 | PH OTHER CONTRACTS | V001748799 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | PUBLIC HEALTH | VIRGIN CARE SERVICES LIMITED | 03/09/2021 | 265009.29 | VIRGIN CARE | V001748800 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | EARLY HELP AND SCHOOLS | AIRBORNE ENVIRONMENTAL CONSULTANTS LTD | 14/09/2021 | 16.00 | MINOR BUILDING WORKS | V001748808 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | EARLY HELP AND SCHOOLS | AIRBORNE ENVIRONMENTAL CONSULTANTS LTD | 14/09/2021 | 8.00 | MINOR BUILDING WORKS | V001748809 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | EARLY HELP AND SCHOOLS | AIRBORNE ENVIRONMENTAL CONSULTANTS LTD | 14/09/2021 | 8.00 | MINOR BUILDING WORKS | V001748810 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | LBS HORTICULTURE LIMITED | 13/09/2021 | 1061.95 | TREES, SHRUBS, PLANTS | V001748811 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | EARLY HELP AND SCHOOLS | AIRBORNE ENVIRONMENTAL CONSULTANTS LTD | 14/09/2021 | 8.00 | MINOR BUILDING WORKS | V001748812 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | ECONOMY DIRECTORATE | G2 RECRUITMENT SOLUTIONS LTD | 14/09/2021 | 1452.50 | AGENCY STAFF | V001748813 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | ECONOMY DIRECTORATE | G2 RECRUITMENT SOLUTIONS LTD | 14/09/2021 | 1327.65 | AGENCY STAFF | V001748814 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | WHISTL UK LTD | 17/09/2021 | 107.50 | TRANSACTIONS-EXPENDITURE | V001748818 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | 247 HOTEL | 17/09/2021 | 2747.14 | ACCOMMODATION | V001748819 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ORCHARD RECYCLING SERVICE LTD | 14/09/2021 | 918.00 | CONTRACTS | V001748820 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | ECONOMY DIRECTORATE | ROYAL MAIL GROUP LTD | 14/09/2021 | 787.00 | SUPPLIES AND SERVICES PROVISION | V001748821 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | EARLY HELP AND SCHOOLS | A AND D DOOR SYSTEMS LTD | 13/09/2021 | 595.00 | ELECTRICAL | V001748822 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | PROPERTY AND HIGHWAYS | A AND D DOOR SYSTEMS LTD | 13/09/2021 | 1390.00 | ELECTRICAL | V001748825 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | WILKES VENDING SERVICES LIMITED | 13/09/2021 | 29.07 | VENDING MACHINES | V001748837 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | WILKES VENDING SERVICES LIMITED | 13/09/2021 | 29.07 | VENDING MACHINES | V001748837 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | WILKES VENDING SERVICES LIMITED | 13/09/2021 | 146.39 | VENDING MACHINES | V001748837 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | WILKES VENDING SERVICES LIMITED | 13/09/2021 | 146.39 | VENDING MACHINES | V001748837 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | GRANART | 14/09/2021 | 78.00 | EQUIPMENT - GENERAL | V001748838 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | EARLY HELP AND SCHOOLS | POSITIVE STEPS | 14/09/2021 | 100800.00 | EXTERNALLY MANAGED FUNDS | V001748839 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 14/09/2021 | 1.31 | PRINTING & STATIONERY | V001748842 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | PROPERTY AND HIGHWAYS | CALEDONIAN LIFTS MANCHESTER LTD | 14/09/2021 | 35.00 | PROPERTY - WORKS ELEMENT | V001748843 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | PROPERTY AND HIGHWAYS | CALEDONIAN LIFTS MANCHESTER LTD | 14/09/2021 | 35.00 | PROPERTY - WORKS ELEMENT | V001748844 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | PROPERTY AND HIGHWAYS | CALEDONIAN LIFTS MANCHESTER LTD | 14/09/2021 | 35.00 | PROPERTY - WORKS ELEMENT | V001748845 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | CHILDREN'S SOCIAL CARE | CORAMBAAF ADOPTION AND FOSTERING ACADEMY | 14/09/2021 | 4032.11 | FEES / COMMISSION | V001748847 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ANIMAL WARDENS LIMITED | 14/09/2021 | 206.40 | CONTRACTED SERVICES | V001748848 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | EARLY HELP AND SCHOOLS | HOPWOOD HALL COLLEGE | 01/09/2021 | -199.00 | ROOM HIRE | V001748849 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 03/09/2021 | -46.53 | PRINTING & STATIONERY | V001748850 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | CHILDREN'S SOCIAL CARE | PANORAMIC ASSOCIATES LTD | 14/09/2021 | 2375.00 | AGENCY STAFF | V001748852 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | CHILDREN'S SOCIAL CARE | CRESTA WORLD TRAVEL LIMITED | 17/09/2021 | 21.80 | PUBLIC TRANSPORT | V001748853 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | ECONOMY DIRECTORATE | LAMBERT SMITH HAMPTON GROUP LTD | 14/09/2021 | 5000.00 | CONSULTANTS FEES | V001748855 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | LANES GROUP PLC | 14/09/2021 | 540.00 | MAINTENANCE | V001748860 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ONE STOP FENCING PRODUCTS LTD | 14/09/2021 | 240.10 | ENVIRONMENTAL WORKS LANDSCAPE | V001748866 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | CHILDREN'S SOCIAL CARE | PATTERSONS BRISTOL LTD | 14/09/2021 | 57.20 | PROVISIONS | V001748956 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------------|---------------------------------------|------------|------------|-------------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | CHILDREN'S SOCIAL CARE | CAPSTONE FOSTER CARE | 13/09/2021 | -15.51 | FOSTER PARENTS BASIC ALLOWANCE | V001749105 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | EARLY HELP AND SCHOOLS | BELMONT SCHOOL LIMITED | 14/09/2021 | 1530.00 | TRAVELLING GENERAL EXPENSES | V001749132 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | CHILDREN'S SOCIAL CARE | ROC NORTHWEST LTD | 08/09/2021 | 14946.03 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001749162 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | ECONOMY DIRECTORATE | ROSSLEE CONSTRUCTION | 14/09/2021 | 73964.42 | MINOR BUILDING WORKS | V001749233 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | ECONOMY DIRECTORATE | ENVIRONMENTAL RENAISSANCE LTD | 14/09/2021 | 70.00 | EQUIPMENT - GENERAL | V001749236 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | ECONOMY DIRECTORATE | ENVIRONMENTAL RENAISSANCE LTD | 14/09/2021 | 70.00 | EQUIPMENT - GENERAL | V001749236 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | CHILDREN'S SOCIAL CARE | FUSION CARE | 17/09/2021 | 3764.28 | YOUNG PEOPLES RENTS | V001749237 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | EARLY BREAK | 14/09/2021 | 31000.00 | PROJECTS | V001749238 |
| ROCHDALE BOROUGH COUNCIL | 02/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 02/09/2021 | 600.00 | AGENCY STAFF | V001749265 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | PROPERTY AND HIGHWAYS | REACH PUBLISHING SERVICES LTD | 14/09/2021 | 105.84 | ADVERTISING | V001749411 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | PROPERTY AND HIGHWAYS | REACH PUBLISHING SERVICES LTD | 14/09/2021 | 105.84 | ADVERTISING | V001749412 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | PROPERTY AND HIGHWAYS | REACH PUBLISHING SERVICES LTD | 14/09/2021 | 131.74 | ADVERTISING | V001749413 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | PROPERTY AND HIGHWAYS | REACH PUBLISHING SERVICES LTD | 14/09/2021 | 131.74 | ADVERTISING | V001749414 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | APOLLO HOME HEALTHCARE | 17/09/2021 | 573.60 | HOME CARE - CHILDRENS SERVICES | V001749416 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | PROPERTY AND HIGHWAYS | NORTHGATE VEHICLE HIRE LIMITED | 17/09/2021 | 81.08 | TYRES | V001749419 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | BLADEN ELECTRICAL LTD | 17/09/2021 | 1516.01 | MINOR BUILDING WORKS | V001749424 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | PROPERTY AND HIGHWAYS | WOLSELEY UK LIMITED | 14/09/2021 | 81.45 | PROPERTY - WORKS ELEMENT | V001749428 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | GROUNDWORK LANDSCAPES LIMITED | 14/09/2021 | 3180.00 | ACTIVITIES | V001749434 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | ADULT CARE LCO FUNCTIONS | ACTION FIRST ASSESSMENTS LTD | 14/09/2021 | 975.00 | FEES / COMMISSION | V001749439 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | ADULT CARE LCO FUNCTIONS | ACTION FIRST ASSESSMENTS LTD | 14/09/2021 | 650.00 | FEES / COMMISSION | V001749440 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | ADULT CARE LCO FUNCTIONS | ACTION FIRST ASSESSMENTS LTD | 14/09/2021 | 325.00 | FEES / COMMISSION | V001749441 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | ADULT CARE LCO FUNCTIONS | ACTION FIRST ASSESSMENTS LTD | 14/09/2021 | 650.00 | FEES / COMMISSION | V001749442 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | ADULT CARE LCO FUNCTIONS | ACTION FIRST ASSESSMENTS LTD | 14/09/2021 | 975.00 | FEES / COMMISSION | V001749443 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | ADULT CARE LCO FUNCTIONS | ACTION FIRST ASSESSMENTS LTD | 14/09/2021 | 650.00 | FEES / COMMISSION | V001749444 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | CHILDREN'S SOCIAL CARE | FOSTER CARES LTD | 01/09/2021 | 804.75 | FOSTER PARENTS BASIC ALLOWANCE | V001749445 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | ADULT CARE LCO FUNCTIONS | SUPRA UK LIMITED | 14/09/2021 | 99.50 | PURCHASE OF FURNITURE AND EQUIPMENT | V001749449 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 14/09/2021 | 531.75 | AGENCY STAFF | V001749450 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | VODAFONE LTD | 14/09/2021 | 5.30 | TELEPHONE EXPENDITURE | V001749451 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | INITIAL WASHROOM HYGIENE | 14/09/2021 | 70.13 | EQUIPMENT - GENERAL | V001749454 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | EARLY HELP AND SCHOOLS | SECURITY PLUS LIMITED | 14/09/2021 | 757.02 | TRANSACTIONS-EXPENDITURE | V001749456 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 17/09/2021 | 163.40 | PRINTING & STATIONERY | V001749459 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ECONOMY DIRECTORATE | BANNER GROUP LIMITED | 17/09/2021 | 2.08 | PRINTING & STATIONERY | V001749460 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ECONOMY DIRECTORATE | BANNER GROUP LIMITED | 17/09/2021 | 14.52 | PRINTING & STATIONERY | V001749460 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ECONOMY DIRECTORATE | BANNER GROUP LIMITED | 17/09/2021 | 9.11 | PRINTING & STATIONERY | V001749460 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ECONOMY DIRECTORATE | BANNER GROUP LIMITED | 17/09/2021 | 7.46 | PRINTING & STATIONERY | V001749460 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ECONOMY DIRECTORATE | BANNER GROUP LIMITED | 17/09/2021 | 6.14 | PRINTING & STATIONERY | V001749460 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | RESOURCES | TOTAL PHYSIOTHERAPY LIMITED | 17/09/2021 | 690.00 | MEDICAL FEES | V001749461 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | TUNSTALL HEALTHCARE (UK) LTD | 17/09/2021 | 374.70 | PURCHASE OF FURNITURE AND EQUIPMENT | V001749462 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | ADULT CARE LCO FUNCTIONS | TUNSTALL HEALTHCARE (UK) LTD | 14/09/2021 | 210.00 | PURCHASE OF FURNITURE AND EQUIPMENT | V001749463 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | ADULT CARE LCO FUNCTIONS | TUNSTALL HEALTHCARE (UK) LTD | 14/09/2021 | 165.00 | PURCHASE OF FURNITURE AND EQUIPMENT | V001749463 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | ADULT CARE LCO FUNCTIONS | TUNSTALL HEALTHCARE (UK) LTD | 14/09/2021 | 750.00 | PURCHASE OF FURNITURE AND EQUIPMENT | V001749463 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | ADULT CARE LCO FUNCTIONS | TUNSTALL HEALTHCARE (UK) LTD | 14/09/2021 | 25.00 | PURCHASE OF FURNITURE AND EQUIPMENT | V001749463 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | ADULT CARE LCO FUNCTIONS | TUNSTALL HEALTHCARE (UK) LTD | 14/09/2021 | 32.50 | PURCHASE OF FURNITURE AND EQUIPMENT | V001749463 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | CHILDREN'S SOCIAL CARE | TIMEOUT CHILDRENS HOMES LTD | 01/09/2021 | 12085.68 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001749464 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | VODAFONE LTD | 14/09/2021 | 7.27 | TELEPHONE EXPENDITURE | V001749467 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | VODAFONE LTD | 14/09/2021 | 2.59 | TELEPHONE EXPENDITURE | V001749468 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | VODAFONE LTD | 14/09/2021 | 9.97 | TELEPHONE EXPENDITURE | V001749469 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | VODAFONE LTD | 14/09/2021 | 4.84 | TELEPHONE EXPENDITURE | V001749470 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | VODAFONE LTD | 14/09/2021 | 2.40 | TELEPHONE EXPENDITURE | V001749471 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | VODAFONE LTD | 14/09/2021 | 3.82 | TELEPHONE EXPENDITURE | V001749472 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CARDIAC CHAMBERS LTD | 14/09/2021 | 980.00 | EXPERT REPORTS | V001749477 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | ADULT CARE LCO FUNCTIONS | ACTION FIRST ASSESSMENTS LTD | 14/09/2021 | 1300.00 | FEES / COMMISSION | V001749478 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | ADULT CARE LCO FUNCTIONS | ACTION FIRST ASSESSMENTS LTD | 14/09/2021 | 325.00 | FEES / COMMISSION | V001749479 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | RESOURCES | MILFORD RESEARCH AND CONSULTANCY | 14/09/2021 | 500.00 | CONSULTANT FEES | V001749480 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | TEACRATE RENTALS LTD | 14/09/2021 | 35.20 | REMOVAL EXPENDITURE | V001749481 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | PENNINE PUMP & TANK CO | 14/09/2021 | 1400.00 | EQUIPMENT - GENERAL | V001749482 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | LLG LEGAL TRAINING | 14/09/2021 | 199.00 | TRAINING-NON QUALIFICATION | V001749484 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
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| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | M SHEPPARD PATHOLOGY LTD | 14/09/2021 | 320.00 | EXPERT REPORTS | V001749485 |
| ROCHDALE BOROUGH COUNCIL | 16/09/2021 | EARLY HELP AND SCHOOLS | PSYCHOLOGY PEOPLE | 16/09/2021 | 1125.00 | AGENCY STAFF | V001749486 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | M SHEPPARD PATHOLOGY LTD | 14/09/2021 | 320.00 | EXPERT REPORTS | V001749487 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | RESOURCES | OXYGEN FINANCE LTD | 14/09/2021 | 1815.28 | FEES / COMMISSION | V001749488 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | RESOURCES | KORN FERRY UK LTD | 14/09/2021 | 143.39 | TRAINING-NON QUALIFICATION | V001749489 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | AGROVISTA UK LTD | 14/09/2021 | 399.00 | EQUIPMENT - GENERAL | V001749490 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | PROPERTY AND HIGHWAYS | HOWDENS JOINERY CO LIMITED | 17/09/2021 | 14.43 | PROPERTY - WORKS ELEMENT | V001749495 |
| ROCHDALE BOROUGH COUNCIL | 15/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLSTAR BUSINESS SOLUTIONS LTD | 15/09/2021 | 52.23 | FUEL | V001749498 |
| ROCHDALE BOROUGH COUNCIL | 15/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLSTAR BUSINESS SOLUTIONS LTD | 15/09/2021 | 37.58 | FUEL | V001749498 |
| ROCHDALE BOROUGH COUNCIL | 15/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLSTAR BUSINESS SOLUTIONS LTD | 15/09/2021 | 131.61 | FUEL | V001749498 |
| ROCHDALE BOROUGH COUNCIL | 15/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLSTAR BUSINESS SOLUTIONS LTD | 15/09/2021 | 67.15 | FUEL | V001749498 |
| ROCHDALE BOROUGH COUNCIL | 15/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLSTAR BUSINESS SOLUTIONS LTD | 15/09/2021 | 624.72 | FUEL | V001749498 |
| ROCHDALE BOROUGH COUNCIL | 15/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLSTAR BUSINESS SOLUTIONS LTD | 15/09/2021 | 236.45 | FUEL | V001749498 |
| ROCHDALE BOROUGH COUNCIL | 15/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLSTAR BUSINESS SOLUTIONS LTD | 15/09/2021 | 121.18 | FUEL | V001749498 |
| ROCHDALE BOROUGH COUNCIL | 15/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLSTAR BUSINESS SOLUTIONS LTD | 15/09/2021 | 53.64 | FUEL | V001749498 |
| ROCHDALE BOROUGH COUNCIL | 15/09/2021 | PROPERTY AND HIGHWAYS | ALLSTAR BUSINESS SOLUTIONS LTD | 15/09/2021 | 38.57 | CAR PARKING CONTRACT | V001749498 |
| ROCHDALE BOROUGH COUNCIL | 15/09/2021 | PROPERTY AND HIGHWAYS | ALLSTAR BUSINESS SOLUTIONS LTD | 15/09/2021 | 102.68 | FUEL | V001749498 |
| ROCHDALE BOROUGH COUNCIL | 15/09/2021 | PROPERTY AND HIGHWAYS | ALLSTAR BUSINESS SOLUTIONS LTD | 15/09/2021 | 8.22 | FUEL | V001749498 |
| ROCHDALE BOROUGH COUNCIL | 15/09/2021 | CHILDREN'S SOCIAL CARE | ALLSTAR BUSINESS SOLUTIONS LTD | 15/09/2021 | 18.28 | FUEL | V001749498 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | EARLY HELP AND SCHOOLS | GROUNDWORK LANDSCAPES LIMITED | 14/09/2021 | 10307.00 | MINOR BUILDING WORKS | V001749499 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | ADULT CARE LCO FUNCTIONS | SHERIDAN LIFTS LTD | 14/09/2021 | 4213.16 | MAINTENANCE STAIRLIFTS | V001749501 |
| ROCHDALE BOROUGH COUNCIL | 16/09/2021 | PROPERTY AND HIGHWAYS | LAVAT CONSULTING LIMITED | 16/09/2021 | 3285.00 | CONDITION SURVEYS | V001749502 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | VIEWTOUCH LIMITED | 17/09/2021 | 212.22 | MATERIAL - GENERAL | V001749503 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | VIEWTOUCH LIMITED | 17/09/2021 | 212.22 | MATERIAL - GENERAL | V001749503 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CROMWELL POLYTHENE LIMITED | 14/09/2021 | 2970.00 | EQUIPMENT - GENERAL | V001749504 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CROMWELL POLYTHENE LIMITED | 14/09/2021 | 25.00 | EQUIPMENT - GENERAL | V001749504 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | WHISTL UK LTD | 17/09/2021 | 907.86 | TRANSACTIONS-EXPENDITURE | V001749506 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | NORTH WEST ASSESSMENTS LTD | 14/09/2021 | 195.00 | OFFICE EXPENSES | V001749507 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ECONOMY DIRECTORATE | BANNER GROUP LIMITED | 17/09/2021 | 15.84 | PRINTING & STATIONERY | V001749508 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | NORTH WEST ASSESSMENTS LTD | 14/09/2021 | 195.00 | OFFICE EXPENSES | V001749510 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | NORTH WEST ASSESSMENTS LTD | 14/09/2021 | 195.00 | CONTRACTED SERVICES | V001749511 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | OVERTON UK LTD | 14/09/2021 | 3990.00 | PURCHASE OF PLANT AND MACHINERY | V001749512 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | CHILDREN'S SOCIAL CARE | FORENSIC TESTING SERVICE LTD | 14/09/2021 | 1116.00 | MEDICAL FEES | V001749513 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 14/09/2021 | 299.90 | EQUIPMENT - GENERAL | V001749514 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | ADULT CARE LCO FUNCTIONS | SUPRA UK LIMITED | 14/09/2021 | 225.00 | PURCHASE OF FURNITURE AND EQUIPMENT | V001749515 |
| ROCHDALE BOROUGH COUNCIL | 09/09/2021 | CHILDREN'S SOCIAL CARE | ACTIVE CARE SOLUTIONS | 09/09/2021 | 3811.76 | FOSTER PARENTS BASIC ALLOWANCE | V001749516 |
| ROCHDALE BOROUGH COUNCIL | 09/09/2021 | CHILDREN'S SOCIAL CARE | FOSTER CARE ASSOCIATES LIMITED | 09/09/2021 | 3653.66 | FOSTER PARENTS BASIC ALLOWANCE | V001749517 |
| ROCHDALE BOROUGH COUNCIL | 09/09/2021 | CHILDREN'S SOCIAL CARE | FOSTER CARE ASSOCIATES LIMITED | 09/09/2021 | 3653.66 | FOSTER PARENTS BASIC ALLOWANCE | V001749517 |
| ROCHDALE BOROUGH COUNCIL | 09/09/2021 | CHILDREN'S SOCIAL CARE | FOSTER CARE ASSOCIATES LIMITED | 09/09/2021 | 3653.66 | FOSTER PARENTS BASIC ALLOWANCE | V001749518 |
| ROCHDALE BOROUGH COUNCIL | 09/09/2021 | CHILDREN'S SOCIAL CARE | FOSTER CARE ASSOCIATES LIMITED | 09/09/2021 | 3653.66 | FOSTER PARENTS BASIC ALLOWANCE | V001749518 |
| ROCHDALE BOROUGH COUNCIL | 09/09/2021 | CHILDREN'S SOCIAL CARE | FOSTER CARE ASSOCIATES LIMITED | 09/09/2021 | 3653.66 | FOSTER PARENTS BASIC ALLOWANCE | V001749519 |
| ROCHDALE BOROUGH COUNCIL | 09/09/2021 | CHILDREN'S SOCIAL CARE | FOSTER CARE ASSOCIATES LIMITED | 09/09/2021 | 3653.66 | FOSTER PARENTS BASIC ALLOWANCE | V001749519 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | CHILDREN'S SOCIAL CARE | FOSTER CARE ASSOCIATES LIMITED | 17/09/2021 | 3414.65 | FOSTER PARENTS BASIC ALLOWANCE | V001749520 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | CHILDREN'S SOCIAL CARE | FOSTER CARE ASSOCIATES LIMITED | 17/09/2021 | 3414.65 | FOSTER PARENTS BASIC ALLOWANCE | V001749520 |
| ROCHDALE BOROUGH COUNCIL | 09/09/2021 | CHILDREN'S SOCIAL CARE | FOSTER CARE ASSOCIATES LIMITED | 09/09/2021 | 5799.30 | FOSTER PARENTS BASIC ALLOWANCE | V001749521 |
| ROCHDALE BOROUGH COUNCIL | 09/09/2021 | CHILDREN'S SOCIAL CARE | FOSTER CARE ASSOCIATES LIMITED | 09/09/2021 | 5799.30 | FOSTER PARENTS BASIC ALLOWANCE | V001749521 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | RESOURCES | CRITIQQM LIMITED | 14/09/2021 | 30.00 | PRINTING & STATIONERY | V001749522 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | PROPERTY AND HIGHWAYS | AECOM LIMITED | 14/09/2021 | 7155.75 | ROADWORKS | V001749524 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 14/09/2021 | 1419.00 | AGENCY STAFF | V001749525 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ARCO GROUP LIMITED | 14/09/2021 | 11.61 | ACTIVITIES | V001749526 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ARCO GROUP LIMITED | 14/09/2021 | 11.61 | ACTIVITIES | V001749526 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ARCO GROUP LIMITED | 14/09/2021 | 11.61 | ACTIVITIES | V001749526 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | STAR TRAQ | 17/09/2021 | 2150.00 | EQUIPMENT - GENERAL | V001749527 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | TEAMVIEWER GMBH | 17/09/2021 | 707.00 | SOFTWARE | V001749528 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | COMMISSIONING AND STATUTORY | BADENOCH & CLARK | 20/09/2021 | 1180.00 | CONSULTANT FEES | V001749530 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | RESOURCES | TRAFFORD MBC | 20/09/2021 | 103448.00 | OTHER LOCAL AUTHORITIES | V001749531 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | FAMILY ACTION | 17/09/2021 | 209.00 | PROVISIONS | V001749534 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------------|---------------------------------------|------------|------------|-----------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 02/09/2021 | CHILDREN'S SOCIAL CARE | STEP AHEAD | 02/09/2021 | 1160.00 | YOUNG PEOPLES RENTS | V001749535 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | FAMILY ACTION | 17/09/2021 | 52.00 | PROVISIONS | V001749536 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | THE OYSTER PARTNERSHIP LTD | 20/09/2021 | 462.00 | ACTIVITIES | V001749538 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | THE OYSTER PARTNERSHIP LTD | 20/09/2021 | 20.00 | ACTIVITIES | V001749538 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | THE OYSTER PARTNERSHIP LTD | 20/09/2021 | 330.00 | ACTIVITIES | V001749539 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | THE OYSTER PARTNERSHIP LTD | 20/09/2021 | 379.00 | ACTIVITIES | V001749540 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | THE OYSTER PARTNERSHIP LTD | 20/09/2021 | 80.00 | ACTIVITIES | V001749540 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | THE OYSTER PARTNERSHIP LTD | 20/09/2021 | 1640.78 | AGENCY STAFF | V001749541 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | THE OYSTER PARTNERSHIP LTD | 20/09/2021 | 289.00 | ACTIVITIES | V001749542 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | THE OYSTER PARTNERSHIP LTD | 20/09/2021 | 80.00 | ACTIVITIES | V001749542 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | THE OYSTER PARTNERSHIP LTD | 20/09/2021 | 77.00 | ACTIVITIES | V001749543 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | THE OYSTER PARTNERSHIP LTD | 20/09/2021 | 249.00 | ACTIVITIES | V001749544 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | THE OYSTER PARTNERSHIP LTD | 20/09/2021 | 260.00 | ACTIVITIES | V001749545 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | THE OYSTER PARTNERSHIP LTD | 20/09/2021 | 40.00 | ACTIVITIES | V001749545 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | THE OYSTER PARTNERSHIP LTD | 20/09/2021 | 1645.73 | AGENCY STAFF | V001749546 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 17/09/2021 | 1.05 | CLEANING EQUIPMENT | V001749549 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 17/09/2021 | 1.10 | CLEANING EQUIPMENT | V001749549 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 17/09/2021 | 3.88 | CLEANING EQUIPMENT | V001749549 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 17/09/2021 | 9.90 | CLEANING MATERIALS | V001749549 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 17/09/2021 | 3.10 | CLEANING MATERIALS | V001749549 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 17/09/2021 | 4.75 | CLEANING MATERIALS | V001749549 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 17/09/2021 | 7.98 | CLEANING MATERIALS | V001749549 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 17/09/2021 | 4.60 | CLEANING MATERIALS | V001749549 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 17/09/2021 | 5.20 | CLEANING MATERIALS | V001749549 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 17/09/2021 | 5.95 | CLEANING MATERIALS | V001749549 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | CHILDREN'S SOCIAL CARE | YOUNG PEOPLE FIRST LTD | 17/09/2021 | 2657.14 | YOUNG PEOPLES RENTS | V001749550 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 17/09/2021 | 3.70 | CLEANING EQUIPMENT | V001749551 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 17/09/2021 | 7.40 | CLEANING EQUIPMENT | V001749551 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 17/09/2021 | 11.64 | CLEANING EQUIPMENT | V001749551 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 17/09/2021 | 12.81 | CLEANING MATERIALS | V001749551 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 17/09/2021 | 9.30 | CLEANING MATERIALS | V001749551 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 17/09/2021 | 14.25 | CLEANING MATERIALS | V001749551 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 17/09/2021 | 12.60 | CLEANING MATERIALS | V001749551 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 17/09/2021 | 42.00 | CLEANING MATERIALS | V001749551 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 17/09/2021 | 11.70 | CONSUMABLES | V001749551 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 17/09/2021 | 35.70 | CLEANING MATERIALS | V001749551 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 17/09/2021 | 14.40 | CLEANING EQUIPMENT | V001749551 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 17/09/2021 | 14.40 | CLEANING EQUIPMENT | V001749551 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 17/09/2021 | 48.00 | CLEANING EQUIPMENT | V001749551 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 17/09/2021 | 48.00 | CLEANING EQUIPMENT | V001749551 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ECONOMY DIRECTORATE | BANNER GROUP LIMITED | 17/09/2021 | 88.56 | PRINTING & STATIONERY | V001749552 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 17/09/2021 | 6.20 | CLEANING MATERIALS | V001749553 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 17/09/2021 | 5.95 | CLEANING MATERIALS | V001749553 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 17/09/2021 | 10.40 | CLEANING MATERIALS | V001749553 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 17/09/2021 | 5.95 | CLEANING MATERIALS | V001749553 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 17/09/2021 | 2.40 | CLEANING EQUIPMENT | V001749553 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 17/09/2021 | 2.40 | CLEANING EQUIPMENT | V001749553 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 17/09/2021 | 24.00 | CLEANING EQUIPMENT | V001749553 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 17/09/2021 | 24.00 | CLEANING EQUIPMENT | V001749553 |
| ROCHDALE BOROUGH COUNCIL | 23/09/2021 | ADULT CARE LCO FUNCTIONS | POSTURITE UK LTD | 23/09/2021 | 49.95 | EQUIPMENT - GENERAL | V001749554 |
| ROCHDALE BOROUGH COUNCIL | 15/09/2021 | RESOURCES | TEACRATE RENTALS LTD | 15/09/2021 | 24.64 | EXPENSES - GENERAL | V001749558 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | PROPERTY AND HIGHWAYS | NSL LIMITED | 20/09/2021 | 10000.00 | CAR PARKING CONTRACT | V001749559 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | RESOURCES | TAMESIDE METROPOLITAN BOROUGH COUNCIL | 20/09/2021 | 13.19 | SUBSCRIPTIONS | V001749560 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | ECONOMY DIRECTORATE | SPIN PRINT SOLUTIONS | 20/09/2021 | 33.00 | PRINTING | V001749561 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | CHILDREN'S SOCIAL CARE | KEY2 MOVINGON | 03/09/2021 | 3537.14 | YOUNG PEOPLES RENTS | V001749562 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | FORENSICS LTD | 14/09/2021 | 491.63 | TOXICOLOGY PAYMENTS | V001749563 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | PROPERTY AND HIGHWAYS | NORTHGATE VEHICLE HIRE LIMITED | 17/09/2021 | 4236.40 | EXTERNAL HIRE | V001749575 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
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| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | PROPERTY AND HIGHWAYS | NORTHGATE VEHICLE HIRE LIMITED | 17/09/2021 | 4236.40 | EXTERNAL HIRE | V001749576 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ROYAL MAIL GROUP LTD | 17/09/2021 | 5.72 | EQUIPMENT - GENERAL | V001749578 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | NETWORK CONNECT LTD | 17/09/2021 | 14.13 | COMMUNICATION AND COMPUTING - GENERAL | V001749579 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | PROPERTY AND HIGHWAYS | VINK UK LIMITED | 17/09/2021 | 72.17 | BUILDING MATERIALS | V001749581 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | PROPERTY AND HIGHWAYS | NORTHGATE VEHICLE HIRE LIMITED | 17/09/2021 | 4236.40 | EXTERNAL HIRE | V001749585 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | ADULT CARE LCO FUNCTIONS | THE GUIDE DOGS FOR THE BLIND ASSOCIATION | 20/09/2021 | 976.15 | TRAINING | V001749594 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | MRM STREET FURNITURE LTD | 20/09/2021 | 455.00 | MATERIAL - GENERAL | V001749595 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | ADULT CARE LCO FUNCTIONS | ROUTES HEALTHCARE NORTH LTD | 20/09/2021 | 224.38 | HOME CARE - ADULT SERVICES | V001749597 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | EARLY HELP AND SCHOOLS | SALFORD ROYAL NHS FOUNDATION TRUST | 20/09/2021 | 143.10 | TRAINING | V001749600 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | EARLY HELP AND SCHOOLS | SALFORD ROYAL NHS FOUNDATION TRUST | 20/09/2021 | 143.10 | TRAINING | V001749601 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | EARLY HELP AND SCHOOLS | SALFORD ROYAL NHS FOUNDATION TRUST | 20/09/2021 | 143.10 | TRAINING | V001749602 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | EARLY HELP AND SCHOOLS | SALFORD ROYAL NHS FOUNDATION TRUST | 20/09/2021 | 143.10 | TRAINING | V001749603 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | CHILDREN'S SOCIAL CARE | MEADOWS CARE LIMITED | 17/09/2021 | 18157.14 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001749606 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | CHILDREN'S SOCIAL CARE | MEADOWS CARE LIMITED | 17/09/2021 | 18157.14 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001749607 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | CHILDREN'S SOCIAL CARE | MEADOWS CARE LIMITED | 17/09/2021 | 17271.43 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001749608 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | CHILDREN'S SOCIAL CARE | MEADOWS CARE LIMITED | 17/09/2021 | 18157.14 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001749609 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | CHILDREN'S SOCIAL CARE | MEADOWS CARE LIMITED | 17/09/2021 | 18157.14 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001749610 |
| ROCHDALE BOROUGH COUNCIL | 09/09/2021 | CHILDREN'S SOCIAL CARE | PATHWAYS GROUP LTD | 09/09/2021 | 6885.00 | YOUNG PEOPLES RENTS | V001749611 |
| ROCHDALE BOROUGH COUNCIL | 09/09/2021 | CHILDREN'S SOCIAL CARE | PATHWAYS GROUP LTD | 09/09/2021 | 296.00 | YOUNGE PERSONS ALLOWANCE | V001749612 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | CHILDREN'S SOCIAL CARE | PATHWAYS GROUP LTD | 08/09/2021 | 4451.07 | YOUNG PEOPLES RENTS | V001749613 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | CHILDREN'S SOCIAL CARE | PATHWAYS GROUP LTD | 08/09/2021 | 296.00 | YOUNGE PERSONS ALLOWANCE | V001749614 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | CHILDREN'S SOCIAL CARE | PATHWAYS GROUP LTD | 08/09/2021 | 3520.70 | YOUNG PEOPLES RENTS | V001749615 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ASKEWS AND HOLTS LIBRARY SERVICES LTD | 03/09/2021 | 680.43 | REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001749621 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ASKEWS AND HOLTS LIBRARY SERVICES LTD | 03/09/2021 | 111.14 | REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001749622 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | PETERS LIMITED | 07/09/2021 | 294.74 | REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001749623 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | PETERS LIMITED | 07/09/2021 | 294.74 | REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001749623 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | PETERS LIMITED | 07/09/2021 | 616.81 | REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001749624 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | PETERS LIMITED | 07/09/2021 | 616.81 | REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001749624 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | DANDY BOOKSELLERS | 13/09/2021 | 9.75 | REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001749625 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | DANDY BOOKSELLERS | 13/09/2021 | 9.75 | REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001749625 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | PHOENIX SOFTWARE LIMITED | 17/09/2021 | 773.20 | SOFTWARE | V001749650 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | PHOENIX SOFTWARE LIMITED | 17/09/2021 | 773.20 | SOFTWARE | V001749650 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 20/09/2021 | 5.55 | CLEANING EQUIPMENT | V001749651 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 20/09/2021 | 5.55 | CLEANING EQUIPMENT | V001749651 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 20/09/2021 | 14.85 | CLEANING MATERIALS | V001749651 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 20/09/2021 | 9.30 | CLEANING MATERIALS | V001749651 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 20/09/2021 | 17.85 | CLEANING MATERIALS | V001749651 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 20/09/2021 | 28.05 | CONSUMABLES | V001749651 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 20/09/2021 | 19.95 | CONSUMABLES | V001749651 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 20/09/2021 | 41.25 | CONSUMABLES | V001749651 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 20/09/2021 | 16.50 | CONSUMABLES | V001749652 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 20/09/2021 | 18.70 | CONSUMABLES | V001749652 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 20/09/2021 | 19.95 | CONSUMABLES | V001749652 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 20/09/2021 | 46.00 | CONSUMABLES | V001749652 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 20/09/2021 | 55.00 | CONSUMABLES | V001749652 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 20/09/2021 | 3.70 | CLEANING EQUIPMENT | V001749653 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 20/09/2021 | 3.70 | CLEANING EQUIPMENT | V001749653 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 20/09/2021 | 4.95 | CLEANING MATERIALS | V001749653 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 20/09/2021 | 4.75 | CLEANING MATERIALS | V001749653 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 20/09/2021 | 5.95 | CLEANING MATERIALS | V001749653 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 20/09/2021 | 9.35 | CONSUMABLES | V001749653 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 20/09/2021 | 13.30 | CONSUMABLES | V001749653 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | CHILDREN'S SOCIAL CARE | NORTHERN COMMUNITY PATHWAYS LTD | 03/09/2021 | 5.00 | YOUNGE PERSONS ALLOWANCE | V001749654 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | GRAVITAS RECRUITMENT GROUP | 01/09/2021 | 1150.00 | CAPITAL - STAFFING AGENCY PAYMENTS | V001749656 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | ADULT CARE LCO FUNCTIONS | STANNAH LIFT SERVICES LTD | 20/09/2021 | 6341.00 | MINOR BUILDING WORKS | V001749658 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | CHILDREN'S SOCIAL CARE | D A LANGUAGES LIMITED | 20/09/2021 | 102.00 | TRANSLATION & INTERPRETATION | V001749659 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | CLOSOMAT LTD | 17/09/2021 | 388.00 | PURCHASE OF FURNITURE AND EQUIPMENT | V001749667 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------------|--|------------|------------|------------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | R82 UK LIMITED | 17/09/2021 | 95.00 | PROJECTS | V001749668 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | R82 UK LIMITED | 17/09/2021 | 95.00 | PROJECTS | V001749668 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | R82 UK LIMITED | 17/09/2021 | 82.00 | PROJECTS | V001749668 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | R82 UK LIMITED | 17/09/2021 | 82.00 | PROJECTS | V001749668 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | R82 UK LIMITED | 17/09/2021 | 94.00 | PROJECTS | V001749668 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | R82 UK LIMITED | 17/09/2021 | 94.00 | PROJECTS | V001749668 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | R82 UK LIMITED | 17/09/2021 | 15.00 | PROJECTS | V001749668 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | R82 UK LIMITED | 17/09/2021 | 15.00 | PROJECTS | V001749668 |
| ROCHDALE BOROUGH COUNCIL | 09/09/2021 | CHILDREN'S SOCIAL CARE | TIMEOUT CHILDRENS HOMES LTD | 09/09/2021 | 19600.00 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001749669 |
| ROCHDALE BOROUGH COUNCIL | 09/09/2021 | CHILDREN'S SOCIAL CARE | TIMEOUT CHILDRENS HOMES LTD | 09/09/2021 | 15600.00 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001749670 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | TRADEWIND RECRUITMENT LTD | 17/09/2021 | 1055.00 | AGENCY STAFF | V001749671 |
| ROCHDALE BOROUGH COUNCIL | 16/09/2021 | EARLY HELP AND SCHOOLS | POSTURITE UK LTD | 16/09/2021 | -250.71 | EQUIPMENT - GENERAL | V001749673 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | CHILDREN'S SOCIAL CARE | D A LANGUAGES LIMITED | 20/09/2021 | 65.00 | TRANSLATION & INTERPRETATION | V001749676 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | CHILDREN'S SOCIAL CARE | D A LANGUAGES LIMITED | 20/09/2021 | 57.12 | TRANSLATION & INTERPRETATION | V001749677 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | CHILDREN'S SOCIAL CARE | D A LANGUAGES LIMITED | 20/09/2021 | 47.25 | TRANSLATION & INTERPRETATION | V001749678 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | CHILDREN'S SOCIAL CARE | D A LANGUAGES LIMITED | 20/09/2021 | 146.50 | TRANSLATION & INTERPRETATION | V001749679 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | PROPERTY AND HIGHWAYS | E ON ENERGY SOLUTIONS LTD HIGHWAY LIGHTING | 20/09/2021 | 2206.10 | ROADWORKS | V001749680 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | PROPERTY AND HIGHWAYS | NSL LIMITED | 20/09/2021 | 107.80 | RENTS | V001749681 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | PROPERTY AND HIGHWAYS | NSL LIMITED | 20/09/2021 | 99.50 | RENTS | V001749682 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | PROPERTY AND HIGHWAYS | PATROL | 20/09/2021 | 1980.90 | FEES / COMMISSION | V001749683 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | EARLY HELP AND SCHOOLS | D A LANGUAGES LIMITED | 20/09/2021 | 52.80 | TRANSLATION & INTERPRETATION | V001749760 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | PROPERTY AND HIGHWAYS | HOWARTH TIMBER AND BUILDING SUPPLIES LTD | 20/09/2021 | 6.53 | PROPERTY - WORKS ELEMENT | V001749764 |
| ROCHDALE BOROUGH COUNCIL | 02/09/2021 | EARLY HELP AND SCHOOLS | AQUACOOOL LTD | 02/09/2021 | 16.25 | REFRESHMENTS | V001749765 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | ECONOMY DIRECTORATE | DUEDIL LTD | 20/09/2021 | 2499.00 | SOFTWARE LICENSES | V001749766 |
| ROCHDALE BOROUGH COUNCIL | 02/09/2021 | EARLY HELP AND SCHOOLS | AQUACOOOL LTD | 02/09/2021 | 8.00 | EQUIPMENT - GENERAL | V001749767 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | ADULT CARE LCO FUNCTIONS | ROUTES HEALTHCARE NORTH LTD | 20/09/2021 | 120.82 | HOME CARE - ADULT SERVICES | V001749768 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 20/09/2021 | 30.00 | CONSUMABLES | V001749770 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | RESOURCES | HB EDITORIAL SERVICES LTD | 21/09/2021 | 2995.00 | SUBSCRIPTIONS | V001749773 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | PROPERTY AND HIGHWAYS | ELECTRIC CENTER | 21/09/2021 | 5.03 | PROPERTY - WORKS ELEMENT | V001749776 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | PROPERTY AND HIGHWAYS | HOWDENS JOINERY CO LIMITED | 21/09/2021 | 42.39 | PROPERTY - WORKS ELEMENT | V001749777 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | EARLY HELP AND SCHOOLS | SALFORD ROYAL NHS FOUNDATION TRUST | 20/09/2021 | 2098.00 | AGENCY STAFF | V001749783 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | PROPERTY AND HIGHWAYS | ELECTRIC CENTER | 21/09/2021 | 3.21 | PROPERTY - WORKS ELEMENT | V001749784 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | CHILDREN'S SOCIAL CARE | RAPID LOCKS LTD | 21/09/2021 | 190.00 | EQUIPMENT - GENERAL | V001749787 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | CHILDREN'S SOCIAL CARE | THE BIG WORD | 21/09/2021 | 374.40 | TRANSLATION & INTERPRETATION | V001749788 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | GROUNDWORK GREATER MANCHESTER | 20/09/2021 | 950.00 | CAPITAL SALARIES | V001749789 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | G AND A TAYLOR HOTELS LTD | 20/09/2021 | 8802.00 | ACCOMMODATION | V001749790 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | CHILDREN'S SOCIAL CARE | BALTIMORE CONSULTING LTD | 21/09/2021 | 2530.30 | AGENCY STAFF | V001749791 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | CHILDREN'S SOCIAL CARE | BALTIMORE CONSULTING LTD | 21/09/2021 | 750.95 | AGENCY STAFF | V001749791 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 21/09/2021 | 1468.50 | AGENCY STAFF | V001749793 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | EARLY HELP AND SCHOOLS | CROSSROADS TOGETHER LTD | 21/09/2021 | 7230.48 | HOME CARE - CHILDRENS SERVICES | V001749794 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 21/09/2021 | 1387.50 | AGENCY STAFF | V001749796 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | PROPERTY AND HIGHWAYS | ELECTRIC CENTER | 21/09/2021 | 39.90 | PROPERTY - WORKS ELEMENT | V001749797 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | PROPERTY AND HIGHWAYS | ELECTRIC CENTER | 21/09/2021 | 2.39 | PROPERTY - WORKS ELEMENT | V001749798 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | PROPERTY AND HIGHWAYS | ELECTRIC CENTER | 21/09/2021 | 33.30 | PROPERTY - WORKS ELEMENT | V001749799 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | CHILDREN'S SOCIAL CARE | CAPSTONE FOSTER CARE | 24/09/2021 | 4500.00 | FOSTER PARENTS BASIC ALLOWANCE | V001749800 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | CHILDREN'S SOCIAL CARE | CAPSTONE FOSTER CARE | 24/09/2021 | 4500.00 | FOSTER PARENTS BASIC ALLOWANCE | V001749801 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ANIMAL WARDENS LIMITED | 17/09/2021 | 46.94 | CONTRACTED SERVICES | V001749802 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 20/09/2021 | 900.00 | EQUIPMENT - GENERAL | V001749803 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 20/09/2021 | 115.00 | EQUIPMENT - GENERAL | V001749803 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 20/09/2021 | 230.00 | EQUIPMENT - GENERAL | V001749803 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 20/09/2021 | 230.00 | EQUIPMENT - GENERAL | V001749803 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 20/09/2021 | 133.00 | EQUIPMENT - GENERAL | V001749803 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 20/09/2021 | 280.00 | EQUIPMENT - GENERAL | V001749803 |
| ROCHDALE BOROUGH COUNCIL | 02/09/2021 | PROPERTY AND HIGHWAYS | BBR ROOFING LTD | 02/09/2021 | 1344.97 | MINOR BUILDING WORKS | V001749805 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | GROUNDWORK LANDSCAPES LIMITED | 08/09/2021 | 9490.02 | MINOR BUILDING WORKS | V001749806 |
| ROCHDALE BOROUGH COUNCIL | 15/09/2021 | EARLY HELP AND SCHOOLS | A MELLOR PLUMBING AND HEATING | 15/09/2021 | 106638.64 | MINOR BUILDING WORKS | V001749807 |
| ROCHDALE BOROUGH COUNCIL | 02/09/2021 | CHILDREN'S SOCIAL CARE | STEP AHEAD | 02/09/2021 | 59.20 | YOUNGE PERSONS ALLOWANCE | V001749808 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------------|---------------------------------|------------|------------|--|-----------------|
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | MRM STREET FURNITURE LTD | 20/09/2021 | 2420.00 | ENVIRONMENTAL WORKS LANDSCAPE | V001749809 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CARRICK SIGNS LTD | 20/09/2021 | 127.00 | PRINTING | V001749810 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CARRICK SIGNS LTD | 20/09/2021 | 42.00 | PRINTING | V001749811 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | ADULT CARE LCO FUNCTIONS | BLAKE ENVELOPES | 20/09/2021 | 78.80 | REPROGRAPHIC EXPENSES | V001749812 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | ADULT CARE LCO FUNCTIONS | BLAKE ENVELOPES | 20/09/2021 | 15.00 | REPROGRAPHIC EXPENSES | V001749812 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | ADULT CARE LCO FUNCTIONS | ROUTES HEALTHCARE NORTH LTD | 20/09/2021 | 138.08 | HOME CARE - ADULT SERVICES | V001749813 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | HUCK NETS UK LTD | 20/09/2021 | 3640.92 | ENVIRONMENTAL WORKS LANDSCAPE | V001749814 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | HUCK NETS UK LTD | 20/09/2021 | 700.00 | MAINTENANCE | V001749815 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | HUCK NETS UK LTD | 20/09/2021 | 10044.25 | ENVIRONMENTAL WORKS LANDSCAPE | V001749816 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | HUCK NETS UK LTD | 20/09/2021 | 1753.88 | ENVIRONMENTAL WORKS LANDSCAPE | V001749817 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | HUCK NETS UK LTD | 20/09/2021 | 1492.75 | ENVIRONMENTAL WORKS LANDSCAPE | V001749818 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | ADULT CARE LCO FUNCTIONS | SAICA NATUR UK LTD | 20/09/2021 | 45.00 | DISPOSAL OF CONFIDENTIAL EQUIPMENT AND W | V001749819 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | KANE FUNERAL SERVICES | 20/09/2021 | 1151.00 | EQUIPMENT - GENERAL | V001749820 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | SPECIALIST COMPUTER CENTRES PLC | 21/09/2021 | 6.89 | IT EQUIPMENT | V001749821 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | SPECIALIST COMPUTER CENTRES PLC | 21/09/2021 | 7.70 | IT EQUIPMENT | V001749821 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | XMA LIMITED | 21/09/2021 | 64.24 | IT EQUIPMENT | V001749822 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | XMA LIMITED | 21/09/2021 | 19554.00 | PURCHASE OF ICT HARDWARE | V001749823 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | PROPERTY AND HIGHWAYS | ELECTRIC CENTER | 21/09/2021 | 23.23 | PROPERTY - WORKS ELEMENT | V001749824 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | CHILDREN'S SOCIAL CARE | XMA LIMITED | 21/09/2021 | 107.79 | IT EQUIPMENT | V001749825 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | CHILDREN'S SOCIAL CARE | XMA LIMITED | 21/09/2021 | 75.00 | IT EQUIPMENT | V001749825 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | CHILDREN'S SOCIAL CARE | XMA LIMITED | 21/09/2021 | 20.00 | IT EQUIPMENT | V001749825 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | GROUNDWORK LANDSCAPES LIMITED | 21/09/2021 | 880.00 | EQUIPMENT - GENERAL | V001749826 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | EARLY HELP AND SCHOOLS | THE BIG WORD | 21/09/2021 | 654.94 | TRANSLATION & INTERPRETATION | V001749828 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | EARLY HELP AND SCHOOLS | THE BIG WORD | 21/09/2021 | 947.96 | TRANSLATION & INTERPRETATION | V001749829 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | JENKINSON OFFICE SUPPLIES | 21/09/2021 | 10115.99 | EQUIPMENT - GENERAL | V001749830 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | CHILDREN'S SOCIAL CARE | THE BIG WORD | 21/09/2021 | 560.69 | TRANSLATION & INTERPRETATION | V001749837 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | PUBLIC POLICY EXCHANGE LTD | 21/09/2021 | 99.00 | TRAINING | V001749838 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | PROPERTY AND HIGHWAYS | CALEDONIAN LIFTS MANCHESTER LTD | 21/09/2021 | 35.00 | PROPERTY - WORKS ELEMENT | V001749839 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | ECONOMY DIRECTORATE | E ON ENERGY SOLUTIONS LIMITED | 21/09/2021 | 70.37 | ELECTRICITY | V001749842 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | CHILDREN'S SOCIAL CARE | PANORAMIC ASSOCIATES LTD | 21/09/2021 | 1425.00 | AGENCY STAFF | V001749844 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | CHILDREN'S SOCIAL CARE | D A LANGUAGES LIMITED | 21/09/2021 | 54.62 | TRANSLATION & INTERPRETATION | V001749846 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CROMWELL POLYTHENE LIMITED | 21/09/2021 | 1656.72 | EQUIPMENT - GENERAL | V001749847 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 21/09/2021 | 205.00 | CONSUMABLES | V001749848 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | RESOURCES | WEIGHTMANS LLP | 21/09/2021 | 119.60 | INPUT VAT - ADJUSTMENTS | V001749849 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | RESOURCES | FORBES SOLICITORS | 21/09/2021 | 328.10 | INPUT VAT - ADJUSTMENTS | V001749850 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | ECONOMY DIRECTORATE | PATTERSONS BRISTOL LTD | 21/09/2021 | 134.10 | CLEANING AND DOMESTIC SUPPLIES | V001749852 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | ECONOMY DIRECTORATE | THE CREATIVE CORE GROUP LTD | 21/09/2021 | 37690.58 | CONSULTANTS FEES | V001749853 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | CHILDREN'S SOCIAL CARE | SWIIS FOSTER CARE LIMITED | 07/09/2021 | 796.11 | FOSTER PARENTS BASIC ALLOWANCE | V001749854 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | ADULT CARE LCO FUNCTIONS | ROUTES HEALTHCARE NORTH LTD | 21/09/2021 | 146.68 | HOME CARE - ADULT SERVICES | V001749856 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | PROPERTY AND HIGHWAYS | ELECTRIC CENTER | 21/09/2021 | 60.96 | PROPERTY - WORKS ELEMENT | V001749857 |
| ROCHDALE BOROUGH COUNCIL | 09/09/2021 | CHILDREN'S SOCIAL CARE | PEOPLE WHO FOSTER | 09/09/2021 | 3487.50 | FOSTER PARENTS BASIC ALLOWANCE | V001749858 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | FAMILY ACTION | 17/09/2021 | 58.50 | PROVISIONS | V001749859 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | MONO ALARM INSTALLATIONS LTD | 20/09/2021 | 4499.00 | SECURITY | V001749861 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | CHILDREN'S SOCIAL CARE | CHANGES SUPPORT LTD | 06/09/2021 | 4256.00 | YOUNG PEOPLES RENTS | V001749862 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | CHILDREN'S SOCIAL CARE | CHANGES SUPPORT LTD | 06/09/2021 | 3800.00 | YOUNG PEOPLES RENTS | V001749863 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | CHILDREN'S SOCIAL CARE | CHANGES SUPPORT LTD | 06/09/2021 | 236.80 | YOUNGE PERSONS ALLOWANCE | V001749863 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | FORENSICS LTD | 20/09/2021 | 491.63 | TOXICOLOGY PAYMENTS | V001749865 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | FORENSICS LTD | 20/09/2021 | 372.88 | TOXICOLOGY PAYMENTS | V001749866 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 20/09/2021 | 83.50 | WITNESSES EXPENSES | V001749866 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ECO FUELS SERVICES LTD | 20/09/2021 | 3170.00 | SPECIFIED MAINTENANCE | V001749867 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | ADULT CARE LCO FUNCTIONS | REED SPECIALIST RECRUITMENT LTD | 07/09/2021 | 19.20 | AGENCY STAFF | V001749868 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | ADULT CARE LCO FUNCTIONS | REED SPECIALIST RECRUITMENT LTD | 07/09/2021 | 15.20 | AGENCY STAFF | V001749868 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | ADULT CARE LCO FUNCTIONS | REED SPECIALIST RECRUITMENT LTD | 07/09/2021 | 16.00 | AGENCY STAFF | V001749868 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | ADULT CARE LCO FUNCTIONS | REED SPECIALIST RECRUITMENT LTD | 07/09/2021 | 18.40 | AGENCY STAFF | V001749868 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | ADULT CARE LCO FUNCTIONS | REED SPECIALIST RECRUITMENT LTD | 07/09/2021 | 12.00 | AGENCY STAFF | V001749868 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 07/09/2021 | 11.20 | AGENCY STAFF | V001749868 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | EARLY HELP AND SCHOOLS | REED SPECIALIST RECRUITMENT LTD | 07/09/2021 | 46.40 | AGENCY STAFF | V001749868 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------------|---------------------------------|------------|------------|--------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 09/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | DRAX ENERGY SOLUTIONS LTD | 09/09/2021 | 1658.88 | ELECTRICITY | V001749869 |
| ROCHDALE BOROUGH COUNCIL | 09/09/2021 | CHILDREN'S SOCIAL CARE | DRAX ENERGY SOLUTIONS LTD | 09/09/2021 | 1388.18 | ELECTRICITY | V001749869 |
| ROCHDALE BOROUGH COUNCIL | 09/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | DRAX ENERGY SOLUTIONS LTD | 09/09/2021 | 500.69 | ELECTRICITY | V001749869 |
| ROCHDALE BOROUGH COUNCIL | 09/09/2021 | ECONOMY DIRECTORATE | DRAX ENERGY SOLUTIONS LTD | 09/09/2021 | 1437.29 | ELECTRICITY | V001749869 |
| ROCHDALE BOROUGH COUNCIL | 09/09/2021 | ECONOMY DIRECTORATE | DRAX ENERGY SOLUTIONS LTD | 09/09/2021 | 216.37 | ELECTRICITY | V001749869 |
| ROCHDALE BOROUGH COUNCIL | 09/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | DRAX ENERGY SOLUTIONS LTD | 09/09/2021 | 80.60 | ELECTRICITY | V001749869 |
| ROCHDALE BOROUGH COUNCIL | 09/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | DRAX ENERGY SOLUTIONS LTD | 09/09/2021 | 119.89 | ELECTRICITY | V001749869 |
| ROCHDALE BOROUGH COUNCIL | 09/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | DRAX ENERGY SOLUTIONS LTD | 09/09/2021 | 23.23 | ELECTRICITY | V001749869 |
| ROCHDALE BOROUGH COUNCIL | 09/09/2021 | ECONOMY DIRECTORATE | DRAX ENERGY SOLUTIONS LTD | 09/09/2021 | -1035.33 | ELECTRICITY | V001749869 |
| ROCHDALE BOROUGH COUNCIL | 09/09/2021 | ECONOMY DIRECTORATE | DRAX ENERGY SOLUTIONS LTD | 09/09/2021 | 1025.16 | ELECTRICITY | V001749869 |
| ROCHDALE BOROUGH COUNCIL | 09/09/2021 | ECONOMY DIRECTORATE | DRAX ENERGY SOLUTIONS LTD | 09/09/2021 | 1053.33 | ELECTRICITY | V001749869 |
| ROCHDALE BOROUGH COUNCIL | 09/09/2021 | ECONOMY DIRECTORATE | DRAX ENERGY SOLUTIONS LTD | 09/09/2021 | 157.86 | ELECTRICITY | V001749869 |
| ROCHDALE BOROUGH COUNCIL | 09/09/2021 | ECONOMY DIRECTORATE | DRAX ENERGY SOLUTIONS LTD | 09/09/2021 | 802.28 | ELECTRICITY | V001749869 |
| ROCHDALE BOROUGH COUNCIL | 09/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | DRAX ENERGY SOLUTIONS LTD | 09/09/2021 | 289.12 | ELECTRICITY | V001749869 |
| ROCHDALE BOROUGH COUNCIL | 09/09/2021 | EARLY HELP AND SCHOOLS | DRAX ENERGY SOLUTIONS LTD | 09/09/2021 | 90.41 | ELECTRICITY | V001749869 |
| ROCHDALE BOROUGH COUNCIL | 09/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | DRAX ENERGY SOLUTIONS LTD | 09/09/2021 | 20753.40 | ELECTRICITY | V001749869 |
| ROCHDALE BOROUGH COUNCIL | 09/09/2021 | EARLY HELP AND SCHOOLS | DRAX ENERGY SOLUTIONS LTD | 09/09/2021 | 129.80 | ELECTRICITY | V001749869 |
| ROCHDALE BOROUGH COUNCIL | 09/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | DRAX ENERGY SOLUTIONS LTD | 09/09/2021 | 1496.15 | ELECTRICITY | V001749869 |
| ROCHDALE BOROUGH COUNCIL | 09/09/2021 | ECONOMY DIRECTORATE | DRAX ENERGY SOLUTIONS LTD | 09/09/2021 | 1934.26 | ELECTRICITY | V001749869 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | ECONOMY DIRECTORATE | G2 RECRUITMENT SOLUTIONS LTD | 21/09/2021 | 1435.00 | AGENCY STAFF | V001749870 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | ECONOMY DIRECTORATE | G2 RECRUITMENT SOLUTIONS LTD | 21/09/2021 | 1163.55 | AGENCY STAFF | V001749872 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 20/09/2021 | 1.85 | CLEANING EQUIPMENT | V001749874 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 20/09/2021 | 5.95 | CLEANING MATERIALS | V001749874 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 20/09/2021 | 7.98 | CLEANING MATERIALS | V001749874 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 20/09/2021 | 9.35 | CONSUMABLES | V001749874 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 20/09/2021 | 6.65 | CONSUMABLES | V001749874 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 20/09/2021 | 14.25 | CONSUMABLES | V001749874 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | PUBLIC HEALTH | ALLIANCE DISPOSABLES LIMITED | 20/09/2021 | 10.25 | CONSUMABLES | V001749875 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | PUBLIC HEALTH | ALLIANCE DISPOSABLES LIMITED | 20/09/2021 | 6.65 | CONSUMABLES | V001749875 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | TEACRATE RENTALS LTD | 17/09/2021 | 422.40 | REMOVAL EXPENDITURE | V001749876 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | ECONOMY DIRECTORATE | LAMBERT SMITH HAMPTON GROUP LTD | 21/09/2021 | 6850.00 | PROFESSIONAL FEES | V001749877 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | ADULT CARE LCO FUNCTIONS | ROUTES HEALTHCARE NORTH LTD | 21/09/2021 | 310.58 | HOME CARE - ADULT SERVICES | V001749881 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 01/09/2021 | 750.00 | PROJECTS | V001749883 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | SPECIALISED CANVAS SERVICES LTD | 21/09/2021 | 133.22 | ACTIVITIES | V001749884 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | ADULT CARE LCO FUNCTIONS | STANNAH LIFT SERVICES LTD | 21/09/2021 | 3659.00 | MINOR BUILDING WORKS | V001749885 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | ECONOMY DIRECTORATE | XMA LIMITED | 21/09/2021 | 1785.00 | EXPENSES - GENERAL | V001749886 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | XMA LIMITED | 21/09/2021 | 19554.00 | PURCHASE OF ICT HARDWARE | V001749887 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | ECONOMY DIRECTORATE | XMA LIMITED | 21/09/2021 | 596.00 | EXPENSES - GENERAL | V001749888 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | CHILDREN'S SOCIAL CARE | XMA LIMITED | 21/09/2021 | 238.29 | IT EQUIPMENT | V001749889 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | EARLY HELP AND SCHOOLS | B AND E BOYS LIMITED | 08/09/2021 | 22363.94 | MINOR BUILDING WORKS | V001749895 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | EARLY HELP AND SCHOOLS | PLP CONSTRUCTION LIMITED | 01/09/2021 | 89554.83 | MINOR BUILDING WORKS | V001749896 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | PROPERTY AND HIGHWAYS | TMP UK LTD | 21/09/2021 | 100.66 | ADVERTISING/PUBLICITY | V001749899 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | CHILDREN'S SOCIAL CARE | NESTLINGS CARE LTD | 21/09/2021 | 150.00 | CLOTHES, UNIFORM AND LAUNDRY | V001749900 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | EARLY HELP AND SCHOOLS | CROSSROADS TOGETHER LTD | 21/09/2021 | 344.00 | HOME CARE - CHILDRENS SERVICES | V001749901 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | RESOURCES | WORKING ON WELLBEING | 21/09/2021 | 7053.94 | OCCUPATIONAL HEALTH | V001749902 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | PUBLIC HEALTH | ALLIANCE DISPOSABLES LIMITED | 21/09/2021 | 10.25 | CONSUMABLES | V001749903 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | PUBLIC HEALTH | ALLIANCE DISPOSABLES LIMITED | 21/09/2021 | 14.35 | CONSUMABLES | V001749903 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 21/09/2021 | 18.70 | CONSUMABLES | V001749904 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 21/09/2021 | 15.76 | CONSUMABLES | V001749904 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 21/09/2021 | 19.95 | CONSUMABLES | V001749904 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 21/09/2021 | 42.75 | CONSUMABLES | V001749904 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | LS SYSTEMS LTD | 21/09/2021 | 387.61 | TREES, SHRUBS, PLANTS | V001749905 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | SHORROCK TRICHEM LTD | 21/09/2021 | 42.00 | CLEANING EQUIPMENT | V001749906 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | SHORROCK TRICHEM LTD | 21/09/2021 | 39.50 | EQUIPMENT - GENERAL | V001749907 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | PROPERTY AND HIGHWAYS | TMP UK LTD | 21/09/2021 | 56.39 | ADVERTISING/PUBLICITY | V001749908 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | PROPERTY AND HIGHWAYS | TMP UK LTD | 21/09/2021 | 63.61 | ADVERTISING/PUBLICITY | V001749909 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | EARLY HELP AND SCHOOLS | PSYCHOLOGY PEOPLE | 21/09/2021 | 1125.00 | AGENCY STAFF | V001749910 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------------|--|------------|------------|------------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | CHILDREN'S SOCIAL CARE | HALLIWELL HOMES LTD | 08/09/2021 | 21235.00 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001749911 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 21/09/2021 | 18.15 | PRINTING & STATIONERY | V001749912 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | PROPERTY AND HIGHWAYS | TMP UK LTD | 21/09/2021 | 90.00 | ADVERTISING/PUBLICITY | V001749913 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | PROPERTY AND HIGHWAYS | TMP UK LTD | 21/09/2021 | 48.08 | ADVERTISING/PUBLICITY | V001749914 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | PROPERTY AND HIGHWAYS | TMP UK LTD | 21/09/2021 | 82.65 | ADVERTISING/PUBLICITY | V001749915 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CIVICA UK LIMITED | 24/09/2021 | 1119.25 | SOFTWARE | V001749916 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | PROPERTY AND HIGHWAYS | TMP UK LTD | 21/09/2021 | 70.61 | ADVERTISING/PUBLICITY | V001749917 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | PROPERTY AND HIGHWAYS | TMP UK LTD | 21/09/2021 | 90.00 | ADVERTISING/PUBLICITY | V001749918 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | PROPERTY AND HIGHWAYS | TMP UK LTD | 21/09/2021 | 174.00 | ADVERTISING/PUBLICITY | V001749919 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | EARLY HELP AND SCHOOLS | CROSSROADS TOGETHER LTD | 21/09/2021 | 752.50 | HOME CARE - CHILDRENS SERVICES | V001749920 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | ADULT CARE LCO FUNCTIONS | D A LANGUAGES LIMITED | 21/09/2021 | 65.25 | TRANSLATION & INTERPRETATION | V001749924 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 21/09/2021 | 1387.50 | AGENCY STAFF | V001749925 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 21/09/2021 | 1387.50 | AGENCY STAFF | V001749926 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 21/09/2021 | 1405.50 | AGENCY STAFF | V001749927 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 21/09/2021 | 1541.40 | AGENCY STAFF | V001749928 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 21/09/2021 | 1641.30 | AGENCY STAFF | V001749929 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | PUBLIC HEALTH | SALFORD CITY COUNCIL | 21/09/2021 | 6250.00 | PH OTHER CONTRACTS | V001749931 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | NORTHGATE VEHICLE HIRE LIMITED | 21/09/2021 | 17.50 | EQUIPMENT - GENERAL | V001749932 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 01/09/2021 | 110.00 | PHOTOGRAPHY | V001749933 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 01/09/2021 | 110.00 | ADVERTISING | V001749933 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | RESOURCES | WEIGHTMANS LLP | 21/09/2021 | 1479.00 | PROFESSIONAL FEES | V001749936 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | JAAMA LTD | 01/09/2021 | 20711.35 | SOFTWARE | V001749938 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | PROPERTY AND HIGHWAYS | HOWARTH TIMBER AND BUILDING SUPPLIES LTD | 21/09/2021 | 26.84 | PROPERTY - WORKS ELEMENT | V001749939 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ARCO GROUP LIMITED | 21/09/2021 | 52.73 | EQUIPMENT - GENERAL | V001749941 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ARCO GROUP LIMITED | 21/09/2021 | 52.73 | EQUIPMENT - GENERAL | V001749941 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ARCO GROUP LIMITED | 21/09/2021 | 52.73 | EQUIPMENT - GENERAL | V001749941 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | CHILDREN'S SOCIAL CARE | NESTLINGS CARE LTD | 27/09/2021 | 6438.21 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001749942 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | EURO CAR PARTS LTD | 14/09/2021 | 3.00 | VEHICLE MAINTENANCE | V001749946 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | FAUN ZOELLER UK LTD | 14/09/2021 | 18559.05 | VEHICLE MAINTENANCE | V001749948 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | F R SHARROCK LIMITED | 14/09/2021 | 55.05 | TRANSACTIONS-EXPENDITURE | V001749949 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | F R SHARROCK LIMITED | 14/09/2021 | 33.68 | TRANSACTIONS-EXPENDITURE | V001749949 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | F R SHARROCK LIMITED | 14/09/2021 | 13.22 | TRANSACTIONS-EXPENDITURE | V001749950 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | F R SHARROCK LIMITED | 14/09/2021 | 12.99 | TRANSACTIONS-EXPENDITURE | V001749950 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | F R SHARROCK LIMITED | 14/09/2021 | 13.22 | TRANSACTIONS-EXPENDITURE | V001749950 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | F R SHARROCK LIMITED | 14/09/2021 | 21.32 | TRANSACTIONS-EXPENDITURE | V001749950 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | F R SHARROCK LIMITED | 14/09/2021 | 180.00 | VEHICLE MAINTENANCE | V001749951 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | F R SHARROCK LIMITED | 14/09/2021 | 354.67 | TRANSACTIONS-EXPENDITURE | V001749952 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | F R SHARROCK LIMITED | 14/09/2021 | 92.16 | TRANSACTIONS-EXPENDITURE | V001749952 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | DENNIS EAGLE LTD | 14/09/2021 | 277.24 | VEHICLE MAINTENANCE | V001749959 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | FAUN ZOELLER UK LTD | 14/09/2021 | 123.00 | VEHICLE MAINTENANCE | V001749960 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | FAUN ZOELLER UK LTD | 14/09/2021 | 15.50 | VEHICLE MAINTENANCE | V001749960 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CICELEY COMMERCIALS LIMITED | 14/09/2021 | 9.44 | VEHICLE MAINTENANCE | V001749964 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CICELEY COMMERCIALS LIMITED | 14/09/2021 | 15.12 | VEHICLE MAINTENANCE | V001749964 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CICELEY COMMERCIALS LIMITED | 14/09/2021 | 10.89 | VEHICLE MAINTENANCE | V001749964 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | FAUN ZOELLER UK LTD | 14/09/2021 | 49.50 | VEHICLE MAINTENANCE | V001749965 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | FAUN ZOELLER UK LTD | 14/09/2021 | 15.50 | VEHICLE MAINTENANCE | V001749965 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CICELEY COMMERCIALS LIMITED | 14/09/2021 | 43.61 | VEHICLE MAINTENANCE | V001749966 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ARCO GROUP LIMITED | 14/09/2021 | 74.04 | CLOTHES, UNIFORM AND LAUNDRY | V001749967 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ARCO GROUP LIMITED | 14/09/2021 | 74.04 | CLOTHES, UNIFORM AND LAUNDRY | V001749967 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ARCO GROUP LIMITED | 14/09/2021 | 74.04 | CLOTHES, UNIFORM AND LAUNDRY | V001749967 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | FAUN ZOELLER UK LTD | 20/09/2021 | 49.50 | VEHICLE MAINTENANCE | V001749972 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | TRAVIS PERKINS TRADING CO LTD | 21/09/2021 | 99.99 | EQUIPMENT - GENERAL | V001749975 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | TRAVIS PERKINS TRADING CO LTD | 21/09/2021 | 74.38 | EQUIPMENT - GENERAL | V001749975 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | CHILDREN'S SOCIAL CARE | BALTIMORE CONSULTING LTD | 21/09/2021 | 542.17 | AGENCY STAFF | V001749976 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | CHILDREN'S SOCIAL CARE | PATTERSONS BRISTOL LTD | 21/09/2021 | 30.48 | CONSUMABLES | V001749978 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | EARLY HELP AND SCHOOLS | BBB PRINTING | 21/09/2021 | 11.50 | PRINTING & STATIONERY | V001749979 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | HOWARTH HOUSING GROUP LIMITED | 21/09/2021 | 560.00 | ACCOMMODATION | V001749980 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
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| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | HOWARTH HOUSING GROUP LIMITED | 21/09/2021 | 560.00 | ACCOMMODATION | V001749981 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | HOWARTH HOUSING GROUP LIMITED | 21/09/2021 | 520.00 | ACCOMMODATION | V001749982 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | HOWARTH HOUSING GROUP LIMITED | 21/09/2021 | 640.00 | ACCOMMODATION | V001749983 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | HOWARTH HOUSING GROUP LIMITED | 21/09/2021 | 560.00 | ACCOMMODATION | V001749984 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | CHILDREN'S SOCIAL CARE | SANDCASTLE CARE LTD | 13/09/2021 | 15057.14 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001749987 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | CHILDREN'S SOCIAL CARE | SANDCASTLE CARE LTD | 13/09/2021 | 26350.00 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001749988 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | CHILDREN'S SOCIAL CARE | SANDCASTLE CARE LTD | 13/09/2021 | 14392.86 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001749989 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | CHILDREN'S SOCIAL CARE | SANDCASTLE CARE LTD | 13/09/2021 | 26549.29 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001749990 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | E ON ENERGY SOLUTIONS LIMITED | 21/09/2021 | 83.45 | STATUTORY UNDERTAKING-UTILITY COMPANIES | V001749991 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | CHILDREN'S SOCIAL CARE | BEVAN CARE LTD | 14/09/2021 | 5907.50 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001749992 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | ADULT CARE LCO FUNCTIONS | ADVOCACY FOCUS | 21/09/2021 | 210.00 | ACTIVITIES | V001749993 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | ADULT CARE LCO FUNCTIONS | SARA MEDICS LTD | 21/09/2021 | 173.37 | EXPENSES - GENERAL | V001749995 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 01/09/2021 | 173.37 | EXPENSES - GENERAL | V001749996 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | PROPERTY AND HIGHWAYS | FRANK KEY TOOL HIRE LTD | 21/09/2021 | 19.50 | PROPERTY - WORKS ELEMENT | V001749997 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | ADULT CARE LCO FUNCTIONS | PARAGON MEDICAL LTD | 21/09/2021 | 1621.35 | EXPENSES - GENERAL | V001749999 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | EARLY HELP AND SCHOOLS | APOLLO HOME HEALTHCARE | 21/09/2021 | 573.60 | HOME CARE - CHILDRENS SERVICES | V001750000 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | DAISY CORPORATE SERVICES TRADING LTD | 21/09/2021 | 4772.31 | MOBILE PHONE | V001750001 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | CHILDREN'S SOCIAL CARE | BEVAN CARE LTD | 14/09/2021 | 6102.50 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001750002 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | CHILDREN'S SOCIAL CARE | BEVAN CARE LTD | 24/09/2021 | 5829.50 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001750003 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | TRIANGLE ARCHITECTS LTD | 21/09/2021 | 3637.00 | PROFESSIONAL FEES/CERTIFICATES | V001750004 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | ADULT CARE LCO FUNCTIONS | ASTOR BANNERMAN MEDICAL LTD | 21/09/2021 | 260.00 | TRANSACTIONS-EXPENDITURE | V001750005 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | CHILDREN'S SOCIAL CARE | BEVAN CARE LTD | 14/09/2021 | 5829.50 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001750007 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | ECONOMY DIRECTORATE | LAMBERT SMITH HAMPTON GROUP LTD | 21/09/2021 | 1267.50 | CONSULTANTS FEES | V001750012 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | PROPERTY AND HIGHWAYS | VINK UK LIMITED | 21/09/2021 | 114.81 | PROPERTY - WORKS ELEMENT | V001750080 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | PROPERTY AND HIGHWAYS | ELECTRIC CENTER | 21/09/2021 | 55.41 | PROPERTY - WORKS ELEMENT | V001750081 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | EARLY HELP AND SCHOOLS | POSTURITE UK LTD | 21/09/2021 | 288.61 | EQUIPMENT - GENERAL | V001750082 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | ECONOMY DIRECTORATE | ENVIROCARE MAINTENANCE SOLUTIONS LTD | 21/09/2021 | 320.83 | GROUNDS MAINTENANCE GENERAL | V001750095 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | ECONOMY DIRECTORATE | ENVIROCARE MAINTENANCE SOLUTIONS LTD | 21/09/2021 | 256.67 | GROUNDS MAINTENANCE GENERAL | V001750096 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | ECONOMY DIRECTORATE | ENVIROCARE MAINTENANCE SOLUTIONS LTD | 21/09/2021 | 128.33 | GROUNDS MAINTENANCE GENERAL | V001750097 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | ECONOMY DIRECTORATE | ENVIROCARE MAINTENANCE SOLUTIONS LTD | 21/09/2021 | 128.33 | GROUNDS MAINTENANCE GENERAL | V001750098 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | ECONOMY DIRECTORATE | ENVIROCARE MAINTENANCE SOLUTIONS LTD | 21/09/2021 | 128.33 | GROUNDS MAINTENANCE GENERAL | V001750099 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | ECONOMY DIRECTORATE | ENVIROCARE MAINTENANCE SOLUTIONS LTD | 21/09/2021 | 70.00 | GROUNDS MAINTENANCE GENERAL | V001750100 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | ECONOMY DIRECTORATE | ENVIROCARE MAINTENANCE SOLUTIONS LTD | 21/09/2021 | 35.00 | GROUNDS MAINTENANCE GENERAL | V001750101 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | ECONOMY DIRECTORATE | ENVIROCARE MAINTENANCE SOLUTIONS LTD | 21/09/2021 | 35.00 | GROUNDS MAINTENANCE GENERAL | V001750102 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | ECONOMY DIRECTORATE | ENVIROCARE MAINTENANCE SOLUTIONS LTD | 21/09/2021 | 35.00 | GROUNDS MAINTENANCE GENERAL | V001750103 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | ECONOMY DIRECTORATE | ENVIROCARE MAINTENANCE SOLUTIONS LTD | 21/09/2021 | 35.00 | GROUNDS MAINTENANCE GENERAL | V001750104 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | CHILDREN'S SOCIAL CARE | CRESTA WORLD TRAVEL LIMITED | 21/09/2021 | 126.44 | STAFF TRAVELLING EXPENSES | V001750106 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | ECONOMY DIRECTORATE | SPIN PRINT SOLUTIONS | 21/09/2021 | 47.00 | PRINTING | V001750109 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | THE OYSTER PARTNERSHIP LTD | 21/09/2021 | 1651.13 | AGENCY STAFF | V001750110 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | THE OYSTER PARTNERSHIP LTD | 21/09/2021 | 407.00 | ACTIVITIES | V001750111 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | THE OYSTER PARTNERSHIP LTD | 21/09/2021 | 120.00 | ACTIVITIES | V001750111 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | THE OYSTER PARTNERSHIP LTD | 21/09/2021 | 308.00 | ACTIVITIES | V001750112 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | THE OYSTER PARTNERSHIP LTD | 21/09/2021 | 171.00 | ACTIVITIES | V001750113 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | THE OYSTER PARTNERSHIP LTD | 21/09/2021 | 60.00 | ACTIVITIES | V001750113 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | DK MINIBUSES LTD | 01/09/2021 | 1808.00 | TAXI HIRE | V001750114 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | DK MINIBUSES LTD | 01/09/2021 | 316.00 | TAXI HIRE | V001750114 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | ADULT CARE LCO FUNCTIONS | ADVOCACY FOCUS | 21/09/2021 | 105.00 | ACTIVITIES | V001750117 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 21/09/2021 | 50.00 | CONSUMABLES | V001750126 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 21/09/2021 | 62.00 | CONSUMABLES | V001750126 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | ECONOMY DIRECTORATE | REACH PUBLISHING SERVICES LTD | 21/09/2021 | 91.21 | PUBLIC NOTICES | V001750127 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | PROPERTY AND HIGHWAYS | NORTHGATE VEHICLE HIRE LIMITED | 21/09/2021 | 4341.54 | EXTERNAL HIRE | V001750130 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | CHILDREN'S SOCIAL CARE | D A LANGUAGES LIMITED | 21/09/2021 | 62.25 | TRANSLATION & INTERPRETATION | V001750131 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | CHILDREN'S SOCIAL CARE | SWIS FOSTER CARE LIMITED | 07/09/2021 | 776.23 | FOSTER PARENTS BASIC ALLOWANCE | V001750132 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | ADULT CARE LCO FUNCTIONS | ROUTES HEALTHCARE NORTH LTD | 21/09/2021 | 301.98 | HOME CARE - ADULT SERVICES | V001750133 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | ECONOMY DIRECTORATE | GILLESPIES LLP | 21/09/2021 | 3832.50 | CONSULTANTS FEES | V001750134 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | PHOENIX SOFTWARE LIMITED | 21/09/2021 | 942.24 | SOFTWARE | V001750136 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | PHOENIX SOFTWARE LIMITED | 21/09/2021 | 942.24 | SOFTWARE | V001750136 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
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| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | PHOENIX SOFTWARE LIMITED | 21/09/2021 | 1119.12 | SOFTWARE | V001750136 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | PHOENIX SOFTWARE LIMITED | 21/09/2021 | 1119.12 | SOFTWARE | V001750136 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | ECONOMY DIRECTORATE | SPIN PRINT SOLUTIONS | 21/09/2021 | 3263.15 | CONSULTANTS FEES | V001750137 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | ADULT CARE LCO FUNCTIONS | ROUTES HEALTHCARE NORTH LTD | 21/09/2021 | 146.66 | HOME CARE - ADULT SERVICES | V001750138 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | GETTY IMAGES INTERNATIONAL LIMITED | 21/09/2021 | 50.00 | ACTIVITIES | V001750144 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 01/09/2021 | 173.37 | EXPENSES - GENERAL | V001750146 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 01/09/2021 | 173.37 | EXPENSES - GENERAL | V001750147 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | CHILDREN'S SOCIAL CARE | CRESTA WORLD TRAVEL LIMITED | 21/09/2021 | 111.17 | STAFF TRAVELLING EXPENSES | V001750148 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | CHILDREN'S SOCIAL CARE | CRESTA WORLD TRAVEL LIMITED | 21/09/2021 | 11.88 | STAFF TRAVELLING EXPENSES | V001750148 |
| ROCHDALE BOROUGH COUNCIL | 15/09/2021 | ECONOMY DIRECTORATE | GMCA | 15/09/2021 | 1509628.00 | PASSENGER TRANSPORT LEVY | V001750151 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | BETTER CARE FUND POOLED BUDGET | N COMPASS | 14/09/2021 | 40645.78 | CONTRACTS | V001750152 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | WHISTL UK LTD | 24/09/2021 | 224.29 | TRANSACTIONS-EXPENDITURE | V001750161 |
| ROCHDALE BOROUGH COUNCIL | 09/09/2021 | PROPERTY AND HIGHWAYS | ABBEY ARCHITECTURAL IRONMONGERY CO LTD | 09/09/2021 | 30.67 | PROPERTY - WORKS ELEMENT | V001750162 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | COMMISSIONING AND STATUTORY | PUBLIC POLICY EXCHANGE LTD | 24/09/2021 | 99.00 | CONFERENCE | V001750163 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | FOOD SAFETY SOLUTIONS LTD | 21/09/2021 | 234.00 | ACTIVITIES | V001750165 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | PROPERTY AND HIGHWAYS | NPOWER LIMITED | 13/09/2021 | 68951.28 | ELECTRICITY | V001750166 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | FOOD SAFETY SOLUTIONS LTD | 21/09/2021 | 915.00 | ACTIVITIES | V001750167 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | FOOD SAFETY SOLUTIONS LTD | 21/09/2021 | 160.00 | ACTIVITIES | V001750168 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | FOOD SAFETY SOLUTIONS LTD | 21/09/2021 | 380.00 | ACTIVITIES | V001750169 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | PROPERTY AND HIGHWAYS | NPOWER LIMITED | 13/09/2021 | 78719.04 | ELECTRICITY | V001750170 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | FOOD SAFETY SOLUTIONS LTD | 21/09/2021 | 1065.00 | ACTIVITIES | V001750171 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | PROPERTY AND HIGHWAYS | NPOWER LIMITED | 13/09/2021 | 60657.13 | ELECTRICITY | V001750172 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | FRANCOTYP POSTALIA LTD - POSTAGE | 21/09/2021 | -1.98 | HIRE OF EQUIPMENT | V001750173 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | ECONOMY DIRECTORATE | BANNER GROUP LIMITED | 21/09/2021 | 26.40 | PRINTING & STATIONERY | V001750179 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | PROPERTY AND HIGHWAYS | SALFORD CITY COUNCIL | 21/09/2021 | 1263.79 | ROAD SAFETY | V001750180 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 21/09/2021 | 1392.90 | AGENCY STAFF | V001750182 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | CHILDREN'S SOCIAL CARE | D A LANGUAGES LIMITED | 21/09/2021 | 60.12 | TRANSLATION & INTERPRETATION | V001750183 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | CHILDREN'S SOCIAL CARE | D A LANGUAGES LIMITED | 21/09/2021 | 73.50 | TRANSLATION & INTERPRETATION | V001750184 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | CHILDREN'S SOCIAL CARE | D A LANGUAGES LIMITED | 21/09/2021 | 61.50 | TRANSLATION & INTERPRETATION | V001750185 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | CHILDREN'S SOCIAL CARE | D A LANGUAGES LIMITED | 21/09/2021 | 59.12 | TRANSLATION & INTERPRETATION | V001750186 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | CHILDREN'S SOCIAL CARE | D A LANGUAGES LIMITED | 21/09/2021 | 177.00 | TRANSLATION & INTERPRETATION | V001750187 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | CHILDREN'S SOCIAL CARE | D A LANGUAGES LIMITED | 21/09/2021 | 129.12 | TRANSLATION & INTERPRETATION | V001750188 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | CHILDREN'S SOCIAL CARE | D A LANGUAGES LIMITED | 21/09/2021 | 73.50 | TRANSLATION & INTERPRETATION | V001750189 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | CHILDREN'S SOCIAL CARE | D A LANGUAGES LIMITED | 21/09/2021 | 73.50 | TRANSLATION & INTERPRETATION | V001750190 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | CHILDREN'S SOCIAL CARE | D A LANGUAGES LIMITED | 21/09/2021 | 68.50 | TRANSLATION & INTERPRETATION | V001750191 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | CHILDREN'S SOCIAL CARE | D A LANGUAGES LIMITED | 21/09/2021 | 61.50 | TRANSLATION & INTERPRETATION | V001750192 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | CHILDREN'S SOCIAL CARE | D A LANGUAGES LIMITED | 21/09/2021 | 59.62 | TRANSLATION & INTERPRETATION | V001750193 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | CHILDREN'S SOCIAL CARE | D A LANGUAGES LIMITED | 21/09/2021 | 90.00 | TRANSLATION & INTERPRETATION | V001750194 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | CHILDREN'S SOCIAL CARE | D A LANGUAGES LIMITED | 21/09/2021 | 115.38 | TRANSLATION & INTERPRETATION | V001750195 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | CHILDREN'S SOCIAL CARE | D A LANGUAGES LIMITED | 21/09/2021 | 59.12 | TRANSLATION & INTERPRETATION | V001750196 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | PROPERTY AND HIGHWAYS | ELECTRIC CENTER | 21/09/2021 | 19.72 | PROPERTY - WORKS ELEMENT | V001750198 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ECONOMY DIRECTORATE | IRWELL STREET METALS | 24/09/2021 | 6.33 | REFUSE DISPOSAL | V001750199 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ECONOMY DIRECTORATE | IRWELL STREET METALS | 24/09/2021 | 212.88 | REFUSE DISPOSAL | V001750200 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ECONOMY DIRECTORATE | IRWELL STREET METALS | 24/09/2021 | 90.34 | REFUSE DISPOSAL | V001750201 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRITISH TELECOMMUNICATIONS PLC | 24/09/2021 | 12403.53 | COMMUNICATION AND COMPUTING - GENERAL | V001750202 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRITISH TELECOMMUNICATIONS PLC | 24/09/2021 | 12403.53 | COMMUNICATION AND COMPUTING - GENERAL | V001750202 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRITISH TELECOMMUNICATIONS PLC | 24/09/2021 | 12403.53 | COMMUNICATION AND COMPUTING - GENERAL | V001750202 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | PUBLIC HEALTH | ADFERIAD RECOVERY | 24/09/2021 | 1750.00 | CONTRACTED SERVICES | V001750203 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | PUBLIC HEALTH | SALVATION ARMY SOCIAL SERVICES GLOUCESTER HOUSE | 24/09/2021 | 4550.00 | CONTRACTED SERVICES | V001750204 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | PUBLIC HEALTH | HOLGATE HOUSE | 24/09/2021 | 2052.51 | CONTRACTED SERVICES | V001750205 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | PUBLIC HEALTH | HOLGATE HOUSE | 24/09/2021 | 2052.51 | CONTRACTED SERVICES | V001750206 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | PROPERTY AND HIGHWAYS | BIKE RIGHT LTD | 24/09/2021 | 972.00 | ACTIVITIES | V001750207 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | PROPERTY AND HIGHWAYS | BIKE RIGHT LTD | 24/09/2021 | 972.00 | ACTIVITIES | V001750207 |
| ROCHDALE BOROUGH COUNCIL | 15/09/2021 | EARLY HELP AND SCHOOLS | WATER PLUS | 15/09/2021 | 129.53 | WATER CHARGES | V001750209 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | PUBLIC HEALTH | SALVATION ARMY SOCIAL SERVICES GLOUCESTER HOUSE | 24/09/2021 | 2400.00 | CONTRACTED SERVICES | V001750210 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | PUBLIC HEALTH | SALUS WITHNELL HALL LTD | 24/09/2021 | 1899.99 | CONTRACTED SERVICES | V001750212 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | PUBLIC HEALTH | ACORN RECOVERY PROJECTS | 24/09/2021 | 1380.00 | CONTRACTED SERVICES | V001750213 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------------|--------------------------------------|------------|------------|------------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | PUBLIC HEALTH | ACORN RECOVERY PROJECTS | 24/09/2021 | 2102.86 | CONTRACTED SERVICES | V001750214 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | PUBLIC HEALTH | ACORN RECOVERY PROJECTS | 24/09/2021 | 1117.14 | CONTRACTED SERVICES | V001750215 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | FRANCOTYP POSTALIA LTD - POSTAGE | 21/09/2021 | 400.00 | HIRE OF EQUIPMENT | V001750217 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | FRANCOTYP POSTALIA LTD - POSTAGE | 21/09/2021 | 12.00 | HIRE OF EQUIPMENT | V001750217 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | SHORROCK TRICHEM LTD | 21/09/2021 | 18.56 | EQUIPMENT - GENERAL | V001750219 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | PROPERTY AND HIGHWAYS | NPOWER LIMITED | 13/09/2021 | -80842.19 | ELECTRICITY | V001750220 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | PROPERTY AND HIGHWAYS | NPOWER LIMITED | 13/09/2021 | -62522.47 | ELECTRICITY | V001750221 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | ECONOMY DIRECTORATE | CLOVER SECURITY SERVICES LIMITED | 03/09/2021 | 1416.00 | SECURITY | V001750222 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | ADULT CARE LCO FUNCTIONS | SARA MEDICS LTD | 21/09/2021 | 173.37 | EXPENSES - GENERAL | V001750223 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | ADULT CARE LCO FUNCTIONS | SARA MEDICS LTD | 21/09/2021 | 173.37 | EXPENSES - GENERAL | V001750224 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | ADULT CARE LCO FUNCTIONS | SARA MEDICS LTD | 21/09/2021 | 173.37 | EXPENSES - GENERAL | V001750225 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | ADULT CARE LCO FUNCTIONS | SARA MEDICS LTD | 21/09/2021 | 173.37 | EXPENSES - GENERAL | V001750226 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | ADULT CARE LCO FUNCTIONS | SARA MEDICS LTD | 21/09/2021 | 173.37 | EXPENSES - GENERAL | V001750227 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | ADULT CARE LCO FUNCTIONS | SARA MEDICS LTD | 21/09/2021 | 173.37 | EXPENSES - GENERAL | V001750228 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | ADULT CARE LCO FUNCTIONS | SARA MEDICS LTD | 21/09/2021 | 173.37 | EXPENSES - GENERAL | V001750230 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | ECONOMY DIRECTORATE | ENVIROCARE MAINTENANCE SOLUTIONS LTD | 21/09/2021 | 256.67 | GROUNDS MAINTENANCE GENERAL | V001750232 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | ECONOMY DIRECTORATE | ENVIROCARE MAINTENANCE SOLUTIONS LTD | 21/09/2021 | 128.33 | GROUNDS MAINTENANCE GENERAL | V001750233 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | ECONOMY DIRECTORATE | ENVIROCARE MAINTENANCE SOLUTIONS LTD | 21/09/2021 | 128.33 | GROUNDS MAINTENANCE GENERAL | V001750234 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | ECONOMY DIRECTORATE | ENVIROCARE MAINTENANCE SOLUTIONS LTD | 21/09/2021 | 128.33 | GROUNDS MAINTENANCE GENERAL | V001750235 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | ECONOMY DIRECTORATE | ENVIROCARE MAINTENANCE SOLUTIONS LTD | 21/09/2021 | 70.00 | GROUNDS MAINTENANCE GENERAL | V001750236 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | ECONOMY DIRECTORATE | ENVIROCARE MAINTENANCE SOLUTIONS LTD | 21/09/2021 | 35.00 | GROUNDS MAINTENANCE GENERAL | V001750237 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | ECONOMY DIRECTORATE | ENVIROCARE MAINTENANCE SOLUTIONS LTD | 21/09/2021 | 35.00 | GROUNDS MAINTENANCE GENERAL | V001750238 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | ECONOMY DIRECTORATE | ENVIROCARE MAINTENANCE SOLUTIONS LTD | 21/09/2021 | 35.00 | GROUNDS MAINTENANCE GENERAL | V001750239 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | ECONOMY DIRECTORATE | ENVIROCARE MAINTENANCE SOLUTIONS LTD | 21/09/2021 | 35.00 | GROUNDS MAINTENANCE GENERAL | V001750240 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ACTION TOGETHER | 21/09/2021 | 1500.00 | ACTIVITIES | V001750241 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | RESOURCES | BPP PROFESSIONAL EDUCATION LIMITED | 21/09/2021 | 1317.00 | TRAINING | V001750242 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | ECONOMY DIRECTORATE | CLOVER SECURITY SERVICES LIMITED | 01/09/2021 | 180.00 | SECURITY | V001750243 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | EARLY HELP AND SCHOOLS | MANTRA LINGUA LTD | 21/09/2021 | 104.50 | ACTIVITIES | V001750244 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | HOWARTH HOUSING GROUP LIMITED | 21/09/2021 | 680.00 | ACCOMMODATION | V001750245 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 01/09/2021 | 173.37 | EXPENSES - GENERAL | V001750246 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 01/09/2021 | 173.37 | EXPENSES - GENERAL | V001750247 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 01/09/2021 | 173.37 | EXPENSES - GENERAL | V001750248 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 01/09/2021 | 173.37 | EXPENSES - GENERAL | V001750249 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 01/09/2021 | 173.37 | EXPENSES - GENERAL | V001750250 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 01/09/2021 | 173.37 | EXPENSES - GENERAL | V001750251 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 01/09/2021 | 173.37 | EXPENSES - GENERAL | V001750252 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 01/09/2021 | 173.37 | EXPENSES - GENERAL | V001750253 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 01/09/2021 | 173.37 | EXPENSES - GENERAL | V001750254 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 01/09/2021 | 173.37 | EXPENSES - GENERAL | V001750255 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 01/09/2021 | 173.37 | EXPENSES - GENERAL | V001750256 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 01/09/2021 | 173.37 | EXPENSES - GENERAL | V001750257 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 01/09/2021 | 173.37 | EXPENSES - GENERAL | V001750258 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | PUBLIC HEALTH | THE OYSTER PARTNERSHIP LTD | 21/09/2021 | 1369.00 | AGENCY STAFF | V001750259 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | PUBLIC HEALTH | THE OYSTER PARTNERSHIP LTD | 21/09/2021 | 1369.00 | AGENCY STAFF | V001750260 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | PUBLIC HEALTH | THE OYSTER PARTNERSHIP LTD | 21/09/2021 | 1369.00 | AGENCY STAFF | V001750261 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | PUBLIC HEALTH | THE OYSTER PARTNERSHIP LTD | 21/09/2021 | 1369.00 | AGENCY STAFF | V001750262 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | CHILDREN'S SOCIAL CARE | YOUNG FOUNDATIONS LTD | 13/09/2021 | 41141.43 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001750269 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | PUBLIC HEALTH | THE OYSTER PARTNERSHIP LTD | 21/09/2021 | 1369.00 | AGENCY STAFF | V001750272 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 20/09/2021 | 300.00 | PROFESSIONAL FEES | V001750275 |
| ROCHDALE BOROUGH COUNCIL | 15/09/2021 | ECONOMY DIRECTORATE | REDACTED - PERSONAL DATA | 15/09/2021 | 2475.00 | PROFESSIONAL FEES | V001750276 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | RESOURCES | JACOBS | 21/09/2021 | 0.00 | INPUT VAT - ADJUSTMENTS | V001750278 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | CHILDREN'S SOCIAL CARE | D A LANGUAGES LIMITED | 21/09/2021 | 233.50 | TRANSLATION & INTERPRETATION | V001750279 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | PUBLIC HEALTH | THE OYSTER PARTNERSHIP LTD | 21/09/2021 | 1369.00 | AGENCY STAFF | V001750578 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | PUBLIC HEALTH | THE OYSTER PARTNERSHIP LTD | 21/09/2021 | 1369.00 | AGENCY STAFF | V001750596 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | PUBLIC HEALTH | THE OYSTER PARTNERSHIP LTD | 21/09/2021 | 1184.00 | AGENCY STAFF | V001750620 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HEMOCARE4U LTD | 24/09/2021 | -723.98 | HOME CARE - ADULT SERVICES | V001750666 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HEMOCARE4U LTD | 24/09/2021 | -397.96 | HOME CARE - ADULT SERVICES | V001750676 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------------|--|------------|------------|------------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 24/09/2021 | 82.48 | PRINTING & STATIONERY | V001750742 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 24/09/2021 | 6.32 | PRINTING & STATIONERY | V001750742 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 24/09/2021 | 5.69 | PRINTING & STATIONERY | V001750742 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 24/09/2021 | 7.40 | PRINTING & STATIONERY | V001750742 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 24/09/2021 | 6.20 | PRINTING & STATIONERY | V001750742 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 24/09/2021 | 1.52 | PRINTING & STATIONERY | V001750742 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | A AND K SERVICES LTD | 24/09/2021 | 950.00 | TRANSACTIONS-EXPENDITURE | V001750945 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | A AND K SERVICES LTD | 24/09/2021 | 2218.00 | TRANSACTIONS-EXPENDITURE | V001750945 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | ADULT CARE LCO FUNCTIONS | A AND K SERVICES LTD | 01/09/2021 | -3169.00 | TRANSACTIONS-EXPENDITURE | V001750981 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CHARTERED INSTITUTE ENVIRONMENTAL HEALTH | 24/09/2021 | 130.00 | TRAINING-NON QUALIFICATION | V001751158 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | ECONOMY DIRECTORATE | REACH PUBLISHING SERVICES LTD | 21/09/2021 | 44.10 | PUBLIC NOTICES | V001751176 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | RESOURCES | CRITIQQM LIMITED | 24/09/2021 | 1154.49 | POSTAGE | V001751177 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | RESOURCES | CRITIQQM LIMITED | 24/09/2021 | 565.26 | POSTAGE | V001751177 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | RESOURCES | CRITIQQM LIMITED | 24/09/2021 | 506.74 | PRINTING & STATIONERY | V001751178 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | EARLY HELP AND SCHOOLS | PATTERSONS BRISTOL LTD | 21/09/2021 | 45.00 | CONSUMABLES | V001751331 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | NEWWEY LTD | 21/09/2021 | 525.77 | TREES, SHRUBS, PLANTS | V001751332 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | EARLEY ORNAMENTALS LTD | 21/09/2021 | 1136.76 | TREES, SHRUBS, PLANTS | V001751333 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | RESOURCES | DAC BEACHCROFT CLAIMS LTD | 24/09/2021 | 1259.10 | INPUT VAT - ADJUSTMENTS | V001751335 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | WHISTL UK LTD | 24/09/2021 | 923.61 | TRANSACTIONS-EXPENDITURE | V001751337 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | MASSEY AND HARRIS ENGINEERING LTD | 24/09/2021 | 220.00 | MAINTENANCE | V001751338 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ORCHARD RECYCLING SERVICE LTD | 24/09/2021 | 1225.50 | CONTRACTS | V001751339 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | STHREE PARTNERSHIP LLP | 24/09/2021 | 2625.00 | CAPITAL - STAFFING AGENCY PAYMENTS | V001751340 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | GRAVITAS RECRUITMENT GROUP | 07/09/2021 | 1150.00 | CAPITAL - STAFFING AGENCY PAYMENTS | V001751341 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ECONOMY DIRECTORATE | XMA LIMITED | 24/09/2021 | 1098.00 | EXPENSES - GENERAL | V001751342 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | XMA LIMITED | 24/09/2021 | 952.00 | IT EQUIPMENT | V001751343 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 21/09/2021 | 3.48 | PRINTING & STATIONERY | V001752706 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 21/09/2021 | 18.60 | PRINTING & STATIONERY | V001752706 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 21/09/2021 | 22.10 | PRINTING & STATIONERY | V001752706 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 21/09/2021 | 8.20 | PRINTING & STATIONERY | V001752706 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ECONOMY DIRECTORATE | MILLENNIUM HYGIENE SERVICES | 24/09/2021 | 142.72 | HYGIENE EQUIPMENT | V001752707 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | COMMISSIONING AND STATUTORY | BADENOCH & CLARK | 27/09/2021 | 590.00 | CONSULTANT FEES | V001752710 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ECONOMY DIRECTORATE | LDA DESIGN CONSULTING LTD | 24/09/2021 | 14505.00 | CONSULTANTS FEES | V001752711 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | HILTON CABINET CO LTD | 24/09/2021 | 333.50 | MATERIAL - GENERAL | V001752715 |
| ROCHDALE BOROUGH COUNCIL | 09/09/2021 | CHILDREN'S SOCIAL CARE | STEP AHEAD | 09/09/2021 | 1160.00 | YOUNG PEOPLES RENTS | V001752716 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 24/09/2021 | 558.59 | DIRECT PAYMENTS | V001752717 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | PROPERTY AND HIGHWAYS | SIGNAGE SYSTEMS LTD | 21/09/2021 | 230.00 | MAINTENANCE | V001752849 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | PROPERTY AND HIGHWAYS | SIGNAGE SYSTEMS LTD | 21/09/2021 | 970.00 | MAINTENANCE | V001752880 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | ADULT CARE LCO FUNCTIONS | STANNAH LIFT SERVICES LTD | 21/09/2021 | 6609.00 | TRANSACTIONS-EXPENDITURE | V001752962 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | EARLY HELP AND SCHOOLS | ACCESS DOOR SYSTEMS LTD | 27/09/2021 | 2780.00 | MINOR BUILDING WORKS | V001753352 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 21/09/2021 | 55.56 | PRINTING & STATIONERY | V001753507 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 21/09/2021 | 66.42 | PRINTING & STATIONERY | V001753507 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 21/09/2021 | 35.90 | PRINTING & STATIONERY | V001753507 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 21/09/2021 | 14.48 | PRINTING & STATIONERY | V001753507 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | FORENSICS LTD | 21/09/2021 | 983.26 | TOXICOLOGY PAYMENTS | V001753533 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | PROPERTY AND HIGHWAYS | SALFORD CITY COUNCIL | 21/09/2021 | 1269.19 | ROAD SAFETY | V001753957 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | ADULT CARE LCO FUNCTIONS | ASTOR BANNERMAN MEDICAL LTD | 21/09/2021 | 150.00 | MINOR BUILDING WORKS | V001753958 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | WINDOW DOCTOR SERVICES LTD | 01/09/2021 | 150.00 | MINOR BUILDING WORKS | V001753962 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | EARLY HELP AND SCHOOLS | SECURITY PLUS LIMITED | 24/09/2021 | 781.44 | TRANSACTIONS-EXPENDITURE | V001753963 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | EARLY HELP AND SCHOOLS | SECURITY PLUS LIMITED | 24/09/2021 | 122.10 | TRANSACTIONS-EXPENDITURE | V001753964 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | EARLY HELP AND SCHOOLS | SECURITY PLUS LIMITED | 24/09/2021 | 451.77 | TRANSACTIONS-EXPENDITURE | V001753965 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | EARLY HELP AND SCHOOLS | SECURITY PLUS LIMITED | 24/09/2021 | 61.05 | TRANSACTIONS-EXPENDITURE | V001753966 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | DDH FABRICATIONS NW LTD | 06/09/2021 | 170.00 | EQUIPMENT - GENERAL | V001753967 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | RESOURCES | JACOBS | 21/09/2021 | 0.00 | INPUT VAT - ADJUSTMENTS | V001753968 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 24/09/2021 | 12533.50 | DIRECT PAYMENTS | V001753969 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CARRICK SIGNS LTD | 03/09/2021 | -12.00 | PRINTING | V001753970 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | ADULT CARE LCO FUNCTIONS | STANNAH LIFT SERVICES LTD | 21/09/2021 | 2995.00 | MINOR BUILDING WORKS | V001753972 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | EARLY HELP AND SCHOOLS | PSYCHOLOGY PEOPLE | 21/09/2021 | 1125.00 | AGENCY STAFF | V001753973 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------------|--|------------|------------|------------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | CHILDREN'S SOCIAL CARE | CAPSTONE FOSTER CARE | 13/09/2021 | 3559.71 | FOSTER PARENTS BASIC ALLOWANCE | V001753989 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | CHILDREN'S SOCIAL CARE | CAPSTONE FOSTER CARE | 13/09/2021 | 3262.03 | FOSTER PARENTS BASIC ALLOWANCE | V001753990 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | CHILDREN'S SOCIAL CARE | CAPSTONE FOSTER CARE | 13/09/2021 | 3809.86 | FOSTER PARENTS BASIC ALLOWANCE | V001753991 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | CHILDREN'S SOCIAL CARE | CAPSTONE FOSTER CARE | 13/09/2021 | 3727.82 | FOSTER PARENTS BASIC ALLOWANCE | V001753992 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | CHILDREN'S SOCIAL CARE | CAPSTONE FOSTER CARE | 13/09/2021 | 3119.64 | FOSTER PARENTS BASIC ALLOWANCE | V001753993 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | CHILDREN'S SOCIAL CARE | CAPSTONE FOSTER CARE | 13/09/2021 | 6268.73 | FOSTER PARENTS BASIC ALLOWANCE | V001753994 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | CHILDREN'S SOCIAL CARE | CAPSTONE FOSTER CARE | 13/09/2021 | 344.49 | FOSTER PARENTS BASIC ALLOWANCE | V001753995 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | CHILDREN'S SOCIAL CARE | CAPSTONE FOSTER CARE | 13/09/2021 | 3302.12 | FOSTER PARENTS BASIC ALLOWANCE | V001753996 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | CHILDREN'S SOCIAL CARE | CAPSTONE FOSTER CARE | 13/09/2021 | 3556.39 | FOSTER PARENTS BASIC ALLOWANCE | V001753997 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | CHILDREN'S SOCIAL CARE | CAPSTONE FOSTER CARE | 13/09/2021 | 3556.39 | FOSTER PARENTS BASIC ALLOWANCE | V001753998 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | CHILDREN'S SOCIAL CARE | CAPSTONE FOSTER CARE | 13/09/2021 | 3666.39 | FOSTER PARENTS BASIC ALLOWANCE | V001753999 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | CHILDREN'S SOCIAL CARE | CAPSTONE FOSTER CARE | 13/09/2021 | 3288.13 | FOSTER PARENTS BASIC ALLOWANCE | V001754000 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | CHILDREN'S SOCIAL CARE | CAPSTONE FOSTER CARE | 13/09/2021 | 3727.83 | FOSTER PARENTS BASIC ALLOWANCE | V001754001 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | PROPERTY AND HIGHWAYS | ELECTRIC CENTER | 27/09/2021 | 8.77 | PROPERTY - WORKS ELEMENT | V001754002 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | CHILDREN'S SOCIAL CARE | HEXAGON CARE SERVICES LTD | 27/09/2021 | 12621.43 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001754004 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | RESOURCES | CRITIQQM LIMITED | 21/09/2021 | 33.16 | PRINTING | V001754005 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | STANNAH LIFT SERVICES LTD | 24/09/2021 | 5059.00 | MINOR BUILDING WORKS | V001754007 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | PROPERTY AND HIGHWAYS | CONDUENT PARKING ENFORCEMENT SOL LTD | 27/09/2021 | 89.12 | IT EQUIPMENT | V001754008 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ASSOCIATED CLEANING CONTRACTORS | 27/09/2021 | 55.00 | CLEANING AND CARETAKING COSTS | V001754022 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | ECONOMY DIRECTORATE | TALBOT AND DAUGHTERS RESTORATION PROJECT | 27/09/2021 | 730.80 | CONSULTANTS FEES | V001754023 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | ECONOMY DIRECTORATE | TALBOT AND DAUGHTERS RESTORATION PROJECT | 27/09/2021 | 3200.00 | CONSULTANTS FEES | V001754024 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | ADULT CARE LCO FUNCTIONS | ELDERCARE UK LTD | 27/09/2021 | 3307.80 | SERVICE LEVEL AGREEMENTS | V001754025 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 01/09/2021 | -262.50 | AGENCY STAFF | V001754027 |
| ROCHDALE BOROUGH COUNCIL | 09/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 09/09/2021 | 24290.00 | HOME CARE - ADULT SERVICES | V001754031 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | PUBLIC HEALTH | COMMUNITY HEALTH PARTNERSHIPS | 24/09/2021 | 6960.12 | LICENCE | V001754033 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | PROPERTY AND HIGHWAYS | ELECTRIC CENTER | 27/09/2021 | 393.94 | PROPERTY - WORKS ELEMENT | V001754034 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | THE OYSTER PARTNERSHIP LTD | 27/09/2021 | 236.00 | ACTIVITIES | V001754035 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | FUTURE DIRECTIONS CIC | 27/09/2021 | 7442.00 | ACTIVITIES | V001754036 |
| ROCHDALE BOROUGH COUNCIL | 16/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CLOVER SECURITY SERVICES LIMITED | 16/09/2021 | 400.00 | MAINTENANCE | V001754038 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ECONOMY DIRECTORATE | CLOVER SECURITY SERVICES LIMITED | 10/09/2021 | 120.00 | SECURITY | V001754039 |
| ROCHDALE BOROUGH COUNCIL | 09/09/2021 | PROPERTY AND HIGHWAYS | W J LEWIS BUILDERS MERCHANTS LIMITED | 09/09/2021 | 49.90 | PROPERTY - WORKS ELEMENT | V001754043 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | HILTON CABINET CO LTD | 24/09/2021 | 543.29 | MATERIAL - GENERAL | V001754047 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | MONO ALARM INSTALLATIONS LTD | 27/09/2021 | 72.00 | ACTIVITIES | V001754048 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | SOFTCAT LTD | 27/09/2021 | 874.20 | SOFTWARE | V001754049 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | ADULT CARE LCO FUNCTIONS | ROYAL MAIL GROUP LTD | 27/09/2021 | 123.20 | POSTAGE | V001754073 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | ECONOMY DIRECTORATE | IRWELL STREET METALS | 27/09/2021 | 175.31 | REFUSE DISPOSAL | V001754074 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | ECONOMY DIRECTORATE | IRWELL STREET METALS | 27/09/2021 | 95.54 | REFUSE DISPOSAL | V001754075 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | ECONOMY DIRECTORATE | IRWELL STREET METALS | 27/09/2021 | 169.84 | REFUSE DISPOSAL | V001754076 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | LANCASHIRE LOCK AND SAFE COMPANY LIMITED | 03/09/2021 | 4.15 | EQUIPMENT - GENERAL | V001754077 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | EARLY HELP AND SCHOOLS | K S EDUCATION | 27/09/2021 | 5482.62 | OTHER LA'S - SEN PROVISION | V001754079 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | EARLY HELP AND SCHOOLS | K S EDUCATION | 27/09/2021 | 5482.62 | OTHER LA'S - SEN PROVISION | V001754079 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | RESOURCES | THE BIG WORD | 27/09/2021 | 13.26 | PRINTING & STATIONERY | V001754086 |
| ROCHDALE BOROUGH COUNCIL | 02/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ABBEY ARCHITECTURAL IRONMONGERY CO LTD | 02/09/2021 | 85.48 | EQUIPMENT - GENERAL | V001754087 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | PROPERTY AND HIGHWAYS | W J LEWIS BUILDERS MERCHANTS LIMITED | 10/09/2021 | 6.55 | PROPERTY - WORKS ELEMENT | V001754088 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | PROPERTY AND HIGHWAYS | W J LEWIS BUILDERS MERCHANTS LIMITED | 10/09/2021 | 29.95 | PROPERTY - WORKS ELEMENT | V001754089 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | PROPERTY AND HIGHWAYS | W J LEWIS BUILDERS MERCHANTS LIMITED | 10/09/2021 | 44.97 | PROPERTY - WORKS ELEMENT | V001754090 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | PROPERTY AND HIGHWAYS | W J LEWIS BUILDERS MERCHANTS LIMITED | 10/09/2021 | 10.30 | PROPERTY - WORKS ELEMENT | V001754091 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | PROPERTY AND HIGHWAYS | W J LEWIS BUILDERS MERCHANTS LIMITED | 10/09/2021 | 13.83 | PROPERTY - WORKS ELEMENT | V001754092 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | PROPERTY AND HIGHWAYS | W J LEWIS BUILDERS MERCHANTS LIMITED | 10/09/2021 | 3.95 | PROPERTY - WORKS ELEMENT | V001754093 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | PROPERTY AND HIGHWAYS | W J LEWIS BUILDERS MERCHANTS LIMITED | 10/09/2021 | 8.53 | PROPERTY - WORKS ELEMENT | V001754094 |
| ROCHDALE BOROUGH COUNCIL | 22/09/2021 | PROPERTY AND HIGHWAYS | SWIFT SECURITY PRODUCTS LTD | 22/09/2021 | 250.00 | MAINTENANCE | V001754096 |
| ROCHDALE BOROUGH COUNCIL | 22/09/2021 | PROPERTY AND HIGHWAYS | SWIFT SECURITY PRODUCTS LTD | 22/09/2021 | 50.00 | MAINTENANCE | V001754096 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | RESOURCES | CRITIQQM LIMITED | 21/09/2021 | 250.19 | PRINTING | V001754097 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 24/09/2021 | 5.70 | PRINTING & STATIONERY | V001754098 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 24/09/2021 | 5.30 | PRINTING & STATIONERY | V001754098 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 24/09/2021 | 1.31 | PRINTING & STATIONERY | V001754099 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 24/09/2021 | 5.10 | PRINTING & STATIONERY | V001754099 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------------|---|------------|------------|--------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 24/09/2021 | 15.20 | PRINTING & STATIONERY | V001754101 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 24/09/2021 | 3.56 | PRINTING & STATIONERY | V001754101 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 24/09/2021 | 19.96 | PRINTING & STATIONERY | V001754101 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 24/09/2021 | 0.74 | PRINTING & STATIONERY | V001754101 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 24/09/2021 | 5.10 | PRINTING & STATIONERY | V001754101 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 24/09/2021 | 5.10 | PRINTING & STATIONERY | V001754101 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 24/09/2021 | 22.38 | PRINTING & STATIONERY | V001754101 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 24/09/2021 | 10.89 | PRINTING & STATIONERY | V001754102 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 24/09/2021 | 3.53 | PRINTING & STATIONERY | V001754102 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 24/09/2021 | 20.62 | PRINTING & STATIONERY | V001754102 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | CHILDREN'S SOCIAL CARE | DEPAUL UK | 14/09/2021 | 25508.57 | YOUNG PEOPLES RENTS | V001754103 |
| ROCHDALE BOROUGH COUNCIL | 09/09/2021 | ECONOMY DIRECTORATE | FISHERS CLEANING SERVICES LIMITED | 09/09/2021 | 59.95 | CLEANING AND DOMESTIC SUPPLIES | V001754104 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | GROUNDWORK GREATER MANCHESTER | 24/09/2021 | 950.00 | CAPITAL SALARIES | V001754105 |
| ROCHDALE BOROUGH COUNCIL | 09/09/2021 | PROPERTY AND HIGHWAYS | SWIFT SECURITY PRODUCTS LTD | 09/09/2021 | 330.00 | MAINTENANCE | V001754106 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | CHILDREN'S SOCIAL CARE | CHANGES SUPPORT LTD | 24/09/2021 | 3932.00 | YOUNG PEOPLES RENTS | V001754107 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | CHILDREN'S SOCIAL CARE | CHANGES SUPPORT LTD | 24/09/2021 | 236.80 | YOUNGE PERSONS ALLOWANCE | V001754107 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | CHILDREN'S SOCIAL CARE | BALTIMORE CONSULTING LTD | 27/09/2021 | 1626.51 | AGENCY STAFF | V001754109 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ANGLIA SIGN CASTING LIMITED | 27/09/2021 | 693.23 | MATERIAL - GENERAL | V001754110 |
| ROCHDALE BOROUGH COUNCIL | 15/09/2021 | ECONOMY DIRECTORATE | ROTA ROD LIMITED | 15/09/2021 | 150.00 | REPAIRS & ALTS OF BUILDINGS | V001754111 |
| ROCHDALE BOROUGH COUNCIL | 23/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | TEACRATE RENTALS LTD | 23/09/2021 | 176.00 | REMOVAL EXPENDITURE | V001754112 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | EARLY HELP AND SCHOOLS | K S EDUCATION | 27/09/2021 | 5482.62 | OTHER LA'S - SEN PROVISION | V001754113 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | EARLY HELP AND SCHOOLS | K S EDUCATION | 27/09/2021 | 5482.62 | OTHER LA'S - SEN PROVISION | V001754113 |
| ROCHDALE BOROUGH COUNCIL | 09/09/2021 | PROPERTY AND HIGHWAYS | LANCASHIRE LOCK AND SAFE COMPANY LIMITED | 09/09/2021 | 4.00 | REPAIRS & ALTS OF BUILDINGS | V001754114 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | NORTHGATE VEHICLE HIRE LIMITED | 27/09/2021 | 5311.60 | TRANSACTIONS-EXPENDITURE | V001754115 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | ECONOMY DIRECTORATE | GENR8 ROCHDALE LTD | 27/09/2021 | 290803.00 | NEW CONSTRUCTION | V001754118 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | G AND A TAYLOR HOTELS LTD | 27/09/2021 | 7450.50 | ACCOMMODATION | V001754119 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | RESOURCES | NEC SOFTWARE SOLUTIONS UK LTD | 27/09/2021 | 10500.00 | SOFTWARE | V001754120 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | PROPERTY AND HIGHWAYS | TRANSPORT FOR GREATER MANCHESTER | 27/09/2021 | 900.00 | MINOR BUILDING WORKS | V001754122 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | PROPERTY AND HIGHWAYS | CONSTELLIA CONSULTANCY LTD | 27/09/2021 | 55500.00 | MINOR BUILDING WORKS | V001754124 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 01/09/2021 | 177.40 | CLOTHES, UNIFORM AND LAUNDRY | V001754125 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 01/09/2021 | 177.40 | CLOTHES, UNIFORM AND LAUNDRY | V001754125 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | PROPERTY AND HIGHWAYS | NORTHGATE VEHICLE HIRE LIMITED | 28/09/2021 | 85.79 | TYRES | V001754127 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CONSTANTINE CANNON LLP | 28/09/2021 | 0.00 | EQUIPMENT - GENERAL | V001754129 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | CHILDREN'S SOCIAL CARE | ASSOCIATED CLEANING CONTRACTORS | 27/09/2021 | 41.38 | PROVISIONS | V001754132 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | ECONOMY DIRECTORATE | A AND D DOOR SYSTEMS LTD | 28/09/2021 | 89.00 | ELECTRICAL | V001754133 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | PROPERTY AND HIGHWAYS | BSI STANDARDS LIMITED | 28/09/2021 | 1786.00 | SUBSCRIPTIONS | V001754134 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | ECONOMY DIRECTORATE | REACH PUBLISHING SERVICES LTD | 28/09/2021 | 70.93 | PUBLIC NOTICES | V001754135 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | ADULT CARE LCO FUNCTIONS | ROUTES HEALTHCARE NORTH LTD | 28/09/2021 | 69.02 | HOME CARE - ADULT SERVICES | V001754136 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | ADULT CARE LCO FUNCTIONS | ROUTES HEALTHCARE NORTH LTD | 28/09/2021 | 276.06 | HOME CARE - ADULT SERVICES | V001754137 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | PROPERTY AND HIGHWAYS | COMMUNITY LIGHTING PARTNERSHIP ROCHDALE LTD | 01/09/2021 | 375846.40 | PFI SCHEMES RPIX | V001754138 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | ECONOMY DIRECTORATE | FRANK WHITTLE PARTNERSHIP LTD | 28/09/2021 | 820.00 | CONSULTANTS FEES | V001754139 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | ECONOMY DIRECTORATE | FRANK WHITTLE PARTNERSHIP LTD | 28/09/2021 | 1800.00 | CONSULTANTS FEES | V001754140 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | ECONOMY DIRECTORATE | FRANK WHITTLE PARTNERSHIP LTD | 28/09/2021 | 750.00 | CONSULTANTS FEES | V001754141 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE AUTOMOTIVE UK CV LTD | 24/09/2021 | 100.00 | EQUIPMENT - GENERAL | V001754142 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE AUTOMOTIVE UK CV LTD | 24/09/2021 | 700.00 | EQUIPMENT - GENERAL | V001754143 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE AUTOMOTIVE UK CV LTD | 24/09/2021 | 590.00 | EQUIPMENT - GENERAL | V001754143 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CICELEY COMMERCIALS LIMITED | 27/09/2021 | 77.52 | VEHICLE MAINTENANCE | V001754144 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CICELEY COMMERCIALS LIMITED | 27/09/2021 | 723.60 | VEHICLE MAINTENANCE | V001754145 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CICELEY COMMERCIALS LIMITED | 27/09/2021 | 52.02 | VEHICLE MAINTENANCE | V001754145 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CICELEY COMMERCIALS LIMITED | 27/09/2021 | 239.40 | VEHICLE MAINTENANCE | V001754145 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CICELEY COMMERCIALS LIMITED | 27/09/2021 | 50.12 | VEHICLE MAINTENANCE | V001754145 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CICELEY COMMERCIALS LIMITED | 27/09/2021 | 294.15 | VEHICLE MAINTENANCE | V001754145 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BALMERS GM LTD | 27/09/2021 | 43.28 | TRANSACTIONS-EXPENDITURE | V001754146 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BALMERS GM LTD | 27/09/2021 | 43.28 | TRANSACTIONS-EXPENDITURE | V001754146 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BALMERS GM LTD | 27/09/2021 | 0.49 | TRANSACTIONS-EXPENDITURE | V001754146 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BALMERS GM LTD | 27/09/2021 | 0.49 | TRANSACTIONS-EXPENDITURE | V001754146 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BALMERS GM LTD | 27/09/2021 | 0.76 | TRANSACTIONS-EXPENDITURE | V001754146 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------------|--|------------|------------|-------------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | EARLY HELP AND SCHOOLS | CORONA ENERGY RETAIL 4 LIMITED | 03/09/2021 | 193.02 | GAS | V001754172 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | EARLY HELP AND SCHOOLS | CORONA ENERGY RETAIL 4 LIMITED | 03/09/2021 | 76.55 | GAS | V001754172 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | CHILDREN'S SOCIAL CARE | CORONA ENERGY RETAIL 4 LIMITED | 03/09/2021 | 310.65 | GAS | V001754172 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | ECONOMY DIRECTORATE | CORONA ENERGY RETAIL 4 LIMITED | 03/09/2021 | 271.84 | GAS | V001754172 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | ECONOMY DIRECTORATE | CORONA ENERGY RETAIL 4 LIMITED | 03/09/2021 | 206.10 | GAS | V001754172 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | ECONOMY DIRECTORATE | CORONA ENERGY RETAIL 4 LIMITED | 03/09/2021 | 1177.52 | GAS | V001754172 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CORONA ENERGY RETAIL 4 LIMITED | 03/09/2021 | 15.60 | GAS | V001754172 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CORONA ENERGY RETAIL 4 LIMITED | 03/09/2021 | 18.00 | GAS | V001754172 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CORONA ENERGY RETAIL 4 LIMITED | 03/09/2021 | 33.27 | GAS | V001754172 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CORONA ENERGY RETAIL 4 LIMITED | 03/09/2021 | 219.07 | GAS | V001754172 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CORONA ENERGY RETAIL 4 LIMITED | 03/09/2021 | 51.37 | GAS | V001754172 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | ECONOMY DIRECTORATE | CORONA ENERGY RETAIL 4 LIMITED | 03/09/2021 | 1086.09 | GAS | V001754172 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CORONA ENERGY RETAIL 4 LIMITED | 03/09/2021 | 247.80 | GAS | V001754172 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CORONA ENERGY RETAIL 4 LIMITED | 03/09/2021 | 436.70 | GAS | V001754172 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | CHILDREN'S SOCIAL CARE | CORONA ENERGY RETAIL 4 LIMITED | 03/09/2021 | 257.29 | GAS | V001754172 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CORONA ENERGY RETAIL 4 LIMITED | 03/09/2021 | 2177.72 | GAS | V001754172 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | EARLY HELP AND SCHOOLS | CORONA ENERGY RETAIL 4 LIMITED | 03/09/2021 | 94.15 | GAS | V001754172 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CORONA ENERGY RETAIL 4 LIMITED | 03/09/2021 | 55.68 | GAS | V001754172 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | ECONOMY DIRECTORATE | CORONA ENERGY RETAIL 4 LIMITED | 03/09/2021 | 149.40 | GAS | V001754172 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CORONA ENERGY RETAIL 4 LIMITED | 03/09/2021 | 52.61 | GAS | V001754172 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | ADULT CARE LCO FUNCTIONS | CORONA ENERGY RETAIL 4 LIMITED | 03/09/2021 | 24.00 | GAS | V001754172 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CORONA ENERGY RETAIL 4 LIMITED | 03/09/2021 | 42.08 | GAS | V001754172 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | ECONOMY DIRECTORATE | CORONA ENERGY RETAIL 4 LIMITED | 03/09/2021 | 314.84 | GAS | V001754172 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CORONA ENERGY RETAIL 4 LIMITED | 03/09/2021 | 32.66 | GAS | V001754172 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CORONA ENERGY RETAIL 4 LIMITED | 03/09/2021 | 1305.68 | GAS | V001754172 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CORONA ENERGY RETAIL 4 LIMITED | 03/09/2021 | 25.34 | GAS | V001754172 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | ADULT CARE LCO FUNCTIONS | CORONA ENERGY RETAIL 4 LIMITED | 03/09/2021 | 48.57 | GAS | V001754172 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CORONA ENERGY RETAIL 4 LIMITED | 03/09/2021 | 29.94 | GAS | V001754172 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CORONA ENERGY RETAIL 4 LIMITED | 03/09/2021 | 67.81 | GAS | V001754172 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CORONA ENERGY RETAIL 4 LIMITED | 03/09/2021 | 102.92 | GAS | V001754172 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CORONA ENERGY RETAIL 4 LIMITED | 03/09/2021 | 244.31 | GAS | V001754172 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CORONA ENERGY RETAIL 4 LIMITED | 03/09/2021 | 170.27 | GAS | V001754172 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CORONA ENERGY RETAIL 4 LIMITED | 03/09/2021 | 166.20 | GAS | V001754172 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | CHILDREN'S SOCIAL CARE | CORONA ENERGY RETAIL 4 LIMITED | 03/09/2021 | 74.26 | GAS | V001754172 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | ADULT CARE LCO FUNCTIONS | CORONA ENERGY RETAIL 4 LIMITED | 03/09/2021 | 64.91 | GAS | V001754172 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | EARLY HELP AND SCHOOLS | CORONA ENERGY RETAIL 4 LIMITED | 03/09/2021 | 228.31 | GAS | V001754172 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CORONA ENERGY RETAIL 4 LIMITED | 03/09/2021 | 113.86 | GAS | V001754172 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | ECONOMY DIRECTORATE | CORONA ENERGY RETAIL 4 LIMITED | 03/09/2021 | 95.27 | GAS | V001754172 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CORONA ENERGY RETAIL 4 LIMITED | 03/09/2021 | 51.75 | GAS | V001754172 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | ECONOMY DIRECTORATE | CORONA ENERGY RETAIL 4 LIMITED | 03/09/2021 | 15.60 | GAS | V001754172 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | ECONOMY DIRECTORATE | CORONA ENERGY RETAIL 4 LIMITED | 03/09/2021 | 56.40 | GAS | V001754172 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CORONA ENERGY RETAIL 4 LIMITED | 03/09/2021 | 22.20 | GAS | V001754172 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CORONA ENERGY RETAIL 4 LIMITED | 03/09/2021 | 22.20 | GAS | V001754172 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CORONA ENERGY RETAIL 4 LIMITED | 03/09/2021 | 17.02 | GAS | V001754172 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CORONA ENERGY RETAIL 4 LIMITED | 03/09/2021 | 22.94 | GAS | V001754172 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | ADULT CARE LCO FUNCTIONS | HOIST AND SHOWER CHAIR CO LTD | 28/09/2021 | 3846.00 | MINOR BUILDING WORKS | V001754173 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | ADULT CARE LCO FUNCTIONS | HOIST AND SHOWER CHAIR CO LTD | 28/09/2021 | 180.00 | MINOR BUILDING WORKS | V001754173 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | ADULT CARE LCO FUNCTIONS | BANNER GROUP LIMITED | 28/09/2021 | 14.58 | PURCHASE OF FURNITURE AND EQUIPMENT | V001754174 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ENTERPRISE UK PROPERTY GROUP | 01/09/2021 | 350.00 | GRANTS TO OTHER BODIES | V001754175 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ENTERPRISE UK PROPERTY GROUP | 01/09/2021 | 495.00 | GRANTS TO OTHER BODIES | V001754175 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ENTERPRISE UK PROPERTY GROUP | 01/09/2021 | 495.00 | GRANTS TO OTHER BODIES | V001754175 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | SOLOPROTECT LTD | 28/09/2021 | 73.85 | SECURITY | V001754176 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | EARLY HELP AND SCHOOLS | BANNER GROUP LIMITED | 28/09/2021 | 11.04 | PRINTING & STATIONERY | V001754177 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | EARLY HELP AND SCHOOLS | MCQUEENS MUSICAL INSTRUMENTS REPAIR SPEC | 28/09/2021 | 180.00 | MAINTENANCE | V001754178 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | G4S SECURE SOLUTIONS UK LTD | 28/09/2021 | 38.77 | EQUIPMENT - GENERAL | V001754179 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | ADULT CARE LCO FUNCTIONS | STANNAH LIFT SERVICES LTD | 28/09/2021 | 6018.00 | MINOR BUILDING WORKS | V001754180 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | PHS GROUP PLC | 28/09/2021 | 165.00 | AFTER SCHOOL CLUB | V001754181 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------------|---------------------------------|------------|------------|--------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | STANDARD FUEL OILS | 28/09/2021 | 29244.00 | TRANSACTIONS-EXPENDITURE | V001754182 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | STANDARD FUEL OILS | 28/09/2021 | 2088.00 | TRANSACTIONS-EXPENDITURE | V001754182 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | RENTRUCK | 01/09/2021 | 17.50 | TRANSACTIONS-EXPENDITURE | V001754183 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | GTM ELECTRICAL SERVICES LIMITED | 01/09/2021 | 288.83 | REPAIRS & ALTS OF BUILDINGS | V001754184 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | CHILDREN'S SOCIAL CARE | D A LANGUAGES LIMITED | 28/09/2021 | 90.00 | TRANSLATION & INTERPRETATION | V001754185 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | CHILDREN'S SOCIAL CARE | D A LANGUAGES LIMITED | 28/09/2021 | 161.25 | TRANSLATION & INTERPRETATION | V001754186 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | CHILDREN'S SOCIAL CARE | D A LANGUAGES LIMITED | 28/09/2021 | 226.50 | TRANSLATION & INTERPRETATION | V001754187 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | CHILDREN'S SOCIAL CARE | D A LANGUAGES LIMITED | 28/09/2021 | 77.88 | TRANSLATION & INTERPRETATION | V001754188 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CROMWELL POLYTHENE LIMITED | 28/09/2021 | 20916.09 | EQUIPMENT - GENERAL | V001754190 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | RESOURCES | CRITIQQM LIMITED | 28/09/2021 | 585.52 | PRINTING & STATIONERY | V001754191 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | RESOURCES | GTM ELECTRICAL SERVICES LIMITED | 01/09/2021 | 8786.81 | ELECTION MATERIALS | V001754192 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | CHILDREN'S SOCIAL CARE | SWIIS FOSTER CARE LIMITED | 13/09/2021 | 796.11 | FOSTER PARENTS BASIC ALLOWANCE | V001754193 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | ADULT CARE LCO FUNCTIONS | HOIST AND SHOWER CHAIR CO LTD | 28/09/2021 | 1963.00 | MINOR BUILDING WORKS | V001754195 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | EARLY HELP AND SCHOOLS | MAUDE SPORT | 27/09/2021 | 139.90 | ACTIVITIES | V001754196 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 08/09/2021 | 1400.00 | AGENCY STAFF | V001754197 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | EARLY HELP AND SCHOOLS | XMA LIMITED | 27/09/2021 | 34.68 | IT EQUIPMENT | V001754198 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | CHILDREN'S SOCIAL CARE | XMA LIMITED | 27/09/2021 | 126.03 | IT EQUIPMENT | V001754199 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 01/09/2021 | 290.00 | ALLOWANCES | V001754200 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | ADULT CARE LCO FUNCTIONS | HOIST AND SHOWER CHAIR CO LTD | 01/09/2021 | 2148.00 | MINOR BUILDING WORKS | V001754201 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | FRANCOTYP POSTALIA LTD - RENTAL | 27/09/2021 | 30.00 | HIRE OF EQUIPMENT | V001754202 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 27/09/2021 | 11.35 | CLEANING EQUIPMENT | V001754203 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | ECONOMY DIRECTORATE | BANNER GROUP LIMITED | 27/09/2021 | 2.55 | PRINTING & STATIONERY | V001754205 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | ECONOMY DIRECTORATE | BANNER GROUP LIMITED | 27/09/2021 | 2.55 | PRINTING & STATIONERY | V001754205 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | ECONOMY DIRECTORATE | BANNER GROUP LIMITED | 27/09/2021 | 2.55 | PRINTING & STATIONERY | V001754205 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | ECONOMY DIRECTORATE | BANNER GROUP LIMITED | 27/09/2021 | 2.55 | PRINTING & STATIONERY | V001754205 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | ECONOMY DIRECTORATE | LK CONSULT LTD | 27/09/2021 | 3288.00 | CONSULTANTS FEES | V001754208 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | HARE HILL HOUSE | 01/09/2021 | 60.00 | EVENTS | V001754209 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | FORENSICS LTD | 24/09/2021 | 372.88 | TOXICOLOGY PAYMENTS | V001754210 |
| ROCHDALE BOROUGH COUNCIL | 09/09/2021 | CHILDREN'S SOCIAL CARE | FOSTER CARES LTD | 09/09/2021 | 804.75 | FOSTER PARENTS BASIC ALLOWANCE | V001754212 |
| ROCHDALE BOROUGH COUNCIL | 09/09/2021 | CHILDREN'S SOCIAL CARE | STEP AHEAD | 09/09/2021 | 59.20 | YOUNGE PERSONS ALLOWANCE | V001754213 |
| ROCHDALE BOROUGH COUNCIL | 09/09/2021 | PROPERTY AND HIGHWAYS | PARR ROCHDALE LIMITED | 09/09/2021 | 73.02 | PROPERTY - WORKS ELEMENT | V001754214 |
| ROCHDALE BOROUGH COUNCIL | 09/09/2021 | ECONOMY DIRECTORATE | GRAFFIC DETAIL | 09/09/2021 | 2600.00 | CONSULTANTS FEES | V001754215 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | DICK WHITTINGTON GUEST HOUSE | 01/09/2021 | 2100.00 | ACCOMMODATION | V001754218 |
| ROCHDALE BOROUGH COUNCIL | 16/09/2021 | ECONOMY DIRECTORATE | ELECTRICITY NORTH WEST LTD | 16/09/2021 | 8052.00 | ENGINEERS FEES | V001754219 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | EARLY HELP AND SCHOOLS | RELIANCE MEDICAL | 01/09/2021 | -11.45 | EQUIPMENT - GENERAL | V001754220 |
| ROCHDALE BOROUGH COUNCIL | 02/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 02/09/2021 | 400.00 | EQUIPMENT - GENERAL | V001754222 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | EARLY HELP AND SCHOOLS | ROCHDALE TROPHY CENTRE | 03/09/2021 | 19.20 | ACTIVITIES | V001754223 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | EARLY HELP AND SCHOOLS | ROCHDALE TROPHY CENTRE | 03/09/2021 | 19.20 | ACTIVITIES | V001754223 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | EARLY HELP AND SCHOOLS | ROCHDALE TROPHY CENTRE | 03/09/2021 | 19.20 | ACTIVITIES | V001754223 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | EARLY HELP AND SCHOOLS | ROCHDALE TROPHY CENTRE | 03/09/2021 | 19.20 | ACTIVITIES | V001754223 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | EARLY HELP AND SCHOOLS | ROCHDALE TROPHY CENTRE | 03/09/2021 | 19.20 | ACTIVITIES | V001754223 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | EARLY HELP AND SCHOOLS | ROCHDALE TROPHY CENTRE | 03/09/2021 | 19.20 | ACTIVITIES | V001754223 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | EARLY HELP AND SCHOOLS | ROCHDALE TROPHY CENTRE | 03/09/2021 | 19.20 | ACTIVITIES | V001754223 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | EARLY HELP AND SCHOOLS | ROCHDALE TROPHY CENTRE | 03/09/2021 | 19.20 | ACTIVITIES | V001754223 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | EARLY HELP AND SCHOOLS | ROCHDALE TROPHY CENTRE | 03/09/2021 | 19.20 | ACTIVITIES | V001754223 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | EARLY HELP AND SCHOOLS | CHRISTINE ASHTON LTD | 27/09/2021 | 11250.00 | TRAINING-NON QUALIFICATION | V001754224 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | EARLY HELP AND SCHOOLS | CHRISTINE ASHTON LTD | 27/09/2021 | 1800.00 | TRAINING-NON QUALIFICATION | V001754224 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | RESOURCES | REDACTED - PERSONAL DATA | 03/09/2021 | 11.61 | TRANSACTIONS-EXPENDITURE | V001754225 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | RESOURCES | REDACTED - PERSONAL DATA | 03/09/2021 | 45.27 | TRANSACTIONS-EXPENDITURE | V001754226 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | RESOURCES | REDACTED - PERSONAL DATA | 03/09/2021 | 11.20 | TRANSACTIONS-EXPENDITURE | V001754227 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | RESOURCES | REDACTED - PERSONAL DATA | 03/09/2021 | 20.00 | TRANSACTIONS-EXPENDITURE | V001754228 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | RESOURCES | REDACTED - PERSONAL DATA | 03/09/2021 | 45.00 | TRANSACTIONS-EXPENDITURE | V001754229 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | RESOURCES | REDACTED - PERSONAL DATA | 03/09/2021 | 12.10 | TRANSACTIONS-EXPENDITURE | V001754230 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | RESOURCES | REDACTED - PERSONAL DATA | 03/09/2021 | 112.28 | TRANSACTIONS-EXPENDITURE | V001754231 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | RESOURCES | REDACTED - PERSONAL DATA | 03/09/2021 | 20.00 | TRANSACTIONS-EXPENDITURE | V001754232 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | RESOURCES | REDACTED - PERSONAL DATA | 03/09/2021 | 293.88 | TRANSACTIONS-EXPENDITURE | V001754233 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | RESOURCES | REDACTED - PERSONAL DATA | 03/09/2021 | 159.95 | TRANSACTIONS-EXPENDITURE | V001754234 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | RESOURCES | REDACTED - PERSONAL DATA | 03/09/2021 | 518.62 | TRANSACTIONS-EXPENDITURE | V001754235 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------------|----------------------------------|------------|------------|------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | RESOURCES | REDACTED - PERSONAL DATA | 03/09/2021 | 13.03 | TRANSACTIONS-EXPENDITURE | V001754236 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | RESOURCES | REDACTED - PERSONAL DATA | 03/09/2021 | 30.54 | TRANSACTIONS-EXPENDITURE | V001754237 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | EARLY HELP AND SCHOOLS | LK CONSULT LTD | 27/09/2021 | 2652.00 | CONSULTANTS FEES | V001754238 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | FORENSICS LTD | 27/09/2021 | 372.88 | TOXICOLOGY PAYMENTS | V001754240 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | EARLY HELP AND SCHOOLS | BBR ROOFING LTD | 08/09/2021 | 26563.33 | MINOR BUILDING WORKS | V001754242 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | RESOURCES | JACOBS | 03/09/2021 | 0.00 | INPUT VAT - ADJUSTMENTS | V001754243 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | ADULT CARE LCO FUNCTIONS | BRAHM FUNDCO 1 LTD | 03/09/2021 | -110.00 | MINOR BUILDING WORKS | V001754244 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | HENDHAM HOTEL LTD | 27/09/2021 | 1938.00 | ACCOMMODATION | V001754246 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | ECONOMY DIRECTORATE | CLOVER SECURITY SERVICES LIMITED | 01/09/2021 | 350.00 | SECURITY | V001754247 |
| ROCHDALE BOROUGH COUNCIL | 02/09/2021 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 02/09/2021 | 64.83 | CLOTHES, UNIFORM AND LAUNDRY | V001754248 |
| ROCHDALE BOROUGH COUNCIL | 02/09/2021 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 02/09/2021 | 64.83 | CLOTHES, UNIFORM AND LAUNDRY | V001754248 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | PULSAR ENGINEERING | 01/09/2021 | 1473.75 | EQUIPMENT - GENERAL | V001754249 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | EARLY HELP AND SCHOOLS | PATTERSONS BRISTOL LTD | 28/09/2021 | 16.88 | CONSUMABLES | V001754250 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | CHILDREN'S SOCIAL CARE | XMA LIMITED | 28/09/2021 | 19.36 | IT EQUIPMENT | V001754251 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | PULSAR ENGINEERING | 01/09/2021 | 425.00 | EQUIPMENT - GENERAL | V001754252 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | EARLY HELP AND SCHOOLS | THE BIG WORD | 28/09/2021 | 100.75 | TRANSLATION & INTERPRETATION | V001754253 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | ECONOMY DIRECTORATE | BANNER GROUP LIMITED | 28/09/2021 | 6.56 | PRINTING & STATIONERY | V001754254 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | ECONOMY DIRECTORATE | BANNER GROUP LIMITED | 28/09/2021 | 82.74 | PRINTING & STATIONERY | V001754254 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | SOLOPROTECT LTD | 28/09/2021 | 257.15 | SECURITY | V001754255 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | SOLOPROTECT LTD | 28/09/2021 | 112.25 | SECURITY | V001754255 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | REXEL UK LIMITED | 28/09/2021 | 499.80 | CLOTHES, UNIFORM AND LAUNDRY | V001754256 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | SAICA NATUR UK LTD | 28/09/2021 | 45.00 | ACTIVITIES | V001754257 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | PHS GROUP PLC | 28/09/2021 | 289.83 | AFTER SCHOOL CLUB | V001754258 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | CHILDREN'S SOCIAL CARE | D A LANGUAGES LIMITED | 28/09/2021 | 55.12 | TRANSLATION & INTERPRETATION | V001754259 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | EARLY HELP AND SCHOOLS | WARRINGTON BOROUGH COUNCIL | 28/09/2021 | 1441.98 | OTHER EST - SEN PROVISION | V001754260 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | EARLY HELP AND SCHOOLS | WARRINGTON BOROUGH COUNCIL | 28/09/2021 | 1928.57 | OTHER EST - SEN PROVISION | V001754260 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | EARLY HELP AND SCHOOLS | FARROWDALE HOUSE | 28/09/2021 | 4481.75 | OTHER LA'S - SEN PROVISION | V001754261 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | PHOENIX SOFTWARE LIMITED | 28/09/2021 | 83.00 | SOFTWARE | V001754262 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | PHOENIX SOFTWARE LIMITED | 28/09/2021 | 83.00 | SOFTWARE | V001754262 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | CHILDREN'S SOCIAL CARE | PHOENIX SOFTWARE LIMITED | 28/09/2021 | 341.88 | SOFTWARE | V001754263 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | CHILDREN'S SOCIAL CARE | PHOENIX SOFTWARE LIMITED | 28/09/2021 | 341.88 | SOFTWARE | V001754263 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | CHILDREN'S SOCIAL CARE | FOSTER TALK | 28/09/2021 | 156.00 | ACTIVITIES | V001754264 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | EARLY HELP AND SCHOOLS | MILLENNIUM TRANSLATIONS LTD | 01/09/2021 | 48.00 | ALLOWANCES | V001754265 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | EARLY HELP AND SCHOOLS | MILLENNIUM TRANSLATIONS LTD | 01/09/2021 | 72.00 | ALLOWANCES | V001754267 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | CHILDREN'S SOCIAL CARE | D A LANGUAGES LIMITED | 28/09/2021 | 77.62 | TRANSLATION & INTERPRETATION | V001754268 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | CHILDREN'S SOCIAL CARE | D A LANGUAGES LIMITED | 28/09/2021 | 77.62 | TRANSLATION & INTERPRETATION | V001754268 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | CHILDREN'S SOCIAL CARE | D A LANGUAGES LIMITED | 28/09/2021 | 233.50 | TRANSLATION & INTERPRETATION | V001754269 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | EARLY HELP AND SCHOOLS | MILLENNIUM TRANSLATIONS LTD | 01/09/2021 | 48.00 | ALLOWANCES | V001754270 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | EARLY HELP AND SCHOOLS | MILLENNIUM TRANSLATIONS LTD | 01/09/2021 | 35.00 | ALLOWANCES | V001754271 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | EARLY HELP AND SCHOOLS | MILLENNIUM TRANSLATIONS LTD | 01/09/2021 | 48.00 | ALLOWANCES | V001754272 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | RESOURCES | GENIUS TRADERS | 01/09/2021 | 996.00 | EQUIPMENT - GENERAL | V001754273 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | EARLY HELP AND SCHOOLS | MILLENNIUM TRANSLATIONS LTD | 01/09/2021 | 48.00 | ALLOWANCES | V001754274 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | EARLY HELP AND SCHOOLS | MILLENNIUM TRANSLATIONS LTD | 01/09/2021 | 35.00 | ALLOWANCES | V001754275 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | SCOTTISH AND SOUTHERN ENERGY PLC | 14/09/2021 | 46.23 | ELECTRICITY | V001754276 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | SCOTTISH AND SOUTHERN ENERGY PLC | 14/09/2021 | 131.30 | ELECTRICITY | V001754276 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | SCOTTISH AND SOUTHERN ENERGY PLC | 14/09/2021 | 114.86 | ELECTRICITY | V001754276 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | SCOTTISH AND SOUTHERN ENERGY PLC | 14/09/2021 | 368.76 | ELECTRICITY | V001754276 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | SCOTTISH AND SOUTHERN ENERGY PLC | 14/09/2021 | 20.33 | ELECTRICITY | V001754276 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | SCOTTISH AND SOUTHERN ENERGY PLC | 14/09/2021 | 19.81 | ELECTRICITY | V001754276 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | ECONOMY DIRECTORATE | SCOTTISH AND SOUTHERN ENERGY PLC | 14/09/2021 | 11.52 | ELECTRICITY | V001754276 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | SCOTTISH AND SOUTHERN ENERGY PLC | 14/09/2021 | 257.21 | ELECTRICITY | V001754276 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | SCOTTISH AND SOUTHERN ENERGY PLC | 14/09/2021 | 207.08 | ELECTRICITY | V001754276 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | SCOTTISH AND SOUTHERN ENERGY PLC | 14/09/2021 | 11.43 | ELECTRICITY | V001754276 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | SCOTTISH AND SOUTHERN ENERGY PLC | 14/09/2021 | 120.56 | ELECTRICITY | V001754276 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | SCOTTISH AND SOUTHERN ENERGY PLC | 14/09/2021 | 11.43 | ELECTRICITY | V001754276 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | SCOTTISH AND SOUTHERN ENERGY PLC | 14/09/2021 | 29.41 | ELECTRICITY | V001754276 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | SCOTTISH AND SOUTHERN ENERGY PLC | 14/09/2021 | 62.60 | ELECTRICITY | V001754276 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | SCOTTISH AND SOUTHERN ENERGY PLC | 14/09/2021 | 47.34 | ELECTRICITY | V001754276 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------------|---------------------------------------|------------|------------|--------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | ECONOMY DIRECTORATE | SCOTTISH AND SOUTHERN ENERGY PLC | 14/09/2021 | -11.43 | ELECTRICITY | V001754276 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | SCOTTISH AND SOUTHERN ENERGY PLC | 14/09/2021 | -46.24 | ELECTRICITY | V001754276 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | EARLY HELP AND SCHOOLS | SCOTTISH AND SOUTHERN ENERGY PLC | 14/09/2021 | -635.14 | ELECTRICITY | V001754276 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | ADULT CARE LCO FUNCTIONS | SCOTTISH AND SOUTHERN ENERGY PLC | 14/09/2021 | -39.31 | ELECTRICITY | V001754276 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | ADULT CARE LCO FUNCTIONS | SCOTTISH AND SOUTHERN ENERGY PLC | 14/09/2021 | -37.41 | ELECTRICITY | V001754276 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | ADULT CARE LCO FUNCTIONS | SCOTTISH AND SOUTHERN ENERGY PLC | 14/09/2021 | -52.42 | ELECTRICITY | V001754276 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | ADULT CARE LCO FUNCTIONS | SCOTTISH AND SOUTHERN ENERGY PLC | 14/09/2021 | -32.82 | ELECTRICITY | V001754276 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | ADULT CARE LCO FUNCTIONS | SCOTTISH AND SOUTHERN ENERGY PLC | 14/09/2021 | -18.98 | ELECTRICITY | V001754276 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | SCOTTISH AND SOUTHERN ENERGY PLC | 14/09/2021 | -360.65 | ELECTRICITY | V001754276 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | SCOTTISH AND SOUTHERN ENERGY PLC | 14/09/2021 | -396.60 | ELECTRICITY | V001754276 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | SCOTTISH AND SOUTHERN ENERGY PLC | 14/09/2021 | -80.92 | ELECTRICITY | V001754276 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | SCOTTISH AND SOUTHERN ENERGY PLC | 14/09/2021 | -139.33 | ELECTRICITY | V001754276 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | ECONOMY DIRECTORATE | SCOTTISH AND SOUTHERN ENERGY PLC | 14/09/2021 | -25.93 | ELECTRICITY | V001754276 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | ECONOMY DIRECTORATE | SCOTTISH AND SOUTHERN ENERGY PLC | 14/09/2021 | -18.05 | ELECTRICITY | V001754276 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | ECONOMY DIRECTORATE | SCOTTISH AND SOUTHERN ENERGY PLC | 14/09/2021 | -11.22 | ELECTRICITY | V001754276 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | CHILDREN'S SOCIAL CARE | SCOTTISH AND SOUTHERN ENERGY PLC | 14/09/2021 | -1269.37 | ELECTRICITY | V001754276 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | CHILDREN'S SOCIAL CARE | SCOTTISH AND SOUTHERN ENERGY PLC | 14/09/2021 | -1422.48 | ELECTRICITY | V001754276 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | CHILDREN'S SOCIAL CARE | SCOTTISH AND SOUTHERN ENERGY PLC | 14/09/2021 | -1880.38 | ELECTRICITY | V001754276 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | CHILDREN'S SOCIAL CARE | SCOTTISH AND SOUTHERN ENERGY PLC | 14/09/2021 | -3184.18 | ELECTRICITY | V001754276 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | ECONOMY DIRECTORATE | SCOTTISH AND SOUTHERN ENERGY PLC | 14/09/2021 | -33.85 | ELECTRICITY | V001754276 |
| ROCHDALE BOROUGH COUNCIL | 15/09/2021 | ECONOMY DIRECTORATE | JONES AND BROOKS LTD | 15/09/2021 | 32.00 | CONSULTANTS FEES | V001754278 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | PROPERTY AND HIGHWAYS | COMPLIANCE365 | 28/09/2021 | 397.50 | PROPERTY - WORKS ELEMENT | V001754279 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | RESOURCES | MHR | 28/09/2021 | 5374.29 | SOFTWARE | V001754280 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 28/09/2021 | 1387.50 | AGENCY STAFF | V001754281 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 28/09/2021 | 1406.85 | AGENCY STAFF | V001754282 |
| ROCHDALE BOROUGH COUNCIL | 09/09/2021 | ECONOMY DIRECTORATE | JONES AND BROOKS LTD | 09/09/2021 | 144.00 | CONSULTANTS FEES | V001754283 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 27/09/2021 | 1.05 | CLEANING EQUIPMENT | V001754368 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 27/09/2021 | 3.70 | CLEANING EQUIPMENT | V001754368 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 27/09/2021 | 3.70 | CLEANING EQUIPMENT | V001754368 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 27/09/2021 | 9.90 | CLEANING EQUIPMENT | V001754368 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 27/09/2021 | 5.20 | CLEANING MATERIALS | V001754368 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 27/09/2021 | 16.50 | CONSUMABLES | V001754368 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 27/09/2021 | 10.25 | CONSUMABLES | V001754368 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 27/09/2021 | 5.85 | CONSUMABLES | V001754368 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 27/09/2021 | 2.40 | CLEANING EQUIPMENT | V001754368 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 27/09/2021 | 2.40 | CLEANING EQUIPMENT | V001754368 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 27/09/2021 | 14.40 | CLEANING EQUIPMENT | V001754368 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 27/09/2021 | 14.40 | CLEANING EQUIPMENT | V001754368 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 27/09/2021 | 14.25 | CONSUMABLES | V001754368 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 27/09/2021 | 19.80 | CLEANING MATERIALS | V001754369 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 27/09/2021 | 61.50 | CONSUMABLES | V001754369 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 27/09/2021 | 16.50 | CLEANING EQUIPMENT | V001754369 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 27/09/2021 | 16.50 | CLEANING EQUIPMENT | V001754369 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 27/09/2021 | 135.10 | CONSUMABLES | V001754369 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 27/09/2021 | 85.50 | CONSUMABLES | V001754369 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 27/09/2021 | 3.10 | CLEANING MATERIALS | V001754370 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 27/09/2021 | 5.95 | CLEANING MATERIALS | V001754370 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 27/09/2021 | 10.25 | CONSUMABLES | V001754370 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 27/09/2021 | 4.80 | CLEANING EQUIPMENT | V001754370 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 27/09/2021 | 4.80 | CLEANING EQUIPMENT | V001754370 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 27/09/2021 | 6.65 | CONSUMABLES | V001754370 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 27/09/2021 | 15.76 | CONSUMABLES | V001754370 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 27/09/2021 | 43.50 | CLEANING MATERIALS | V001754370 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 27/09/2021 | 15.00 | CONSUMABLES | V001754370 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 27/09/2021 | 7.98 | CLEANING MATERIALS | V001754371 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 27/09/2021 | 5.85 | CONSUMABLES | V001754371 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 27/09/2021 | 18.70 | CONSUMABLES | V001754371 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------------|--|------------|------------|--------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 27/09/2021 | 9.88 | CONSUMABLES | V001754371 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 27/09/2021 | 25.00 | CONSUMABLES | V001754371 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 27/09/2021 | 54.50 | CONSUMABLES | V001754371 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 27/09/2021 | 15.00 | CONSUMABLES | V001754371 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 27/09/2021 | 14.40 | CLEANING EQUIPMENT | V001754371 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 27/09/2021 | 14.40 | CLEANING EQUIPMENT | V001754371 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 27/09/2021 | 13.30 | CONSUMABLES | V001754371 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 27/09/2021 | 28.50 | CONSUMABLES | V001754371 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 27/09/2021 | 18.50 | CLEANING EQUIPMENT | V001754426 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 27/09/2021 | 18.50 | CLEANING EQUIPMENT | V001754426 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 27/09/2021 | 11.74 | CLEANING EQUIPMENT | V001754426 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 27/09/2021 | 7.90 | CLEANING MATERIALS | V001754426 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 27/09/2021 | 12.60 | CLEANING MATERIALS | V001754426 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 27/09/2021 | 6.20 | CLEANING MATERIALS | V001754426 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 27/09/2021 | 11.90 | CLEANING MATERIALS | V001754426 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 27/09/2021 | 46.75 | CONSUMABLES | V001754426 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 27/09/2021 | 41.25 | CLEANING EQUIPMENT | V001754426 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 27/09/2021 | 25.00 | CONSUMABLES | V001754426 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 27/09/2021 | 12.00 | CLEANING EQUIPMENT | V001754426 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 27/09/2021 | 12.00 | CLEANING EQUIPMENT | V001754426 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 27/09/2021 | 48.00 | CLEANING EQUIPMENT | V001754426 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 27/09/2021 | 48.00 | CLEANING EQUIPMENT | V001754426 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 27/09/2021 | 39.90 | CONSUMABLES | V001754427 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 27/09/2021 | 142.50 | CONSUMABLES | V001754427 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 27/09/2021 | 1.10 | CLEANING EQUIPMENT | V001754433 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 27/09/2021 | 4.95 | CLEANING MATERIALS | V001754433 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 27/09/2021 | 3.10 | CLEANING MATERIALS | V001754433 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 27/09/2021 | 5.95 | CLEANING MATERIALS | V001754433 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 27/09/2021 | 4.75 | CLEANING MATERIALS | V001754433 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 27/09/2021 | 5.20 | CLEANING MATERIALS | V001754433 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 27/09/2021 | 5.95 | CLEANING MATERIALS | V001754433 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 27/09/2021 | 9.35 | CONSUMABLES | V001754433 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 27/09/2021 | 4.95 | CONSUMABLES | V001754433 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 27/09/2021 | 15.00 | CONSUMABLES | V001754433 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 27/09/2021 | 11.50 | CONSUMABLES | V001754433 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | CHILDREN'S SOCIAL CARE | BALTIMORE CONSULTING LTD | 27/09/2021 | 2625.00 | AGENCY STAFF | V001754434 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 27/09/2021 | 17.90 | CLEANING MATERIALS | V001754435 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | ADULT CARE LCO FUNCTIONS | SARA MEDICS LTD | 28/09/2021 | 173.37 | EXPENSES - GENERAL | V001754436 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 08/09/2021 | 173.37 | EXPENSES - GENERAL | V001754437 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 08/09/2021 | 173.37 | EXPENSES - GENERAL | V001754438 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | PROPERTY AND HIGHWAYS | FRANK KEY TOOL HIRE LTD | 28/09/2021 | 15.00 | PROPERTY - WORKS ELEMENT | V001754439 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | DOBSON UK LTD | 28/09/2021 | 18622.50 | CONTRACTS | V001754441 |
| ROCHDALE BOROUGH COUNCIL | 02/09/2021 | EARLY HELP AND SCHOOLS | J C MILLS & SON LIMITED | 02/09/2021 | 60.00 | REPAIRS & ALTS OF BUILDINGS | V001754442 |
| ROCHDALE BOROUGH COUNCIL | 02/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ROTA ROD LIMITED | 02/09/2021 | 120.00 | EQUIPMENT - GENERAL | V001754443 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | ECONOMY DIRECTORATE | ROTA ROD LIMITED | 13/09/2021 | 80.00 | REPAIRS & ALTS OF BUILDINGS | V001754444 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | ECONOMY DIRECTORATE | REDACTED - PERSONAL DATA | 07/09/2021 | 800.00 | ACTIVITIES | V001754445 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | PROPERTY AND HIGHWAYS | TRANSPORT FOR GREATER MANCHESTER | 27/09/2021 | 1875.00 | MINOR BUILDING WORKS | V001754446 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | PROPERTY AND HIGHWAYS | TRANSPORT FOR GREATER MANCHESTER | 27/09/2021 | 1710.00 | MINOR BUILDING WORKS | V001754447 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | THE TECHNOLOGY FORGE | 27/09/2021 | 1700.00 | PURCHASE OF ICT SOFTWARE | V001754448 |
| ROCHDALE BOROUGH COUNCIL | 02/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 02/09/2021 | 770.00 | ACTIVITIES | V001754449 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | ECONOMY DIRECTORATE | LANCASHIRE LOCK AND SAFE COMPANY LIMITED | 14/09/2021 | 170.00 | REPAIRS & ALTS OF BUILDINGS | V001754450 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | EARLY HELP AND SCHOOLS | PRESTIGE NURSING AND CARE | 03/09/2021 | 1390.62 | HOME CARE - CHILDRENS SERVICES | V001754452 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | EARLY HELP AND SCHOOLS | APOLLO HOME HEALTHCARE | 28/09/2021 | 382.40 | HOME CARE - CHILDRENS SERVICES | V001754453 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | JGM AGENCY | 28/09/2021 | 135.00 | EQUIPMENT - GENERAL | V001754454 |
| ROCHDALE BOROUGH COUNCIL | 02/09/2021 | ADULT CARE LCO FUNCTIONS | ACTION FIRST ASSESSMENTS LTD | 02/09/2021 | 2275.00 | FEES / COMMISSION | V001754455 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | ADULT CARE LCO FUNCTIONS | STANNAH LIFT SERVICES LTD | 28/09/2021 | 6042.00 | TRANSACTIONS-EXPENDITURE | V001754456 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | ECONOMY DIRECTORATE | FAITHFUL AND GOULD LIMITED | 07/09/2021 | 62500.00 | CONSULTANTS FEES | V001754457 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------------|--------------------------------------|------------|------------|--|-----------------|
| ROCHDALE BOROUGH COUNCIL | 02/09/2021 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 02/09/2021 | 86.86 | CLOTHES, UNIFORM AND LAUNDRY | V001754458 |
| ROCHDALE BOROUGH COUNCIL | 02/09/2021 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 02/09/2021 | 86.86 | CLOTHES, UNIFORM AND LAUNDRY | V001754458 |
| ROCHDALE BOROUGH COUNCIL | 02/09/2021 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 02/09/2021 | 21.14 | CLOTHES, UNIFORM AND LAUNDRY | V001754459 |
| ROCHDALE BOROUGH COUNCIL | 02/09/2021 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 02/09/2021 | 21.14 | CLOTHES, UNIFORM AND LAUNDRY | V001754459 |
| ROCHDALE BOROUGH COUNCIL | 02/09/2021 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 02/09/2021 | 111.89 | CLOTHES, UNIFORM AND LAUNDRY | V001754460 |
| ROCHDALE BOROUGH COUNCIL | 02/09/2021 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 02/09/2021 | 111.89 | CLOTHES, UNIFORM AND LAUNDRY | V001754460 |
| ROCHDALE BOROUGH COUNCIL | 02/09/2021 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 02/09/2021 | 104.39 | CLOTHES, UNIFORM AND LAUNDRY | V001754461 |
| ROCHDALE BOROUGH COUNCIL | 02/09/2021 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 02/09/2021 | 104.39 | CLOTHES, UNIFORM AND LAUNDRY | V001754461 |
| ROCHDALE BOROUGH COUNCIL | 02/09/2021 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 02/09/2021 | 111.43 | CLOTHES, UNIFORM AND LAUNDRY | V001754462 |
| ROCHDALE BOROUGH COUNCIL | 02/09/2021 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 02/09/2021 | 111.43 | CLOTHES, UNIFORM AND LAUNDRY | V001754462 |
| ROCHDALE BOROUGH COUNCIL | 02/09/2021 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 02/09/2021 | 69.78 | CLOTHES, UNIFORM AND LAUNDRY | V001754463 |
| ROCHDALE BOROUGH COUNCIL | 02/09/2021 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 02/09/2021 | 69.78 | CLOTHES, UNIFORM AND LAUNDRY | V001754463 |
| ROCHDALE BOROUGH COUNCIL | 02/09/2021 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 02/09/2021 | 105.24 | CLOTHES, UNIFORM AND LAUNDRY | V001754465 |
| ROCHDALE BOROUGH COUNCIL | 02/09/2021 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 02/09/2021 | 105.24 | CLOTHES, UNIFORM AND LAUNDRY | V001754465 |
| ROCHDALE BOROUGH COUNCIL | 02/09/2021 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 02/09/2021 | 119.63 | CLOTHES, UNIFORM AND LAUNDRY | V001754466 |
| ROCHDALE BOROUGH COUNCIL | 02/09/2021 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 02/09/2021 | 119.63 | CLOTHES, UNIFORM AND LAUNDRY | V001754466 |
| ROCHDALE BOROUGH COUNCIL | 02/09/2021 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 02/09/2021 | 76.42 | CLOTHES, UNIFORM AND LAUNDRY | V001754467 |
| ROCHDALE BOROUGH COUNCIL | 02/09/2021 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 02/09/2021 | 76.42 | CLOTHES, UNIFORM AND LAUNDRY | V001754467 |
| ROCHDALE BOROUGH COUNCIL | 02/09/2021 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 02/09/2021 | 40.10 | CLOTHES, UNIFORM AND LAUNDRY | V001754468 |
| ROCHDALE BOROUGH COUNCIL | 02/09/2021 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 02/09/2021 | 40.10 | CLOTHES, UNIFORM AND LAUNDRY | V001754468 |
| ROCHDALE BOROUGH COUNCIL | 02/09/2021 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 02/09/2021 | 99.84 | CLOTHES, UNIFORM AND LAUNDRY | V001754469 |
| ROCHDALE BOROUGH COUNCIL | 02/09/2021 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 02/09/2021 | 99.84 | CLOTHES, UNIFORM AND LAUNDRY | V001754469 |
| ROCHDALE BOROUGH COUNCIL | 02/09/2021 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 02/09/2021 | 83.66 | CLOTHES, UNIFORM AND LAUNDRY | V001754470 |
| ROCHDALE BOROUGH COUNCIL | 02/09/2021 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 02/09/2021 | 83.66 | CLOTHES, UNIFORM AND LAUNDRY | V001754470 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | PHS GROUP PLC | 28/09/2021 | 289.83 | AFTER SCHOOL CLUB | V001754473 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | PHS GROUP PLC | 28/09/2021 | 165.00 | AFTER SCHOOL CLUB | V001754474 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | PHS GROUP PLC | 28/09/2021 | 122.80 | AFTER SCHOOL CLUB | V001754475 |
| ROCHDALE BOROUGH COUNCIL | 02/09/2021 | ADULT CARE LCO FUNCTIONS | MILCARE LTD | 02/09/2021 | 647.50 | HOME CARE - ADULT SERVICES | V001754476 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | ADULT CARE LCO FUNCTIONS | ROUTES HEALTHCARE NORTH LTD | 28/09/2021 | 154.08 | HOME CARE - ADULT SERVICES | V001754477 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | PROPERTY AND HIGHWAYS | W J LEWIS BUILDERS MERCHANTS LIMITED | 10/09/2021 | 24.99 | PROPERTY - WORKS ELEMENT | V001754478 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | PROPERTY AND HIGHWAYS | W J LEWIS BUILDERS MERCHANTS LIMITED | 10/09/2021 | 183.95 | PROPERTY - WORKS ELEMENT | V001754479 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | EARLY HELP AND SCHOOLS | B J SPORTS AND LEISURE | 27/09/2021 | 30.00 | ACTIVITIES | V001754480 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | EARLY HELP AND SCHOOLS | B J SPORTS AND LEISURE | 27/09/2021 | 18.00 | ACTIVITIES | V001754480 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | EARLY HELP AND SCHOOLS | B J SPORTS AND LEISURE | 27/09/2021 | 10.00 | ACTIVITIES | V001754480 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | PUBLIC HEALTH | ROAD SAFETY SERVICES LIMITED | 28/09/2021 | 3371.80 | EQUIPMENT - GENERAL | V001754483 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | PUBLIC HEALTH | ROAD SAFETY SERVICES LIMITED | 28/09/2021 | 3371.80 | EQUIPMENT - GENERAL | V001754483 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | PROPERTY AND HIGHWAYS | ELECTRIC CENTER | 28/09/2021 | 9.54 | PROPERTY - WORKS ELEMENT | V001754484 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | PROPERTY AND HIGHWAYS | ELECTRIC CENTER | 28/09/2021 | 5.25 | PROPERTY - WORKS ELEMENT | V001754485 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | PROPERTY AND HIGHWAYS | ELECTRIC CENTER | 28/09/2021 | 149.50 | PROPERTY - WORKS ELEMENT | V001754486 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | TRANSPORTATION DIRECT | 06/09/2021 | 914.00 | TAXI HIRE | V001754493 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | TRANSPORTATION DIRECT | 06/09/2021 | 346.00 | TAXI HIRE | V001754493 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | TRANSPORTATION DIRECT | 10/09/2021 | 1272.00 | TAXI HIRE | V001754494 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | TRANSPORTATION DIRECT | 06/09/2021 | 1275.00 | TAXI HIRE | V001754495 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | PETERS LIMITED | 21/09/2021 | 112.52 | REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001754496 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | PETERS LIMITED | 21/09/2021 | 112.52 | REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001754496 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | PETERS LIMITED | 21/09/2021 | 373.64 | REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001754497 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | PETERS LIMITED | 21/09/2021 | 373.64 | REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001754497 |
| ROCHDALE BOROUGH COUNCIL | 02/09/2021 | PROPERTY AND HIGHWAYS | JACKSON JACKSON AND SONS LTD | 02/09/2021 | 49451.02 | MINOR BUILDING WORKS | V001754498 |
| ROCHDALE BOROUGH COUNCIL | 02/09/2021 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 02/09/2021 | 120.00 | CHILDRENS SUBSISTENCE | V001754501 |
| ROCHDALE BOROUGH COUNCIL | 02/09/2021 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 02/09/2021 | 120.00 | CHILDRENS SUBSISTENCE | V001754502 |
| ROCHDALE BOROUGH COUNCIL | 02/09/2021 | ECONOMY DIRECTORATE | MIRZA ENTERPRISES | 02/09/2021 | 132.00 | PLANNING APPLICATION FEES | V001754503 |
| ROCHDALE BOROUGH COUNCIL | 02/09/2021 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 02/09/2021 | 170.00 | CHILDRENS SUBSISTENCE | V001754504 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | COMMISSIONING AND STATUTORY | FINN WILDING LTD | 28/09/2021 | 4000.00 | CONSULTANT FEES | V001754505 |
| ROCHDALE BOROUGH COUNCIL | 02/09/2021 | PUBLIC HEALTH | GTM ELECTRICAL SERVICES LIMITED | 02/09/2021 | 140.00 | REPAIRS & ALTS OF BUILDINGS | V001754506 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | PROPERTY AND HIGHWAYS | PARR ROCHDALE LIMITED | 10/09/2021 | 82.66 | PROPERTY - WORKS ELEMENT | V001754507 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | ECONOMY DIRECTORATE | DONALD INSALL ASSOCIATES | 28/09/2021 | 4725.00 | CONSULTANTS FEES | V001754508 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | ECONOMY DIRECTORATE | DONALD INSALL ASSOCIATES | 28/09/2021 | 8951.00 | CONSULTANTS FEES | V001754509 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
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| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | ECONOMY DIRECTORATE | DONALD INSALL ASSOCIATES | 28/09/2021 | 5885.75 | CONSULTANTS FEES | V001754510 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | ECONOMY DIRECTORATE | DONALD INSALL ASSOCIATES | 28/09/2021 | 2958.00 | ARCHITECTS FEES | V001754511 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | PROPERTY AND HIGHWAYS | ABBEY ARCHITECTURAL IRONMONGERY CO LTD | 03/09/2021 | 19.58 | PROPERTY - WORKS ELEMENT | V001754512 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | RESOURCES | MHR | 28/09/2021 | 16845.43 | SOFTWARE | V001754514 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | HILTON CABINET CO LTD | 28/09/2021 | 20.36 | MATERIAL - GENERAL | V001754517 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | ADULT CARE LCO FUNCTIONS | PROFESSIONAL PATHWAYS LIMITED | 28/09/2021 | 1180.00 | TRAINING | V001754518 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | ADULT CARE LCO FUNCTIONS | PROFESSIONAL PATHWAYS LIMITED | 28/09/2021 | 1180.00 | TRAINING | V001754518 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | PROLUDIC LTD | 28/09/2021 | 5750.92 | ENVIRONMENTAL WORKS LANDSCAPE | V001754519 |
| ROCHDALE BOROUGH COUNCIL | 02/09/2021 | CHILDREN'S SOCIAL CARE | RENRTRUCK | 02/09/2021 | 25.00 | EXTERNAL HIRE | V001754520 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | PROPERTY AND HIGHWAYS | E ON ENERGY SOLUTIONS LTD HIGHWAY LIGHTING | 28/09/2021 | 19579.04 | MINOR BUILDING WORKS | V001754521 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | PROPERTY AND HIGHWAYS | E ON ENERGY SOLUTIONS LTD HIGHWAY LIGHTING | 28/09/2021 | 6330.41 | MINOR BUILDING WORKS | V001754522 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | CHILDREN'S SOCIAL CARE | D A LANGUAGES LIMITED | 28/09/2021 | 57.62 | TRANSLATION & INTERPRETATION | V001754523 |
| ROCHDALE BOROUGH COUNCIL | 02/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD | 02/09/2021 | 500.00 | ENVIRONMENTAL WORKS LANDSCAPE | V001754524 |
| ROCHDALE BOROUGH COUNCIL | 02/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD | 02/09/2021 | 250.00 | EQUIPMENT - GENERAL | V001754525 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 08/09/2021 | 173.37 | EXPENSES - GENERAL | V001754526 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | JGM AGENCY | 28/09/2021 | 90.00 | ACTIVITIES | V001754527 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | ADULT CARE LCO FUNCTIONS | ACTION FIRST ASSESSMENTS LTD | 03/09/2021 | 975.00 | FEES / COMMISSION | V001754528 |
| ROCHDALE BOROUGH COUNCIL | 02/09/2021 | ADULT CARE LCO FUNCTIONS | MILCARE LTD | 02/09/2021 | 239.50 | HOME CARE - ADULT SERVICES | V001754529 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | G M WASTE DISPOSAL AUTHORITY | 20/09/2021 | 1249000.00 | WASTE DISPOSAL LEVY | V001754530 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | COMMISSIONING AND STATUTORY | ROCHDALE AND DISTRICT MIND | 17/09/2021 | 10186.25 | SERVICE LEVEL AGREEMENTS | V001754531 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | COMMISSIONING AND STATUTORY | TOGETHER WORKING FOR WELLBEING | 17/09/2021 | 25416.67 | CONTRACTS | V001754532 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | COLLECTION FUND | GMCA | 20/09/2021 | 973989.00 | TRANSACTIONS-EXPENDITURE | V001754533 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | COLLECTION FUND | GMCA | 20/09/2021 | 405393.00 | TRANSACTIONS-EXPENDITURE | V001754534 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | COLLECTION FUND | GMCA | 20/09/2021 | 50301.00 | TRANSACTIONS-EXPENDITURE | V001754534 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | PENDLETON CARE LTD | 17/09/2021 | 685.37 | SUPPORTED LIVING | V001754535 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | CHILDREN'S SOCIAL CARE | BOOKING ONLINE LTD | 21/09/2021 | 116.67 | SOFTWARE | V001754536 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | PROPERTY AND HIGHWAYS | REACH PUBLISHING SERVICES LTD | 28/09/2021 | 211.68 | LEGAL SERVICES INTERNAL | V001754537 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | PROPERTY AND HIGHWAYS | REACH PUBLISHING SERVICES LTD | 28/09/2021 | 220.50 | LEGAL SERVICES INTERNAL | V001754538 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | PROPERTY AND HIGHWAYS | REACH PUBLISHING SERVICES LTD | 28/09/2021 | 202.86 | LEGAL SERVICES INTERNAL | V001754539 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | PROPERTY AND HIGHWAYS | REACH PUBLISHING SERVICES LTD | 28/09/2021 | 263.49 | LEGAL SERVICES INTERNAL | V001754540 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | PROPERTY AND HIGHWAYS | REACH PUBLISHING SERVICES LTD | 28/09/2021 | 202.68 | LEGAL SERVICES INTERNAL | V001754541 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | EARLY HELP AND SCHOOLS | LK CONSULT LTD | 28/09/2021 | 2745.00 | CONSULTANTS FEES | V001754542 |
| ROCHDALE BOROUGH COUNCIL | 02/09/2021 | PROPERTY AND HIGHWAYS | PAUL CHEETHAM EYE CARE | 02/09/2021 | 50.00 | EYE TESTS VDU USERS | V001754543 |
| ROCHDALE BOROUGH COUNCIL | 02/09/2021 | PROPERTY AND HIGHWAYS | PAUL CHEETHAM EYE CARE | 02/09/2021 | 20.00 | EYE TESTS VDU USERS | V001754543 |
| ROCHDALE BOROUGH COUNCIL | 02/09/2021 | ECONOMY DIRECTORATE | GTM ELECTRICAL SERVICES LIMITED | 02/09/2021 | 224.00 | PROPERTY FEES ELEMENT | V001754544 |
| ROCHDALE BOROUGH COUNCIL | 02/09/2021 | ECONOMY DIRECTORATE | GTM ELECTRICAL SERVICES LIMITED | 02/09/2021 | 75.75 | PROPERTY FEES ELEMENT | V001754545 |
| ROCHDALE BOROUGH COUNCIL | 02/09/2021 | ECONOMY DIRECTORATE | GTM ELECTRICAL SERVICES LIMITED | 02/09/2021 | 70.00 | PROPERTY FEES ELEMENT | V001754546 |
| ROCHDALE BOROUGH COUNCIL | 02/09/2021 | ECONOMY DIRECTORATE | GTM ELECTRICAL SERVICES LIMITED | 02/09/2021 | 105.00 | PROPERTY FEES ELEMENT | V001754547 |
| ROCHDALE BOROUGH COUNCIL | 02/09/2021 | ECONOMY DIRECTORATE | GTM ELECTRICAL SERVICES LIMITED | 02/09/2021 | 95.00 | PROPERTY FEES ELEMENT | V001754548 |
| ROCHDALE BOROUGH COUNCIL | 02/09/2021 | RESOURCES | ACTION FIRST ASSESSMENTS LTD | 02/09/2021 | -42.66 | CONTRACT INCOME | V001754549 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | ADULT CARE LCO FUNCTIONS | ACTION FIRST ASSESSMENTS LTD | 03/09/2021 | 325.00 | FEES / COMMISSION | V001754550 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | ADULT CARE LCO FUNCTIONS | ACTION FIRST ASSESSMENTS LTD | 03/09/2021 | 325.00 | FEES / COMMISSION | V001754551 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | ADULT CARE LCO FUNCTIONS | ACTION FIRST ASSESSMENTS LTD | 03/09/2021 | 1300.00 | FEES / COMMISSION | V001754552 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | ADULT CARE LCO FUNCTIONS | ACTION FIRST ASSESSMENTS LTD | 03/09/2021 | 325.00 | FEES / COMMISSION | V001754553 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | ADULT CARE LCO FUNCTIONS | ACTION FIRST ASSESSMENTS LTD | 03/09/2021 | 975.00 | FEES / COMMISSION | V001754554 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | CHILDREN'S SOCIAL CARE | D A LANGUAGES LIMITED | 28/09/2021 | 59.12 | TRANSLATION & INTERPRETATION | V001754555 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | CHILDREN'S SOCIAL CARE | D A LANGUAGES LIMITED | 28/09/2021 | 60.62 | TRANSLATION & INTERPRETATION | V001754556 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 08/09/2021 | 173.37 | EXPENSES - GENERAL | V001754557 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 08/09/2021 | 173.37 | EXPENSES - GENERAL | V001754558 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 08/09/2021 | 173.37 | EXPENSES - GENERAL | V001754559 |
| ROCHDALE BOROUGH COUNCIL | 02/09/2021 | ADULT CARE LCO FUNCTIONS | MILCARE LTD | 02/09/2021 | 970.75 | HOME CARE - ADULT SERVICES | V001754560 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | NORTHWEST ASBESTOS REMOVALS LTD | 03/09/2021 | 450.00 | ASBESTOS | V001754562 |
| ROCHDALE BOROUGH COUNCIL | 02/09/2021 | COMMISSIONING AND STATUTORY | NHS HEYWOOD MIDDLETON AND ROCHDALE CCG | 02/09/2021 | 13771.03 | AGENCY STAFF | V001754563 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | ECONOMY DIRECTORATE | J C MILLS & SON LIMITED | 06/09/2021 | 2288.70 | CENTRAL HEATING | V001754564 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | EARLY HELP AND SCHOOLS | UK MILITARY MENTORS LTD | 28/09/2021 | 750.00 | INDEPENDENT UNITS | V001754567 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | PROPERTY AND HIGHWAYS | ELECTRIC CENTER | 28/09/2021 | 788.63 | PROPERTY - WORKS ELEMENT | V001754568 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | SOLOPROTECT LTD | 28/09/2021 | 309.28 | SECURITY | V001754569 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------------|---------------------------------|------------|------------|-----------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | ECONOMY DIRECTORATE | JENKINSON OFFICE SUPPLIES | 28/09/2021 | 350.00 | EQUIPMENT - GENERAL | V001754570 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | EARLY HELP AND SCHOOLS | F S MOULT AND SON | 20/09/2021 | 15850.00 | MINOR BUILDING WORKS | V001754571 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | PROPERTY AND HIGHWAYS | ELECTRIC CENTER | 28/09/2021 | 63.84 | PROPERTY - WORKS ELEMENT | V001754572 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | SOLOPROTECT LTD | 28/09/2021 | 15.00 | SECURITY | V001754573 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | PROPERTY AND HIGHWAYS | J C MILLS & SON LIMITED | 06/09/2021 | 60.00 | REPAIRS & ALTS OF BUILDINGS | V001754574 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | UNITED UTILITIES WATER PLC | 20/09/2021 | 149.24 | WATER CHARGES | V001754575 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | UNITED UTILITIES WATER PLC | 20/09/2021 | 149.24 | WATER CHARGES | V001754575 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | UNITED UTILITIES WATER PLC | 20/09/2021 | 127.92 | WATER CHARGES | V001754576 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | UNITED UTILITIES WATER PLC | 20/09/2021 | 127.92 | WATER CHARGES | V001754576 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | UNITED UTILITIES WATER PLC | 20/09/2021 | 127.92 | WATER CHARGES | V001754577 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | UNITED UTILITIES WATER PLC | 20/09/2021 | 127.92 | WATER CHARGES | V001754577 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | UNITED UTILITIES WATER PLC | 20/09/2021 | 149.24 | WATER CHARGES | V001754578 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | UNITED UTILITIES WATER PLC | 20/09/2021 | 149.24 | WATER CHARGES | V001754578 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | UNITED UTILITIES WATER PLC | 20/09/2021 | 127.92 | WATER CHARGES | V001754579 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | UNITED UTILITIES WATER PLC | 20/09/2021 | 127.92 | WATER CHARGES | V001754579 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | UNITED UTILITIES WATER PLC | 20/09/2021 | 127.92 | WATER CHARGES | V001754580 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | UNITED UTILITIES WATER PLC | 20/09/2021 | 127.92 | WATER CHARGES | V001754580 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | ECONOMY DIRECTORATE | H H SMITH AND SONS CO LTD | 28/09/2021 | 12816.75 | MINOR BUILDING WORKS | V001754581 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | RESOURCES | CRITIQQM LIMITED | 28/09/2021 | 2082.02 | POSTAGE | V001754582 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | EARLY HELP AND SCHOOLS | WIGAN BOROUGH COUNCIL | 28/09/2021 | 2198.70 | TRAVELLING GENERAL EXPENSES | V001754583 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | EARLY HELP AND SCHOOLS | WIGAN BOROUGH COUNCIL | 28/09/2021 | 2293.33 | TRAVELLING GENERAL EXPENSES | V001754583 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | PROPERTY AND HIGHWAYS | CALEDONIAN LIFTS MANCHESTER LTD | 28/09/2021 | 35.00 | PROPERTY - WORKS ELEMENT | V001754585 |
| ROCHDALE BOROUGH COUNCIL | 09/09/2021 | ECONOMY DIRECTORATE | GTM ELECTRICAL SERVICES LIMITED | 09/09/2021 | 1187.00 | PROPERTY FEES ELEMENT | V001754586 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ASH TIMBER LIMITED | 03/09/2021 | 1310.00 | TREES, SHRUBS, PLANTS | V001754587 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ASH TIMBER LIMITED | 14/09/2021 | 108.00 | EQUIPMENT - GENERAL | V001754588 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 28/09/2021 | 1156.87 | OTHER EST - SEN PROVISION | V001754589 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | ECONOMY DIRECTORATE | GTM ELECTRICAL SERVICES LIMITED | 13/09/2021 | 75.00 | PROPERTY FEES ELEMENT | V001754591 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 08/09/2021 | 6950.00 | MEDICAL FEES | V001754592 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | FORENSICS LTD | 28/09/2021 | 491.63 | TOXICOLOGY PAYMENTS | V001754593 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 28/09/2021 | 14.25 | CONSUMABLES | V001754594 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 28/09/2021 | 24.00 | CLEANING EQUIPMENT | V001754594 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 28/09/2021 | 24.00 | CLEANING EQUIPMENT | V001754594 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 28/09/2021 | 2.40 | CLEANING EQUIPMENT | V001754594 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 28/09/2021 | 2.40 | CLEANING EQUIPMENT | V001754594 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 28/09/2021 | 4.95 | CONSUMABLES | V001754594 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 28/09/2021 | 8.25 | CLEANING EQUIPMENT | V001754594 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 28/09/2021 | 9.35 | CONSUMABLES | V001754594 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 28/09/2021 | 16.50 | CONSUMABLES | V001754594 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 28/09/2021 | 5.20 | CLEANING MATERIALS | V001754594 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 28/09/2021 | 5.95 | CLEANING MATERIALS | V001754594 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 28/09/2021 | 7.98 | CLEANING MATERIALS | V001754594 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 28/09/2021 | 3.15 | CLEANING MATERIALS | V001754594 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 28/09/2021 | 4.75 | CLEANING MATERIALS | V001754594 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 28/09/2021 | 5.95 | CLEANING MATERIALS | V001754594 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 28/09/2021 | 3.10 | CLEANING MATERIALS | V001754594 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 28/09/2021 | 4.95 | CLEANING MATERIALS | V001754594 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 28/09/2021 | 1.10 | CLEANING EQUIPMENT | V001754594 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 28/09/2021 | 6.65 | CONSUMABLES | V001754594 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 28/09/2021 | 3.70 | CLEANING EQUIPMENT | V001754595 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 28/09/2021 | 3.70 | CLEANING EQUIPMENT | V001754595 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 28/09/2021 | 1.10 | CLEANING EQUIPMENT | V001754595 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 28/09/2021 | 3.88 | CLEANING EQUIPMENT | V001754595 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 28/09/2021 | 18.40 | CLEANING MATERIALS | V001754595 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 28/09/2021 | 61.50 | CONSUMABLES | V001754595 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 28/09/2021 | 33.00 | CLEANING EQUIPMENT | V001754595 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 28/09/2021 | 150.00 | CONSUMABLES | V001754595 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 28/09/2021 | 86.88 | CONSUMABLES | V001754595 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------------|----------------------------------|------------|------------|--------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 28/09/2021 | 81.45 | CONSUMABLES | V001754595 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 28/09/2021 | 19.00 | CLEANING EQUIPMENT | V001754595 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 28/09/2021 | 145.00 | CLEANING MATERIALS | V001754595 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 28/09/2021 | 53.20 | CONSUMABLES | V001754595 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 28/09/2021 | 3.60 | CLEANING EQUIPMENT | V001754595 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 28/09/2021 | 56.00 | CONSUMABLES | V001754596 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | RESOURCES | CRITIQUOM LIMITED | 28/09/2021 | 0.20 | PRINTING | V001754597 |
| ROCHDALE BOROUGH COUNCIL | 23/09/2021 | CHILDREN'S SOCIAL CARE | SWIIS FOSTER CARE LIMITED | 23/09/2021 | 776.23 | FOSTER PARENTS BASIC ALLOWANCE | V001754598 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | ECONOMY DIRECTORATE | G2 RECRUITMENT SOLUTIONS LTD | 28/09/2021 | 1470.00 | AGENCY STAFF | V001754599 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | ECONOMY DIRECTORATE | G2 RECRUITMENT SOLUTIONS LTD | 28/09/2021 | 1220.90 | AGENCY STAFF | V001754600 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | ADULT CARE LCO FUNCTIONS | THE BIG WORD | 28/09/2021 | 13.26 | TRANSLATION & INTERPRETATION | V001754601 |
| ROCHDALE BOROUGH COUNCIL | 02/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | TLC GARDEN SERVICES | 02/09/2021 | 95.00 | ENVIRONMENTAL WORKS LANDSCAPE | V001754602 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CARRICK SIGNS LTD | 28/09/2021 | 26.60 | ENVIRONMENTAL WORKS LANDSCAPE | V001754603 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CARRICK SIGNS LTD | 28/09/2021 | 11.00 | ENVIRONMENTAL WORKS LANDSCAPE | V001754603 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | TLC GARDEN SERVICES | 03/09/2021 | 165.00 | ENVIRONMENTAL WORKS LANDSCAPE | V001754604 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | EARLY HELP AND SCHOOLS | CARRICK SIGNS LTD | 28/09/2021 | 18.00 | ACTIVITIES | V001754606 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | EARLY HELP AND SCHOOLS | CARRICK SIGNS LTD | 28/09/2021 | 75.50 | ACTIVITIES | V001754606 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | EAGLE CONTAINERS LIMITED | 28/09/2021 | 50.00 | EQUIPMENT - GENERAL | V001754607 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 28/09/2021 | 220.00 | SUBSIDISED ADOPTERS PMTS | V001754610 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | EAGLE CONTAINERS LIMITED | 28/09/2021 | 50.00 | EQUIPMENT - GENERAL | V001754611 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | ADULT CARE LCO FUNCTIONS | SARA MEDICS LTD | 28/09/2021 | 173.37 | EXPENSES - GENERAL | V001754612 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | ADULT CARE LCO FUNCTIONS | SARA MEDICS LTD | 28/09/2021 | 173.37 | EXPENSES - GENERAL | V001754613 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | CHILDREN'S SOCIAL CARE | THE BIG WORD | 28/09/2021 | 247.39 | TRANSLATION & INTERPRETATION | V001754614 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | ADULT CARE LCO FUNCTIONS | SARA MEDICS LTD | 28/09/2021 | 173.37 | EXPENSES - GENERAL | V001754615 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | ADULT CARE LCO FUNCTIONS | SARA MEDICS LTD | 28/09/2021 | 173.37 | EXPENSES - GENERAL | V001754616 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | ADULT CARE LCO FUNCTIONS | SARA MEDICS LTD | 28/09/2021 | 173.37 | EXPENSES - GENERAL | V001754617 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | ADULT CARE LCO FUNCTIONS | SARA MEDICS LTD | 28/09/2021 | 173.37 | EXPENSES - GENERAL | V001754618 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | ADULT CARE LCO FUNCTIONS | SARA MEDICS LTD | 28/09/2021 | 173.37 | EXPENSES - GENERAL | V001754619 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 13/09/2021 | 7760.00 | MEDICAL FEES | V001754620 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | CHILDREN'S SOCIAL CARE | FOSTER CARES LTD | 14/09/2021 | 804.75 | FOSTER PARENTS BASIC ALLOWANCE | V001754621 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | EARLY HELP AND SCHOOLS | MANN SALWA LIMITED | 03/09/2021 | 360.00 | ACTIVITIES | V001754622 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BANCROFT AMENITIES LTD | 28/09/2021 | 3950.00 | EQUIPMENT - GENERAL | V001754623 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 08/09/2021 | 173.37 | EXPENSES - GENERAL | V001754624 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 08/09/2021 | 173.37 | EXPENSES - GENERAL | V001754625 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ASH TIMBER LIMITED | 06/09/2021 | 489.60 | EQUIPMENT - GENERAL | V001754626 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | EARLY HELP AND SCHOOLS | MANN SALWA LIMITED | 03/09/2021 | 180.00 | ACTIVITIES | V001754628 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | EARLY HELP AND SCHOOLS | MANN SALWA LIMITED | 03/09/2021 | 270.00 | ACTIVITIES | V001754628 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | EARLY HELP AND SCHOOLS | MANN SALWA LIMITED | 03/09/2021 | 90.00 | ACTIVITIES | V001754628 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | EARLY HELP AND SCHOOLS | MANN SALWA LIMITED | 03/09/2021 | 90.00 | ACTIVITIES | V001754628 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | ADULT CARE LCO FUNCTIONS | ROUTES HEALTHCARE NORTH LTD | 28/09/2021 | 50.64 | HOME CARE - ADULT SERVICES | V001754629 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | THE SANCTUARY TRUST | 03/09/2021 | 24579.00 | ACTIVITIES | V001754630 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ORCHARD RECYCLING SERVICE LTD | 28/09/2021 | 1276.00 | CONTRACTS | V001754631 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CLOVER SECURITY SERVICES LIMITED | 03/09/2021 | 1215.00 | SECURITY | V001754632 |
| ROCHDALE BOROUGH COUNCIL | 29/09/2021 | EARLY HELP AND SCHOOLS | MANN SALWA LIMITED | 29/09/2021 | 900.00 | ACTIVITIES | V001754633 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | GTM ELECTRICAL SERVICES LIMITED | 17/09/2021 | 70.00 | ELECTRICAL | V001754634 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | PROPERTY AND HIGHWAYS | GTM ELECTRICAL SERVICES LIMITED | 14/09/2021 | 66.00 | ELECTRICAL | V001754635 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | ADULT CARE LCO FUNCTIONS | GTM ELECTRICAL SERVICES LIMITED | 14/09/2021 | 81.24 | ELECTRICAL | V001754636 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | EARLY HELP AND SCHOOLS | MANN SALWA LIMITED | 10/09/2021 | 150.00 | ACTIVITIES | V001754637 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | EARLY HELP AND SCHOOLS | MANN SALWA LIMITED | 10/09/2021 | 270.00 | ACTIVITIES | V001754637 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | EARLY HELP AND SCHOOLS | MANN SALWA LIMITED | 10/09/2021 | 180.00 | ACTIVITIES | V001754637 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | EARLY HELP AND SCHOOLS | MANN SALWA LIMITED | 10/09/2021 | 90.00 | ACTIVITIES | V001754637 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | RESOURCES | REDACTED - PERSONAL DATA | 01/09/2021 | 92.28 | RENT ALLOWS-PRIVATE TENANTS ST | V001754638 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | RESOURCES | REDACTED - PERSONAL DATA | 01/09/2021 | 132.78 | RENT ALLOWS-PRIVATE TENANTS ST | V001754639 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | RESOURCES | REDACTED - PERSONAL DATA | 01/09/2021 | 360.00 | RENT ALLOWS-PRIVATE TENANTS ST | V001754640 |
| ROCHDALE BOROUGH COUNCIL | 01/09/2021 | RESOURCES | REDACTED - PERSONAL DATA | 01/09/2021 | 438.48 | RENT ALLOWS-PRIVATE TENANTS ST | V001754641 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | RESOURCES | XMA LIMITED | 28/09/2021 | 37.10 | IT EQUIPMENT | V001754643 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | ADULT CARE LCO FUNCTIONS | STANNAH LIFT SERVICES LTD | 28/09/2021 | 4945.00 | MINOR BUILDING WORKS | V001754644 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------------|---|------------|------------|------------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD | 03/09/2021 | 295.00 | CONTRACTS | V001755014 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ABBEY ARCHITECTURAL IRONMONGERY CO LTD | 13/09/2021 | 85.78 | EQUIPMENT - GENERAL | V001755015 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | COMMISSIONING AND STATUTORY | FINN WILDING LTD | 28/09/2021 | 6500.00 | CONSULTANT FEES | V001755021 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | H BELL AND SONS ROCHDALE LTD | 03/09/2021 | 3801.21 | REPAIRS & ALTS OF BUILDINGS | V001755022 |
| ROCHDALE BOROUGH COUNCIL | 15/09/2021 | ECONOMY DIRECTORATE | GTM ELECTRICAL SERVICES LIMITED | 15/09/2021 | 308.33 | ELECTRICAL | V001755023 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | LICENCE BUREAU LIMITED | 28/09/2021 | 4.80 | EQUIPMENT - GENERAL | V001755025 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | LICENCE BUREAU LIMITED | 28/09/2021 | 25.40 | EQUIPMENT - GENERAL | V001755026 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | LICENCE BUREAU LIMITED | 28/09/2021 | 4.20 | EQUIPMENT - GENERAL | V001755027 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | CHILDREN'S SOCIAL CARE | CHOICES HOME FOR CHILDREN | 14/09/2021 | 12428.57 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001755028 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | CHILDREN'S SOCIAL CARE | ACORN HOUSE FOSTERING SERVICES LIMITED | 14/09/2021 | 3587.10 | FOSTER PARENTS BASIC ALLOWANCE | V001755029 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | CHILDREN'S SOCIAL CARE | ACORN HOUSE FOSTERING SERVICES LIMITED | 14/09/2021 | 3587.10 | FOSTER PARENTS BASIC ALLOWANCE | V001755030 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | CHILDREN'S SOCIAL CARE | ACORN HOUSE FOSTERING SERVICES LIMITED | 14/09/2021 | 3912.51 | FOSTER PARENTS BASIC ALLOWANCE | V001755033 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | CHILDREN'S SOCIAL CARE | ACORN HOUSE FOSTERING SERVICES LIMITED | 14/09/2021 | 3632.58 | FOSTER PARENTS BASIC ALLOWANCE | V001755034 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | CHILDREN'S SOCIAL CARE | ACORN HOUSE FOSTERING SERVICES LIMITED | 14/09/2021 | 3706.67 | FOSTER PARENTS BASIC ALLOWANCE | V001755035 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | CHILDREN'S SOCIAL CARE | ACORN HOUSE FOSTERING SERVICES LIMITED | 14/09/2021 | 3706.67 | FOSTER PARENTS BASIC ALLOWANCE | V001755036 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | RESOURCES | CDER GROUP LTD | 28/09/2021 | 0.00 | INPUT VAT - ADJUSTMENTS | V001755037 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | RESOURCES | CDER GROUP LTD | 28/09/2021 | 0.00 | INPUT VAT - ADJUSTMENTS | V001755038 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 28/09/2021 | 1387.50 | AGENCY STAFF | V001755039 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 28/09/2021 | 1453.65 | AGENCY STAFF | V001755040 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 28/09/2021 | 1404.60 | AGENCY STAFF | V001755041 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | EARLY HELP AND SCHOOLS | ROCHDALE BLINDS | 10/09/2021 | 188.33 | EQUIPMENT - GENERAL | V001755042 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | EARLY HELP AND SCHOOLS | ROCHDALE BLINDS | 10/09/2021 | 135.00 | EQUIPMENT - GENERAL | V001755042 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | EARLY HELP AND SCHOOLS | ROCHDALE BLINDS | 10/09/2021 | 75.00 | EQUIPMENT - GENERAL | V001755042 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | EARLY HELP AND SCHOOLS | ROCHDALE BLINDS | 10/09/2021 | 125.00 | EQUIPMENT - GENERAL | V001755042 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | COMMISSIONING AND STATUTORY | HOME INSTEAD SENIOR CARE | 03/09/2021 | 6688.75 | GRANTS TO THE NON VOLUNTARY SECTOR | V001755043 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | ADULT CARE LCO FUNCTIONS | BANNER GROUP LIMITED | 28/09/2021 | 0.90 | PRINTING & STATIONERY | V001755044 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | ADULT CARE LCO FUNCTIONS | BANNER GROUP LIMITED | 28/09/2021 | 0.90 | PRINTING & STATIONERY | V001755044 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | ADULT CARE LCO FUNCTIONS | BANNER GROUP LIMITED | 28/09/2021 | 0.90 | PRINTING & STATIONERY | V001755044 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | ADULT CARE LCO FUNCTIONS | BANNER GROUP LIMITED | 28/09/2021 | 1.58 | PRINTING & STATIONERY | V001755044 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | ADULT CARE LCO FUNCTIONS | BANNER GROUP LIMITED | 28/09/2021 | 1.04 | PRINTING & STATIONERY | V001755044 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | ADULT CARE LCO FUNCTIONS | BANNER GROUP LIMITED | 28/09/2021 | 10.77 | PRINTING & STATIONERY | V001755044 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | EARLY HELP AND SCHOOLS | PRESTIGE NURSING AND CARE | 03/09/2021 | 3121.87 | HOME CARE - CHILDRENS SERVICES | V001755045 |
| ROCHDALE BOROUGH COUNCIL | 09/09/2021 | PROPERTY AND HIGHWAYS | W J LEWIS BUILDERS MERCHANTS LIMITED | 09/09/2021 | 53.27 | PROPERTY - WORKS ELEMENT | V001755046 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | PROPERTY AND HIGHWAYS | W J LEWIS BUILDERS MERCHANTS LIMITED | 10/09/2021 | 63.15 | PROPERTY - WORKS ELEMENT | V001755047 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | PUBLIC HEALTH | GTM ELECTRICAL SERVICES LIMITED | 03/09/2021 | 805.75 | REPAIRS & ALTS OF BUILDINGS | V001755048 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | PUBLIC HEALTH | GTM ELECTRICAL SERVICES LIMITED | 03/09/2021 | 295.00 | REPAIRS & ALTS OF BUILDINGS | V001755049 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | SECURITY SOLUTIONS NORTHERN LTD | 28/09/2021 | 180.00 | EQUIPMENT - GENERAL | V001755050 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | XMA LIMITED | 28/09/2021 | 11167.00 | PURCHASE OF ICT HARDWARE | V001755051 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | WHISTL UK LTD | 28/09/2021 | 779.20 | TRANSACTIONS-EXPENDITURE | V001755052 |
| ROCHDALE BOROUGH COUNCIL | 09/09/2021 | PROPERTY AND HIGHWAYS | ABBEY ARCHITECTURAL IRONMONGERY CO LTD | 09/09/2021 | 9.50 | PROPERTY - WORKS ELEMENT | V001755053 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | RESOURCES | ACTION FIRST ASSESSMENTS LTD | 03/09/2021 | -15.23 | CONTRACT INCOME | V001755054 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | RESOURCES | ACTION FIRST ASSESSMENTS LTD | 03/09/2021 | -5.08 | CONTRACT INCOME | V001755055 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | RESOURCES | ACTION FIRST ASSESSMENTS LTD | 03/09/2021 | -5.08 | CONTRACT INCOME | V001755056 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | RESOURCES | ACTION FIRST ASSESSMENTS LTD | 03/09/2021 | -20.31 | CONTRACT INCOME | V001755057 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | RESOURCES | ACTION FIRST ASSESSMENTS LTD | 03/09/2021 | -5.08 | CONTRACT INCOME | V001755058 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | RESOURCES | ACTION FIRST ASSESSMENTS LTD | 03/09/2021 | -15.23 | CONTRACT INCOME | V001755059 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | RESOURCES | NORTHWEST ASBESTOS REMOVALS LTD | 03/09/2021 | -5.63 | CONTRACT INCOME | V001755060 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | PROPERTY AND HIGHWAYS | J C MILLS & SON LIMITED | 06/09/2021 | 60.00 | CENTRAL HEATING | V001755061 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | PROPERTY AND HIGHWAYS | DDH FABRICATIONS NW LTD | 17/09/2021 | 540.00 | PROPERTY - WORKS ELEMENT | V001755064 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 03/09/2021 | 177.34 | CLOTHES, UNIFORM AND LAUNDRY | V001755066 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 03/09/2021 | 177.34 | CLOTHES, UNIFORM AND LAUNDRY | V001755066 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | PROPERTY AND HIGHWAYS | BEXAN LTD | 03/09/2021 | 2185.43 | PROPERTY - WORKS ELEMENT | V001755068 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | PROPERTY AND HIGHWAYS | BEXAN LTD | 03/09/2021 | 556.25 | PROPERTY - WORKS ELEMENT | V001755068 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | TOTAL GAS AND POWER LIMITED | 27/09/2021 | 14.97 | ELECTRICITY | V001755069 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | TOTAL GAS AND POWER LIMITED | 27/09/2021 | 9.01 | ELECTRICITY | V001755070 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | CHILDREN'S SOCIAL CARE | NORTHERN COMMUNITY PATHWAYS LTD | 17/09/2021 | 262.17 | YOUNGE PERSONS ALLOWANCE | V001755074 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | EARLY HELP AND SCHOOLS | LIQUID ROOFING LTD | 21/09/2021 | 47294.86 | MINOR BUILDING WORKS | V001755077 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------------|---|------------|------------|-------------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | EARLY HELP AND SCHOOLS | PRESTIGE NURSING AND CARE | 03/09/2021 | 1095.04 | HOME CARE - CHILDRENS SERVICES | V001755078 |
| ROCHDALE BOROUGH COUNCIL | 09/09/2021 | PROPERTY AND HIGHWAYS | W J LEWIS BUILDERS MERCHANTS LIMITED | 09/09/2021 | 20.71 | PROPERTY - WORKS ELEMENT | V001755079 |
| ROCHDALE BOROUGH COUNCIL | 09/09/2021 | PROPERTY AND HIGHWAYS | W J LEWIS BUILDERS MERCHANTS LIMITED | 09/09/2021 | 28.47 | PROPERTY - WORKS ELEMENT | V001755080 |
| ROCHDALE BOROUGH COUNCIL | 09/09/2021 | PROPERTY AND HIGHWAYS | W J LEWIS BUILDERS MERCHANTS LIMITED | 09/09/2021 | 133.15 | PROPERTY - WORKS ELEMENT | V001755081 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | PROPERTY AND HIGHWAYS | W J LEWIS BUILDERS MERCHANTS LIMITED | 10/09/2021 | 136.86 | PROPERTY - WORKS ELEMENT | V001755082 |
| ROCHDALE BOROUGH COUNCIL | 09/09/2021 | PROPERTY AND HIGHWAYS | W J LEWIS BUILDERS MERCHANTS LIMITED | 09/09/2021 | 54.00 | PROPERTY - WORKS ELEMENT | V001755083 |
| ROCHDALE BOROUGH COUNCIL | 09/09/2021 | PROPERTY AND HIGHWAYS | ABBEY ARCHITECTURAL IRONMONGERY CO LTD | 09/09/2021 | 37.57 | PROPERTY - WORKS ELEMENT | V001755084 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | NORTH AREA PARTNERSHIP | 03/09/2021 | 1550.00 | GRANTS TO OTHER BODIES | V001755085 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | NORTH AREA PARTNERSHIP | 03/09/2021 | 1250.00 | ACTIVITIES | V001755086 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | ECONOMY DIRECTORATE | ADT FIRE & SECURITY PLC | 28/09/2021 | 183.00 | SECURITY | V001755088 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | RESOURCES | CRITIQQM LIMITED | 28/09/2021 | 2.08 | PRINTING | V001755089 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | EARLY HELP AND SCHOOLS | MANN SALWA LIMITED | 24/09/2021 | 960.00 | ACTIVITIES | V001755090 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 08/09/2021 | 284.00 | WITNESSES EXPENSES | V001755091 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | GREENFINGERS LANDSCAPE LTD | 28/09/2021 | 5850.84 | CONTRACTS | V001755093 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ALLIANCE DISPOSABLES LIMITED | 28/09/2021 | 29.00 | CLEANING MATERIALS | V001755094 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | CHILDREN'S SOCIAL CARE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 28/09/2021 | 85.50 | AGENCY STAFF | V001755096 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | CHILDREN'S SOCIAL CARE | THERAPEUTIC FOSTERING LTD | 24/09/2021 | 2597.54 | FOSTER PARENTS BASIC ALLOWANCE | V001755097 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | PROPERTY AND HIGHWAYS | METRIC GROUP LTD | 28/09/2021 | 156.50 | EQUIPMENT - GENERAL | V001755098 |
| ROCHDALE BOROUGH COUNCIL | 09/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BLOOM PROCUREMENT SERVICES LTD | 09/09/2021 | 1373.00 | ARCHITECTS FEES | V001755099 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | FORENSICS LTD | 28/09/2021 | 372.88 | TOXICOLOGY PAYMENTS | V001755100 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BANNER GROUP LIMITED | 28/09/2021 | 112.35 | PRINTING & STATIONERY | V001755101 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | RESOURCES | BANNER GROUP LIMITED | 28/09/2021 | 31.14 | PRINTING & STATIONERY | V001755102 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ARCO GROUP LIMITED | 06/09/2021 | -12.60 | CLOTHES, UNIFORM AND LAUNDRY | V001755103 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ARCO GROUP LIMITED | 06/09/2021 | -12.60 | CLOTHES, UNIFORM AND LAUNDRY | V001755103 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ARCO GROUP LIMITED | 06/09/2021 | -12.60 | CLOTHES, UNIFORM AND LAUNDRY | V001755103 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD | 20/09/2021 | 200.00 | CONTRACTS | V001755107 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 20/09/2021 | 110.00 | ADVERTISING | V001755113 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | COMMISSIONING AND STATUTORY | HORIZON RESIDENTIAL HOMES LTD | 06/09/2021 | 9734.43 | GRANTS TO THE NON VOLUNTARY SECTOR | V001755115 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ABM LANCASHIRE LIMITED | 20/09/2021 | 750.00 | REPAIRS & ALTS OF BUILDINGS | V001755117 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | ADULT CARE LCO FUNCTIONS | SARA MEDICS LTD | 28/09/2021 | 173.37 | EXPENSES - GENERAL | V001755118 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 08/09/2021 | 83.50 | WITNESSES EXPENSES | V001755119 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | ECONOMY DIRECTORATE | JGM AGENCY | 21/09/2021 | 585.00 | CONSULTANTS FEES | V001755121 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | ECONOMY DIRECTORATE | ARROW BUSINESS COMMUNICATIONS LTD | 28/09/2021 | 160.00 | TELEPHONE EXPENDITURE | V001755122 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CLICK FIRE AND SECURITY LTD | 10/09/2021 | 261.14 | REPAIRS & ALTS OF BUILDINGS | V001755124 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | CHILDREN'S SOCIAL CARE | KEYS EDUCATION AND CARE LTD | 20/09/2021 | 17492.86 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001755125 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | EARLY HELP AND SCHOOLS | HBL ASSOCIATES LTD | 28/09/2021 | 598.00 | CONSULTANTS FEES | V001755126 |
| ROCHDALE BOROUGH COUNCIL | 16/09/2021 | ECONOMY DIRECTORATE | POOLE DICK ASSOCIATES | 16/09/2021 | 900.00 | CONSULTANTS FEES | V001755127 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | ECONOMY DIRECTORATE | CHUBB FIRE AND SECURITY LIMITED | 28/09/2021 | 316.56 | SECURITY | V001755128 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | PARK PLACE TECHNOLOGIES LTD | 28/09/2021 | 137.76 | MAINTENANCE | V001755129 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 06/09/2021 | 356.96 | FEES / COMMISSION | V001755130 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | ECONOMY DIRECTORATE | DONALD INSALL ASSOCIATES | 28/09/2021 | 2426.00 | CONSULTANTS FEES | V001755131 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | TRAVIS PERKINS TRADING CO LTD | 28/09/2021 | 68.59 | EQUIPMENT - GENERAL | V001755132 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | EARLY HELP AND SCHOOLS | FERNS REMOVALS | 20/09/2021 | 150.00 | EQUIPMENT - GENERAL | V001755133 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | ADULT CARE LCO FUNCTIONS | GTM ELECTRICAL SERVICES LIMITED | 13/09/2021 | 3281.00 | PURCHASE OF FURNITURE AND EQUIPMENT | V001755134 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE TOWN TAXIS LTD | 06/09/2021 | 65.00 | TAXI HIRE | V001755135 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE TOWN TAXIS LTD | 06/09/2021 | 65.00 | TAXI HIRE | V001755135 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE TOWN TAXIS LTD | 06/09/2021 | 65.00 | TAXI HIRE | V001755135 |
| ROCHDALE BOROUGH COUNCIL | 22/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRITISH TELECOMMUNICATIONS PLC | 22/09/2021 | 14.19 | TELEPHONE EXPENDITURE | V001755151 |
| ROCHDALE BOROUGH COUNCIL | 22/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRITISH TELECOMMUNICATIONS PLC | 22/09/2021 | 14.19 | TELEPHONE EXPENDITURE | V001755151 |
| ROCHDALE BOROUGH COUNCIL | 22/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRITISH TELECOMMUNICATIONS PLC | 22/09/2021 | 14.19 | TELEPHONE EXPENDITURE | V001755151 |
| ROCHDALE BOROUGH COUNCIL | 22/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRITISH TELECOMMUNICATIONS PLC | 22/09/2021 | 17.33 | TELEPHONE EXPENDITURE | V001755151 |
| ROCHDALE BOROUGH COUNCIL | 22/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRITISH TELECOMMUNICATIONS PLC | 22/09/2021 | 17.33 | TELEPHONE EXPENDITURE | V001755151 |
| ROCHDALE BOROUGH COUNCIL | 22/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRITISH TELECOMMUNICATIONS PLC | 22/09/2021 | 17.33 | TELEPHONE EXPENDITURE | V001755151 |
| ROCHDALE BOROUGH COUNCIL | 22/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRITISH TELECOMMUNICATIONS PLC | 22/09/2021 | 17.33 | TELEPHONE EXPENDITURE | V001755151 |
| ROCHDALE BOROUGH COUNCIL | 22/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRITISH TELECOMMUNICATIONS PLC | 22/09/2021 | 40.70 | TELEPHONE EXPENDITURE | V001755151 |
| ROCHDALE BOROUGH COUNCIL | 22/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRITISH TELECOMMUNICATIONS PLC | 22/09/2021 | 40.70 | TELEPHONE EXPENDITURE | V001755151 |
| ROCHDALE BOROUGH COUNCIL | 22/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRITISH TELECOMMUNICATIONS PLC | 22/09/2021 | 40.70 | TELEPHONE EXPENDITURE | V001755151 |
| ROCHDALE BOROUGH COUNCIL | 22/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRITISH TELECOMMUNICATIONS PLC | 22/09/2021 | 35.62 | TELEPHONE EXPENDITURE | V001755151 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------------|---|------------|------------|------------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 22/09/2021 | CHILDREN'S SOCIAL CARE | BRITISH TELECOMMUNICATIONS PLC | 22/09/2021 | 22.99 | TELEPHONE EXPENDITURE | V001755151 |
| ROCHDALE BOROUGH COUNCIL | 22/09/2021 | CHILDREN'S SOCIAL CARE | BRITISH TELECOMMUNICATIONS PLC | 22/09/2021 | 22.99 | TELEPHONE EXPENDITURE | V001755151 |
| ROCHDALE BOROUGH COUNCIL | 22/09/2021 | CHILDREN'S SOCIAL CARE | BRITISH TELECOMMUNICATIONS PLC | 22/09/2021 | 12.63 | TELEPHONE EXPENDITURE | V001755151 |
| ROCHDALE BOROUGH COUNCIL | 22/09/2021 | CHILDREN'S SOCIAL CARE | BRITISH TELECOMMUNICATIONS PLC | 22/09/2021 | 12.63 | TELEPHONE EXPENDITURE | V001755151 |
| ROCHDALE BOROUGH COUNCIL | 22/09/2021 | CHILDREN'S SOCIAL CARE | BRITISH TELECOMMUNICATIONS PLC | 22/09/2021 | 12.63 | TELEPHONE EXPENDITURE | V001755151 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | CHILDREN'S SOCIAL CARE | WITHERSLACK GROUP | 14/09/2021 | 15443.75 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001755152 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | CHILDREN'S SOCIAL CARE | LIFETIME OPPORTUNITIES | 06/09/2021 | 16500.00 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001755153 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | CHILDREN'S SOCIAL CARE | LIFETIME OPPORTUNITIES | 06/09/2021 | 16500.00 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001755154 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | CHILDREN'S SOCIAL CARE | LIFETIME OPPORTUNITIES | 06/09/2021 | 15000.00 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001755155 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | CHILDREN'S SOCIAL CARE | LIFETIME OPPORTUNITIES | 06/09/2021 | 13250.00 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001755156 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE TOWN TAXIS LTD | 06/09/2021 | 39.00 | TAXI HIRE | V001755157 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE TOWN TAXIS LTD | 06/09/2021 | 39.00 | TAXI HIRE | V001755157 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE TOWN TAXIS LTD | 06/09/2021 | 39.00 | TAXI HIRE | V001755157 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | EARLY HELP AND SCHOOLS | BRIGHT FUTURES SCHOOL LTD | 28/09/2021 | 9597.23 | OTHER LA'S - SEN PROVISION | V001755158 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE TOWN TAXIS LTD | 06/09/2021 | 52.00 | TAXI HIRE | V001755159 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE TOWN TAXIS LTD | 06/09/2021 | 52.00 | TAXI HIRE | V001755159 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE TOWN TAXIS LTD | 06/09/2021 | 52.00 | TAXI HIRE | V001755159 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | EARLY HELP AND SCHOOLS | BRIGHT FUTURES SCHOOL LTD | 28/09/2021 | 16866.25 | OTHER LA'S - SEN PROVISION | V001755160 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ABBEY ARCHITECTURAL IRONMONGERY CO LTD | 06/09/2021 | 0.86 | EQUIPMENT - GENERAL | V001755161 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | EARLY HELP AND SCHOOLS | TTS GROUP LIMITED | 28/09/2021 | 21.50 | ARTS & CRAFTS | V001755162 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | EARLY HELP AND SCHOOLS | TTS GROUP LIMITED | 28/09/2021 | 22.95 | ARTS & CRAFTS | V001755162 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | CHILDREN'S SOCIAL CARE | STEPPING STONES CHILDRENS HOMES | 28/09/2021 | 11428.57 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001755163 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CAR 2000 HEYWOOD LLP | 08/09/2021 | 60.00 | TAXI HIRE | V001755165 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | CHILDREN'S SOCIAL CARE | LITTLEBOROUGH GROUP PRACTICE | 06/09/2021 | 73.86 | MEDICAL FEES | V001755169 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | CHILDREN'S SOCIAL CARE | STONEFIELD STREET SURGERY | 06/09/2021 | 100.00 | MEDICAL FEES | V001755171 |
| ROCHDALE BOROUGH COUNCIL | 09/09/2021 | PROPERTY AND HIGHWAYS | W J LEWIS BUILDERS MERCHANTS LIMITED | 09/09/2021 | 131.75 | PROPERTY - WORKS ELEMENT | V001755175 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | PROPERTY AND HIGHWAYS | JOHN SISK AND SON LTD | 06/09/2021 | 1493578.70 | MINOR BUILDING WORKS | V001755176 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | FERNS REMOVALS | 10/09/2021 | 200.00 | OFFICE REMOVAL EXPS | V001755180 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | ADULT CARE LCO FUNCTIONS | CAPITA TRANSLATION AND INTERPRETING | 28/09/2021 | 43.75 | TRANSLATION & INTERPRETATION | V001755181 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | FERNS REMOVALS | 06/09/2021 | 800.00 | REPAIRS & ALTS OF BUILDINGS | V001755182 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | PROPERTY AND HIGHWAYS | FERNS REMOVALS | 17/09/2021 | 200.00 | MINOR BUILDING WORKS | V001755184 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | EARLY HELP AND SCHOOLS | BRIGHT FUTURES SCHOOL LTD | 28/09/2021 | 15840.09 | OTHER LA'S - SEN PROVISION | V001755185 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | ADULT CARE LCO FUNCTIONS | ROSS CARE | 28/09/2021 | 7029.40 | ADAPTATIONS | V001755186 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | ADULT CARE LCO FUNCTIONS | ROSS CARE | 28/09/2021 | 395.00 | MAINTENANCE HOISTS | V001755187 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | BETTER CARE FUND POOLED BUDGET | ROSS CARE | 28/09/2021 | 93414.88 | CONTRACTS | V001755188 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD | 06/09/2021 | 800.00 | REFUSE DISPOSAL | V001755189 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE TOWN TAXIS LTD | 07/09/2021 | 78.00 | TAXI HIRE | V001755190 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE TOWN TAXIS LTD | 07/09/2021 | 78.00 | TAXI HIRE | V001755190 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE TOWN TAXIS LTD | 07/09/2021 | 78.00 | TAXI HIRE | V001755190 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE TOWN TAXIS LTD | 07/09/2021 | 78.00 | TAXI HIRE | V001755191 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE TOWN TAXIS LTD | 07/09/2021 | 78.00 | TAXI HIRE | V001755191 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE TOWN TAXIS LTD | 07/09/2021 | 78.00 | TAXI HIRE | V001755191 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 20/09/2021 | 5962.50 | AGENCY STAFF | V001755195 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | ECONOMY DIRECTORATE | CLOVER SECURITY SERVICES LIMITED | 06/09/2021 | 200.00 | SECURITY | V001755197 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | CHILDREN'S SOCIAL CARE | LITTLEBOROUGH GROUP PRACTICE | 06/09/2021 | 73.86 | MEDICAL FEES | V001755198 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | CHILDREN'S SOCIAL CARE | ROCHDALE TOWN TAXIS LTD | 06/09/2021 | 38.00 | TAXI HIRE | V001755199 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | CHILDREN'S SOCIAL CARE | ROCHDALE TOWN TAXIS LTD | 06/09/2021 | 38.00 | TAXI HIRE | V001755199 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | CHILDREN'S SOCIAL CARE | ROCHDALE TOWN TAXIS LTD | 06/09/2021 | 38.00 | TAXI HIRE | V001755199 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | HSBC MERCHANT SERVICES | 03/09/2021 | 18.50 | FEES / COMMISSION | V001755204 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | LANCASHIRE LOCK AND SAFE COMPANY LIMITED | 13/09/2021 | 7.50 | EQUIPMENT - GENERAL | V001755205 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | HSBC MERCHANT SERVICES | 03/09/2021 | 18.50 | FEES / COMMISSION | V001755206 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | HSBC MERCHANT SERVICES | 03/09/2021 | 18.50 | FEES / COMMISSION | V001755207 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | PROPERTY AND HIGHWAYS | LANCASHIRE LOCK AND SAFE COMPANY LIMITED | 10/09/2021 | 92.50 | REPAIRS & ALTS OF BUILDINGS | V001755208 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | HSBC MERCHANT SERVICES | 03/09/2021 | 4.52 | EQUIPMENT - GENERAL | V001755209 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | HSBC MERCHANT SERVICES | 03/09/2021 | 17.33 | EQUIPMENT - GENERAL | V001755210 |
| ROCHDALE BOROUGH COUNCIL | 03/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | HSBC MERCHANT SERVICES | 03/09/2021 | 18.47 | EQUIPMENT - GENERAL | V001755213 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | COMMISSIONING AND STATUTORY | POSSABILITIES CIC ISF | 06/09/2021 | 49178.88 | DAY CARE | V001755217 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------------|--|------------|------------|------------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | COMMISSIONING AND STATUTORY | ROCHDALE GATEWAY LEISURE LIMITED | 06/09/2021 | 40548.84 | DAY CARE | V001755218 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | COMMISSIONING AND STATUTORY | PURE INNOVATIONS LIMITED | 06/09/2021 | 14198.67 | DAY CARE | V001755219 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 06/09/2021 | 720.00 | ACTIVITIES | V001755221 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 06/09/2021 | 3411.52 | DIRECT PAYMENTS | V001755222 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 06/09/2021 | 150.00 | PROFESSIONAL FEES | V001755223 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | PROPERTY AND HIGHWAYS | DDH FABRICATIONS NW LTD | 10/09/2021 | 180.00 | PROPERTY - WORKS ELEMENT | V001755224 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | CHILDREN'S SOCIAL CARE | KEY2 MOVINGON | 17/09/2021 | 12380.00 | YOUNG PEOPLES RENTS | V001755228 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | CHILDREN'S SOCIAL CARE | LORIMER FOSTER SERVICES | 17/09/2021 | 2923.92 | FOSTER PARENTS BASIC ALLOWANCE | V001755232 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | GRAVITAS RECRUITMENT GROUP | 14/09/2021 | 805.00 | CAPITAL - STAFFING AGENCY PAYMENTS | V001755233 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | CHILDREN'S SOCIAL CARE | STEPPING STONE PROJECTS | 06/09/2021 | 1691.00 | YOUNG PEOPLES RENTS | V001755236 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | CHILDREN'S SOCIAL CARE | NORTHERN COMMUNITY PATHWAYS LTD | 17/09/2021 | 4112.37 | YOUNG PEOPLES RENTS | V001755237 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | CHILDREN'S SOCIAL CARE | STEPPING STONE PROJECTS | 06/09/2021 | 2190.00 | YOUNG PEOPLES RENTS | V001755238 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | CHILDREN'S SOCIAL CARE | STEP AHEAD | 17/09/2021 | 59.20 | YOUNGE PERSONS ALLOWANCE | V001755239 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | CHILDREN'S SOCIAL CARE | NORTHERN COMMUNITY PATHWAYS LTD | 17/09/2021 | 262.17 | YOUNGE PERSONS ALLOWANCE | V001755240 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | CHILDREN'S SOCIAL CARE | NORTHERN COMMUNITY PATHWAYS LTD | 17/09/2021 | 4233.71 | YOUNG PEOPLES RENTS | V001755241 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | CHILDREN'S SOCIAL CARE | NORTHERN COMMUNITY PATHWAYS LTD | 17/09/2021 | 2524.28 | YOUNG PEOPLES RENTS | V001755242 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | CHILDREN'S SOCIAL CARE | NORTHERN COMMUNITY PATHWAYS LTD | 17/09/2021 | 262.17 | YOUNGE PERSONS ALLOWANCE | V001755243 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | CHILDREN'S SOCIAL CARE | STEPPING STONE PROJECTS | 08/09/2021 | 1691.00 | YOUNG PEOPLES RENTS | V001755244 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | CHILDREN'S SOCIAL CARE | STEPPING STONE PROJECTS | 06/09/2021 | 783.92 | YOUNG PEOPLES RENTS | V001755246 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | CHILDREN'S SOCIAL CARE | FIRST AFFINITY FOSTERING SERVICES LTD | 20/09/2021 | 3587.01 | FOSTER PARENTS BASIC ALLOWANCE | V001755249 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | CHILDREN'S SOCIAL CARE | NORTHERN COMMUNITY PATHWAYS LTD | 17/09/2021 | 262.17 | YOUNGE PERSONS ALLOWANCE | V001755250 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CARING AND SHARING | 06/09/2021 | 2000.00 | ACTIVITIES | V001755256 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 06/09/2021 | 1300.00 | CONVEYANCE OF CHILDREN | V001755257 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE TOWN TAXIS LTD | 06/09/2021 | 275.00 | TAXI HIRE | V001755258 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE TOWN TAXIS LTD | 06/09/2021 | 275.00 | TAXI HIRE | V001755258 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE TOWN TAXIS LTD | 06/09/2021 | 275.00 | TAXI HIRE | V001755258 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE TOWN TAXIS LTD | 06/09/2021 | 7.50 | TAXI HIRE | V001755259 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE TOWN TAXIS LTD | 06/09/2021 | 7.50 | TAXI HIRE | V001755259 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE TOWN TAXIS LTD | 06/09/2021 | 7.50 | TAXI HIRE | V001755259 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE TOWN TAXIS LTD | 06/09/2021 | 18.00 | TAXI HIRE | V001755260 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE TOWN TAXIS LTD | 06/09/2021 | 18.00 | TAXI HIRE | V001755260 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE TOWN TAXIS LTD | 06/09/2021 | 18.00 | TAXI HIRE | V001755260 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 06/09/2021 | 80.00 | ALLOWANCES | V001755261 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE TOWN TAXIS LTD | 06/09/2021 | 132.00 | TAXI HIRE | V001755262 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE TOWN TAXIS LTD | 06/09/2021 | 132.00 | TAXI HIRE | V001755262 |
| ROCHDALE BOROUGH COUNCIL | 06/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE TOWN TAXIS LTD | 06/09/2021 | 132.00 | TAXI HIRE | V001755262 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | ADULT CARE LCO FUNCTIONS | ABBEY ARCHITECTURAL IRONMONGERY CO LTD | 07/09/2021 | 9.05 | EQUIPMENT - GENERAL | V001755263 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | ADULT CARE LCO FUNCTIONS | ABBEY ARCHITECTURAL IRONMONGERY CO LTD | 07/09/2021 | 17.92 | EQUIPMENT - GENERAL | V001755264 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | ADULT CARE LCO FUNCTIONS | ABBEY ARCHITECTURAL IRONMONGERY CO LTD | 07/09/2021 | 16.64 | EQUIPMENT - GENERAL | V001755266 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | ADULT CARE LCO FUNCTIONS | ABBEY ARCHITECTURAL IRONMONGERY CO LTD | 07/09/2021 | 23.88 | EQUIPMENT - GENERAL | V001755267 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | ADULT CARE LCO FUNCTIONS | ABBEY ARCHITECTURAL IRONMONGERY CO LTD | 07/09/2021 | 16.98 | EQUIPMENT - GENERAL | V001755268 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | ADULT CARE LCO FUNCTIONS | ABBEY ARCHITECTURAL IRONMONGERY CO LTD | 07/09/2021 | 17.58 | EQUIPMENT - GENERAL | V001755269 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | ADULT CARE LCO FUNCTIONS | ABBEY ARCHITECTURAL IRONMONGERY CO LTD | 07/09/2021 | 28.78 | EQUIPMENT - GENERAL | V001755269 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | DICK WHITTINGTON GUEST HOUSE | 13/09/2021 | 2060.00 | ACCOMMODATION | V001755272 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | COMMISSIONING AND STATUTORY | HALF ACRE HOUSE | 07/09/2021 | 8391.75 | GRANTS TO THE NON VOLUNTARY SECTOR | V001755273 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 07/09/2021 | 126.90 | CHILDRENS SUBSISTENCE | V001755274 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 07/09/2021 | 215.00 | CHILDRENS SUBSISTENCE | V001755275 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | CHILDREN'S SOCIAL CARE | SWIIS FOSTER CARE LIMITED | 20/09/2021 | 796.11 | FOSTER PARENTS BASIC ALLOWANCE | V001755278 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | CHILDREN'S SOCIAL CARE | SWIIS FOSTER CARE LIMITED | 27/09/2021 | 776.23 | FOSTER PARENTS BASIC ALLOWANCE | V001755279 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | PUBLIC HEALTH | LINK4LIFE CHARITY | 07/09/2021 | 50700.00 | LINK 4 LIFE CONTRACT | V001755281 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | PROPERTY AND HIGHWAYS | PARR ROCHDALE LIMITED | 17/09/2021 | 45.59 | PROPERTY - WORKS ELEMENT | V001755287 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | MOTUS COMMERCIALS | 28/09/2021 | 23.20 | VEHICLE MAINTENANCE | V001755288 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BMS SUPERFACTORS LIMITED | 07/09/2021 | 6.26 | VEHICLE MAINTENANCE | V001755291 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BMS SUPERFACTORS LIMITED | 07/09/2021 | 195.00 | VEHICLE MAINTENANCE | V001755292 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | MARLO PRODUCTS LIMITED | 07/09/2021 | 780.00 | TRANSACTIONS-EXPENDITURE | V001755298 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | MARLO PRODUCTS LIMITED | 07/09/2021 | 780.00 | TRANSACTIONS-EXPENDITURE | V001755298 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | MARLO PRODUCTS LIMITED | 07/09/2021 | 34.00 | TRANSACTIONS-EXPENDITURE | V001755298 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------------|--|------------|------------|------------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | MARLO PRODUCTS LIMITED | 07/09/2021 | 34.00 | TRANSACTIONS-EXPENDITURE | V001755298 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | DALE INDUSTRIAL HOSE & FITTINGS LIMITED | 07/09/2021 | 29.50 | VEHICLE MAINTENANCE | V001755299 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | DALE INDUSTRIAL HOSE & FITTINGS LIMITED | 07/09/2021 | 29.50 | VEHICLE MAINTENANCE | V001755299 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | DALE INDUSTRIAL HOSE & FITTINGS LIMITED | 07/09/2021 | 89.20 | VEHICLE MAINTENANCE | V001755300 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | DALE INDUSTRIAL HOSE & FITTINGS LIMITED | 07/09/2021 | 89.20 | VEHICLE MAINTENANCE | V001755300 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | AUTO BATTERY SERVICE LTD | 07/09/2021 | 8.20 | VEHICLE MAINTENANCE | V001755305 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | AUTO BATTERY SERVICE LTD | 07/09/2021 | 3.46 | VEHICLE MAINTENANCE | V001755305 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | AUTO BATTERY SERVICE LTD | 07/09/2021 | 8.20 | VEHICLE MAINTENANCE | V001755306 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | AUTO BATTERY SERVICE LTD | 07/09/2021 | 27.70 | VEHICLE MAINTENANCE | V001755307 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | AUTO BATTERY SERVICE LTD | 07/09/2021 | 33.24 | VEHICLE MAINTENANCE | V001755308 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | AUTO BATTERY SERVICE LTD | 07/09/2021 | 11.08 | VEHICLE MAINTENANCE | V001755309 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BMS SUPERFACTORS LIMITED | 07/09/2021 | 51.35 | VEHICLE MAINTENANCE | V001755310 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BMS SUPERFACTORS LIMITED | 07/09/2021 | 2.84 | VEHICLE MAINTENANCE | V001755310 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BMS SUPERFACTORS LIMITED | 07/09/2021 | 2.42 | VEHICLE MAINTENANCE | V001755310 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | ECONOMY DIRECTORATE | MCR SECURE LTD | 07/09/2021 | 110.00 | REPAIRS & ALTS OF BUILDINGS | V001755317 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | ECONOMY DIRECTORATE | S SECURITY GROUP LTD | 13/09/2021 | 6604.46 | SECURITY | V001755318 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 14/09/2021 | 173.37 | EXPENSES - GENERAL | V001755320 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 17/09/2021 | 1200.00 | AGENCY STAFF | V001755323 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | ADULT CARE LCO FUNCTIONS | ACTION FIRST ASSESSMENTS LTD | 08/09/2021 | 975.00 | FEES / COMMISSION | V001755324 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | EARLY HELP AND SCHOOLS | BEVAN CARE LTD | 08/09/2021 | 140.00 | HOME CARE - CHILDRENS SERVICES | V001755329 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | PROPERTY AND HIGHWAYS | BALFOUR BEATTY LIVING PLACES | 28/09/2021 | 638297.49 | TRANSACTIONS-EXPENDITURE | V001755330 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CAR 2000 HEYWOOD LLP | 08/09/2021 | 49.00 | TAXI HIRE | V001755332 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | ECONOMY DIRECTORATE | CLOVER SECURITY SERVICES LIMITED | 07/09/2021 | 880.00 | SECURITY | V001755333 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | CHILDREN'S SOCIAL CARE | INSPIRE CHILDRENS SERVICES LTD | 20/09/2021 | 12971.02 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001755337 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | CHILDREN'S SOCIAL CARE | NORTHERN COMMUNITY PATHWAYS LTD | 17/09/2021 | 244.28 | YOUNG PEOPLES RENTS | V001755338 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | THE BOND BOARD LIMITED - OPERATIONAL ACCOUNT | 07/09/2021 | 21812.00 | PROJECTS | V001755341 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | CHILDREN'S SOCIAL CARE | INSPIRE COMMUNITY SERVICES LTD | 20/09/2021 | 1088.00 | YOUNG PEOPLES RENTS | V001755345 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | CHILDREN'S SOCIAL CARE | INSPIRE COMMUNITY SERVICES LTD | 20/09/2021 | 67.68 | YOUNGE PERSONS ALLOWANCE | V001755345 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | CHILDREN'S SOCIAL CARE | CARE 4 CHILDREN RESIDENTIAL SERVICES | 20/09/2021 | 3253.01 | FOSTER PARENTS BASIC ALLOWANCE | V001755349 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | CHILDREN'S SOCIAL CARE | CAMBIAN CHILDCARE LIMITED | 20/09/2021 | 9364.34 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001755350 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | CHILDREN'S SOCIAL CARE | BY THE BRIDGE THERAPUTIC FOSTERING SERVICE | 20/09/2021 | 4765.01 | FOSTER PARENTS BASIC ALLOWANCE | V001755351 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | CHILDREN'S SOCIAL CARE | BY THE BRIDGE THERAPUTIC FOSTERING SERVICE | 20/09/2021 | 4765.01 | FOSTER PARENTS BASIC ALLOWANCE | V001755352 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | CHILDREN'S SOCIAL CARE | BY THE BRIDGE THERAPUTIC FOSTERING SERVICE | 20/09/2021 | 4187.21 | FOSTER PARENTS BASIC ALLOWANCE | V001755353 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | CHILDREN'S SOCIAL CARE | BY THE BRIDGE THERAPUTIC FOSTERING SERVICE | 20/09/2021 | 4064.68 | FOSTER PARENTS BASIC ALLOWANCE | V001755354 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | CHILDREN'S SOCIAL CARE | BY THE BRIDGE THERAPUTIC FOSTERING SERVICE | 20/09/2021 | 4164.08 | FOSTER PARENTS BASIC ALLOWANCE | V001755355 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | CHILDREN'S SOCIAL CARE | BY THE BRIDGE THERAPUTIC FOSTERING SERVICE | 20/09/2021 | 4071.54 | FOSTER PARENTS BASIC ALLOWANCE | V001755356 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | T/A HOLLAND PROPERTIES | 07/09/2021 | 6580.00 | ACCOMMODATION | V001755358 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | CHILDREN'S SOCIAL CARE | CARE 4 CHILDREN RESIDENTIAL SERVICES | 20/09/2021 | 3041.72 | FOSTER PARENTS BASIC ALLOWANCE | V001755360 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | CHILDREN'S SOCIAL CARE | CARE 4 CHILDREN RESIDENTIAL SERVICES | 20/09/2021 | 3203.85 | FOSTER PARENTS BASIC ALLOWANCE | V001755361 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | CHILDREN'S SOCIAL CARE | SAFEHOUSES NORTH LTD | 20/09/2021 | 3782.22 | FOSTER PARENTS BASIC ALLOWANCE | V001755362 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | CHILDREN'S SOCIAL CARE | SAFEHOUSES NORTH LTD | 20/09/2021 | 3782.22 | FOSTER PARENTS BASIC ALLOWANCE | V001755363 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | CHILDREN'S SOCIAL CARE | SAFEHOUSES NORTH LTD | 20/09/2021 | 3250.66 | FOSTER PARENTS BASIC ALLOWANCE | V001755364 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | CHILDREN'S SOCIAL CARE | SAFEHOUSES NORTH LTD | 20/09/2021 | 3317.00 | FOSTER PARENTS BASIC ALLOWANCE | V001755365 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | CHILDREN'S SOCIAL CARE | SAFEHOUSES NORTH LTD | 20/09/2021 | 3684.66 | FOSTER PARENTS BASIC ALLOWANCE | V001755366 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | CHILDREN'S SOCIAL CARE | FORGET ME NOT CHILDRENS HOSPICE | 20/09/2021 | 29360.10 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001755368 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | CHILDREN'S SOCIAL CARE | CARE 4 CHILDREN RESIDENTIAL SERVICES | 20/09/2021 | 3072.41 | FOSTER PARENTS BASIC ALLOWANCE | V001755369 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | A J COCKER ASSOCIATES LIMITED | 07/09/2021 | 2500.00 | ASSET MANAGEMENT PLANS & SURVEYS | V001755370 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | A J COCKER ASSOCIATES LIMITED | 07/09/2021 | 2500.00 | ASSET MANAGEMENT PLANS & SURVEYS | V001755370 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | CHILDREN'S SOCIAL CARE | REGIONAL FOSTER PLACEMENTS LIMITED | 21/09/2021 | 3449.99 | FOSTER PARENTS BASIC ALLOWANCE | V001755372 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | THE PENNINE ACUTE HOSPITALS NHS TRUST | 10/09/2021 | 20334.00 | MORTUARY CHARGES | V001755374 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 14/09/2021 | 173.37 | EXPENSES - GENERAL | V001755375 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | CHILDREN'S SOCIAL CARE | NORTHERN COMMUNITY PATHWAYS LTD | 17/09/2021 | 2497.36 | YOUNG PEOPLES RENTS | V001755376 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | CHILDREN'S SOCIAL CARE | 1 ARK GROUP LTD | 17/09/2021 | 4007.85 | YOUNG PEOPLES RENTS | V001755377 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | ADULT CARE LCO FUNCTIONS | AQUACOO LTD | 20/09/2021 | 6.50 | WATER CHARGES | V001755378 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | ADULT CARE LCO FUNCTIONS | AQUACOO LTD | 20/09/2021 | 16.00 | WATER CHARGES | V001755379 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | ADULT CARE LCO FUNCTIONS | AQUACOO LTD | 20/09/2021 | 16.00 | WATER CHARGES | V001755380 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | ADULT CARE LCO FUNCTIONS | AQUACOO LTD | 20/09/2021 | 3.25 | WATER CHARGES | V001755381 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------------|--|------------|------------|--------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | ADULT CARE LCO FUNCTIONS | AQUACOOOL LTD | 20/09/2021 | 8.00 | WATER CHARGES | V001755381 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | LINK4LIFE CHARITY | 07/09/2021 | 2776.00 | ACTIVITIES | V001755384 |
| ROCHDALE BOROUGH COUNCIL | 07/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | LINK4LIFE CHARITY | 07/09/2021 | 300.00 | ACTIVITIES | V001755384 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | EARLY HELP AND SCHOOLS | CHANNINGS CHILDCARE ROCHDALE LTD | 08/09/2021 | 481.50 | DAY CARE | V001755386 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | FAMILY FUND TRADING LIMITED | 08/09/2021 | 100000.00 | ACTIVITIES | V001755387 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 08/09/2021 | 1820.00 | CONVEYANCE OF CHILDREN | V001755389 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | STEPPING STONE PROJECTS | 08/09/2021 | 3383.33 | PROJECTS | V001755391 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | STEPPING STONE PROJECTS | 08/09/2021 | 4400.00 | PROJECTS | V001755392 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | TLC GARDEN SERVICES | 08/09/2021 | 95.00 | ENVIRONMENTAL WORKS LANDSCAPE | V001755393 |
| ROCHDALE BOROUGH COUNCIL | 30/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | PEACH TRAINING | 30/09/2021 | 60.00 | EQUIPMENT - GENERAL | V001755394 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 14/09/2021 | 276.90 | OTHER POST MORTEMES | V001755401 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 14/09/2021 | 319.00 | OTHER HISTOLOGY | V001755401 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 14/09/2021 | 276.90 | OTHER POST MORTEMES | V001755402 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 14/09/2021 | 319.00 | OTHER HISTOLOGY | V001755402 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 08/09/2021 | 46.29 | STAFF TRAVELLING EXPENSES | V001755403 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | APC PATHOLOGY LTD | 27/09/2021 | 800.00 | OTHER MEDICAL EXPENSES | V001755404 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 08/09/2021 | 260.00 | CONVEYANCE OF CHILDREN | V001755408 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 08/09/2021 | 845.00 | CONVEYANCE OF CHILDREN | V001755409 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 08/09/2021 | 1560.00 | CONVEYANCE OF CHILDREN | V001755410 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 08/09/2021 | 2860.00 | CONVEYANCE OF CHILDREN | V001755411 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 08/09/2021 | 2600.00 | CONVEYANCE OF CHILDREN | V001755412 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 08/09/2021 | 3121.43 | CONVEYANCE OF CHILDREN | V001755413 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 08/09/2021 | 2340.00 | CONVEYANCE OF CHILDREN | V001755414 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 08/09/2021 | 975.00 | CONVEYANCE OF CHILDREN | V001755415 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 08/09/2021 | 2376.26 | CONVEYANCE OF CHILDREN | V001755416 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 08/09/2021 | 2470.00 | CONVEYANCE OF CHILDREN | V001755417 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 08/09/2021 | 897.00 | CONVEYANCE OF CHILDREN | V001755418 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 08/09/2021 | 2860.00 | CONVEYANCE OF CHILDREN | V001755419 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE MEMORIAL SERVICE | 08/09/2021 | 659.88 | MATERIAL - GENERAL | V001755482 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE MEMORIAL SERVICE | 08/09/2021 | 659.88 | MATERIAL - GENERAL | V001755482 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | PUBLIC HEALTH | WARDLEWORTH COMMUNITY CENTRE ASSOCIATION | 08/09/2021 | 250.00 | EXPENSES - GENERAL | V001755486 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | PUBLIC HEALTH | WARDLEWORTH COMMUNITY CENTRE ASSOCIATION | 08/09/2021 | 840.00 | EXPENSES - GENERAL | V001755487 |
| ROCHDALE BOROUGH COUNCIL | 15/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 15/09/2021 | 9033.50 | TREES, SHRUBS, PLANTS | V001755488 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ECONOMY DIRECTORATE | CLOVER SECURITY SERVICES LIMITED | 10/09/2021 | 1416.00 | SECURITY | V001755497 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | RENTRUCK | 08/09/2021 | 1141.92 | EQUIPMENT - GENERAL | V001755498 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | COACH OPTIONS LIMITED | 10/09/2021 | 6618.00 | TAXI HIRE | V001755504 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | COACH OPTIONS LIMITED | 10/09/2021 | 1182.00 | TAXI HIRE | V001755504 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 08/09/2021 | 2080.00 | CONVEYANCE OF CHILDREN | V001755507 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | ECONOMY DIRECTORATE | BANGLADESH ASSOCIATION AND COMMUNITY PROJECT | 08/09/2021 | 75.00 | ROOM HIRE | V001755511 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | EARLY HELP AND SCHOOLS | DI S CAFE | 08/09/2021 | 1200.00 | ACTIVITIES | V001755512 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | LANCASHIRE LOCK AND SAFE COMPANY LIMITED | 13/09/2021 | 15.00 | EQUIPMENT - GENERAL | V001755513 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | CHILDREN'S SOCIAL CARE | STEP AHEAD | 17/09/2021 | 1160.00 | YOUNG PEOPLES RENTS | V001755515 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | CHILDREN'S SOCIAL CARE | NORTHERN COMMUNITY PATHWAYS LTD | 17/09/2021 | 4233.71 | YOUNG PEOPLES RENTS | V001755516 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | CHILDREN'S SOCIAL CARE | NORTHERN COMMUNITY PATHWAYS LTD | 17/09/2021 | 2967.14 | YOUNG PEOPLES RENTS | V001755517 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | CHILDREN'S SOCIAL CARE | NORTHERN COMMUNITY PATHWAYS LTD | 17/09/2021 | 262.17 | YOUNGE PERSONS ALLOWANCE | V001755519 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | CHILDREN'S SOCIAL CARE | STEPPING STONE PROJECTS | 08/09/2021 | 245.60 | YOUNGE PERSONS ALLOWANCE | V001755520 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | CHILDREN'S SOCIAL CARE | NORTHERN COMMUNITY PATHWAYS LTD | 17/09/2021 | 3498.57 | YOUNG PEOPLES RENTS | V001755521 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ACTION FIRST ASSESSMENTS LTD | 10/09/2021 | 325.00 | FEES / COMMISSION | V001755526 |
| ROCHDALE BOROUGH COUNCIL | 09/09/2021 | EARLY HELP AND SCHOOLS | BEVAN CARE LTD | 09/09/2021 | 52.50 | HOME CARE - CHILDRENS SERVICES | V001755530 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CAR 2000 HEYWOOD LLP | 08/09/2021 | 64.00 | TAXI HIRE | V001755531 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | CHILDREN'S SOCIAL CARE | NORTHERN COMMUNITY PATHWAYS LTD | 17/09/2021 | 25.37 | YOUNGE PERSONS ALLOWANCE | V001755533 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE BOROUGHWIDE HOUSING | 08/09/2021 | 2388.22 | REPAIRS & ALTS OF BUILDINGS | V001755538 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 14/09/2021 | 173.37 | EXPENSES - GENERAL | V001755539 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | EARLY HELP AND SCHOOLS | THE CHILDRENS SOCIETY SERVICES LTD | 21/09/2021 | 8139.25 | ACTIVITIES | V001755540 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | RESOURCES | ACTION FIRST ASSESSMENTS LTD | 08/09/2021 | -15.84 | CONTRACT INCOME | V001755542 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | TAPESTART LIMITED | 28/09/2021 | 3.50 | RENTS | V001755543 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | TAPESTART LIMITED | 28/09/2021 | 4.00 | RENTS | V001755544 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------------|--|------------|------------|--------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | TAPESTART LIMITED | 28/09/2021 | 5.50 | RENTS | V001755545 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | S KERSHAW AND SONS | 28/09/2021 | 7.77 | RENTS | V001755546 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | M N PROPERTY CONSULTANTS | 28/09/2021 | 52500.00 | RENTS | V001755548 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | ECONOMY DIRECTORATE | ERIC WRIGHT CONSTRUCTION LTD | 28/09/2021 | 27918.75 | RENTS | V001755549 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ROBERT FAIRHURST AND SON | 28/09/2021 | 0.75 | RENTS | V001755550 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | THAT SPACE LANCASHIRE LLP | 28/09/2021 | 1500.00 | RENTS | V001755551 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | THAT SPACE LANCASHIRE LLP | 28/09/2021 | 1192.50 | RENTS | V001755552 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | PUBLIC HEALTH | HORNBEAM CPAM LIMITED | 28/09/2021 | 15137.50 | RENTS | V001755553 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CAR 2000 HEYWOOD LLP | 08/09/2021 | 245.00 | TAXI HIRE | V001755554 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ACTION FIRST ASSESSMENTS LTD | 10/09/2021 | 650.00 | FEES / COMMISSION | V001755558 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ACTION FIRST ASSESSMENTS LTD | 10/09/2021 | 975.00 | FEES / COMMISSION | V001755559 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ACTION FIRST ASSESSMENTS LTD | 10/09/2021 | 650.00 | FEES / COMMISSION | V001755560 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ACTION FIRST ASSESSMENTS LTD | 10/09/2021 | 975.00 | FEES / COMMISSION | V001755561 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | HEYWOOD SCAFFOLDING SERVICES | 21/09/2021 | 163.99 | MINOR BUILDING WORKS | V001755565 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | ECONOMY DIRECTORATE | LANCASHIRE LOCK AND SAFE COMPANY LIMITED | 21/09/2021 | 160.00 | SECURITY | V001755571 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | PROPERTY AND HIGHWAYS | INTEGRATED WATER SERVICES LIMITED | 08/09/2021 | 10450.57 | PROPERTY - WORKS ELEMENT | V001755573 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | PROPERTY AND HIGHWAYS | INTEGRATED WATER SERVICES LIMITED | 08/09/2021 | 4579.45 | PROPERTY - WORKS ELEMENT | V001755573 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | PROPERTY AND HIGHWAYS | J C MILLS & SON LIMITED | 10/09/2021 | 3269.00 | PROPERTY - WORKS ELEMENT | V001755574 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | PROPERTY AND HIGHWAYS | J C MILLS & SON LIMITED | 10/09/2021 | 608.96 | PROPERTY - WORKS ELEMENT | V001755574 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | EARLY HELP AND SCHOOLS | POSSABILITIES CIC TRADING | 08/09/2021 | 10097.75 | HOME CARE - CHILDRENS SERVICES | V001755578 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | CHILDREN'S SOCIAL CARE | FIRST AFFINITY FOSTERING SERVICES LTD | 24/09/2021 | 960.00 | FOSTER PARENTS BASIC ALLOWANCE | V001755580 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 08/09/2021 | 120.00 | CHILDRENS SUBSISTENCE | V001755581 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 08/09/2021 | 290.00 | ALLOWANCES | V001755582 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 08/09/2021 | 120.00 | CHILDRENS SUBSISTENCE | V001755583 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | COMMISSIONING AND STATUTORY | STEPPING STONE PROJECTS | 10/09/2021 | 51020.34 | SP BLOCK PAYMENTS - EXTERNAL | V001755589 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | RESOURCES | REDACTED - PERSONAL DATA | 08/09/2021 | 332.32 | RENT ALLOWS-PRIVATE TENANTS ST | V001755593 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | RESOURCES | REDACTED - PERSONAL DATA | 08/09/2021 | 438.48 | RENT ALLOWS-PRIVATE TENANTS ST | V001755594 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | RESOURCES | REDACTED - PERSONAL DATA | 08/09/2021 | 170.76 | RENT ALLOWS-PRIVATE TENANTS ST | V001755595 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | RESOURCES | REDACTED - PERSONAL DATA | 08/09/2021 | 480.00 | RENT ALLOWS-PRIVATE TENANTS ST | V001755596 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | RESOURCES | REDACTED - PERSONAL DATA | 08/09/2021 | 187.50 | RENT ALLOWS-PRIVATE TENANTS ST | V001755597 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | PROPERTY AND HIGHWAYS | F S MOULT AND SON | 13/09/2021 | 900.00 | MINOR BUILDING WORKS | V001755602 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | PROPERTY AND HIGHWAYS | F S MOULT AND SON | 13/09/2021 | 103.27 | MINOR BUILDING WORKS | V001755602 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | EARLY HELP AND SCHOOLS | F S MOULT AND SON | 13/09/2021 | 1650.00 | NEW CONSTRUCTION | V001755603 |
| ROCHDALE BOROUGH COUNCIL | 09/09/2021 | ADULT CARE LCO FUNCTIONS | H BELL AND SONS ROCHDALE LTD | 09/09/2021 | 13324.59 | MINOR BUILDING WORKS | V001755605 |
| ROCHDALE BOROUGH COUNCIL | 15/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 15/09/2021 | 60.00 | DIRECT PAYMENTS | V001755609 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | STREAMLINE TAXIS | 13/09/2021 | 200.00 | TAXI HIRE | V001755611 |
| ROCHDALE BOROUGH COUNCIL | 09/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | PAKEEZA WOMEN GROUP | 09/09/2021 | 380.00 | ACTIVITIES | V001755614 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 10/09/2021 | 19.52 | AGENCY STAFF | V001755615 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 10/09/2021 | 16.00 | AGENCY STAFF | V001755615 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 10/09/2021 | 8.00 | AGENCY STAFF | V001755615 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 10/09/2021 | 3.60 | AGENCY STAFF | V001755615 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | REED SPECIALIST RECRUITMENT LTD | 10/09/2021 | 12.00 | AGENCY STAFF | V001755615 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 10/09/2021 | 22.36 | AGENCY STAFF | V001755615 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 10/09/2021 | 22.40 | AGENCY STAFF | V001755615 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 10/09/2021 | 12.00 | AGENCY STAFF | V001755615 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 10/09/2021 | 10.00 | AGENCY STAFF | V001755615 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 10/09/2021 | 1202.80 | AGENCY STAFF | V001755615 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 10/09/2021 | 1276.80 | AGENCY STAFF | V001755615 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | REED SPECIALIST RECRUITMENT LTD | 10/09/2021 | 1018.54 | AGENCY STAFF | V001755615 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | REED SPECIALIST RECRUITMENT LTD | 10/09/2021 | 812.08 | AGENCY STAFF | V001755615 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | REED SPECIALIST RECRUITMENT LTD | 10/09/2021 | 658.39 | AGENCY STAFF | V001755615 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | REED SPECIALIST RECRUITMENT LTD | 10/09/2021 | 825.84 | AGENCY STAFF | V001755615 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | PROPERTY AND HIGHWAYS | REED SPECIALIST RECRUITMENT LTD | 10/09/2021 | 712.59 | AGENCY STAFF | V001755615 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ECONOMY DIRECTORATE | REED SPECIALIST RECRUITMENT LTD | 10/09/2021 | 632.05 | AGENCY STAFF | V001755615 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | REED SPECIALIST RECRUITMENT LTD | 10/09/2021 | 668.72 | AGENCY STAFF | V001755615 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | REED SPECIALIST RECRUITMENT LTD | 10/09/2021 | 524.38 | AGENCY STAFF | V001755615 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | RESOURCES | REED SPECIALIST RECRUITMENT LTD | 10/09/2021 | 1572.80 | AGENCY STAFF | V001755615 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|-----------------------------|--|------------|------------|---------------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 10/09/2021 | 4144.04 | SUPPORTED LIVING | V001755619 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | BLUE PITS HOUSING ACTION | 10/09/2021 | 2072.16 | SUPPORTED LIVING | V001755620 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 10/09/2021 | 40232.16 | SUPPORTED LIVING | V001755621 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LIMITED ISF PAYMENTS | 10/09/2021 | 2072.00 | SUPPORTED LIVING | V001755622 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LIFEWAYS COMMUNITY CARE LTD | 10/09/2021 | 2071.92 | SUPPORTED LIVING | V001755623 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LINKABILITY ISF | 10/09/2021 | 10360.20 | SUPPORTED LIVING | V001755624 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 10/09/2021 | 18648.12 | SUPPORTED LIVING | V001755625 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 10/09/2021 | 5805.60 | SUPPORTED LIVING | V001755626 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD | 10/09/2021 | 1753.40 | SUPPORTED LIVING | V001755627 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 10/09/2021 | 27972.48 | SUPPORTED LIVING | V001755628 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | AFFINITY SUPPORTING PEOPLE SOUTH LTD | 10/09/2021 | 6216.00 | SUPPORTED LIVING | V001755629 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | SELECT SUPPORT PARTNERSHIPS | 10/09/2021 | 4144.00 | SUPPORTED LIVING | V001755630 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | STEPPING STONES SERVICES | 10/09/2021 | 4144.00 | SUPPORTED LIVING | V001755631 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | UNITED RESPONSE | 10/09/2021 | 2072.00 | SUPPORTED LIVING | V001755632 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLESLEY HOUSE LTD | 10/09/2021 | 2072.04 | SUPPORTED LIVING | V001755633 |
| ROCHDALE BOROUGH COUNCIL | 09/09/2021 | PUBLIC HEALTH | LINK4LIFE TRADING | 09/09/2021 | 7069.24 | ROOM HIRE | V001755634 |
| ROCHDALE BOROUGH COUNCIL | 09/09/2021 | PROPERTY AND HIGHWAYS | TRIAD FABRICATIONS LIMITED | 09/09/2021 | 1210.00 | MAINTENANCE | V001755637 |
| ROCHDALE BOROUGH COUNCIL | 09/09/2021 | ECONOMY DIRECTORATE | ABM LANCASHIRE LIMITED | 09/09/2021 | 820.00 | REPAIRS & ALTS OF BUILDINGS | V001755639 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | EARLY HELP AND SCHOOLS | PRESTIGE NURSING AND CARE | 13/09/2021 | 1390.62 | HOME CARE - CHILDRENS SERVICES | V001755644 |
| ROCHDALE BOROUGH COUNCIL | 09/09/2021 | COMMISSIONING AND STATUTORY | THE BOND BOARD LIMITED - OPERATIONAL ACCOUNT | 09/09/2021 | 6182.34 | SP BLOCK PAYMENTS - EXTERNAL | V001755655 |
| ROCHDALE BOROUGH COUNCIL | 09/09/2021 | PUBLIC HEALTH | LINK4LIFE CHARITY | 09/09/2021 | 35063.00 | EXPENSES - GENERAL | V001755661 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CALTON SYSTEMS LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001755662 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CALTON SYSTEMS LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001755662 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LILLIBET HEALTHCARE 2 LTD | 10/09/2021 | 1169.10 | RESIDENTIAL LONG TERM | V001755663 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LILLIBET HEALTHCARE 2 LTD | 10/09/2021 | 1169.10 | RESIDENTIAL LONG TERM | V001755664 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LILLIBET HEALTHCARE 2 LTD | 10/09/2021 | 1169.10 | RESIDENTIAL LONG TERM | V001755665 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | PENDLE RESIDENTIAL CARE | 10/09/2021 | 2899.00 | RESIDENTIAL LONG TERM | V001755666 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 10/09/2021 | 538.00 | RESIDENTIAL LONG TERM - MARKET FACTOR | V001755667 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001755668 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | MCAULEY MOUNT RESIDENTIAL CARE HOME | 10/09/2021 | 1014.98 | RESIDENTIAL LONG TERM | V001755669 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LITTLEBOROUGH CARE HOME LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001755670 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE LTD | 10/09/2021 | 1900.00 | RESIDENTIAL LONG TERM | V001755671 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | THE ELMS | 10/09/2021 | 1015.90 | RESIDENTIAL LONG TERM | V001755672 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | THE ELMS | 10/09/2021 | 1015.90 | RESIDENTIAL LONG TERM | V001755673 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 10/09/2021 | 2537.08 | RESIDENTIAL LONG TERM | V001755674 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 10/09/2021 | 2537.08 | RESIDENTIAL LONG TERM | V001755674 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FREEHOLD COTTAGE | 10/09/2021 | 1375.08 | RESIDENTIAL LONG TERM | V001755675 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | MARANTOMARK LTD | 10/09/2021 | 20.33 | NURSING LONG TERM | V001755676 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | MARANTOMARK LTD | 10/09/2021 | 71.16 | NURSING LONG TERM | V001755677 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | MARANTOMARK LTD | 10/09/2021 | 71.16 | NURSING LONG TERM | V001755678 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | MARANTOMARK LTD | 10/09/2021 | 71.16 | NURSING LONG TERM | V001755679 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | MARANTOMARK LTD | 10/09/2021 | 71.16 | NURSING LONG TERM | V001755680 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | MARANTOMARK LTD | 10/09/2021 | 71.16 | NURSING LONG TERM | V001755681 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | MARANTOMARK LTD | 10/09/2021 | 71.16 | NURSING LONG TERM | V001755682 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | MARANTOMARK LTD | 10/09/2021 | 71.16 | NURSING LONG TERM | V001755683 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | MARANTOMARK LTD | 10/09/2021 | 71.16 | NURSING LONG TERM | V001755684 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | MARANTOMARK LTD | 10/09/2021 | 71.16 | NURSING LONG TERM | V001755685 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | MARANTOMARK LTD | 10/09/2021 | 71.16 | NURSING LONG TERM | V001755686 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | MARANTOMARK LTD | 10/09/2021 | 3164.80 | NURSING LONG TERM | V001755687 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 10/09/2021 | 1462.02 | NURSING LONG TERM | V001755688 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 10/09/2021 | 1462.02 | NURSING LONG TERM | V001755688 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CALTON SYSTEMS LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001755689 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LITTLE HEATON CARE HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001755690 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | GP CARE SERVICES LTD | 10/09/2021 | 2150.00 | RESIDENTIAL LONG TERM | V001755691 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | GENHAWK LIMITED | 10/09/2021 | 3573.98 | RESIDENTIAL LONG TERM | V001755692 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | GENHAWK LIMITED | 10/09/2021 | 3573.98 | RESIDENTIAL LONG TERM | V001755692 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 10/09/2021 | 1092.00 | NURSING LONG TERM | V001755693 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------|---------------------------------------|------------|------------|--|-----------------|
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLESLEY HOUSE LTD | 10/09/2021 | 2387.64 | RESIDENTIAL LONG TERM | V001755728 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLESLEY HOUSE LTD | 10/09/2021 | 2978.82 | RESIDENTIAL LONG TERM | V001755729 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLESLEY HOUSE LTD | 10/09/2021 | 2978.82 | RESIDENTIAL LONG TERM | V001755729 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 10/09/2021 | 2312.80 | NURSING LONG TERM | V001755730 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | AUTISM PLUS LIMITED | 10/09/2021 | 1023.72 | RESIDENTIAL LONG TERM - MARKET FACTOR | V001755731 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | AUTISM PLUS LIMITED | 10/09/2021 | 1023.72 | RESIDENTIAL LONG TERM - MARKET FACTOR | V001755731 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | AUTISM PLUS LIMITED | 10/09/2021 | 4366.28 | RESIDENTIAL LONG TERM | V001755732 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLESLEY HOUSE LTD | 10/09/2021 | 1832.76 | RESIDENTIAL LONG TERM | V001755733 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 10/09/2021 | 1949.40 | RESIDENTIAL LONG TERM | V001755734 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 10/09/2021 | 1949.40 | RESIDENTIAL LONG TERM | V001755734 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 10/09/2021 | 2255.44 | RESIDENTIAL LONG TERM | V001755735 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLESLEY HOUSE LTD | 10/09/2021 | 2265.18 | RESIDENTIAL LONG TERM | V001755736 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLESLEY HOUSE LTD | 10/09/2021 | 2265.18 | RESIDENTIAL LONG TERM | V001755736 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | BROOKFIELD CARE HOME | 10/09/2021 | 1005.90 | RESIDENTIAL LONG TERM | V001755737 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | BROOKFIELD CARE HOME | 10/09/2021 | 1005.90 | RESIDENTIAL LONG TERM | V001755737 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 10/09/2021 | 2349.00 | RESIDENTIAL LONG TERM | V001755738 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 10/09/2021 | 2349.00 | RESIDENTIAL LONG TERM | V001755738 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 10/09/2021 | 2386.40 | RESIDENTIAL LONG TERM | V001755739 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 10/09/2021 | 1922.00 | RESIDENTIAL LONG TERM | V001755740 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLESLEY HOUSE LTD | 10/09/2021 | 1976.20 | RESIDENTIAL LONG TERM | V001755741 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CALTON SYSTEMS LIMITED | 10/09/2021 | 1288.00 | RESIDENTIAL LONG TERM | V001755742 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CALTON SYSTEMS LIMITED | 10/09/2021 | 1301.02 | RESIDENTIAL LONG TERM | V001755743 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ROOKWOOD | 10/09/2021 | 1015.90 | NURSING LONG TERM | V001755744 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ROOKWOOD | 10/09/2021 | 1015.90 | NURSING LONG TERM | V001755744 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ROOKWOOD | 10/09/2021 | 1006.94 | RESIDENTIAL LONG TERM | V001755745 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ROOKWOOD | 10/09/2021 | 1006.94 | RESIDENTIAL LONG TERM | V001755745 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 10/09/2021 | 1092.00 | NURSING LONG TERM | V001755746 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 10/09/2021 | 1092.00 | NURSING LONG TERM | V001755746 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | SUNNYBANK P R S LTD | 10/09/2021 | 1844.00 | RESIDENTIAL LONG TERM | V001755747 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | SUNNYBANK P R S LTD | 10/09/2021 | 1844.00 | RESIDENTIAL LONG TERM | V001755747 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LIVING AMBITIONS LTD | 10/09/2021 | 5953.10 | RESIDENTIAL LONG TERM | V001755748 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CALTON SYSTEMS LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001755749 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLESLEY HOUSE LTD | 10/09/2021 | 2316.28 | RESIDENTIAL LONG TERM | V001755750 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLESLEY HOUSE LTD | 10/09/2021 | 2316.28 | RESIDENTIAL LONG TERM | V001755750 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LIVING AMBITIONS LTD | 10/09/2021 | 3920.00 | RESIDENTIAL LONG TERM | V001755751 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LIVING AMBITIONS LTD | 10/09/2021 | 3920.00 | RESIDENTIAL LONG TERM | V001755751 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 10/09/2021 | 2219.20 | RESIDENTIAL LONG TERM | V001755752 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 10/09/2021 | 2219.20 | RESIDENTIAL LONG TERM | V001755752 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 10/09/2021 | 1954.14 | NURSING LONG TERM | V001755753 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 10/09/2021 | 1954.14 | NURSING LONG TERM | V001755753 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CARE IN SAFE HANDS HEALTHCARE LIMITED | 10/09/2021 | 4562.40 | RESIDENTIAL LONG TERM | V001755754 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HC ONE | 10/09/2021 | 1068.00 | NURSING LONG TERM | V001755755 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HC ONE | 10/09/2021 | 1068.00 | NURSING LONG TERM | V001755755 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 10/09/2021 | 1533.94 | RESIDENTIAL LONG TERM | V001755756 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 10/09/2021 | 1533.94 | RESIDENTIAL LONG TERM | V001755756 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | BROOKVALE RESIDENTIAL CARE | 10/09/2021 | 1225.46 | RESIDENTIAL LONG TERM | V001755757 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | BROOKVALE RESIDENTIAL CARE | 10/09/2021 | 1225.46 | RESIDENTIAL LONG TERM | V001755757 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | BROOKVALE RESIDENTIAL CARE | 10/09/2021 | 1139.80 | RESIDENTIAL LONG TERM | V001755758 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | BROOKVALE RESIDENTIAL CARE | 10/09/2021 | 1139.80 | RESIDENTIAL LONG TERM | V001755758 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLESLEY HOUSE LTD | 10/09/2021 | 2037.74 | RESIDENTIAL LONG TERM | V001755759 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLESLEY HOUSE LTD | 10/09/2021 | 2037.74 | RESIDENTIAL LONG TERM | V001755759 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001755760 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 10/09/2021 | 140.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001755761 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 10/09/2021 | 1092.00 | NURSING LONG TERM | V001755762 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLESLEY HOUSE LTD | 10/09/2021 | 1679.18 | RESIDENTIAL LONG TERM | V001755763 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | PENDLE RESIDENTIAL CARE | 10/09/2021 | 3673.00 | RESIDENTIAL LONG TERM | V001755764 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------|---------------------------------------|------------|------------|--|-----------------|
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 10/09/2021 | 1304.00 | RESIDENTIAL LONG TERM | V001755765 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 10/09/2021 | 2511.60 | RESIDENTIAL LONG TERM | V001755766 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 10/09/2021 | 2947.30 | RESIDENTIAL LONG TERM | V001755767 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001755768 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLESLEY HOUSE LTD | 10/09/2021 | 1820.94 | RESIDENTIAL LONG TERM | V001755769 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 10/09/2021 | 1288.00 | NURSING LONG TERM | V001755770 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 10/09/2021 | 145.28 | RESIDENTIAL LONG TERM - MARKET FACTOR | V001755771 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 10/09/2021 | 1642.72 | RESIDENTIAL LONG TERM | V001755772 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 10/09/2021 | 1092.00 | NURSING LONG TERM | V001755773 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1140.00 | RESIDENTIAL LONG TERM | V001755774 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 10/09/2021 | 3240.00 | RESIDENTIAL LONG TERM | V001755775 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001755776 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 10/09/2021 | 1092.00 | NURSING LONG TERM | V001755777 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | BELVOIR CARE HOME LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001755778 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001755779 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 10/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001755780 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 10/09/2021 | 1707.56 | NURSING LONG TERM | V001755781 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001755782 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 10/09/2021 | 300.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001755783 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 10/09/2021 | 1613.76 | NURSING LONG TERM | V001755784 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1092.00 | NURSING LONG TERM | V001755785 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HIGHFIELD HOUSE CARE HOME HEYWOOD LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001755786 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 10/09/2021 | 1288.00 | RESIDENTIAL LONG TERM | V001755787 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1092.00 | NURSING LONG TERM | V001755788 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 10/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001755789 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 10/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001755790 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HIGHFIELD HOUSE CARE HOME HEYWOOD LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001755791 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001755792 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001755793 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 10/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001755794 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | BROOKVALE RESIDENTIAL CARE | 10/09/2021 | 1786.00 | RESIDENTIAL LONG TERM | V001755795 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 10/09/2021 | 1092.00 | NURSING LONG TERM | V001755796 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | DENTAK CARE AND SERVICES LTD | 10/09/2021 | 1092.00 | NURSING LONG TERM | V001755797 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001755798 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1160.00 | NURSING LONG TERM | V001755799 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 10/09/2021 | 1288.00 | NURSING LONG TERM | V001755800 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HORIZON RESIDENTIAL HOMES LTD | 10/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001755801 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001755802 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LILY CARE LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001755803 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 10/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001755804 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001755805 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HEATHCOTES CARE LTD | 10/09/2021 | 5195.62 | SHORT TERM CARE - RESIDENTIAL | V001755806 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001755807 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001755808 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 10/09/2021 | 100.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001755809 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 10/09/2021 | -1067.86 | NURSING LONG TERM | V001755810 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 10/09/2021 | -4983.34 | NURSING LONG TERM | V001755811 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 10/09/2021 | -6450.54 | NURSING LONG TERM | V001755812 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 10/09/2021 | -6450.54 | NURSING LONG TERM | V001755813 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001755814 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 10/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001755815 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | BEECH HOUSE | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001755816 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 10/09/2021 | 1326.50 | RESIDENTIAL LONG TERM | V001755817 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 10/09/2021 | 1092.00 | NURSING LONG TERM | V001755818 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HALF ACRE HOUSE | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001755819 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HALF ACRE HOUSE | 10/09/2021 | 92.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001755820 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LITTLE HEATON CARE HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001755821 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------|--|------------|------------|--|-----------------|
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 390.00 | SHORT TERM CARE - RESIDENTIAL | V001755822 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 10/09/2021 | 78.00 | SHORT TERM CARE - RESIDENTIAL | V001755823 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HEATHCOTES CARE LTD | 10/09/2021 | 5507.88 | RESIDENTIAL LONG TERM | V001755824 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 10/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001755825 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WOODLANDS RESIDENTIAL CARE HOME LTD | 10/09/2021 | 1258.00 | RESIDENTIAL LONG TERM | V001755826 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 10/09/2021 | 1056.00 | NURSING LONG TERM | V001755827 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001755828 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 10/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001755829 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LIVING AMBITIONS LTD | 10/09/2021 | 5546.50 | RESIDENTIAL LONG TERM | V001755830 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ELIZABETH HOUSE OLDHAM LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001755831 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 78.00 | SHORT TERM CARE - NURSING | V001755832 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 936.00 | SHORT TERM CARE - NURSING | V001755833 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1288.00 | RESIDENTIAL LONG TERM | V001755834 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1092.00 | NURSING LONG TERM | V001755835 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 10/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001755836 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 10/09/2021 | 21.52 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001755837 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLESLEY HOUSE LTD | 10/09/2021 | 2090.88 | RESIDENTIAL LONG TERM | V001755838 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001755839 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LIFEWAYS COMMUNITY CARE LTD | 10/09/2021 | 1813.76 | RESIDENTIAL LONG TERM - MARKET FACTOR | V001755840 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LIFEWAYS COMMUNITY CARE LTD | 10/09/2021 | 4298.28 | RESIDENTIAL LONG TERM | V001755841 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | GHS CARE LTD | 10/09/2021 | 1015.90 | SELF - FUNDING DEFERRED PAYMENTS | V001755842 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LITTLE HEATON CARE HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001755843 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 10/09/2021 | 1092.00 | NURSING LONG TERM | V001755844 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001755845 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001755846 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 10/09/2021 | 74.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001755847 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | MT CARE PROPERTY LTD | 10/09/2021 | 702.00 | SHORT TERM CARE - RESIDENTIAL | V001755848 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | AS CARE SOLUTIONS LTD | 10/09/2021 | 2958.00 | RESIDENTIAL LONG TERM | V001755849 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | AS CARE SOLUTIONS LTD | 10/09/2021 | 2958.00 | RESIDENTIAL LONG TERM | V001755850 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1092.00 | NURSING LONG TERM | V001755851 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | MERIDIAN HEALTHCARE LTD | 10/09/2021 | 1153.50 | RESIDENTIAL LONG TERM | V001755852 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FERN BANK THERAPEUTIC COMMUNITY LTD | 10/09/2021 | 1500.00 | RESIDENTIAL LONG TERM | V001755853 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001755854 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 10/09/2021 | 1288.00 | RESIDENTIAL LONG TERM | V001755855 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 10/09/2021 | 50.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001755856 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001755857 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 10/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001755858 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 10/09/2021 | -936.00 | SHORT TERM CARE - RESIDENTIAL | V001755859 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001755860 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 10/09/2021 | 208.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001755861 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 10/09/2021 | 1190.00 | NURSING LONG TERM | V001755862 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ARCHMOOR CARE HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001755863 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ARCHMOOR CARE HOME | 10/09/2021 | 50.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001755864 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001755865 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001755866 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 10/09/2021 | 120.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001755867 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001755868 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 10/09/2021 | 936.00 | SHORT TERM CARE - RESIDENTIAL | V001755869 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 10/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001755870 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 10/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001755871 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 10/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001755872 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | AS CARE SOLUTIONS LTD | 10/09/2021 | 2958.00 | RESIDENTIAL LONG TERM | V001755873 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | AS CARE SOLUTIONS LTD | 10/09/2021 | 2958.00 | RESIDENTIAL LONG TERM | V001755874 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | BROOKVALE RESIDENTIAL CARE | 10/09/2021 | 1786.00 | RESIDENTIAL LONG TERM | V001755875 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 10/09/2021 | 1092.00 | NURSING LONG TERM | V001755876 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | BLACKLEY PARTNERSHIP | 10/09/2021 | 1114.26 | RESIDENTIAL LONG TERM | V001755877 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | BLACKLEY PARTNERSHIP | 10/09/2021 | 30.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001755878 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------|--|------------|------------|--|-----------------|
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001755879 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HIGHFIELD HOUSE CARE HOME HEYWOOD LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001755880 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | GHS CARE LTD | 10/09/2021 | 110.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001755881 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | GHS CARE LTD | 10/09/2021 | 1015.90 | RESIDENTIAL LONG TERM | V001755882 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 10/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001755883 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001755884 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | MT CARE PROPERTY LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001755885 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001755886 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 10/09/2021 | 2573.68 | NURSING LONG TERM | V001755887 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | DENTAK CARE AND SERVICES LTD | 10/09/2021 | 1190.00 | NURSING LONG TERM | V001755888 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 10/09/2021 | 2100.00 | RESIDENTIAL LONG TERM | V001755889 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001755890 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 10/09/2021 | -312.00 | ASSESSMENT CARE | V001755891 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 10/09/2021 | -1092.00 | ASSESSMENT CARE | V001755892 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 10/09/2021 | -1092.00 | ASSESSMENT CARE | V001755893 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 10/09/2021 | -1092.00 | ASSESSMENT CARE | V001755894 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 10/09/2021 | -1092.00 | ASSESSMENT CARE | V001755895 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 10/09/2021 | -1092.00 | ASSESSMENT CARE | V001755896 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 10/09/2021 | -1092.00 | ASSESSMENT CARE | V001755897 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 10/09/2021 | 234.00 | SHORT TERM CARE - RESIDENTIAL | V001755898 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 10/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001755899 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 10/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001755900 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 10/09/2021 | 780.00 | SHORT TERM CARE - RESIDENTIAL | V001755901 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 10/09/2021 | 312.00 | RESIDENTIAL LONG TERM | V001755902 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001755903 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 10/09/2021 | 936.00 | RESIDENTIAL LONG TERM | V001755904 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ARCHMOOR CARE HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001755905 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CADE CARE LTD | 10/09/2021 | 9208.62 | RESIDENTIAL LONG TERM | V001755906 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LIFEWAYS COMMUNITY CARE LTD | 10/09/2021 | 647.00 | RESIDENTIAL LONG TERM - MARKET FACTOR | V001755907 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LIFEWAYS COMMUNITY CARE LTD | 10/09/2021 | 5465.04 | RESIDENTIAL LONG TERM | V001755908 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 10/09/2021 | 1056.00 | NURSING LONG TERM | V001755909 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CALTON SYSTEMS LIMITED | 10/09/2021 | 1288.00 | RESIDENTIAL LONG TERM | V001755910 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001755911 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 10/09/2021 | 140.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001755912 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | DEAFWAY | 10/09/2021 | 2624.66 | RESIDENTIAL LONG TERM | V001755913 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HORIZON RESIDENTIAL HOMES LTD | 10/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001755914 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001755915 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CALTON SYSTEMS LIMITED | 10/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001755916 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | MT CARE PROPERTY LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001755917 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001755918 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 10/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001755919 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | POSTGRAD LTD | 10/09/2021 | 1268.00 | RESIDENTIAL LONG TERM | V001755920 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 10/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001755921 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001755922 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001755923 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 10/09/2021 | 60.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001755924 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 10/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001755925 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 10/09/2021 | 1240.00 | NURSING LONG TERM | V001755926 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 10/09/2021 | 60.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001755927 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LIVABILITY | 10/09/2021 | 1794.74 | RESIDENTIAL LONG TERM | V001755928 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | BELVOIR CARE HOME LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001755929 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ROOKWOOD | 10/09/2021 | 1015.90 | RESIDENTIAL LONG TERM | V001755930 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 10/09/2021 | 1142.60 | RESIDENTIAL LONG TERM | V001755931 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 10/09/2021 | -936.00 | NURSING LONG TERM | V001755932 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 10/09/2021 | -1092.00 | NURSING LONG TERM | V001755933 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 10/09/2021 | -1092.00 | NURSING LONG TERM | V001755934 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 10/09/2021 | -1092.00 | NURSING LONG TERM | V001755935 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------|--|------------|------------|--|-----------------|
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 10/09/2021 | -1092.00 | NURSING LONG TERM | V001755936 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 10/09/2021 | -1092.00 | NURSING LONG TERM | V001755937 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 10/09/2021 | -1092.00 | NURSING LONG TERM | V001755938 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ARCHMOOR CARE HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001755939 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HALF ACRE HOUSE | 10/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001755940 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HALF ACRE HOUSE | 10/09/2021 | 126.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001755941 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001755942 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 10/09/2021 | 1288.00 | RESIDENTIAL LONG TERM | V001755943 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LIFEWAYS COMMUNITY CARE LTD | 10/09/2021 | 715.04 | RESIDENTIAL LONG TERM - MARKET FACTOR | V001755944 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LIFEWAYS COMMUNITY CARE LTD | 10/09/2021 | 6631.80 | RESIDENTIAL LONG TERM | V001755945 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001755946 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001755947 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 10/09/2021 | 1092.00 | NURSING LONG TERM | V001755948 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ACCOMPLISH GROUP LTD | 10/09/2021 | 3782.00 | RESIDENTIAL LONG TERM | V001755949 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ACCOMPLISH GROUP LTD | 10/09/2021 | 3782.00 | RESIDENTIAL LONG TERM | V001755950 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 10/09/2021 | 306.69 | SHORT TERM CARE - NURSING | V001755951 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 10/09/2021 | 1226.74 | SHORT TERM CARE - NURSING | V001755952 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LEONARD CHESHIRE DISABILITY | 10/09/2021 | 1184.66 | RESIDENTIAL LONG TERM | V001755953 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ABBEYWOOD TOTTINGTON LIMITED | 10/09/2021 | 1015.90 | RESIDENTIAL LONG TERM | V001755954 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 10/09/2021 | 1487.10 | RESIDENTIAL LONG TERM | V001755955 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HELME HALL LTD | 10/09/2021 | 5292.00 | RESIDENTIAL LONG TERM | V001755956 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LITTLEBOROUGH CARE HOME LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001755957 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001755958 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | MONA CLIFFE RESIDENTIAL HOME | 10/09/2021 | 754.29 | SHORT TERM CARE - RESIDENTIAL | V001755959 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 10/09/2021 | 1288.00 | RESIDENTIAL LONG TERM | V001755960 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FERN BANK THERAPEUTIC COMMUNITY LTD | 10/09/2021 | 1433.00 | RESIDENTIAL LONG TERM | V001755961 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LITTLE HEATON CARE HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001755962 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001755963 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | BELVOIR CARE HOME LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001755964 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CALTON SYSTEMS LIMITED | 10/09/2021 | 1288.00 | RESIDENTIAL LONG TERM | V001755965 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HORIZON RESIDENTIAL HOMES LTD | 10/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001755966 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 10/09/2021 | 1513.44 | NURSING LONG TERM | V001755967 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FERN BANK THERAPEUTIC COMMUNITY LTD | 10/09/2021 | 1218.00 | RESIDENTIAL LONG TERM | V001755968 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1140.00 | RESIDENTIAL LONG TERM | V001755969 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001755970 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 10/09/2021 | 70.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001755971 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001755972 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 10/09/2021 | 66.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001755973 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 10/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001755974 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 10/09/2021 | 1146.00 | NURSING LONG TERM | V001755975 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001755976 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 10/09/2021 | 1236.00 | NURSING LONG TERM | V001755977 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001755978 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 10/09/2021 | 42.86 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001755979 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 10/09/2021 | 100.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001755980 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 10/09/2021 | 100.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001755981 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 10/09/2021 | 100.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001755982 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 10/09/2021 | 100.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001755983 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 10/09/2021 | 100.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001755984 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 10/09/2021 | 100.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001755985 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 10/09/2021 | 546.00 | SHORT TERM CARE - RESIDENTIAL | V001755986 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 10/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001755987 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 10/09/2021 | 390.00 | SHORT TERM CARE - RESIDENTIAL | V001755988 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 10/09/2021 | -546.00 | SHORT TERM CARE - RESIDENTIAL | V001755989 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 10/09/2021 | -1092.00 | SHORT TERM CARE - RESIDENTIAL | V001755990 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 10/09/2021 | -1092.00 | SHORT TERM CARE - RESIDENTIAL | V001755991 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 10/09/2021 | -1092.00 | SHORT TERM CARE - RESIDENTIAL | V001755992 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------|---------------------------------------|------------|------------|--|-----------------|
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 10/09/2021 | 390.00 | ASSESSMENT CARE | V001755993 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001755994 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HOMES TOGETHER LTD | 10/09/2021 | 2236.88 | RESIDENTIAL LONG TERM | V001755995 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HOMES TOGETHER LTD | 10/09/2021 | 2846.94 | RESIDENTIAL LONG TERM | V001755996 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HOMES TOGETHER LTD | 10/09/2021 | 2846.94 | RESIDENTIAL LONG TERM | V001755997 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HOMES TOGETHER LTD | 10/09/2021 | 2846.94 | RESIDENTIAL LONG TERM | V001755998 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HOMES TOGETHER LTD | 10/09/2021 | 2846.94 | RESIDENTIAL LONG TERM | V001755999 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 10/09/2021 | 1092.00 | NURSING LONG TERM | V001756000 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | BEECH HOUSE | 10/09/2021 | 1092.00 | ASSESSMENT CARE | V001756001 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | IMAP CENTRE LTD | 10/09/2021 | 6802.00 | RESIDENTIAL LONG TERM | V001756002 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | IMAP CENTRE LTD | 10/09/2021 | 6802.00 | RESIDENTIAL LONG TERM | V001756003 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | IMAP CENTRE LTD | 10/09/2021 | 6802.00 | RESIDENTIAL LONG TERM | V001756004 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 10/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001756005 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756006 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756007 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1092.00 | NURSING LONG TERM | V001756008 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 10/09/2021 | 390.00 | SHORT TERM CARE - RESIDENTIAL | V001756009 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 10/09/2021 | 702.00 | ASSESSMENT CARE | V001756010 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | BELVOIR CARE HOME LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756011 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ARCHMOOR CARE HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756012 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ARCHMOOR CARE HOME | 10/09/2021 | 30.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001756013 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 10/09/2021 | 234.00 | ASSESSMENT CARE | V001756014 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 10/09/2021 | 858.00 | ASSESSMENT CARE | V001756015 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | BEECH HOUSE | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756016 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | MONA CLIFFE RESIDENTIAL HOME | 10/09/2021 | 1146.00 | RESIDENTIAL LONG TERM | V001756017 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756018 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 10/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001756019 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ELIZABETH HOUSE OLDHAM LTD | 10/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001756020 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 10/09/2021 | 2033.66 | NURSING LONG TERM | V001756021 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HIGHFIELD HOUSE CARE HOME HEYWOOD LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756022 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 10/09/2021 | 1092.00 | NURSING LONG TERM | V001756023 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | SUNNYBANK P R S LTD | 10/09/2021 | 1410.00 | RESIDENTIAL LONG TERM | V001756024 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | DENTAK CARE AND SERVICES LTD | 10/09/2021 | 1288.00 | NURSING LONG TERM | V001756025 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 10/09/2021 | 1056.00 | NURSING LONG TERM | V001756026 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 10/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001756027 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 10/09/2021 | 1092.00 | NURSING LONG TERM | V001756028 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756029 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 10/09/2021 | 390.00 | RESIDENTIAL LONG TERM | V001756030 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756031 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ANTONIA AND RIENZIE LTD | 10/09/2021 | -468.00 | RESIDENTIAL LONG TERM | V001756032 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LIFEWAYS COMMUNITY CARE LTD | 10/09/2021 | 2949.68 | RESIDENTIAL LONG TERM - MARKET FACTOR | V001756033 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LIFEWAYS COMMUNITY CARE LTD | 10/09/2021 | 3909.36 | RESIDENTIAL LONG TERM | V001756034 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756035 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LILY CARE LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756036 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HEATHCOTES CARE LTD | 10/09/2021 | 5711.94 | RESIDENTIAL LONG TERM | V001756037 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HEATHCOTES CARE LTD | 10/09/2021 | 1851.68 | RESIDENTIAL LONG TERM | V001756038 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HEATHCOTES CARE LTD | 10/09/2021 | 4320.58 | RESIDENTIAL LONG TERM | V001756039 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HEATHCOTES CARE LTD | 10/09/2021 | 4320.58 | RESIDENTIAL LONG TERM | V001756040 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HEATHCOTES CARE LTD | 10/09/2021 | 4320.58 | RESIDENTIAL LONG TERM | V001756041 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HEATHCOTES CARE LTD | 10/09/2021 | 4320.58 | RESIDENTIAL LONG TERM | V001756042 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HEATHCOTES CARE LTD | 10/09/2021 | 4320.58 | RESIDENTIAL LONG TERM | V001756043 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 10/09/2021 | 1288.00 | RESIDENTIAL LONG TERM | V001756044 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FERN BANK THERAPEUTIC COMMUNITY LTD | 10/09/2021 | 1500.00 | RESIDENTIAL LONG TERM | V001756045 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1092.00 | NURSING LONG TERM | V001756046 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | STANSFIELD HALL CARE HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756047 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | STANSFIELD HALL CARE HOME | 10/09/2021 | 20.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001756048 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 10/09/2021 | 3332.90 | RESIDENTIAL LONG TERM | V001756049 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------|--|------------|------------|--|-----------------|
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 10/09/2021 | 624.00 | ASSESSMENT CARE | V001756050 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756051 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ARCHMOOR CARE HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756052 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756053 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LITTLE HEATON CARE HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756054 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LITTLE HEATON CARE HOME | 10/09/2021 | 60.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001756055 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 10/09/2021 | 1092.00 | NURSING LONG TERM | V001756056 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | POSTGRAD LTD | 10/09/2021 | 1100.00 | RESIDENTIAL LONG TERM | V001756057 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | EHC MOSTON GRANGE LTD | 10/09/2021 | 2301.18 | RESIDENTIAL LONG TERM | V001756058 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | MARIPOSA CARE GROUP LTD | 10/09/2021 | 1304.00 | SELF - FUNDING DEFERRED PAYMENTS | V001756059 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 10/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001756060 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756061 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1140.00 | SELF - FUNDING DEFERRED PAYMENTS | V001756062 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1190.00 | NURSING LONG TERM | V001756063 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 10/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001756064 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | PRIORY GROUP | 10/09/2021 | 2425.30 | RESIDENTIAL LONG TERM - MARKET FACTOR | V001756065 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | PRIORY GROUP | 10/09/2021 | 8374.70 | RESIDENTIAL LONG TERM | V001756066 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 10/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001756067 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | GP CARE SERVICES LTD | 10/09/2021 | 1634.00 | RESIDENTIAL LONG TERM | V001756068 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756069 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 10/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001756070 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HEATHCOTES CARE LTD | 10/09/2021 | 4757.90 | RESIDENTIAL LONG TERM | V001756071 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | AVERY HOMES NELSON LTD | 10/09/2021 | 1400.00 | RESIDENTIAL LONG TERM | V001756072 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HEATHCOTES CARE LTD | 10/09/2021 | 5136.00 | RESIDENTIAL LONG TERM | V001756073 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756074 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 10/09/2021 | 1092.00 | NURSING LONG TERM | V001756075 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756076 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | BEECH HOUSE | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756077 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | DENTAK CARE AND SERVICES LTD | 10/09/2021 | 1288.00 | NURSING LONG TERM | V001756078 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | GP CARE SERVICES LTD | 10/09/2021 | 1634.00 | RESIDENTIAL LONG TERM | V001756079 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HIGHFIELD HOUSE CARE HOME HEYWOOD LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756080 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 10/09/2021 | 1190.00 | NURSING LONG TERM | V001756081 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | BEECH HOUSE | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756082 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 10/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001756083 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756084 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 10/09/2021 | 1032.00 | RESIDENTIAL LONG TERM | V001756085 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 10/09/2021 | 3740.00 | RESIDENTIAL LONG TERM | V001756086 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | THE HESLEY GROUP LTD | 24/09/2021 | -2483.10 | RESIDENTIAL LONG TERM | V001756087 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | THE HESLEY GROUP LTD | 24/09/2021 | -8690.86 | RESIDENTIAL LONG TERM | V001756088 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | THE HESLEY GROUP LTD | 24/09/2021 | -8690.86 | RESIDENTIAL LONG TERM | V001756089 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | THE HESLEY GROUP LTD | 24/09/2021 | -8690.86 | RESIDENTIAL LONG TERM | V001756090 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | THE HESLEY GROUP LTD | 24/09/2021 | -8690.86 | RESIDENTIAL LONG TERM | V001756091 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | THE HESLEY GROUP LTD | 24/09/2021 | 17732.48 | RESIDENTIAL LONG TERM | V001756092 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | THE HESLEY GROUP LTD | 24/09/2021 | 17732.48 | RESIDENTIAL LONG TERM | V001756093 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 10/09/2021 | 1092.00 | NURSING LONG TERM | V001756094 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLESLEY HOUSE LTD | 10/09/2021 | 3052.26 | RESIDENTIAL LONG TERM | V001756095 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756096 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 10/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001756097 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756098 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 10/09/2021 | 1437.88 | NURSING LONG TERM | V001756099 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ARCHMOOR CARE HOME | 10/09/2021 | 1288.00 | RESIDENTIAL LONG TERM | V001756100 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 10/09/2021 | 1146.00 | NURSING LONG TERM | V001756101 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756102 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LITTLE HEATON CARE HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756103 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1092.00 | NURSING LONG TERM | V001756104 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001756105 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756106 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------|--|------------|------------|--|-----------------|
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HALF ACRE HOUSE | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756107 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HALF ACRE HOUSE | 10/09/2021 | 126.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001756108 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756109 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756110 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756111 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 10/09/2021 | 780.00 | ASSESSMENT CARE | V001756112 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | GP CARE SERVICES LTD | 10/09/2021 | 2150.00 | RESIDENTIAL LONG TERM | V001756113 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 10/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001756114 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LITTLEBOROUGH CARE HOME LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756115 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 10/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001756116 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 10/09/2021 | 936.00 | RESIDENTIAL LONG TERM | V001756117 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756118 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756119 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 10/09/2021 | 1092.00 | NURSING LONG TERM | V001756120 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 10/09/2021 | -452.57 | RESIDENTIAL LONG TERM | V001756121 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 10/09/2021 | -20.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001756122 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 10/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001756123 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | MT CARE PROPERTY LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756124 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ST AUGUSTINE LTD | 10/09/2021 | 3700.00 | NURSING LONG TERM | V001756125 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756126 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756127 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 10/09/2021 | 40.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001756128 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756129 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 10/09/2021 | 40.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001756130 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756131 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 10/09/2021 | 120.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001756132 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | DENTAK CARE AND SERVICES LTD | 10/09/2021 | 1092.00 | NURSING LONG TERM | V001756133 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HIGHFIELD HOUSE CARE HOME HEYWOOD LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756134 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1012.00 | SHORT TERM CARE - NURSING | V001756135 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1288.00 | SHORT TERM CARE - NURSING | V001756136 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756137 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756138 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 10/09/2021 | -1014.00 | RESIDENTIAL LONG TERM | V001756139 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 10/09/2021 | -1092.00 | RESIDENTIAL LONG TERM | V001756140 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756141 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LITTLE HEATON CARE HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756142 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 10/09/2021 | 75.43 | SHORT TERM CARE - RESIDENTIAL | V001756143 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 10/09/2021 | 78.00 | SHORT TERM CARE - RESIDENTIAL | V001756144 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HIGHFIELD HOUSE CARE HOME HEYWOOD LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756145 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | AS CARE SOLUTIONS LTD | 10/09/2021 | 5000.40 | RESIDENTIAL LONG TERM | V001756146 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | AS CARE SOLUTIONS LTD | 10/09/2021 | 5833.80 | RESIDENTIAL LONG TERM | V001756147 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | AS CARE SOLUTIONS LTD | 10/09/2021 | 5833.80 | RESIDENTIAL LONG TERM | V001756148 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | AS CARE SOLUTIONS LTD | 10/09/2021 | 5833.80 | RESIDENTIAL LONG TERM | V001756149 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756150 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001756151 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756152 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 10/09/2021 | -477.74 | NURSING LONG TERM | V001756153 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 10/09/2021 | 1236.00 | NURSING LONG TERM | V001756154 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | -702.00 | NURSING LONG TERM | V001756155 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | -1092.00 | NURSING LONG TERM | V001756156 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | -1092.00 | NURSING LONG TERM | V001756157 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | -1092.00 | NURSING LONG TERM | V001756158 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | STANSFIELD HALL CARE HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756159 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HIGHFIELD HOUSE CARE HOME HEYWOOD LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756160 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | MONA CLIFFE RESIDENTIAL HOME | 10/09/2021 | 50.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001756161 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | MONA CLIFFE RESIDENTIAL HOME | 10/09/2021 | 1146.00 | SELF - FUNDING DEFERRED PAYMENTS | V001756162 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 10/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001756163 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------|--|------------|------------|--|-----------------|
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756164 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 10/09/2021 | 1092.00 | NURSING LONG TERM | V001756165 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756166 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | BEECH HOUSE | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756167 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 10/09/2021 | -936.00 | RESIDENTIAL LONG TERM | V001756168 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 10/09/2021 | -1092.00 | RESIDENTIAL LONG TERM | V001756169 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 10/09/2021 | 12.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001756170 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | DENTAK CARE AND SERVICES LTD | 10/09/2021 | 1190.00 | NURSING LONG TERM | V001756171 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 10/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001756172 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 10/09/2021 | 60.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001756173 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HEATHCOTES CARE LTD | 10/09/2021 | 4100.00 | RESIDENTIAL LONG TERM | V001756174 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ABBOTSFORD NURSING HOME | 10/09/2021 | 1014.26 | RESIDENTIAL LONG TERM | V001756175 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HEATHCOTES CARE LTD | 10/09/2021 | 4978.92 | RESIDENTIAL LONG TERM | V001756176 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756177 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | BELVOIR CARE HOME LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756178 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756179 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 10/09/2021 | 1092.00 | NURSING LONG TERM | V001756180 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756181 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 10/09/2021 | 168.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001756182 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756183 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HORIZON RESIDENTIAL HOMES LTD | 10/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001756184 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 10/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001756185 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LITTLE HEATON CARE HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756186 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | MONA CLIFFE RESIDENTIAL HOME | 10/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001756187 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 10/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001756188 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1092.00 | NURSING LONG TERM | V001756189 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756190 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 10/09/2021 | 1092.00 | NURSING LONG TERM | V001756191 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756192 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | GP CARE SERVICES LTD | 10/09/2021 | 2150.00 | SHORT TERM CARE - RESIDENTIAL | V001756193 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | GP CARE SERVICES LTD | 10/09/2021 | 2150.00 | RESIDENTIAL LONG TERM | V001756194 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756195 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756196 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HALF ACRE HOUSE | 10/09/2021 | 92.00 | RESIDENTIAL LONG TERM - MARKET FACTOR | V001756197 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HALF ACRE HOUSE | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756198 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756199 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 10/09/2021 | 234.00 | SHORT TERM CARE - NURSING | V001756200 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 10/09/2021 | 1092.00 | SHORT TERM CARE - NURSING | V001756201 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 10/09/2021 | 390.00 | SHORT TERM CARE - NURSING | V001756202 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756203 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 10/09/2021 | 451.71 | RESIDENTIAL LONG TERM | V001756204 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 10/09/2021 | 1054.00 | RESIDENTIAL LONG TERM | V001756205 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 10/09/2021 | 1054.00 | RESIDENTIAL LONG TERM | V001756206 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 10/09/2021 | 1054.00 | RESIDENTIAL LONG TERM | V001756207 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 10/09/2021 | 1054.00 | RESIDENTIAL LONG TERM | V001756208 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 10/09/2021 | 1054.00 | RESIDENTIAL LONG TERM | V001756209 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 10/09/2021 | 1054.00 | RESIDENTIAL LONG TERM | V001756210 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 10/09/2021 | 527.00 | RESIDENTIAL LONG TERM | V001756211 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 10/09/2021 | 1288.00 | RESIDENTIAL LONG TERM | V001756212 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LILY CARE LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756213 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1092.00 | NURSING LONG TERM | V001756214 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756215 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 10/09/2021 | 80.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001756216 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 10/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001756217 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ELIZABETH HOUSE OLDHAM LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756218 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001756219 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HORIZON RESIDENTIAL HOMES LTD | 10/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001756220 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------|--|------------|------------|--|-----------------|
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HORIZON RESIDENTIAL HOMES LTD | 10/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001756221 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HORIZON RESIDENTIAL HOMES LTD | 10/09/2021 | 122.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001756222 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 10/09/2021 | 1092.00 | NURSING LONG TERM | V001756223 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756224 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 10/09/2021 | 20.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001756225 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | BEECH HOUSE | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756226 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756227 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 10/09/2021 | 1280.00 | NURSING LONG TERM | V001756228 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 10/09/2021 | 959.60 | NURSING LONG TERM - MARKET FACTOR | V001756229 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 10/09/2021 | 3368.90 | NURSING LONG TERM | V001756230 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756231 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CALTON SYSTEMS LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756232 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756233 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 10/09/2021 | 2221.71 | NURSING LONG TERM | V001756234 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | GP CARE SERVICES LTD | 10/09/2021 | 767.86 | SHORT TERM CARE - RESIDENTIAL | V001756235 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 10/09/2021 | 312.00 | ASSESSMENT CARE | V001756236 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 10/09/2021 | 234.00 | ASSESSMENT CARE | V001756237 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 10/09/2021 | -312.00 | SHORT TERM CARE - RESIDENTIAL | V001756238 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 10/09/2021 | -312.00 | SHORT TERM CARE - RESIDENTIAL | V001756239 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 10/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001756240 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 624.00 | ASSESSMENT CARE | V001756241 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | BEECH HOUSE | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756242 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756243 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001756244 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1288.00 | NURSING LONG TERM | V001756245 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | AS CARE SOLUTIONS LTD | 10/09/2021 | 2958.00 | RESIDENTIAL LONG TERM | V001756246 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | AS CARE SOLUTIONS LTD | 10/09/2021 | 2958.00 | RESIDENTIAL LONG TERM | V001756247 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001756248 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | MT CARE PROPERTY LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756249 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 10/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001756250 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | MT CARE PROPERTY LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756251 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756252 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | RUNWOOD HOMES LTD | 10/09/2021 | 1256.00 | RESIDENTIAL LONG TERM | V001756253 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | RUNWOOD HOMES LTD | 10/09/2021 | 1256.00 | RESIDENTIAL LONG TERM | V001756254 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | RUNWOOD HOMES LTD | 10/09/2021 | 1256.00 | RESIDENTIAL LONG TERM | V001756255 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | RUNWOOD HOMES LTD | 10/09/2021 | 160.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001756256 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | RUNWOOD HOMES LTD | 10/09/2021 | 160.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001756257 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | RUNWOOD HOMES LTD | 10/09/2021 | 160.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001756258 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 10/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001756259 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LILY CARE LIMITED | 10/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001756260 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756261 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 10/09/2021 | 312.00 | ASSESSMENT CARE | V001756262 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1092.00 | NURSING LONG TERM | V001756263 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756264 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 10/09/2021 | 100.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001756265 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ARCHMOOR CARE HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756266 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 10/09/2021 | 1297.68 | NURSING LONG TERM | V001756267 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756268 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | MARANTOMARK LTD | 10/09/2021 | 18.98 | NURSING LONG TERM | V001756269 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | MARANTOMARK LTD | 10/09/2021 | 66.44 | NURSING LONG TERM | V001756270 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | MARANTOMARK LTD | 10/09/2021 | 66.44 | NURSING LONG TERM | V001756271 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | MARANTOMARK LTD | 10/09/2021 | 66.44 | NURSING LONG TERM | V001756272 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | MARANTOMARK LTD | 10/09/2021 | 66.44 | NURSING LONG TERM | V001756273 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | MARANTOMARK LTD | 10/09/2021 | 66.44 | NURSING LONG TERM | V001756274 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | MARANTOMARK LTD | 10/09/2021 | 66.44 | NURSING LONG TERM | V001756275 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | MARANTOMARK LTD | 10/09/2021 | 66.44 | NURSING LONG TERM | V001756276 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | MARANTOMARK LTD | 10/09/2021 | 66.44 | NURSING LONG TERM | V001756277 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------|--|------------|------------|--|-----------------|
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | MARANTOMARK LTD | 10/09/2021 | 66.44 | NURSING LONG TERM | V001756278 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | MARANTOMARK LTD | 10/09/2021 | 66.44 | NURSING LONG TERM | V001756279 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | MARANTOMARK LTD | 10/09/2021 | 2955.22 | NURSING LONG TERM | V001756280 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | BEECH HOUSE | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756281 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756282 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756283 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | BEECH HOUSE | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756284 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HORIZON RESIDENTIAL HOMES LTD | 10/09/2021 | 603.43 | SHORT TERM CARE - RESIDENTIAL | V001756285 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 10/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001756286 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 10/09/2021 | 1297.68 | NURSING LONG TERM | V001756287 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756288 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756289 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 10/09/2021 | 63.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001756290 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 10/09/2021 | 1092.00 | NURSING LONG TERM | V001756291 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LITTLEBOROUGH CARE HOME LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756292 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LITTLEBOROUGH CARE HOME LIMITED | 10/09/2021 | 50.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001756293 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1092.00 | NURSING LONG TERM | V001756294 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 10/09/2021 | 1092.00 | NURSING LONG TERM | V001756295 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756296 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 10/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001756297 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756298 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756299 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 10/09/2021 | 301.71 | SHORT TERM CARE - RESIDENTIAL | V001756300 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 10/09/2021 | 468.00 | RESIDENTIAL LONG TERM | V001756301 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 10/09/2021 | 1092.00 | NURSING LONG TERM | V001756302 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 10/09/2021 | 1564.40 | RESIDENTIAL LONG TERM | V001756303 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756304 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 10/09/2021 | 60.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001756305 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | BELVOIR CARE HOME LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756306 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 10/09/2021 | 1288.00 | SHORT TERM CARE - RESIDENTIAL | V001756307 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LILY CARE LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756308 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756309 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 10/09/2021 | 2573.68 | NURSING LONG TERM | V001756310 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756311 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756312 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 10/09/2021 | 80.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001756313 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CIC GROUP EACHSTEP BLACKLEY | 10/09/2021 | 1125.28 | RESIDENTIAL LONG TERM | V001756314 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CIC GROUP EACHSTEP BLACKLEY | 10/09/2021 | 120.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001756315 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756316 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756317 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 10/09/2021 | 74.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001756318 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | -78.00 | SHORT TERM CARE - RESIDENTIAL | V001756319 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756320 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 10/09/2021 | 1800.00 | RESIDENTIAL LONG TERM | V001756321 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 10/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001756322 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 10/09/2021 | 464.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001756323 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756324 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 10/09/2021 | 200.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001756325 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 10/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001756326 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | GP CARE SERVICES LTD | 10/09/2021 | 1634.00 | RESIDENTIAL LONG TERM | V001756327 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 10/09/2021 | 1092.00 | NURSING LONG TERM | V001756328 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756329 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HALF ACRE HOUSE | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756330 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HALF ACRE HOUSE | 10/09/2021 | 126.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001756331 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | STANSFIELD HALL CARE HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756332 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | STANSFIELD HALL CARE HOME | 10/09/2021 | 60.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001756333 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756334 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------|----------------------------------|------------|------------|--|-----------------|
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LILY CARE LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756335 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756336 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756337 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756338 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LITTLE HEATON CARE HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756339 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ELIZABETH HOUSE OLDHAM LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756340 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1292.48 | NURSING LONG TERM | V001756341 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LITTLEBOROUGH CARE HOME LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756342 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 10/09/2021 | 390.00 | ASSESSMENT CARE | V001756343 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 10/09/2021 | 1092.00 | ASSESSMENT CARE | V001756344 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 10/09/2021 | 1014.00 | ASSESSMENT CARE | V001756345 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 10/09/2021 | 1500.00 | NURSING LONG TERM | V001756346 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HORIZON RESIDENTIAL HOMES LTD | 10/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001756347 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HORIZON RESIDENTIAL HOMES LTD | 10/09/2021 | 40.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001756348 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HALF ACRE HOUSE | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756349 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HALF ACRE HOUSE | 10/09/2021 | 126.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001756350 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756351 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 10/09/2021 | 234.00 | ASSESSMENT CARE | V001756352 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 10/09/2021 | 1092.00 | ASSESSMENT CARE | V001756353 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756354 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756355 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756356 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756357 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756358 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 10/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001756359 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LITTLE HEATON CARE HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756360 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CARE WORLDWIDE OLDHAM LTD | 10/09/2021 | 1140.00 | RESIDENTIAL LONG TERM | V001756361 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756362 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 10/09/2021 | 1092.00 | NURSING LONG TERM | V001756363 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HORIZON RESIDENTIAL HOMES LTD | 10/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001756364 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HORIZON RESIDENTIAL HOMES LTD | 10/09/2021 | 158.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001756365 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756366 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 10/09/2021 | 60.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001756367 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HALF ACRE HOUSE | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756368 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HALF ACRE HOUSE | 10/09/2021 | 126.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001756369 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 10/09/2021 | 624.00 | ASSESSMENT CARE | V001756370 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001756371 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 546.00 | ASSESSMENT CARE | V001756372 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | BELVOIR CARE HOME LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756373 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LITTLEBOROUGH CARE HOME LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756374 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 10/09/2021 | 1092.00 | NURSING LONG TERM | V001756375 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 10/09/2021 | 92.69 | NURSING LONG TERM | V001756376 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 10/09/2021 | 980.57 | ASSESSMENT CARE | V001756377 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756378 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LILY CARE LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756379 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 10/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001756380 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | MT CARE PROPERTY LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756381 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | GP CARE SERVICES LTD | 10/09/2021 | 1634.00 | RESIDENTIAL LONG TERM | V001756382 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 10/09/2021 | 1146.00 | RESIDENTIAL LONG TERM | V001756383 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756384 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756385 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756386 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CIC GROUP EACHSTEP BLACKLEY | 10/09/2021 | 1125.28 | RESIDENTIAL LONG TERM | V001756387 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756388 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 10/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001756389 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 10/09/2021 | 150.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001756390 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756391 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------|--|------------|------------|--|-----------------|
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | MONA CLIFFE RESIDENTIAL HOME | 10/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001756392 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | MONA CLIFFE RESIDENTIAL HOME | 10/09/2021 | 50.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001756393 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 10/09/2021 | 1092.00 | NURSING LONG TERM | V001756394 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 10/09/2021 | 140.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001756395 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 10/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001756396 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 10/09/2021 | -858.00 | ASSESSMENT CARE | V001756397 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 10/09/2021 | 312.00 | ASSESSMENT CARE | V001756398 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 10/09/2021 | 390.00 | ASSESSMENT CARE | V001756399 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756400 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1092.00 | NURSING LONG TERM | V001756401 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 10/09/2021 | 1236.00 | NURSING LONG TERM | V001756402 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756403 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 10/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001756404 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | BARCHESTER HEALTHCARE HOMES | 10/09/2021 | 2500.00 | RESIDENTIAL LONG TERM | V001756405 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001756406 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLESLEY HOUSE LTD | 10/09/2021 | 1076.68 | SHORT TERM CARE - RESIDENTIAL | V001756407 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLESLEY HOUSE LTD | 10/09/2021 | 735.19 | SHORT TERM CARE - RESIDENTIAL | V001756408 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLESLEY HOUSE LTD | 10/09/2021 | 266.53 | SHORT TERM CARE - RESIDENTIAL | V001756409 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLESLEY HOUSE LTD | 10/09/2021 | -818.21 | SHORT TERM CARE - RESIDENTIAL | V001756410 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | PRIORY GROUP | 10/09/2021 | 10490.74 | RESIDENTIAL LONG TERM | V001756411 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756412 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ARCHMOOR CARE HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756413 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ARCHMOOR CARE HOME | 10/09/2021 | 30.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001756414 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ACORN LODGE NURSING HOME | 10/09/2021 | 1070.00 | RESIDENTIAL LONG TERM | V001756415 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HORIZON RESIDENTIAL HOMES LTD | 10/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001756416 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CIC GROUP EACHSTEP BLACKLEY | 10/09/2021 | 120.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001756417 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CIC GROUP EACHSTEP BLACKLEY | 10/09/2021 | 1125.28 | RESIDENTIAL LONG TERM | V001756418 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CADE CARE LTD | 10/09/2021 | 12442.62 | RESIDENTIAL LONG TERM | V001756419 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 10/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001756420 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756421 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | MT CARE PROPERTY LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756422 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ROSE PETALS HEALTH CARE | 10/09/2021 | 1800.00 | NURSING LONG TERM | V001756423 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756424 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | STANSFIELD HALL CARE HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756425 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | STANSFIELD HALL CARE HOME | 10/09/2021 | 118.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001756426 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756427 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 10/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001756428 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756429 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | BELVOIR CARE HOME LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756430 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | REGENCY HEALTHCARE LTD | 10/09/2021 | 1375.08 | NURSING LONG TERM | V001756431 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1092.00 | NURSING LONG TERM | V001756432 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 10/09/2021 | 1092.00 | NURSING LONG TERM | V001756433 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | STANSFIELD HALL CARE HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756434 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | STANSFIELD HALL CARE HOME | 10/09/2021 | 80.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001756435 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | MT CARE PROPERTY LTD | 10/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001756436 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ANTONI AND RINZIE LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756437 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 780.00 | SHORT TERM CARE - NURSING | V001756438 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 312.00 | SHORT TERM CARE - NURSING | V001756439 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LITTLEBOROUGH CARE HOME LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756440 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 10/09/2021 | 1146.00 | NURSING LONG TERM | V001756441 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1190.00 | NURSING LONG TERM | V001756442 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 10/09/2021 | 1200.00 | RESIDENTIAL LONG TERM | V001756443 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756444 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | DENTAK CARE AND SERVICES LTD | 10/09/2021 | 1092.00 | NURSING LONG TERM | V001756445 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 10/09/2021 | 2573.68 | NURSING LONG TERM | V001756446 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | PRIORY GROUP | 10/09/2021 | 783.56 | RESIDENTIAL LONG TERM - MARKET FACTOR | V001756447 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | PRIORY GROUP | 10/09/2021 | 6122.86 | RESIDENTIAL LONG TERM | V001756448 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------|--|------------|------------|--|-----------------|
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756449 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756450 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FERN BANK THERAPEUTIC COMMUNITY LTD | 10/09/2021 | 1433.00 | RESIDENTIAL LONG TERM | V001756451 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | GP CARE SERVICES LTD | 10/09/2021 | 1000.00 | RESIDENTIAL LONG TERM | V001756452 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756453 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 10/09/2021 | 74.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001756454 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | MT CARE PROPERTY LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756455 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | BELVOIR CARE HOME LIMITED | 10/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001756456 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | MONA CLIFFE RESIDENTIAL HOME | 10/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001756457 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | MONA CLIFFE RESIDENTIAL HOME | 10/09/2021 | 50.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001756458 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756459 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 312.00 | SHORT TERM CARE - NURSING | V001756460 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 312.00 | ASSESSMENT CARE | V001756461 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 780.00 | ASSESSMENT CARE | V001756462 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756463 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | BEECH HOUSE | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756464 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | PRIORY GROUP | 10/09/2021 | 1439.70 | RESIDENTIAL LONG TERM - MARKET FACTOR | V001756465 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | PRIORY GROUP | 10/09/2021 | 6310.50 | RESIDENTIAL LONG TERM | V001756466 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 10/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001756467 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756468 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HIGHFIELD HOUSE CARE HOME HEYWOOD LTD | 10/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001756469 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756470 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1092.00 | SHORT TERM CARE - NURSING | V001756471 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756472 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756473 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 10/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001756474 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | DENTAK CARE AND SERVICES LTD | 10/09/2021 | 1190.00 | NURSING LONG TERM | V001756475 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1288.00 | RESIDENTIAL LONG TERM | V001756476 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756477 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | BEECH HOUSE | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756478 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1288.00 | RESIDENTIAL LONG TERM | V001756479 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756480 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 10/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001756481 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 10/09/2021 | 1146.00 | RESIDENTIAL LONG TERM | V001756482 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ELIZABETH HOUSE OLDHAM LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756483 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LITTLEBOROUGH CARE HOME LIMITED | 10/09/2021 | 1092.00 | SELF - FUNDING DEFERRED PAYMENTS | V001756484 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 10/09/2021 | 1288.00 | RESIDENTIAL LONG TERM | V001756485 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 10/09/2021 | -624.00 | SHORT TERM CARE - RESIDENTIAL | V001756486 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | NEW CHAMBER MOUNT LTD | 10/09/2021 | 1100.00 | RESIDENTIAL LONG TERM | V001756487 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756488 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | DENTAK CARE AND SERVICES LTD | 10/09/2021 | 1190.00 | NURSING LONG TERM | V001756489 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 10/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001756490 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 10/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001756491 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 10/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001756492 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 10/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001756493 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756494 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 234.00 | ASSESSMENT CARE | V001756495 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 78.00 | ASSESSMENT CARE | V001756496 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 10/09/2021 | 390.00 | ASSESSMENT CARE | V001756497 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756498 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ELIZABETH HOUSE OLDHAM LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756499 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756500 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756501 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 10/09/2021 | 1238.00 | NURSING LONG TERM | V001756502 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 10/09/2021 | 1146.00 | NURSING LONG TERM | V001756503 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | BELVOIR CARE HOME LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756504 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 10/09/2021 | 1288.00 | RESIDENTIAL LONG TERM | V001756505 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------|--|------------|------------|--|-----------------|
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LILY CARE LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756506 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CRAWSHAW HALL | 10/09/2021 | 3971.10 | NURSING LONG TERM | V001756507 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CRAWSHAW HALL | 10/09/2021 | 3971.10 | NURSING LONG TERM | V001756508 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CRAWSHAW HALL | 10/09/2021 | 3971.10 | NURSING LONG TERM | V001756509 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CRAWSHAW HALL | 10/09/2021 | 3971.10 | NURSING LONG TERM | V001756510 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CRAWSHAW HALL | 10/09/2021 | 3971.10 | NURSING LONG TERM | V001756511 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CRAWSHAW HALL | 10/09/2021 | 3971.10 | NURSING LONG TERM | V001756512 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CRAWSHAW HALL | 10/09/2021 | 3971.10 | NURSING LONG TERM | V001756513 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 10/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001756514 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756515 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756516 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 10/09/2021 | 136.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001756517 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756518 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | GP CARE SERVICES LTD | 10/09/2021 | 1634.00 | RESIDENTIAL LONG TERM | V001756519 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1092.00 | NURSING LONG TERM | V001756520 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ROSE PETALS HEALTH CARE | 10/09/2021 | 85.00 | NURSING LONG TERM | V001756521 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 10/09/2021 | 1092.00 | ASSESSMENT CARE | V001756522 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | PRIORY GROUP | 10/09/2021 | 1439.70 | RESIDENTIAL LONG TERM - MARKET FACTOR | V001756523 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | PRIORY GROUP | 10/09/2021 | 6310.50 | RESIDENTIAL LONG TERM | V001756524 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HORIZON RESIDENTIAL HOMES LTD | 10/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001756525 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HORIZON RESIDENTIAL HOMES LTD | 10/09/2021 | 70.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001756526 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ST AUGUSTINE LTD | 10/09/2021 | 3700.00 | NURSING LONG TERM | V001756527 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 10/09/2021 | 2200.00 | NURSING LONG TERM | V001756528 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001756529 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756530 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | BELVOIR CARE HOME LIMITED | 10/09/2021 | 234.00 | SHORT TERM CARE - RESIDENTIAL | V001756531 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | BELVOIR CARE HOME LIMITED | 10/09/2021 | 858.00 | RESIDENTIAL LONG TERM | V001756532 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LILY CARE LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756533 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756534 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756535 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 10/09/2021 | 1297.68 | NURSING LONG TERM | V001756536 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HIGHFIELD HOUSE CARE HOME HEYWOOD LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756537 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | DENTAK CARE AND SERVICES LTD | 10/09/2021 | 1288.00 | NURSING LONG TERM | V001756538 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 10/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001756539 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LITTLE HEATON CARE HOME | 10/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001756540 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ADVINIA CARE HOMES LTD | 10/09/2021 | 1088.00 | RESIDENTIAL LONG TERM | V001756541 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ADVINIA CARE HOMES LTD | 10/09/2021 | 50.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001756542 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HORIZON RESIDENTIAL HOMES LTD | 10/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001756543 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 10/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001756544 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LITTLE HEATON CARE HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756545 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FERN BANK THERAPEUTIC COMMUNITY LTD | 10/09/2021 | 1800.00 | RESIDENTIAL LONG TERM | V001756546 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LOTUS CARE | 10/09/2021 | 1100.00 | RESIDENTIAL LONG TERM | V001756547 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756548 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 10/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001756549 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | AVERY HOMES MOSTON LIMITED | 10/09/2021 | 1041.96 | RESIDENTIAL LONG TERM | V001756550 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LITTLEBOROUGH CARE HOME LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756551 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CIC GROUP EACHSTEP BLACKLEY | 10/09/2021 | 1125.28 | RESIDENTIAL LONG TERM | V001756552 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CIC GROUP EACHSTEP BLACKLEY | 10/09/2021 | 120.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001756553 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756554 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 10/09/2021 | 1092.00 | NURSING LONG TERM | V001756555 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 10/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001756556 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756557 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756558 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 10/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001756559 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LITTLE HEATON CARE HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756560 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LITTLE HEATON CARE HOME | 10/09/2021 | 60.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001756561 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756562 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------|--|------------|------------|--|-----------------|
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | BELVOIR CARE HOME LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756563 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756564 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756565 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 10/09/2021 | 1190.00 | NURSING LONG TERM | V001756566 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 10/09/2021 | 1092.00 | NURSING LONG TERM | V001756567 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001756568 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WOODLAND RESIDENTIAL CARE HOME LTD | 10/09/2021 | 857.16 | RESIDENTIAL LONG TERM | V001756569 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WOODLAND RESIDENTIAL CARE HOME LTD | 10/09/2021 | 857.16 | RESIDENTIAL LONG TERM | V001756570 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WOODLAND RESIDENTIAL CARE HOME LTD | 10/09/2021 | 857.16 | RESIDENTIAL LONG TERM | V001756571 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WOODLAND RESIDENTIAL CARE HOME LTD | 10/09/2021 | 857.16 | RESIDENTIAL LONG TERM | V001756572 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WOODLAND RESIDENTIAL CARE HOME LTD | 10/09/2021 | 532.84 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001756573 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WOODLAND RESIDENTIAL CARE HOME LTD | 10/09/2021 | 532.84 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001756574 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WOODLAND RESIDENTIAL CARE HOME LTD | 10/09/2021 | 190.30 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001756575 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756576 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LITTLE HEATON CARE HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756577 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 10/09/2021 | 1092.00 | NURSING LONG TERM | V001756578 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 10/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001756579 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 10/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001756580 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | GP CARE SERVICES LTD | 10/09/2021 | 1634.00 | RESIDENTIAL LONG TERM | V001756581 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ORBITAL CARE SERVICES 2 LTD | 10/09/2021 | 1632.16 | NURSING LONG TERM | V001756582 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 10/09/2021 | -78.00 | RESIDENTIAL LONG TERM | V001756583 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | MONA CLIFFE RESIDENTIAL HOME | 10/09/2021 | 226.29 | SHORT TERM CARE - RESIDENTIAL | V001756584 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | MONA CLIFFE RESIDENTIAL HOME | 10/09/2021 | 1056.00 | SHORT TERM CARE - RESIDENTIAL | V001756585 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | MONA CLIFFE RESIDENTIAL HOME | 10/09/2021 | 1056.00 | SHORT TERM CARE - RESIDENTIAL | V001756586 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HIGHFIELD HOUSE CARE HOME HEYWOOD LTD | 10/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001756587 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756588 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 468.00 | ASSESSMENT CARE | V001756589 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 10/09/2021 | 1190.00 | NURSING LONG TERM | V001756590 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 10/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001756591 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756592 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 10/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001756593 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 10/09/2021 | 150.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001756594 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 10/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001756595 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756596 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 10/09/2021 | 1092.00 | SHORT TERM CARE - NURSING | V001756597 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 10/09/2021 | 1408.92 | NURSING LONG TERM | V001756598 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ROOKWOOD | 10/09/2021 | 1320.90 | RESIDENTIAL LONG TERM | V001756599 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | BEECH HOUSE | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756600 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FERN BANK THERAPEUTIC COMMUNITY LTD | 10/09/2021 | 1500.00 | RESIDENTIAL LONG TERM | V001756601 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | GP CARE SERVICES LTD | 10/09/2021 | 2150.00 | RESIDENTIAL LONG TERM | V001756602 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LILY CARE LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756603 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 10/09/2021 | 1092.00 | SHORT TERM CARE - NURSING | V001756604 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | MASTERPALM PROPERTIES LTD | 10/09/2021 | 1100.00 | RESIDENTIAL LONG TERM | V001756605 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 10/09/2021 | 30.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001756606 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 10/09/2021 | 1240.00 | NURSING LONG TERM | V001756607 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756608 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | STANSFIELD HALL CARE HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756609 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | STANSFIELD HALL CARE HOME | 10/09/2021 | 40.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001756610 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | DENTAK CARE AND SERVICES LTD | 10/09/2021 | 1190.00 | NURSING LONG TERM | V001756611 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756612 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLESLEY HOUSE LTD | 10/09/2021 | 2320.00 | RESIDENTIAL LONG TERM | V001756613 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001756614 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | MT CARE PROPERTY LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756615 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | BEECH HOUSE | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756616 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | GP CARE SERVICES LTD | 10/09/2021 | 1634.00 | RESIDENTIAL LONG TERM | V001756617 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | BEECH HOUSE | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756618 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 10/09/2021 | 1240.00 | NURSING LONG TERM | V001756619 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
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| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 10/09/2021 | 85.00 | SHORT TERM CARE - RESIDENTIAL | V001756620 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CALTON SYSTEMS LIMITED | 10/09/2021 | 468.00 | ASSESSMENT CARE | V001756621 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 10/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001756622 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1092.00 | NURSING LONG TERM | V001756623 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756624 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 10/09/2021 | 74.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001756625 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LITTLEBOROUGH CARE HOME LIMITED | 10/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001756626 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LITTLEBOROUGH CARE HOME LIMITED | 10/09/2021 | 50.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001756627 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 10/09/2021 | 377.14 | RESIDENTIAL LONG TERM | V001756628 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 10/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001756629 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 10/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001756630 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 10/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001756631 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 10/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001756632 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 10/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001756633 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 10/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001756634 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 10/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001756635 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 10/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001756636 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CALTON SYSTEMS LIMITED | 10/09/2021 | -390.00 | RESIDENTIAL LONG TERM | V001756636 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CALTON SYSTEMS LIMITED | 10/09/2021 | -1092.00 | RESIDENTIAL LONG TERM | V001756637 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CALTON SYSTEMS LIMITED | 10/09/2021 | -1092.00 | RESIDENTIAL LONG TERM | V001756638 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CALTON SYSTEMS LIMITED | 10/09/2021 | -1092.00 | RESIDENTIAL LONG TERM | V001756639 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CALTON SYSTEMS LIMITED | 10/09/2021 | -1092.00 | RESIDENTIAL LONG TERM | V001756640 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CALTON SYSTEMS LIMITED | 10/09/2021 | -1092.00 | RESIDENTIAL LONG TERM | V001756641 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CALTON SYSTEMS LIMITED | 10/09/2021 | -1092.00 | RESIDENTIAL LONG TERM | V001756642 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LITTLE HEATON CARE HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756643 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1140.00 | RESIDENTIAL LONG TERM | V001756644 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1288.00 | RESIDENTIAL LONG TERM | V001756645 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | BEECH HOUSE | 10/09/2021 | 1092.00 | ASSESSMENT CARE | V001756646 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LILY CARE LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756647 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756648 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756649 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ACORN LODGE NURSING HOME | 10/09/2021 | 1070.00 | RESIDENTIAL LONG TERM | V001756650 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 10/09/2021 | 1180.00 | RESIDENTIAL LONG TERM | V001756651 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 10/09/2021 | 32.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001756652 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | MONA CLIFFE RESIDENTIAL HOME | 10/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001756653 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | MONA CLIFFE RESIDENTIAL HOME | 10/09/2021 | 50.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001756654 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ARCHMOOR CARE HOME | 10/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001756655 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 10/09/2021 | 1146.00 | RESIDENTIAL LONG TERM | V001756656 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756657 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 10/09/2021 | 1092.00 | NURSING LONG TERM | V001756658 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LILY CARE LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756659 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ELIZABETH HOUSE OLDHAM LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756660 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE LTD | 10/09/2021 | 2140.00 | RESIDENTIAL LONG TERM | V001756661 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LITTLEBOROUGH CARE HOME LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756662 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HIGHFIELD HOUSE CARE HOME HEYWOOD LTD | 10/09/2021 | 1148.00 | RESIDENTIAL LONG TERM | V001756663 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 10/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001756664 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 10/09/2021 | 100.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001756665 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756666 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 10/09/2021 | 40.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001756667 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756668 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 10/09/2021 | 140.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001756669 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ARCHMOOR CARE HOME | 10/09/2021 | 1288.00 | RESIDENTIAL LONG TERM | V001756670 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | MERIDIAN HEALTHCARE LTD | 10/09/2021 | 1181.28 | RESIDENTIAL LONG TERM | V001756671 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LILY CARE LIMITED | 10/09/2021 | -312.00 | SHORT TERM CARE - RESIDENTIAL | V001756672 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 10/09/2021 | 858.00 | SHORT TERM CARE - NURSING | V001756673 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 10/09/2021 | 1092.00 | SHORT TERM CARE - NURSING | V001756674 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 10/09/2021 | 1146.00 | RESIDENTIAL LONG TERM | V001756675 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756676 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------|--|------------|------------|--|-----------------|
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ARCHMOOR CARE HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756677 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 10/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001756678 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 10/09/2021 | 120.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001756679 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756680 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1092.00 | NURSING LONG TERM | V001756681 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 10/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001756682 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756683 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756684 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 10/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001756685 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 10/09/2021 | 1032.00 | NURSING LONG TERM | V001756686 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 10/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001756687 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756688 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ACCOMPLISH GROUP LTD | 10/09/2021 | 3520.00 | RESIDENTIAL LONG TERM | V001756689 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ACCOMPLISH GROUP LTD | 10/09/2021 | 3520.00 | RESIDENTIAL LONG TERM | V001756690 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | BEECH HOUSE | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756691 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 10/09/2021 | 1056.00 | NURSING LONG TERM | V001756692 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CIC GROUP EACHSTEP BLACKLEY | 10/09/2021 | 1125.28 | RESIDENTIAL LONG TERM | V001756693 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CIC GROUP EACHSTEP BLACKLEY | 10/09/2021 | 120.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001756694 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 10/09/2021 | 156.00 | SHORT TERM CARE - NURSING | V001756695 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 10/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001756696 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ROSE PETALS HEALTH CARE | 10/09/2021 | 3552.00 | NURSING LONG TERM | V001756697 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756698 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 78.00 | SHORT TERM CARE - RESIDENTIAL | V001756699 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 858.00 | SHORT TERM CARE - RESIDENTIAL | V001756700 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756701 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 10/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001756702 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756703 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ELIZABETH HOUSE OLDHAM LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756704 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 10/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001756705 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | GP CARE SERVICES LTD | 10/09/2021 | 1290.00 | RESIDENTIAL LONG TERM | V001756706 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ROSE PETALS HEALTH CARE | 10/09/2021 | 1092.00 | NURSING LONG TERM | V001756707 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | BEECH HOUSE | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756708 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | STANSFIELD HALL CARE HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756709 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756710 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | GP CARE SERVICES LTD | 10/09/2021 | 1634.00 | RESIDENTIAL LONG TERM | V001756711 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 10/09/2021 | 1749.18 | NURSING LONG TERM | V001756712 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HIGHFIELD HOUSE CARE HOME HEYWOOD LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756713 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 10/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001756714 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 10/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001756715 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ST AUGUSTINE LTD | 10/09/2021 | 3700.00 | NURSING LONG TERM | V001756716 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ABBOTSFORD NURSING HOME | 10/09/2021 | 1025.28 | RESIDENTIAL LONG TERM | V001756717 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 10/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001756718 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756719 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LITTLE HEATON CARE HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756720 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LITTLEBOROUGH CARE HOME LIMITED | 10/09/2021 | 390.00 | ASSESSMENT CARE | V001756721 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LITTLEBOROUGH CARE HOME LIMITED | 10/09/2021 | 468.00 | SHORT TERM CARE - NURSING | V001756722 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LITTLEBOROUGH CARE HOME LIMITED | 10/09/2021 | 312.00 | SHORT TERM CARE - NURSING | V001756723 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756724 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756725 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ACCOMPLISH GROUP LTD | 10/09/2021 | 3942.00 | RESIDENTIAL LONG TERM | V001756726 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ACCOMPLISH GROUP LTD | 10/09/2021 | 3942.00 | RESIDENTIAL LONG TERM | V001756727 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756728 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 10/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001756729 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | GHS CARE LTD | 10/09/2021 | 1270.00 | RESIDENTIAL LONG TERM | V001756730 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001756731 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756732 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | STANSFIELD HALL CARE HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756733 |

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| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | STANSFIELD HALL CARE HOME | 10/09/2021 | 60.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001756734 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 10/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001756735 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | BROWFIELD RESIDENTIAL HOME | 10/09/2021 | 1778.56 | RESIDENTIAL LONG TERM - MARKET FACTOR | V001756736 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | BROWFIELD RESIDENTIAL HOME | 10/09/2021 | 1045.44 | RESIDENTIAL LONG TERM | V001756737 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756738 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756739 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | SUNNYSIDE REST HOME | 10/09/2021 | 1152.54 | RESIDENTIAL LONG TERM | V001756740 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756741 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 10/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001756742 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756743 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FRANCIS HOUSE FAMILIES LTD | 10/09/2021 | 4627.54 | RESIDENTIAL LONG TERM | V001756744 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ELIZABETH HOUSE OLDHAM LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756745 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 10/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001756746 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 10/09/2021 | 1092.00 | NURSING LONG TERM | V001756747 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 10/09/2021 | 140.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001756748 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 10/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001756749 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | REGENCY HEALTHCARE LTD | 10/09/2021 | 1375.08 | NURSING LONG TERM | V001756750 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 10/09/2021 | 1236.00 | RESIDENTIAL LONG TERM | V001756751 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 376.43 | RESIDENTIAL LONG TERM | V001756752 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1054.00 | RESIDENTIAL LONG TERM | V001756753 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1122.00 | RESIDENTIAL LONG TERM | V001756754 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001756755 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001756756 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001756757 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001756758 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001756759 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001756760 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001756761 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001756762 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001756763 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001756764 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756765 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 10/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001756766 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756767 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ST AUGUSTINE LTD | 10/09/2021 | 3700.00 | SHORT TERM CARE - NURSING | V001756768 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ST AUGUSTINE LTD | 10/09/2021 | 3700.00 | NURSING LONG TERM | V001756769 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HORIZON RESIDENTIAL HOMES LTD | 10/09/2021 | 110.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001756770 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HORIZON RESIDENTIAL HOMES LTD | 10/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001756771 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | PRIME HEALTHCARE BURY LTD | 10/09/2021 | 1045.44 | RESIDENTIAL LONG TERM | V001756772 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ARCHMOOR CARE HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756773 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ARCHMOOR CARE HOME | 10/09/2021 | 50.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001756774 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756775 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756776 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756777 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ANTONI AND RENZIE LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756778 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756779 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 10/09/2021 | 234.00 | SHORT TERM CARE - RESIDENTIAL | V001756780 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 10/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001756781 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 10/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001756782 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 10/09/2021 | 780.00 | SHORT TERM CARE - RESIDENTIAL | V001756783 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 10/09/2021 | 702.00 | RESIDENTIAL LONG TERM | V001756784 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756785 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756786 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 10/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001756787 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LITTLE HEATON CARE HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756788 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 10/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001756789 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756790 |

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| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1092.00 | NURSING LONG TERM | V001756791 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756792 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756793 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 390.00 | SHORT TERM CARE - RESIDENTIAL | V001756794 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 390.00 | ASSESSMENT CARE | V001756795 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1092.00 | ASSESSMENT CARE | V001756796 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756797 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 10/09/2021 | -624.00 | RESIDENTIAL LONG TERM | V001756798 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 10/09/2021 | 624.00 | RESIDENTIAL LONG TERM | V001756799 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756800 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 10/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001756801 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756802 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756803 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756804 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756805 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 10/09/2021 | 160.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001756806 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ELIZABETH HOUSE OLDHAM LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756807 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 10/09/2021 | 980.57 | ASSESSMENT CARE | V001756808 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 10/09/2021 | 1056.00 | ASSESSMENT CARE | V001756809 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 10/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001756810 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 10/09/2021 | -78.00 | SHORT TERM CARE - RESIDENTIAL | V001756811 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | MT CARE PROPERTY LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756812 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756813 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756814 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756815 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LILY CARE LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756816 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756817 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ELIZABETH HOUSE OLDHAM LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756818 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 10/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001756819 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ARCHMOOR CARE HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756820 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ARCHMOOR CARE HOME | 10/09/2021 | 23.57 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001756821 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ARCHMOOR CARE HOME | 10/09/2021 | 30.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001756822 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ARCHMOOR CARE HOME | 10/09/2021 | 30.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001756823 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ARCHMOOR CARE HOME | 10/09/2021 | 30.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001756824 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 10/09/2021 | 1240.00 | NURSING LONG TERM | V001756825 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 10/09/2021 | 64.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001756826 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756827 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | BELONG LIMITED | 10/09/2021 | 2262.16 | SHORT TERM CARE - NURSING | V001756828 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | BELONG LIMITED | 10/09/2021 | 2262.16 | SHORT TERM CARE - NURSING | V001756829 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | BELONG LIMITED | 10/09/2021 | 2262.16 | SHORT TERM CARE - NURSING | V001756830 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | BELONG LIMITED | 10/09/2021 | 2262.16 | SHORT TERM CARE - NURSING | V001756831 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | BELONG LIMITED | 10/09/2021 | 2262.16 | SHORT TERM CARE - NURSING | V001756832 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LILY CARE LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756833 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | AVERILL HOUSE CARE HOME | 10/09/2021 | 1189.42 | NURSING LONG TERM | V001756834 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 10/09/2021 | 234.00 | SHORT TERM CARE - RESIDENTIAL | V001756835 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 10/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001756836 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 10/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001756837 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 10/09/2021 | 936.00 | SHORT TERM CARE - RESIDENTIAL | V001756838 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 10/09/2021 | 156.00 | RESIDENTIAL LONG TERM | V001756839 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756840 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756841 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756842 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756843 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 10/09/2021 | 390.00 | RESIDENTIAL LONG TERM | V001756844 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 10/09/2021 | 1190.00 | NURSING LONG TERM | V001756845 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1160.00 | NURSING LONG TERM | V001756846 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ST AUGUSTINE LTD | 10/09/2021 | 3700.00 | SHORT TERM CARE - NURSING | V001756847 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------------|---------------------------------------|------------|------------|--|-----------------|
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756848 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 10/09/2021 | 156.00 | SHORT TERM CARE - RESIDENTIAL | V001756849 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 10/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001756850 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 10/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001756851 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | MT CARE PROPERTY LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756852 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756853 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756854 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 10/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001756855 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 10/09/2021 | 390.00 | ASSESSMENT CARE | V001756856 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 10/09/2021 | 156.00 | ASSESSMENT CARE | V001756857 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | AS CARE SOLUTIONS LTD | 10/09/2021 | 3200.00 | RESIDENTIAL LONG TERM | V001756858 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | AS CARE SOLUTIONS LTD | 10/09/2021 | 3200.00 | RESIDENTIAL LONG TERM | V001756859 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 10/09/2021 | 546.00 | SHORT TERM CARE - RESIDENTIAL | V001756860 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ELIZABETH HOUSE OLDHAM LTD | 10/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001756861 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 10/09/2021 | 936.00 | SHORT TERM CARE - RESIDENTIAL | V001756862 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 10/09/2021 | 156.00 | SHORT TERM CARE - RESIDENTIAL | V001756863 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | LITTLEBOROUGH CARE HOME LIMITED | 10/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001756864 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | SUMMERFIELD MEDICAL LIMITED | 10/09/2021 | 2125.12 | NURSING LONG TERM | V001756865 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | SUMMERFIELD MEDICAL LIMITED | 10/09/2021 | 2125.12 | NURSING LONG TERM | V001756866 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756867 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ARCHMOOR CARE HOME | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756868 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ARCHMOOR CARE HOME | 10/09/2021 | 30.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001756869 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 702.00 | RESIDENTIAL LONG TERM | V001756870 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 390.00 | RESIDENTIAL LONG TERM | V001756871 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1092.00 | SHORT TERM CARE - NURSING | V001756872 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1092.00 | NURSING LONG TERM | V001756873 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ELIZABETH HOUSE OLDHAM LTD | 10/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001756874 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 10/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001756875 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ROSE PETALS HEALTH CARE | 10/09/2021 | 156.00 | SHORT TERM CARE - RESIDENTIAL | V001756876 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ROSE PETALS HEALTH CARE | 10/09/2021 | 936.00 | RESIDENTIAL LONG TERM | V001756877 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | DENTAK CARE AND SERVICES LTD | 10/09/2021 | 1092.00 | SHORT TERM CARE - NURSING | V001756878 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 10/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001756879 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CALTON SYSTEMS LIMITED | 10/09/2021 | -780.00 | SHORT TERM CARE - RESIDENTIAL | V001756880 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CALTON SYSTEMS LIMITED | 10/09/2021 | -1092.00 | SHORT TERM CARE - RESIDENTIAL | V001756881 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ENABLING FUTURES LTD | 10/09/2021 | 5726.00 | RESIDENTIAL LONG TERM - MARKET FACTOR | V001756882 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ENABLING FUTURES LTD | 10/09/2021 | 5726.00 | RESIDENTIAL LONG TERM - MARKET FACTOR | V001756883 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ENABLING FUTURES LTD | 10/09/2021 | 1074.00 | RESIDENTIAL LONG TERM | V001756884 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ENABLING FUTURES LTD | 10/09/2021 | 1074.00 | RESIDENTIAL LONG TERM | V001756885 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 10/09/2021 | 1092.00 | SHORT TERM CARE - NURSING | V001756886 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HIGHFIELD HOUSE CARE HOME HEYWOOD LTD | 10/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001756887 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 10/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001756888 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1092.00 | ASSESSMENT CARE | V001756889 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CALTON SYSTEMS LIMITED | 10/09/2021 | -780.00 | SHORT TERM CARE - RESIDENTIAL | V001756890 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | CALTON SYSTEMS LIMITED | 10/09/2021 | -1092.00 | SHORT TERM CARE - RESIDENTIAL | V001756891 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 10/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001756892 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 10/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001756893 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | BELVOIR CARE HOME LIMITED | 10/09/2021 | 1105.00 | NURSING LONG TERM | V001756894 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 10/09/2021 | 170.00 | SHORT TERM CARE - NURSING | V001756895 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 10/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001756896 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 10/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001756897 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 10/09/2021 | 1092.00 | ASSESSMENT CARE | V001756898 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 10/09/2021 | -78.00 | ASSESSMENT CARE | V001756899 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 10/09/2021 | 312.00 | ASSESSMENT CARE | V001756900 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 10/09/2021 | 780.00 | ASSESSMENT CARE | V001756901 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 10/09/2021 | 678.86 | ASSESSMENT CARE | V001756902 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | EARLY HELP AND SCHOOLS | GABLES UK LTD | 28/09/2021 | 74845.94 | MINOR BUILDING WORKS | V001756903 |
| ROCHDALE BOROUGH COUNCIL | 15/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | D H MINICOACH HIRE | 15/09/2021 | 268.00 | TAXI HIRE | V001756906 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------------|---|------------|------------|------------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 09/09/2021 | RESOURCES | TOPMARK CLAIMS MANAGEMENT LTD IMPREST | 09/09/2021 | 10518.19 | TRANSACTIONS-EXPENDITURE | V001756908 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 13/09/2021 | 94.04 | CLOTHES, UNIFORM AND LAUNDRY | V001756909 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 13/09/2021 | 94.04 | CLOTHES, UNIFORM AND LAUNDRY | V001756909 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | ECONOMY DIRECTORATE | FISHERS CLEANING SERVICES LIMITED | 14/09/2021 | 960.80 | CLEANING AND DOMESTIC SUPPLIES | V001756912 |
| ROCHDALE BOROUGH COUNCIL | 16/09/2021 | PROPERTY AND HIGHWAYS | W J LEWIS BUILDERS MERCHANTS LIMITED | 16/09/2021 | 24.10 | PROPERTY - WORKS ELEMENT | V001756924 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | CHILDREN'S SOCIAL CARE | WITHERSLACK INTEGRATED PROVISION | 20/09/2021 | 16294.66 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001756930 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 14/09/2021 | 173.37 | EXPENSES - GENERAL | V001756933 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 14/09/2021 | 173.37 | EXPENSES - GENERAL | V001756934 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 14/09/2021 | 173.37 | EXPENSES - GENERAL | V001756935 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 14/09/2021 | 173.37 | EXPENSES - GENERAL | V001756936 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD | 10/09/2021 | 550.00 | MAINTENANCE | V001756937 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD | 10/09/2021 | 965.00 | MAINTENANCE | V001756938 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD | 10/09/2021 | 1645.00 | MAINTENANCE | V001756939 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD | 10/09/2021 | 4780.00 | MAINTENANCE | V001756940 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE TOWN TAXIS LTD | 20/09/2021 | 27.20 | TAXI HIRE | V001756942 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE TOWN TAXIS LTD | 20/09/2021 | 27.20 | TAXI HIRE | V001756942 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE TOWN TAXIS LTD | 20/09/2021 | 27.20 | TAXI HIRE | V001756942 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ROTA ROD LIMITED | 10/09/2021 | 780.00 | REPAIRS & ALTS OF BUILDINGS | V001756956 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | S A SIGNS | 10/09/2021 | 200.00 | OFFICE EXPENSES | V001756964 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | S A SIGNS | 10/09/2021 | 200.00 | OFFICE EXPENSES | V001756964 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | EARLY HELP AND SCHOOLS | ROTA ROD LIMITED | 10/09/2021 | 600.00 | MINOR BUILDING WORKS | V001756969 |
| ROCHDALE BOROUGH COUNCIL | 29/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CROWN OIL LIMITED | 29/09/2021 | 1425.00 | TRANSACTIONS-EXPENDITURE | V001756970 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | EARLY HELP AND SCHOOLS | ROTA ROD LIMITED | 10/09/2021 | 1820.00 | MINOR BUILDING WORKS | V001756971 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | EARLY HELP AND SCHOOLS | F S MOULT AND SON | 10/09/2021 | 350.00 | MINOR BUILDING WORKS | V001756972 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | J COONEY LTD | 10/09/2021 | 1500.00 | CONTRACTS | V001756973 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ECONOMY DIRECTORATE | FISHERS CLEANING SERVICES LIMITED | 10/09/2021 | 720.60 | CLEANING AND DOMESTIC SUPPLIES | V001756978 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ECONOMY DIRECTORATE | FISHERS CLEANING SERVICES LIMITED | 10/09/2021 | 480.40 | CLEANING AND DOMESTIC SUPPLIES | V001756979 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 10/09/2021 | 500.00 | GRANTS TO OTHER BODIES | V001756991 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 14/09/2021 | 173.37 | EXPENSES - GENERAL | V001757006 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 14/09/2021 | 173.37 | EXPENSES - GENERAL | V001757007 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 14/09/2021 | 173.37 | EXPENSES - GENERAL | V001757008 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 14/09/2021 | 173.37 | EXPENSES - GENERAL | V001757009 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 14/09/2021 | 173.37 | EXPENSES - GENERAL | V001757010 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 14/09/2021 | 173.37 | EXPENSES - GENERAL | V001757011 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 14/09/2021 | 173.37 | EXPENSES - GENERAL | V001757012 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | PROPERTY AND HIGHWAYS | W J LEWIS BUILDERS MERCHANTS LIMITED | 10/09/2021 | 20.23 | PROPERTY - WORKS ELEMENT | V001757026 |
| ROCHDALE BOROUGH COUNCIL | 23/09/2021 | CHILDREN'S SOCIAL CARE | CAMBIAN CHILDCARE LIMITED | 23/09/2021 | -13697.04 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001757031 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | LANCASHIRE LOCK AND SAFE COMPANY LIMITED | 14/09/2021 | 71.25 | EQUIPMENT - GENERAL | V001757072 |
| ROCHDALE BOROUGH COUNCIL | 30/09/2021 | EARLY HELP AND SCHOOLS | INSPIREDSPACES ROCHDALE PROJECTCO2 LTD | 30/09/2021 | 439288.68 | PFI SCHEMES RPIX | V001757073 |
| ROCHDALE BOROUGH COUNCIL | 30/09/2021 | EARLY HELP AND SCHOOLS | INSPIREDSPACES ROCHDALE PROJECT CO1 LTD | 30/09/2021 | 338285.91 | PFI SCHEMES RPIX | V001757074 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | CHILDREN'S SOCIAL CARE | THE ADOLESCENT AND CHILDRENS TRUST | 21/09/2021 | 3714.82 | FOSTER PARENTS BASIC ALLOWANCE | V001757076 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | CHILDREN'S SOCIAL CARE | THE ADOLESCENT AND CHILDRENS TRUST | 21/09/2021 | 1170.00 | FOSTER PARENTS BASIC ALLOWANCE | V001757077 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | CHILDREN'S SOCIAL CARE | CARE TODAY CHILDRENS SERVICES | 21/09/2021 | 12377.99 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001757078 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | CHILDREN'S SOCIAL CARE | CARE TODAY CHILDRENS SERVICES | 21/09/2021 | 12377.99 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001757078 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ECONOMY DIRECTORATE | CLOVER SECURITY SERVICES LIMITED | 10/09/2021 | 1416.00 | SECURITY | V001757079 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | CHILDREN'S SOCIAL CARE | THE TOGETHER TRUST | 21/09/2021 | 3996.83 | FOSTER PARENTS BASIC ALLOWANCE | V001757081 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | CHILDREN'S SOCIAL CARE | CARITAS CARE LTD | 20/09/2021 | 4145.01 | FOSTER PARENTS BASIC ALLOWANCE | V001757084 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | CHILDREN'S SOCIAL CARE | CARITAS CARE LTD | 20/09/2021 | 4145.01 | FOSTER PARENTS BASIC ALLOWANCE | V001757084 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | GRAVITAS RECRUITMENT GROUP | 21/09/2021 | 920.00 | CAPITAL - STAFFING AGENCY PAYMENTS | V001757100 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 13/09/2021 | 68.86 | CLOTHES, UNIFORM AND LAUNDRY | V001757101 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 13/09/2021 | 68.86 | CLOTHES, UNIFORM AND LAUNDRY | V001757101 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | SHRED STATION | 13/09/2021 | 203.00 | CONTRACTS | V001757102 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | GRAFFIC DETAIL | 10/09/2021 | 144.00 | EQUIPMENT - GENERAL | V001757103 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | ECONOMY DIRECTORATE | P CASEY AND CO LTD | 13/09/2021 | 14440.16 | MINOR BUILDING WORKS | V001757105 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | RESOURCES | ACTION FIRST ASSESSMENTS LTD | 10/09/2021 | -4.88 | CONTRACT INCOME | V001757115 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | RESOURCES | ACTION FIRST ASSESSMENTS LTD | 10/09/2021 | -9.75 | CONTRACT INCOME | V001757116 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | RESOURCES | ACTION FIRST ASSESSMENTS LTD | 10/09/2021 | -14.63 | CONTRACT INCOME | V001757117 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
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| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | RESOURCES | ACTION FIRST ASSESSMENTS LTD | 10/09/2021 | -9.75 | CONTRACT INCOME | V001757118 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | RESOURCES | ACTION FIRST ASSESSMENTS LTD | 10/09/2021 | -14.63 | CONTRACT INCOME | V001757119 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | RESOURCES | STEPPING STONE PROJECTS | 10/09/2021 | -1224.49 | CONTRACT INCOME | V001757120 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | CHILDREN'S SOCIAL CARE | CASTLETON HEALTH CENTRE | 13/09/2021 | 73.86 | MEDICAL FEES | V001757123 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | DICK WHITTINGTON GUEST HOUSE | 13/09/2021 | 1780.00 | ACCOMMODATION | V001757126 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | EARLY HELP AND SCHOOLS | ROCHDALE OCCUPATIONAL HEALTH SERVICE LTD | 10/09/2021 | 90.00 | TRAINING-QUALIFICATION | V001757136 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | CHILDREN'S SOCIAL CARE | COURTYARD CARE LIMITED | 27/09/2021 | 16363.66 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001757143 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 10/09/2021 | 37296.40 | SUPPORTED LIVING | V001757146 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | ECONOMY DIRECTORATE | F S MOULT AND SON | 28/09/2021 | 720.00 | REPAIRS & ALTS OF BUILDINGS | V001757149 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | ECONOMY DIRECTORATE | F S MOULT AND SON | 28/09/2021 | 122.30 | REPAIRS & ALTS OF BUILDINGS | V001757149 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | ECONOMY DIRECTORATE | F S MOULT AND SON | 13/09/2021 | 180.00 | REPAIRS & ALTS OF BUILDINGS | V001757150 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | ECONOMY DIRECTORATE | F S MOULT AND SON | 13/09/2021 | 10.00 | REPAIRS & ALTS OF BUILDINGS | V001757150 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | ECONOMY DIRECTORATE | F S MOULT AND SON | 13/09/2021 | 180.00 | REPAIRS & ALTS OF BUILDINGS | V001757151 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | ECONOMY DIRECTORATE | F S MOULT AND SON | 13/09/2021 | 10.00 | REPAIRS & ALTS OF BUILDINGS | V001757151 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | LANCASHIRE LOCK AND SAFE COMPANY LIMITED | 13/09/2021 | 3.75 | EQUIPMENT - GENERAL | V001757153 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 10/09/2021 | 2716.50 | FOSTER PARENTS BASIC ALLOWANCE | V001757155 |
| ROCHDALE BOROUGH COUNCIL | 30/09/2021 | CHILDREN'S SOCIAL CARE | CHILD ACTION NORTHWEST | 30/09/2021 | 3370.01 | FOSTER PARENTS BASIC ALLOWANCE | V001757156 |
| ROCHDALE BOROUGH COUNCIL | 30/09/2021 | CHILDREN'S SOCIAL CARE | CHILD ACTION NORTHWEST | 30/09/2021 | 3228.34 | FOSTER PARENTS BASIC ALLOWANCE | V001757157 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | ECONOMY DIRECTORATE | REDACTED - PERSONAL DATA | 13/09/2021 | 295.00 | ADVICE/SUPPORT | V001757158 |
| ROCHDALE BOROUGH COUNCIL | 10/09/2021 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 10/09/2021 | 2703.00 | FOSTER PARENTS BASIC ALLOWANCE | V001757165 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | RESOURCES | DEPARTMENT FOR BUSINESS ENERGY AND IND STRATEGY | 13/09/2021 | 2836220.46 | TRANSACTIONS-INCOME | V001757166 |
| ROCHDALE BOROUGH COUNCIL | 30/09/2021 | CHILDREN'S SOCIAL CARE | CHILD ACTION NORTHWEST | 30/09/2021 | 3241.67 | FOSTER PARENTS BASIC ALLOWANCE | V001757167 |
| ROCHDALE BOROUGH COUNCIL | 22/09/2021 | CHILDREN'S SOCIAL CARE | TSOM GROUP | 22/09/2021 | 3150.00 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001757168 |
| ROCHDALE BOROUGH COUNCIL | 22/09/2021 | PROPERTY AND HIGHWAYS | WHEELDON BROTHERS WASTE LIMITED | 22/09/2021 | 77.25 | TIPPING CHARGES | V001757188 |
| ROCHDALE BOROUGH COUNCIL | 22/09/2021 | PROPERTY AND HIGHWAYS | WHEELDON BROTHERS WASTE LIMITED | 22/09/2021 | 77.25 | TIPPING CHARGES | V001757188 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | WHEELDON BROTHERS WASTE LIMITED | 13/09/2021 | 569.26 | TREES, SHRUBS, PLANTS | V001757194 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | WHEELDON BROTHERS WASTE LIMITED | 13/09/2021 | 569.26 | TREES, SHRUBS, PLANTS | V001757194 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | ADULT CARE LCO FUNCTIONS | JONES AND BROOKS LTD | 13/09/2021 | 64.00 | REPROGRAPHIC EXPENSES | V001757197 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | ADULT CARE LCO FUNCTIONS | JONES AND BROOKS LTD | 13/09/2021 | 64.00 | REPROGRAPHIC EXPENSES | V001757197 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | RESOURCES | GALLAGHER BASSETT INTERNATIONAL LTD | 13/09/2021 | 18729.00 | TRANSACTIONS-EXPENDITURE | V001757198 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | ECONOMY DIRECTORATE | REDACTED - PERSONAL DATA | 13/09/2021 | 100.00 | PHOTOGRAPHY | V001757199 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 13/09/2021 | 100.00 | PHOTOGRAPHY | V001757200 |
| ROCHDALE BOROUGH COUNCIL | 23/09/2021 | CHILDREN'S SOCIAL CARE | TSOM GROUP | 23/09/2021 | 16880.00 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001757207 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | TLC GARDEN SERVICES | 13/09/2021 | 250.00 | ENVIRONMENTAL WORKS LANDSCAPE | V001757210 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 08/09/2021 | 8.14 | PROVISIONS | V001757214 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 08/09/2021 | 19.19 | PROVISIONS | V001757214 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 08/09/2021 | 5.13 | PROVISIONS | V001757214 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 08/09/2021 | 8.80 | PROVISIONS | V001757214 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 08/09/2021 | 6.36 | PROVISIONS | V001757214 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 08/09/2021 | 27.54 | PROVISIONS | V001757214 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 08/09/2021 | 21.23 | PROVISIONS | V001757214 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 08/09/2021 | 8.16 | PROVISIONS | V001757214 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 08/09/2021 | 6.22 | PROVISIONS | V001757214 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 08/09/2021 | 4.28 | PROVISIONS | V001757214 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 08/09/2021 | 14.43 | PROVISIONS | V001757214 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 08/09/2021 | 4.18 | PROVISIONS | V001757214 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 08/09/2021 | 20.09 | PROVISIONS | V001757214 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 08/09/2021 | 12.87 | PROVISIONS | V001757214 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 08/09/2021 | 8.12 | PROVISIONS | V001757214 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 08/09/2021 | 5.68 | PROVISIONS | V001757214 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 08/09/2021 | 5.73 | PROVISIONS | V001757214 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 08/09/2021 | 24.63 | PROVISIONS | V001757214 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 08/09/2021 | 3.42 | PROVISIONS | V001757214 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 08/09/2021 | 2.34 | PROVISIONS | V001757214 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 08/09/2021 | 9.44 | PROVISIONS | V001757214 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 08/09/2021 | 6.94 | PROVISIONS | V001757214 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 08/09/2021 | 12.42 | PROVISIONS | V001757214 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
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| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 08/09/2021 | 5.61 | PROVISIONS | V001757220 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 08/09/2021 | 12.04 | PROVISIONS | V001757220 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 08/09/2021 | 39.00 | PROVISIONS | V001757220 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 08/09/2021 | 10.80 | PROVISIONS | V001757220 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 08/09/2021 | 11.32 | PROVISIONS | V001757220 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 08/09/2021 | 2.72 | PROVISIONS | V001757220 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 08/09/2021 | 4.69 | PROVISIONS | V001757220 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 08/09/2021 | 27.58 | PROVISIONS | V001757220 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 08/09/2021 | 8.14 | PROVISIONS | V001757220 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 08/09/2021 | 6.71 | PROVISIONS | V001757220 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 08/09/2021 | 5.74 | PROVISIONS | V001757220 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 08/09/2021 | 15.31 | PROVISIONS | V001757220 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 08/09/2021 | 12.32 | PROVISIONS | V001757220 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 08/09/2021 | 9.16 | PROVISIONS | V001757220 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 08/09/2021 | 13.88 | PROVISIONS | V001757220 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 08/09/2021 | 21.70 | PROVISIONS | V001757220 |
| ROCHDALE BOROUGH COUNCIL | 08/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 08/09/2021 | 65.52 | PROVISIONS | V001757220 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BAMFORD CHAPEL UNITED REFORMED CHURCH CHARITY | 13/09/2021 | 500.00 | ACTIVITIES | V001757221 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | RESOURCES | REDACTED - PERSONAL DATA | 17/09/2021 | 40.00 | TRANSACTIONS-EXPENDITURE | V001757222 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | RESOURCES | REDACTED - PERSONAL DATA | 17/09/2021 | 20.00 | TRANSACTIONS-EXPENDITURE | V001757223 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | RESOURCES | REDACTED - PERSONAL DATA | 17/09/2021 | 50.00 | TRANSACTIONS-EXPENDITURE | V001757224 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | RESOURCES | REDACTED - PERSONAL DATA | 17/09/2021 | 161.88 | TRANSACTIONS-EXPENDITURE | V001757225 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | RESOURCES | REDACTED - PERSONAL DATA | 17/09/2021 | 32.50 | TRANSACTIONS-EXPENDITURE | V001757226 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | RESOURCES | REDACTED - PERSONAL DATA | 17/09/2021 | 146.45 | TRANSACTIONS-EXPENDITURE | V001757227 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | RESOURCES | REDACTED - PERSONAL DATA | 17/09/2021 | 218.66 | TRANSACTIONS-EXPENDITURE | V001757228 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | RESOURCES | REDACTED - PERSONAL DATA | 17/09/2021 | 50.00 | TRANSACTIONS-EXPENDITURE | V001757229 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 13/09/2021 | 140.00 | ACTIVITIES | V001757230 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | QUEENSWAY COMMERCIALS LTD | 13/09/2021 | 113.00 | VEHICLE MAINTENANCE | V001757263 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | QUEENSWAY COMMERCIALS LTD | 13/09/2021 | 45.00 | VEHICLE MAINTENANCE | V001757263 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | QUEENSWAY COMMERCIALS LTD | 13/09/2021 | 35.00 | VEHICLE MAINTENANCE | V001757263 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | QUEENSWAY COMMERCIALS LTD | 13/09/2021 | 15.00 | VEHICLE MAINTENANCE | V001757263 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | AUTO BATTERY SERVICE LTD | 13/09/2021 | 63.04 | TRANSACTIONS-EXPENDITURE | V001757267 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | RPF COMMERCIALS | 13/09/2021 | 539.56 | VEHICLE MAINTENANCE | V001757272 |
| ROCHDALE BOROUGH COUNCIL | 22/09/2021 | ADULT CARE LCO FUNCTIONS | REED SPECIALIST RECRUITMENT LTD | 22/09/2021 | 2.00 | AGENCY STAFF | V001757274 |
| ROCHDALE BOROUGH COUNCIL | 22/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | REED SPECIALIST RECRUITMENT LTD | 22/09/2021 | 89.60 | AGENCY STAFF | V001757274 |
| ROCHDALE BOROUGH COUNCIL | 22/09/2021 | ADULT CARE LCO FUNCTIONS | REED SPECIALIST RECRUITMENT LTD | 22/09/2021 | 12.00 | AGENCY STAFF | V001757274 |
| ROCHDALE BOROUGH COUNCIL | 22/09/2021 | ADULT CARE LCO FUNCTIONS | REED SPECIALIST RECRUITMENT LTD | 22/09/2021 | 52.48 | CAPITAL - STAFFING AGENCY PAYMENTS | V001757274 |
| ROCHDALE BOROUGH COUNCIL | 22/09/2021 | ADULT CARE LCO FUNCTIONS | REED SPECIALIST RECRUITMENT LTD | 22/09/2021 | 55.28 | CAPITAL - STAFFING AGENCY PAYMENTS | V001757274 |
| ROCHDALE BOROUGH COUNCIL | 22/09/2021 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 22/09/2021 | 13.28 | AGENCY STAFF | V001757274 |
| ROCHDALE BOROUGH COUNCIL | 22/09/2021 | EARLY HELP AND SCHOOLS | REED SPECIALIST RECRUITMENT LTD | 22/09/2021 | 154.80 | AGENCY STAFF | V001757274 |
| ROCHDALE BOROUGH COUNCIL | 22/09/2021 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 22/09/2021 | 117.60 | AGENCY STAFF | V001757274 |
| ROCHDALE BOROUGH COUNCIL | 22/09/2021 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 22/09/2021 | 5.94 | AGENCY STAFF | V001757274 |
| ROCHDALE BOROUGH COUNCIL | 22/09/2021 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 22/09/2021 | 12.40 | AGENCY STAFF | V001757274 |
| ROCHDALE BOROUGH COUNCIL | 22/09/2021 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 22/09/2021 | 12.32 | AGENCY STAFF | V001757274 |
| ROCHDALE BOROUGH COUNCIL | 22/09/2021 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 22/09/2021 | 196.00 | AGENCY STAFF | V001757274 |
| ROCHDALE BOROUGH COUNCIL | 22/09/2021 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 22/09/2021 | 118.40 | AGENCY STAFF | V001757274 |
| ROCHDALE BOROUGH COUNCIL | 22/09/2021 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 22/09/2021 | 12.80 | AGENCY STAFF | V001757274 |
| ROCHDALE BOROUGH COUNCIL | 22/09/2021 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 22/09/2021 | 4.80 | AGENCY STAFF | V001757274 |
| ROCHDALE BOROUGH COUNCIL | 22/09/2021 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 22/09/2021 | 33.76 | AGENCY STAFF | V001757274 |
| ROCHDALE BOROUGH COUNCIL | 22/09/2021 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 22/09/2021 | 10.00 | AGENCY STAFF | V001757274 |
| ROCHDALE BOROUGH COUNCIL | 22/09/2021 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 22/09/2021 | 6.00 | AGENCY STAFF | V001757274 |
| ROCHDALE BOROUGH COUNCIL | 22/09/2021 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 22/09/2021 | 24.40 | AGENCY STAFF | V001757274 |
| ROCHDALE BOROUGH COUNCIL | 22/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | REED SPECIALIST RECRUITMENT LTD | 22/09/2021 | 89.60 | AGENCY STAFF | V001757274 |
| ROCHDALE BOROUGH COUNCIL | 22/09/2021 | CHILDREN'S SOCIAL CARE | REED SPECIALIST RECRUITMENT LTD | 22/09/2021 | 10.80 | AGENCY STAFF | V001757274 |
| ROCHDALE BOROUGH COUNCIL | 22/09/2021 | ADULT CARE LCO FUNCTIONS | REED SPECIALIST RECRUITMENT LTD | 22/09/2021 | 825.84 | AGENCY STAFF | V001757274 |
| ROCHDALE BOROUGH COUNCIL | 22/09/2021 | ADULT CARE LCO FUNCTIONS | REED SPECIALIST RECRUITMENT LTD | 22/09/2021 | 825.84 | AGENCY STAFF | V001757274 |
| ROCHDALE BOROUGH COUNCIL | 22/09/2021 | ADULT CARE LCO FUNCTIONS | REED SPECIALIST RECRUITMENT LTD | 22/09/2021 | 825.84 | AGENCY STAFF | V001757274 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------------|---------------------------------------|------------|------------|------------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ECONOMY DIRECTORATE | REED SPECIALIST RECRUITMENT LTD | 24/09/2021 | 649.28 | AGENCY STAFF | V001757276 |
| ROCHDALE BOROUGH COUNCIL | 23/09/2021 | CHILDREN'S SOCIAL CARE | AVENSIS SUPPORT LTD | 23/09/2021 | 7307.32 | YOUNG PEOPLES RENTS | V001757278 |
| ROCHDALE BOROUGH COUNCIL | 23/09/2021 | CHILDREN'S SOCIAL CARE | AVENSIS SUPPORT LTD | 23/09/2021 | 7307.32 | YOUNG PEOPLES RENTS | V001757279 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ECONOMY DIRECTORATE | F S MOULT AND SON | 17/09/2021 | 220.00 | REPAIRS & ALTS OF BUILDINGS | V001757280 |
| ROCHDALE BOROUGH COUNCIL | 16/09/2021 | EARLY HELP AND SCHOOLS | MANN SALWA LIMITED | 16/09/2021 | 225.00 | ACTIVITIES | V001757281 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | EARLY HELP AND SCHOOLS | PRESTIGE NURSING AND CARE | 14/09/2021 | 421.40 | HOME CARE - CHILDRENS SERVICES | V001757286 |
| ROCHDALE BOROUGH COUNCIL | 23/09/2021 | CHILDREN'S SOCIAL CARE | ALPHA PLUS FOSTERING | 23/09/2021 | 3266.44 | FOSTER PARENTS BASIC ALLOWANCE | V001757289 |
| ROCHDALE BOROUGH COUNCIL | 23/09/2021 | CHILDREN'S SOCIAL CARE | THE NATIONAL FOSTERING AGENCY LIMITED | 23/09/2021 | 4687.20 | FOSTER PARENTS BASIC ALLOWANCE | V001757290 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 14/09/2021 | 26.08 | CLOTHES, UNIFORM AND LAUNDRY | V001757293 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 14/09/2021 | 26.08 | CLOTHES, UNIFORM AND LAUNDRY | V001757293 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | RESOURCES | ALPHATECH PRINT AND DATA SERVICES LTD | 17/09/2021 | 4239.80 | PRINTING & STATIONERY | V001757302 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ZEN INTERNET LIMITED | 17/09/2021 | 7.43 | SOFTWARE | V001757303 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | GTM ELECTRICAL SERVICES LIMITED | 13/09/2021 | 1779.00 | ELECTRICAL | V001757307 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | GRAFFIC DETAIL | 13/09/2021 | 134.00 | EQUIPMENT - GENERAL | V001757308 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | EARLY HELP AND SCHOOLS | CARTWHEEL ARTS | 13/09/2021 | 1130.00 | ACTIVITIES | V001757310 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | EARLY HELP AND SCHOOLS | CARTWHEEL ARTS | 13/09/2021 | 235.00 | ACTIVITIES | V001757311 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | CHILDREN'S SOCIAL CARE | RENTRUCK | 13/09/2021 | 25.00 | EXTERNAL HIRE | V001757315 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 13/09/2021 | 100.00 | PHOTOGRAPHY | V001757316 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | ECONOMY DIRECTORATE | ROCHDALE DEVELOPMENT AGENCY | 20/09/2021 | 833.33 | MINOR BUILDING WORKS | V001757317 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | ECONOMY DIRECTORATE | ROCHDALE DEVELOPMENT AGENCY | 20/09/2021 | 247.50 | MINOR BUILDING WORKS | V001757317 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | ECONOMY DIRECTORATE | ROCHDALE DEVELOPMENT AGENCY | 20/09/2021 | 198.75 | MINOR BUILDING WORKS | V001757317 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | ECONOMY DIRECTORATE | ROCHDALE DEVELOPMENT AGENCY | 20/09/2021 | 716.67 | MINOR BUILDING WORKS | V001757317 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | ECONOMY DIRECTORATE | ROCHDALE DEVELOPMENT AGENCY | 20/09/2021 | 109.79 | MINOR BUILDING WORKS | V001757317 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | PROPERTY AND HIGHWAYS | ROCHDALE DEVELOPMENT AGENCY | 20/09/2021 | 175.00 | MINOR BUILDING WORKS | V001757317 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE DEVELOPMENT AGENCY | 20/09/2021 | 4225.00 | SPECIFIED MAINTENANCE | V001757317 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | ECONOMY DIRECTORATE | ROCHDALE DEVELOPMENT AGENCY | 20/09/2021 | 383.33 | RENTS | V001757317 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | PROPERTY AND HIGHWAYS | ROCHDALE DEVELOPMENT AGENCY | 20/09/2021 | 1250.00 | CONSULTANTS FEES | V001757317 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | ECONOMY DIRECTORATE | ROCHDALE DEVELOPMENT AGENCY | 20/09/2021 | 371.50 | MINOR BUILDING WORKS | V001757317 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | ECONOMY DIRECTORATE | ROCHDALE DEVELOPMENT AGENCY | 20/09/2021 | 19.68 | ELECTRICITY | V001757317 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | ECONOMY DIRECTORATE | ROCHDALE DEVELOPMENT AGENCY | 20/09/2021 | 6.70 | GAS | V001757317 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | ECONOMY DIRECTORATE | ROCHDALE DEVELOPMENT AGENCY | 20/09/2021 | 208.33 | MINOR BUILDING WORKS | V001757317 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | ECONOMY DIRECTORATE | ROCHDALE DEVELOPMENT AGENCY | 20/09/2021 | 816.57 | RENTS | V001757317 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | ECONOMY DIRECTORATE | ROCHDALE DEVELOPMENT AGENCY | 20/09/2021 | 1660.67 | ELECTRICITY | V001757317 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | PROPERTY AND HIGHWAYS | ROCHDALE DEVELOPMENT AGENCY | 20/09/2021 | 64.75 | MINOR BUILDING WORKS | V001757317 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | PROPERTY AND HIGHWAYS | ROCHDALE DEVELOPMENT AGENCY | 20/09/2021 | 79.88 | MINOR BUILDING WORKS | V001757317 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | ECONOMY DIRECTORATE | ROCHDALE DEVELOPMENT AGENCY | 20/09/2021 | 114.79 | WATER SERVICES | V001757317 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | FERNS REMOVALS | 13/09/2021 | 400.00 | REPAIRS & ALTS OF BUILDINGS | V001757318 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | PROPERTY AND HIGHWAYS | PARR ROCHDALE LIMITED | 20/09/2021 | 143.40 | PROPERTY - WORKS ELEMENT | V001757323 |
| ROCHDALE BOROUGH COUNCIL | 16/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | RENTRUCK | 16/09/2021 | 63.00 | TRANSACTIONS-EXPENDITURE | V001757325 |
| ROCHDALE BOROUGH COUNCIL | 16/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | RENTRUCK | 16/09/2021 | 100.00 | TRANSACTIONS-EXPENDITURE | V001757326 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | GTM ELECTRICAL SERVICES LIMITED | 13/09/2021 | 1479.90 | ELECTRICAL | V001757328 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | EARLY HELP AND SCHOOLS | M6 THEATRE COMPANY LIMITED | 13/09/2021 | 4000.00 | ACTIVITIES | V001757332 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | CHILDREN'S SOCIAL CARE | FERNS REMOVALS | 13/09/2021 | 200.00 | OFFICE REMOVAL EXPS | V001757333 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | SPOTLAND COMMUNITY CENTRE | 13/09/2021 | 280.00 | ACTIVITIES | V001757334 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | SPOTLAND COMMUNITY CENTRE | 13/09/2021 | 280.00 | ACTIVITIES | V001757334 |
| ROCHDALE BOROUGH COUNCIL | 29/09/2021 | ECONOMY DIRECTORATE | CBRE LTD GLASGOW | 29/09/2021 | 584351.75 | RENTS | V001757335 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | EARLY HELP AND SCHOOLS | REDDISH VALE INSULATIONS LIMITED | 14/09/2021 | 36968.88 | MINOR BUILDING WORKS | V001757336 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | THE BIRCH HOTEL | 14/09/2021 | 500.00 | ACCOMMODATION | V001757337 |
| ROCHDALE BOROUGH COUNCIL | 16/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | F BRIERLEY & SON LIMITED | 16/09/2021 | 480.00 | REPAIRS & ALTS OF BUILDINGS | V001757338 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 13/09/2021 | 80.00 | ALLOWANCES | V001757339 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | PUBLIC HEALTH | LINK4LIFE CHARITY | 24/09/2021 | 4452.84 | EXPENSES - GENERAL | V001757341 |
| ROCHDALE BOROUGH COUNCIL | 13/09/2021 | ECONOMY DIRECTORATE | ZEN INTERNET LIMITED | 13/09/2021 | 63.50 | DATA LEASE LINE | V001757347 |
| ROCHDALE BOROUGH COUNCIL | 15/09/2021 | EARLY HELP AND SCHOOLS | F S MOULT AND SON | 15/09/2021 | 3520.00 | MINOR BUILDING WORKS | V001757350 |
| ROCHDALE BOROUGH COUNCIL | 15/09/2021 | EARLY HELP AND SCHOOLS | F S MOULT AND SON | 15/09/2021 | 1400.00 | MINOR BUILDING WORKS | V001757350 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 14/09/2021 | 290.00 | ALLOWANCES | V001757352 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | EARLY HELP AND SCHOOLS | F S MOULT AND SON | 14/09/2021 | 3587.40 | MINOR BUILDING WORKS | V001757353 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | CHILDREN'S SOCIAL CARE | BEVAN CARE LTD | 14/09/2021 | 5849.00 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001757361 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------------|-----------------------------------|------------|------------|------------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | CHILDREN'S SOCIAL CARE | BEVAN CARE LTD | 14/09/2021 | 5868.50 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001757362 |
| ROCHDALE BOROUGH COUNCIL | 16/09/2021 | CHILDREN'S SOCIAL CARE | ROCHDALE SELF STORAGE LIMITED | 16/09/2021 | 104.00 | YOUNG PEOPLES RENTS | V001757363 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | CHILDREN'S SOCIAL CARE | SWIIS FOSTER CARE LIMITED | 27/09/2021 | 776.23 | FOSTER PARENTS BASIC ALLOWANCE | V001757366 |
| ROCHDALE BOROUGH COUNCIL | 15/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | NO GRAFFITI LTD | 15/09/2021 | 700.00 | CONTRACTED SERVICES | V001757367 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | ADULT CARE LCO FUNCTIONS | HG CARE SERVICES LIMITED | 14/09/2021 | 371.68 | FEES / COMMISSION | V001757369 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | ADULT CARE LCO FUNCTIONS | HG CARE SERVICES LIMITED | 14/09/2021 | 379.76 | FEES / COMMISSION | V001757370 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | CHILDREN'S SOCIAL CARE | BEVAN CARE LTD | 14/09/2021 | 5829.50 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001757376 |
| ROCHDALE BOROUGH COUNCIL | 29/09/2021 | PROPERTY AND HIGHWAYS | F S MOULT AND SON | 29/09/2021 | 670.00 | REPAIRS & ALTS OF BUILDINGS | V001757377 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE TOWN TAXIS LTD | 21/09/2021 | 26.00 | TAXI HIRE | V001757378 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE TOWN TAXIS LTD | 21/09/2021 | 26.00 | TAXI HIRE | V001757378 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE TOWN TAXIS LTD | 21/09/2021 | 26.00 | TAXI HIRE | V001757378 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE TOWN TAXIS LTD | 21/09/2021 | 39.00 | TAXI HIRE | V001757379 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE TOWN TAXIS LTD | 21/09/2021 | 39.00 | TAXI HIRE | V001757379 |
| ROCHDALE BOROUGH COUNCIL | 15/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | THE SANCTUARY TRUST | 15/09/2021 | 39171.00 | ACTIVITIES | V001757388 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 14/09/2021 | 30.00 | CHILDRENS SUBSISTENCE | V001757389 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 14/09/2021 | 130.00 | ACTIVITIES | V001757391 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | ECONOMY DIRECTORATE | P CASEY AND CO LTD | 14/09/2021 | 12996.19 | MINOR BUILDING WORKS | V001757395 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 21/09/2021 | 700.00 | PROFESSIONAL FEES | V001757398 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | RESOURCES | REDACTED - PERSONAL DATA | 21/09/2021 | 2000.00 | PROFESSIONAL FEES | V001757399 |
| ROCHDALE BOROUGH COUNCIL | 15/09/2021 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 15/09/2021 | 106.42 | CLOTHES, UNIFORM AND LAUNDRY | V001757403 |
| ROCHDALE BOROUGH COUNCIL | 15/09/2021 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 15/09/2021 | 106.42 | CLOTHES, UNIFORM AND LAUNDRY | V001757403 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | CHILDREN'S SOCIAL CARE | FOSTER CARES LTD | 27/09/2021 | 804.75 | FOSTER PARENTS BASIC ALLOWANCE | V001757407 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | CHILDREN'S SOCIAL CARE | SWIIS FOSTER CARE LIMITED | 27/09/2021 | 796.11 | FOSTER PARENTS BASIC ALLOWANCE | V001757411 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | CHILDREN'S SOCIAL CARE | RENTRUCK | 14/09/2021 | 25.00 | EXTERNAL HIRE | V001757414 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | RESOURCES | REDDISH VALE INSULATIONS LIMITED | 14/09/2021 | -693.17 | CONTRACT INCOME | V001757418 |
| ROCHDALE BOROUGH COUNCIL | 15/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 15/09/2021 | 77.63 | HOME CARE - ADULT SERVICES | V001757420 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | CHILDREN'S SOCIAL CARE | FOX AND ASSOCIATES CONSULTING LTD | 14/09/2021 | 2000.00 | TRAINING | V001757814 |
| ROCHDALE BOROUGH COUNCIL | 14/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | INNGRAIN FURNITURE LTD | 14/09/2021 | 2434.00 | SPECIFIED MAINTENANCE | V001757816 |
| ROCHDALE BOROUGH COUNCIL | 16/09/2021 | PROPERTY AND HIGHWAYS | MOLESWORTHS BRIGHT CLEGG | 16/09/2021 | 512.56 | PROFESSIONAL FEES | V001757818 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | MAYSAND LTD | 17/09/2021 | 62317.54 | MINOR BUILDING WORKS | V001757819 |
| ROCHDALE BOROUGH COUNCIL | 15/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 15/09/2021 | 260.00 | CONVEYANCE OF CHILDREN | V001757820 |
| ROCHDALE BOROUGH COUNCIL | 22/09/2021 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 22/09/2021 | 950.00 | TRAINING | V001757824 |
| ROCHDALE BOROUGH COUNCIL | 15/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 15/09/2021 | 100.00 | PHOTOGRAPHY | V001757825 |
| ROCHDALE BOROUGH COUNCIL | 15/09/2021 | ECONOMY DIRECTORATE | MCR SECURE LTD | 15/09/2021 | 120.00 | SECURITY | V001757826 |
| ROCHDALE BOROUGH COUNCIL | 15/09/2021 | CHILDREN'S SOCIAL CARE | FOX AND ASSOCIATES CONSULTING LTD | 15/09/2021 | 150.00 | TRAINING | V001757827 |
| ROCHDALE BOROUGH COUNCIL | 15/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | STYLE MAGAZINE | 15/09/2021 | 350.00 | ADVERTISING | V001757830 |
| ROCHDALE BOROUGH COUNCIL | 15/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | UNIQUE ENTERPRISE CENTRE | 15/09/2021 | 917.67 | RENTS | V001757838 |
| ROCHDALE BOROUGH COUNCIL | 15/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | UNIQUE ENTERPRISE CENTRE | 15/09/2021 | 917.67 | RENTS | V001757838 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE TOWN TAXIS LTD | 21/09/2021 | 141.80 | TAXI HIRE | V001757841 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE TOWN TAXIS LTD | 21/09/2021 | 141.80 | TAXI HIRE | V001757841 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE TOWN TAXIS LTD | 21/09/2021 | 141.80 | TAXI HIRE | V001757841 |
| ROCHDALE BOROUGH COUNCIL | 15/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | THE BIRCH HOTEL | 15/09/2021 | 1209.00 | ACCOMMODATION | V001757843 |
| ROCHDALE BOROUGH COUNCIL | 15/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | THE BIRCH HOTEL | 15/09/2021 | 1574.00 | ACCOMMODATION | V001757844 |
| ROCHDALE BOROUGH COUNCIL | 15/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | THE BIRCH HOTEL | 15/09/2021 | 1157.50 | ACCOMMODATION | V001757845 |
| ROCHDALE BOROUGH COUNCIL | 16/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | THE BIRCH HOTEL | 16/09/2021 | 731.00 | ACCOMMODATION | V001757846 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | CHILDREN'S SOCIAL CARE | THE TOGETHER TRUST | 27/09/2021 | 18600.00 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001757847 |
| ROCHDALE BOROUGH COUNCIL | 15/09/2021 | PROPERTY AND HIGHWAYS | DFP SERVICES LTD | 15/09/2021 | 2102.58 | PROPERTY - WORKS ELEMENT | V001757849 |
| ROCHDALE BOROUGH COUNCIL | 15/09/2021 | PROPERTY AND HIGHWAYS | DFP SERVICES LTD | 15/09/2021 | 916.72 | PROPERTY - WORKS ELEMENT | V001757849 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 21/09/2021 | 800.00 | AGENCY STAFF | V001757851 |
| ROCHDALE BOROUGH COUNCIL | 15/09/2021 | EARLY HELP AND SCHOOLS | PLP CONSTRUCTION LIMITED | 15/09/2021 | 67006.61 | MINOR BUILDING WORKS | V001757852 |
| ROCHDALE BOROUGH COUNCIL | 15/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | NO GRAFFITI LTD | 15/09/2021 | 192.00 | CONTRACTED SERVICES | V001758276 |
| ROCHDALE BOROUGH COUNCIL | 15/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | TLC GARDEN SERVICES | 15/09/2021 | 395.00 | ENVIRONMENTAL WORKS LANDSCAPE | V001758278 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | CHILDREN'S SOCIAL CARE | YOUNG FOUNDATIONS LTD | 28/09/2021 | 41141.43 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001758282 |
| ROCHDALE BOROUGH COUNCIL | 15/09/2021 | ECONOMY DIRECTORATE | FERNIS REMOVALS | 15/09/2021 | 120.00 | MINOR BUILDING WORKS | V001758283 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | VISION EXPRESS UK LTD | 17/09/2021 | 15.70 | EYE TESTS VDU USERS | V001758284 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | VISION EXPRESS UK LTD | 17/09/2021 | 15.70 | EYE TESTS VDU USERS | V001758284 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------------|--|------------|------------|------------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | CHILDREN'S SOCIAL CARE | FOSTER CARES LTD | 28/09/2021 | 804.75 | FOSTER PARENTS BASIC ALLOWANCE | V001758286 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | CHILDREN'S SOCIAL CARE | THREE CIRCLES FOSTERING | 28/09/2021 | 2756.34 | FOSTER PARENTS BASIC ALLOWANCE | V001758287 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | CHILDREN'S SOCIAL CARE | THREE CIRCLES FOSTERING | 28/09/2021 | 689.09 | FOSTER PARENTS BASIC ALLOWANCE | V001758287 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | CHILDREN'S SOCIAL CARE | THREE CIRCLES FOSTERING | 28/09/2021 | 2827.20 | FOSTER PARENTS BASIC ALLOWANCE | V001758288 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 28/09/2021 | 706.80 | JURORS EXPENSES | V001758288 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | CHILDREN'S SOCIAL CARE | THREE CIRCLES FOSTERING | 28/09/2021 | 2958.29 | FOSTER PARENTS BASIC ALLOWANCE | V001758289 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | CHILDREN'S SOCIAL CARE | THREE CIRCLES FOSTERING | 28/09/2021 | 739.57 | FOSTER PARENTS BASIC ALLOWANCE | V001758289 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | CHILDREN'S SOCIAL CARE | THREE CIRCLES FOSTERING | 28/09/2021 | 2827.20 | FOSTER PARENTS BASIC ALLOWANCE | V001758290 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | CHILDREN'S SOCIAL CARE | THREE CIRCLES FOSTERING | 28/09/2021 | 706.80 | FOSTER PARENTS BASIC ALLOWANCE | V001758290 |
| ROCHDALE BOROUGH COUNCIL | 15/09/2021 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 15/09/2021 | 228.88 | FEES / COMMISSION | V001758300 |
| ROCHDALE BOROUGH COUNCIL | 15/09/2021 | CHILDREN'S SOCIAL CARE | ROCHDALE BOROUGHWIDE HOUSING | 15/09/2021 | 1649.56 | YOUNG PEOPLES RENTS | V001758301 |
| ROCHDALE BOROUGH COUNCIL | 15/09/2021 | CHILDREN'S SOCIAL CARE | ROCHDALE BOROUGHWIDE HOUSING | 15/09/2021 | 330.80 | YOUNG PEOPLES RENTS | V001758301 |
| ROCHDALE BOROUGH COUNCIL | 15/09/2021 | CHILDREN'S SOCIAL CARE | ROCHDALE BOROUGHWIDE HOUSING | 15/09/2021 | 1487.20 | YOUNG PEOPLES RENTS | V001758301 |
| ROCHDALE BOROUGH COUNCIL | 15/09/2021 | CHILDREN'S SOCIAL CARE | ROCHDALE BOROUGHWIDE HOUSING | 15/09/2021 | 1671.60 | YOUNG PEOPLES RENTS | V001758302 |
| ROCHDALE BOROUGH COUNCIL | 15/09/2021 | CHILDREN'S SOCIAL CARE | ROCHDALE BOROUGHWIDE HOUSING | 15/09/2021 | 347.16 | YOUNG PEOPLES RENTS | V001758302 |
| ROCHDALE BOROUGH COUNCIL | 15/09/2021 | CHILDREN'S SOCIAL CARE | ROCHDALE BOROUGHWIDE HOUSING | 15/09/2021 | 1536.60 | YOUNG PEOPLES RENTS | V001758302 |
| ROCHDALE BOROUGH COUNCIL | 15/09/2021 | RESOURCES | NO GRAFFITI LTD | 15/09/2021 | -9.10 | CONTRACT INCOME | V001758304 |
| ROCHDALE BOROUGH COUNCIL | 15/09/2021 | RESOURCES | NO GRAFFITI LTD | 15/09/2021 | -2.50 | CONTRACT INCOME | V001758305 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | S KERSHAW AND SONS | 28/09/2021 | 3034.50 | RENTS | V001758308 |
| ROCHDALE BOROUGH COUNCIL | 30/09/2021 | ECONOMY DIRECTORATE | ROCHDALE DEVELOPMENT AGENCY | 30/09/2021 | 33656.00 | CONTRACTED SERVICES | V001758314 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | COMMISSIONING AND STATUTORY | TOGETHER WORKING FOR WELLBEING | 17/09/2021 | 5205.00 | CONTRACTS | V001758321 |
| ROCHDALE BOROUGH COUNCIL | 29/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE BOROUGHWIDE HOUSING | 29/09/2021 | 3850.00 | SECURITY | V001758323 |
| ROCHDALE BOROUGH COUNCIL | 30/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | VICTIM SUPPORT | 30/09/2021 | 8752.25 | GRANTS TO THE NON VOLUNTARY SECTOR | V001758324 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | PROPERTY AND HIGHWAYS | W J LEWIS BUILDERS MERCHANTS LIMITED | 17/09/2021 | 13.34 | PROPERTY - WORKS ELEMENT | V001758360 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | PROPERTY AND HIGHWAYS | W J LEWIS BUILDERS MERCHANTS LIMITED | 20/09/2021 | 96.47 | PROPERTY - WORKS ELEMENT | V001758361 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | CHILDREN'S SOCIAL CARE | BALTIMORE CONSULTING LTD | 17/09/2021 | 1084.34 | AGENCY STAFF | V001758362 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | MIDDLETON CARS | 17/09/2021 | 91.00 | TAXI HIRE | V001758364 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | GABLES UK LTD | 17/09/2021 | 192416.19 | MINOR BUILDING WORKS | V001758368 |
| ROCHDALE BOROUGH COUNCIL | 15/09/2021 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 15/09/2021 | 120.00 | CHILDRENS SUBSISTENCE | V001758370 |
| ROCHDALE BOROUGH COUNCIL | 15/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | PREMIERESHOW LIMITED | 15/09/2021 | 4335.00 | TAXI HIRE | V001758371 |
| ROCHDALE BOROUGH COUNCIL | 15/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | PREMIERESHOW LIMITED | 15/09/2021 | 4335.00 | TAXI HIRE | V001758371 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | THOMAS KERSHAW BUILDERS LTD | 17/09/2021 | 58273.80 | MINOR BUILDING WORKS | V001758374 |
| ROCHDALE BOROUGH COUNCIL | 16/09/2021 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 16/09/2021 | 120.00 | CHILDRENS SUBSISTENCE | V001758375 |
| ROCHDALE BOROUGH COUNCIL | 16/09/2021 | COMMISSIONING AND STATUTORY | ROCHDALE AND DISTRICT MIND | 16/09/2021 | 18837.60 | SERVICE LEVEL AGREEMENTS | V001758377 |
| ROCHDALE BOROUGH COUNCIL | 16/09/2021 | PROPERTY AND HIGHWAYS | MOLESWORTHS BRIGHT CLEGG | 16/09/2021 | 740.00 | PROFESSIONAL FEES | V001758378 |
| ROCHDALE BOROUGH COUNCIL | 22/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | LANCASHIRE LOCK AND SAFE COMPANY LIMITED | 22/09/2021 | 10.00 | EQUIPMENT - GENERAL | V001758381 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | ECONOMY DIRECTORATE | LANCASHIRE LOCK AND SAFE COMPANY LIMITED | 20/09/2021 | 60.00 | MINOR BUILDING WORKS | V001758382 |
| ROCHDALE BOROUGH COUNCIL | 16/09/2021 | COMMISSIONING AND STATUTORY | POSSABILITIES CIC TRADING | 16/09/2021 | 8333.33 | CONTRACTS | V001758383 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | THE BIRCH HOTEL | 21/09/2021 | 817.00 | ACCOMMODATION | V001758390 |
| ROCHDALE BOROUGH COUNCIL | 16/09/2021 | COMMISSIONING AND STATUTORY | HEYWOOD MIDDLETON AND ROCHDALE CIRCLE | 16/09/2021 | 4125.00 | SERVICE LEVEL AGREEMENTS | V001758393 |
| ROCHDALE BOROUGH COUNCIL | 16/09/2021 | EARLY HELP AND SCHOOLS | MILLENNIUM TRANSLATIONS LTD | 16/09/2021 | 68.00 | EQUIPMENT - GENERAL | V001758396 |
| ROCHDALE BOROUGH COUNCIL | 16/09/2021 | EARLY HELP AND SCHOOLS | BEVAN CARE LTD | 16/09/2021 | 152.00 | HOME CARE - CHILDRENS SERVICES | V001758398 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | PRESTIGE NURSING AND CARE | 17/09/2021 | 231.77 | HOME CARE - CHILDRENS SERVICES | V001758402 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | CHILDREN'S SOCIAL CARE | FIRST AFFINITY FOSTERING SERVICES LTD | 24/09/2021 | -360.00 | FOSTER PARENTS BASIC ALLOWANCE | V001758403 |
| ROCHDALE BOROUGH COUNCIL | 16/09/2021 | ECONOMY DIRECTORATE | THE ALLEY BAR LTD | 16/09/2021 | 5000.00 | GRANTS TO THE NON VOLUNTARY SECTOR | V001758404 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | ECONOMY DIRECTORATE | ROTA ROD LIMITED | 21/09/2021 | 600.00 | MINOR BUILDING WORKS | V001758411 |
| ROCHDALE BOROUGH COUNCIL | 16/09/2021 | CHILDREN'S SOCIAL CARE | THE BOND BOARD LTD - CLIENT RENT ACCOUNT | 16/09/2021 | 395.00 | SUPPORTED LIVING | V001758412 |
| ROCHDALE BOROUGH COUNCIL | 16/09/2021 | RESOURCES | ZURICH MUNICIPAL | 16/09/2021 | 45000.00 | TRANSACTIONS-EXPENDITURE | V001758413 |
| ROCHDALE BOROUGH COUNCIL | 30/09/2021 | ECONOMY DIRECTORATE | H H SMITH AND SONS CO LTD | 30/09/2021 | 95745.79 | MINOR BUILDING WORKS | V001758414 |
| ROCHDALE BOROUGH COUNCIL | 30/09/2021 | ECONOMY DIRECTORATE | H H SMITH AND SONS CO LTD | 30/09/2021 | 86255.36 | MINOR BUILDING WORKS | V001758415 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | PROPERTY AND HIGHWAYS | BEXAN LTD | 27/09/2021 | 2890.79 | PROPERTY - WORKS ELEMENT | V001758416 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | PROPERTY AND HIGHWAYS | BEXAN LTD | 27/09/2021 | 346.94 | PROPERTY - WORKS ELEMENT | V001758416 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | PROPERTY AND HIGHWAYS | W H GOOD LIMITED | 17/09/2021 | 3587.31 | MINOR BUILDING WORKS | V001758418 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | NORTHWEST ASBESTOS REMOVALS LTD | 17/09/2021 | 1250.00 | ASBESTOS | V001758420 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | NORTHWEST ASBESTOS REMOVALS LTD | 17/09/2021 | 380.00 | EQUIPMENT - GENERAL | V001758423 |
| ROCHDALE BOROUGH COUNCIL | 16/09/2021 | PROPERTY AND HIGHWAYS | VISION EXPRESS UK LTD | 16/09/2021 | 15.70 | EYE TESTS VDU USERS | V001758428 |
| ROCHDALE BOROUGH COUNCIL | 16/09/2021 | PROPERTY AND HIGHWAYS | VISION EXPRESS UK LTD | 16/09/2021 | 15.70 | EYE TESTS VDU USERS | V001758428 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|------------------------|--------------------------------------|------------|------------|----------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | CABBAGE PATCH PRESCHOOL | 17/09/2021 | 1741.42 | DAY CARE | V001758483 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | CABBAGE PATCH PRESCHOOL | 17/09/2021 | 1741.42 | DAY CARE | V001758483 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | CASTLETON COMMUNITY PLAYGROUP | 17/09/2021 | 1203.75 | DAY CARE | V001758484 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | CASTLETON COMMUNITY PLAYGROUP | 17/09/2021 | 1203.75 | DAY CARE | V001758484 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | CHANNINGS CHILDCARE LTD KINGSWAY | 17/09/2021 | 1665.18 | DAY CARE | V001758485 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | CHANNINGS EARLY YEARS SCHOOL | 17/09/2021 | 1444.50 | DAY CARE | V001758486 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | CHANNINGS EARLY YEARS SCHOOL | 17/09/2021 | 1444.50 | DAY CARE | V001758486 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | CHANNINGS CHILDCARE ROCHDALE LTD | 17/09/2021 | 3803.85 | DAY CARE | V001758487 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | EDU PLAY LIMITED | 17/09/2021 | 1685.25 | DAY CARE | V001758488 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | EDU PLAY LIMITED | 17/09/2021 | 1685.25 | DAY CARE | V001758488 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | CLOVERLEAF CHILDCARE LTD | 17/09/2021 | 3996.45 | DAY CARE | V001758489 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | CLOVERLEAF CHILDCARE LTD | 17/09/2021 | 3996.45 | DAY CARE | V001758489 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | COSY TOES PRIVATE DAY NURSERY | 17/09/2021 | 1685.25 | DAY CARE | V001758490 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | COSY TOES PRIVATE DAY NURSERY | 17/09/2021 | 1685.25 | DAY CARE | V001758490 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | COSY TOES PRIVATE DAY NURSERY | 17/09/2021 | 963.00 | DAY CARE | V001758491 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | COSY TOES PRIVATE DAY NURSERY | 17/09/2021 | 963.00 | DAY CARE | V001758491 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | CRECHE N CO LIMITED | 17/09/2021 | 1444.50 | DAY CARE | V001758492 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | CRESCENT DAY NURSERY | 17/09/2021 | 4761.50 | DAY CARE | V001758493 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | CRESCENT NURSERY SPOTLAND | 17/09/2021 | 2648.25 | DAY CARE | V001758494 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | CRIMBLE CROFT PLAYGROUP | 17/09/2021 | 2648.25 | DAY CARE | V001758495 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | CRIMBLE CROFT PLAYGROUP | 17/09/2021 | 2648.25 | DAY CARE | V001758495 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | CUTGATE PLAYGROUP | 17/09/2021 | 240.75 | DAY CARE | V001758496 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | CUTGATE PLAYGROUP | 17/09/2021 | 240.75 | DAY CARE | V001758496 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | DAISY CHAINS PRIVATE NURSERY | 17/09/2021 | 2889.00 | DAY CARE | V001758497 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | DAISY CHAINS PRIVATE NURSERY | 17/09/2021 | 2889.00 | DAY CARE | V001758497 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | DUCKLINGS LTD | 17/09/2021 | 646.01 | DAY CARE | V001758498 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | ELM STREET PRE SCHOOL CIC | 17/09/2021 | 963.00 | DAY CARE | V001758499 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | FIRST STEPS NURSERY | 17/09/2021 | 1404.37 | DAY CARE | V001758500 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | FIRST STEPS NURSERY | 17/09/2021 | 1404.37 | DAY CARE | V001758500 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | FISHERFIELD FARM NURSERY LTD | 17/09/2021 | 300.93 | DAY CARE | V001758501 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | FISHERFIELD FARM NURSERY LTD | 17/09/2021 | 300.93 | DAY CARE | V001758501 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | FISHERFIELD FARM NURSERY | 17/09/2021 | 963.00 | DAY CARE | V001758502 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | FISHERFIELD CHILDCARE | 17/09/2021 | 2022.30 | DAY CARE | V001758503 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | FISHERFIELD FARM NURSERY | 17/09/2021 | 958.90 | DAY CARE | V001758504 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | FISHERFIELD FARM MIDDLETON | 17/09/2021 | 3791.81 | DAY CARE | V001758505 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | 1ST SAFARI DAY NURSERIES LTD | 17/09/2021 | 3478.83 | DAY CARE | V001758506 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | 1ST SAFARI DAY NURSERIES LTD | 17/09/2021 | 1685.25 | DAY CARE | V001758507 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 17/09/2021 | 5356.68 | DAY CARE | V001758508 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | HAPPY JACKS CHILDREN DAY NURSERY LTD | 17/09/2021 | 1187.70 | DAY CARE | V001758509 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | HAPPY JACKS CHILDREN DAY NURSERY LTD | 17/09/2021 | 1187.70 | DAY CARE | V001758509 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | HOLLINS NURSERY CIC | 17/09/2021 | 1131.52 | DAY CARE | V001758510 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | HAPPYTOTS | 17/09/2021 | 3611.25 | DAY CARE | V001758511 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | HAPPYTOTS | 17/09/2021 | 3611.25 | DAY CARE | V001758511 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | HOPWOOD HOUSE DAY NURSERY | 17/09/2021 | 2889.00 | DAY CARE | V001758512 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | HOPWOOD PARK PLAYGROUP | 17/09/2021 | 722.25 | DAY CARE | V001758513 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | HOPWOOD PARK PLAYGROUP | 17/09/2021 | 722.25 | DAY CARE | V001758513 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | LAROCHE DAYCARE NURSERY | 17/09/2021 | 5538.58 | DAY CARE | V001758514 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | LAROCHE DAYCARE NURSERY | 17/09/2021 | 5538.58 | DAY CARE | V001758514 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | LITTLE GEMS PDN | 17/09/2021 | 3045.48 | DAY CARE | V001758515 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | LITTLE OAKS PRE SCHOOL HEYWOOD LTD | 17/09/2021 | 1966.12 | DAY CARE | V001758516 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | LITTLE SPARKS WARDLE LTD | 17/09/2021 | 3751.68 | DAY CARE | V001758517 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | LITTLE STARS PRE SCHOOL | 17/09/2021 | 481.50 | DAY CARE | V001758518 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | LITTLE STEPS ROCHDALE LTD | 17/09/2021 | 3001.35 | DAY CARE | V001758519 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | LITTLE STEPS ROCHDALE LTD | 17/09/2021 | 3001.35 | DAY CARE | V001758519 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | LITTLE WONDERS NURSERY | 17/09/2021 | 1677.22 | DAY CARE | V001758520 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | MIDDLETON NURSERY SCHOOL | 17/09/2021 | 3611.25 | DAY CARE | V001758521 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | MILNROW PLAYGROUP | 17/09/2021 | 1588.95 | DAY CARE | V001758522 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|------------------------|------------------------------------|------------|------------|------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 17/09/2021 | 1820.82 | DAY CARE | V001758523 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | NEWBOLD CHILDRENS CENTRE NURSERY | 17/09/2021 | 3370.50 | DAY CARE | V001758524 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | NEWBOLD CHILDRENS CENTRE NURSERY | 17/09/2021 | 3370.50 | DAY CARE | V001758524 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | NEWBOLD COMMUNITY PLAYGROUP | 17/09/2021 | 963.64 | DAY CARE | V001758525 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | NEWBOLD COMMUNITY PLAYGROUP | 17/09/2021 | 963.64 | DAY CARE | V001758525 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | RHODES PRESCHOOL | 17/09/2021 | 963.00 | DAY CARE | V001758526 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | ROLY POLEYS PRIVATE DAY NURSERY | 17/09/2021 | 3129.75 | DAY CARE | V001758527 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | SANDBROOK CHILDRENS CENTRE NURSERY | 17/09/2021 | 2407.50 | DAY CARE | V001758528 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | SANDBROOK CHILDRENS CENTRE NURSERY | 17/09/2021 | 2407.50 | DAY CARE | V001758528 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | SCAMPS PRE-SCHOOL PLAYGROUP | 17/09/2021 | 2026.31 | DAY CARE | V001758529 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | SEEROS CENTRAL DAYCARE NURSERY LTD | 17/09/2021 | 2535.90 | DAY CARE | V001758530 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | SEEROS PRIVATE DAY NURSERY | 17/09/2021 | 7210.00 | DAY CARE | V001758531 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | SMALL WORLD NURSERIES LTD | 17/09/2021 | 5035.68 | DAY CARE | V001758532 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | SMALL WORLD NURSERIES LTD | 17/09/2021 | 5035.68 | DAY CARE | V001758532 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | SPRING WILLOWS PLAYGROUP | 17/09/2021 | 1665.18 | DAY CARE | V001758533 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | SQUIRRELS MIDDLETON LTD | 17/09/2021 | 2889.00 | DAY CARE | V001758534 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | ST JOSEPHS PRESCHOOL NURSERY LTD | 17/09/2021 | 6006.71 | DAY CARE | V001758535 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | ST THOMAS MORE PLAYGROUP | 17/09/2021 | 269.64 | DAY CARE | V001758536 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | SUNFLOWER NURSERIES LIMITED | 17/09/2021 | 969.69 | DAY CARE | V001758537 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | SUNSHINE PLAYGROUP | 17/09/2021 | 1203.75 | DAY CARE | V001758538 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | SUNSHINE PLAYGROUP | 17/09/2021 | 1203.75 | DAY CARE | V001758538 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | SUPERTOTS DAY NURSERY | 17/09/2021 | 5196.18 | DAY CARE | V001758539 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | TEDDY BEAR NURSERY LTD | 17/09/2021 | 5577.37 | DAY CARE | V001758540 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | THE APPLE TREE PRIVATE DAY NURSERY | 17/09/2021 | 1203.75 | DAY CARE | V001758541 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | THE ARK LITTLEBOROUGH LTD | 17/09/2021 | 2166.75 | DAY CARE | V001758542 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | THE RAILWAY HOUSE CHILDCARE LTD | 17/09/2021 | 1685.25 | DAY CARE | V001758543 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | THE OLD LIBRARY PDN | 17/09/2021 | 4233.18 | DAY CARE | V001758544 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | THE OLD LIBRARY PDN | 17/09/2021 | 4233.18 | DAY CARE | V001758544 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | SHUTTERS VILLAGE NURSERY | 17/09/2021 | 3852.00 | DAY CARE | V001758545 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | SHUTTERS VILLAGE NURSERY | 17/09/2021 | 3852.00 | DAY CARE | V001758545 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | THE WILLOWS PRIVATE DAY NURSERY | 17/09/2021 | 2166.75 | DAY CARE | V001758546 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | THE WILLOWS PRIVATE DAY NURSERY | 17/09/2021 | 2166.75 | DAY CARE | V001758546 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | TINKERBELL CHILDRENS DAY NURSERY | 17/09/2021 | 666.07 | DAY CARE | V001758547 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | TOTS JUNCTION | 17/09/2021 | 1605.00 | DAY CARE | V001758548 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | TOTS JUNCTION | 17/09/2021 | 1605.00 | DAY CARE | V001758548 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | TRIUMPHANT KIDS | 17/09/2021 | 3230.06 | DAY CARE | V001758549 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | COSY TOES CHILDCARE LIMITED | 17/09/2021 | 1885.87 | DAY CARE | V001758550 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | WENDYS | 17/09/2021 | 3490.87 | DAY CARE | V001758551 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | WOODLAND PRIVATE DAY NURSERY | 17/09/2021 | 2648.25 | DAY CARE | V001758552 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | WOODLAND PRIVATE DAY NURSERY | 17/09/2021 | 2648.25 | DAY CARE | V001758552 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 17/09/2021 | 222.07 | MANDATORY AWARDS | V001758553 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 17/09/2021 | 222.07 | MANDATORY AWARDS | V001758554 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 17/09/2021 | 444.15 | MANDATORY AWARDS | V001758555 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 17/09/2021 | 222.07 | MANDATORY AWARDS | V001758556 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 17/09/2021 | 681.97 | MANDATORY AWARDS | V001758557 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 17/09/2021 | 222.07 | MANDATORY AWARDS | V001758558 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 17/09/2021 | 222.07 | MANDATORY AWARDS | V001758559 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 17/09/2021 | 223.65 | MANDATORY AWARDS | V001758560 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 17/09/2021 | 223.65 | MANDATORY AWARDS | V001758560 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 17/09/2021 | 696.15 | MANDATORY AWARDS | V001758561 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 17/09/2021 | 696.15 | MANDATORY AWARDS | V001758561 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 17/09/2021 | 227.32 | MANDATORY AWARDS | V001758562 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 17/09/2021 | 222.07 | MANDATORY AWARDS | V001758563 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 17/09/2021 | 444.15 | MANDATORY AWARDS | V001758564 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 17/09/2021 | 368.01 | MANDATORY AWARDS | V001758565 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 17/09/2021 | 444.15 | MANDATORY AWARDS | V001758566 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 17/09/2021 | 464.15 | MANDATORY AWARDS | V001758567 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|------------------------|------------------------------------|------------|------------|------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 17/09/2021 | 444.15 | MANDATORY AWARDS | V001758568 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 17/09/2021 | 222.07 | MANDATORY AWARDS | V001758569 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 17/09/2021 | 222.07 | MANDATORY AWARDS | V001758570 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 17/09/2021 | 222.07 | MANDATORY AWARDS | V001758571 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 17/09/2021 | 444.15 | MANDATORY AWARDS | V001758572 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 17/09/2021 | 681.97 | MANDATORY AWARDS | V001758573 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 17/09/2021 | 222.07 | MANDATORY AWARDS | V001758574 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 17/09/2021 | 222.07 | MANDATORY AWARDS | V001758575 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 17/09/2021 | 222.07 | MANDATORY AWARDS | V001758576 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 17/09/2021 | 222.07 | MANDATORY AWARDS | V001758577 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 17/09/2021 | 222.07 | MANDATORY AWARDS | V001758578 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 17/09/2021 | 444.15 | MANDATORY AWARDS | V001758579 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 17/09/2021 | 444.15 | MANDATORY AWARDS | V001758580 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 17/09/2021 | 222.07 | MANDATORY AWARDS | V001758581 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 17/09/2021 | 222.07 | MANDATORY AWARDS | V001758582 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 17/09/2021 | 222.07 | MANDATORY AWARDS | V001758583 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 17/09/2021 | 444.15 | MANDATORY AWARDS | V001758584 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 17/09/2021 | 222.07 | MANDATORY AWARDS | V001758585 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 17/09/2021 | 222.07 | MANDATORY AWARDS | V001758586 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 17/09/2021 | 222.07 | MANDATORY AWARDS | V001758587 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 17/09/2021 | 888.30 | MANDATORY AWARDS | V001758588 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 17/09/2021 | 444.15 | MANDATORY AWARDS | V001758589 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 17/09/2021 | 222.07 | MANDATORY AWARDS | V001758590 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 17/09/2021 | 666.22 | MANDATORY AWARDS | V001758591 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 17/09/2021 | 666.22 | MANDATORY AWARDS | V001758592 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 17/09/2021 | 222.07 | MANDATORY AWARDS | V001758593 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 17/09/2021 | 888.30 | MANDATORY AWARDS | V001758594 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 17/09/2021 | 447.30 | MANDATORY AWARDS | V001758595 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 17/09/2021 | 3614.62 | MANDATORY AWARDS | V001758596 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 17/09/2021 | 222.07 | MANDATORY AWARDS | V001758597 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 17/09/2021 | 222.07 | MANDATORY AWARDS | V001758598 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 17/09/2021 | 444.15 | MANDATORY AWARDS | V001758599 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | ABRACADABRA PRE SCHOOL | 17/09/2021 | 3290.85 | MANDATORY AWARDS | V001758600 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 17/09/2021 | 761.40 | MANDATORY AWARDS | V001758601 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | ALKRINGTON PRE SCHOOL | 17/09/2021 | 5341.77 | MANDATORY AWARDS | V001758602 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | ALKRINGTON PRE SCHOOL | 17/09/2021 | 5341.77 | MANDATORY AWARDS | V001758603 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | ASHWORTH VIEW NURSERY | 17/09/2021 | 5324.95 | MANDATORY AWARDS | V001758604 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | BAMFORD PLAYGROUP | 17/09/2021 | 9201.60 | MANDATORY AWARDS | V001758605 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | BEECH HOUSE SCHOOL LTD | 17/09/2021 | 4608.90 | MANDATORY AWARDS | V001758606 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | COSY TOES CHILDCARE LIMITED | 17/09/2021 | 3796.20 | MANDATORY AWARDS | V001758607 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | BRIGHT STARS CHILDCARE | 17/09/2021 | 5870.50 | MANDATORY AWARDS | V001758608 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | BUILDING BLOCKS DAY NURSERY NW LTD | 17/09/2021 | 9092.25 | MANDATORY AWARDS | V001758609 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | BURNSIDE PRE-SCHOOL ACCOUNT | 17/09/2021 | 3480.75 | MANDATORY AWARDS | V001758610 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | BUTTERCUPS PRIVATE DAY NURSERY | 17/09/2021 | 9745.80 | MANDATORY AWARDS | V001758611 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | BUTTERCUPS PRIVATE DAY NURSERY | 17/09/2021 | 9745.80 | MANDATORY AWARDS | V001758612 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | BUTTERFLY CHILDREN | 17/09/2021 | 3710.70 | MANDATORY AWARDS | V001758613 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | BUTTONS & BOWS PLAYGROUP | 17/09/2021 | 4436.25 | MANDATORY AWARDS | V001758614 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | BUTTONS & BOWS PLAYGROUP | 17/09/2021 | 4436.25 | MANDATORY AWARDS | V001758615 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | CABBAGE PATCH PRESCHOOL | 17/09/2021 | 7302.90 | MANDATORY AWARDS | V001758616 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | CABBAGE PATCH PRESCHOOL | 17/09/2021 | 7302.90 | MANDATORY AWARDS | V001758617 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | CASTLETON COMMUNITY PLAYGROUP | 17/09/2021 | 969.75 | MANDATORY AWARDS | V001758618 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | CASTLETON COMMUNITY PLAYGROUP | 17/09/2021 | 969.75 | MANDATORY AWARDS | V001758619 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | CHANNINGS CHILDCARE LTD KINGSWAY | 17/09/2021 | 1966.95 | MANDATORY AWARDS | V001758620 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | CHANNINGS EARLY YEARS SCHOOL | 17/09/2021 | 8185.05 | MANDATORY AWARDS | V001758621 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | CHANNINGS EARLY YEARS SCHOOL | 17/09/2021 | 8185.05 | MANDATORY AWARDS | V001758622 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | CHANNINGS CHILDCARE ROCHDALE LTD | 17/09/2021 | 8236.35 | MANDATORY AWARDS | V001758623 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | EDU PLAY LIMITED | 17/09/2021 | 5244.00 | MANDATORY AWARDS | V001758624 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|------------------------|--------------------------------------|------------|------------|------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | EDU PLAY LIMITED | 17/09/2021 | 5244.00 | MANDATORY AWARDS | V001758619 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | CLOVERLEAF CHILDCARE LTD | 17/09/2021 | 6291.45 | MANDATORY AWARDS | V001758620 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | CLOVERLEAF CHILDCARE LTD | 17/09/2021 | 6291.45 | MANDATORY AWARDS | V001758620 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | COSY TOES PRIVATE DAY NURSERY | 17/09/2021 | 2343.60 | MANDATORY AWARDS | V001758621 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | COSY TOES PRIVATE DAY NURSERY | 17/09/2021 | 2343.60 | MANDATORY AWARDS | V001758621 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | COSY TOES PRIVATE DAY NURSERY | 17/09/2021 | 5321.95 | MANDATORY AWARDS | V001758622 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | COSY TOES PRIVATE DAY NURSERY | 17/09/2021 | 5321.95 | MANDATORY AWARDS | V001758622 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | CRECHE N CO LIMITED | 17/09/2021 | 4785.00 | MANDATORY AWARDS | V001758623 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | CRESCENT DAY NURSERY | 17/09/2021 | 8073.70 | MANDATORY AWARDS | V001758624 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | CRESCENT NURSERY SPOTLAND | 17/09/2021 | 5531.40 | MANDATORY AWARDS | V001758625 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | CRIMBLE CROFT PLAYGROUP | 17/09/2021 | 4963.90 | MANDATORY AWARDS | V001758626 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | CRIMBLE CROFT PLAYGROUP | 17/09/2021 | 4963.90 | MANDATORY AWARDS | V001758626 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | CUTGATE PLAYGROUP | 17/09/2021 | 3292.17 | MANDATORY AWARDS | V001758627 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | CUTGATE PLAYGROUP | 17/09/2021 | 3292.17 | MANDATORY AWARDS | V001758627 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | DAISY CHAINS PRIVATE NURSERY | 17/09/2021 | 5913.00 | MANDATORY AWARDS | V001758628 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | DAISY CHAINS PRIVATE NURSERY | 17/09/2021 | 5913.00 | MANDATORY AWARDS | V001758628 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | DUCKLINGS LTD | 17/09/2021 | 2983.50 | MANDATORY AWARDS | V001758629 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | ELM STREET PRE SCHOOL CIC | 17/09/2021 | 2391.45 | MANDATORY AWARDS | V001758630 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | FIRST STEPS NURSERY | 17/09/2021 | 3115.15 | MANDATORY AWARDS | V001758631 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | FIRST STEPS NURSERY | 17/09/2021 | 3115.15 | MANDATORY AWARDS | V001758631 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | FISHERFIELD FARM NURSERY LTD | 17/09/2021 | 5405.40 | MANDATORY AWARDS | V001758632 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | FISHERFIELD FARM NURSERY LTD | 17/09/2021 | 5405.40 | MANDATORY AWARDS | V001758632 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | FISHERFIELD FARM NURSERY | 17/09/2021 | 8044.20 | MANDATORY AWARDS | V001758633 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | FISHERFIELD CHILDCARE | 17/09/2021 | 4386.80 | MANDATORY AWARDS | V001758634 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | FISHERFIELD FARM NURSERY | 17/09/2021 | 3286.35 | MANDATORY AWARDS | V001758635 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | FISHERFIELD FARM MIDDLETON | 17/09/2021 | 8291.70 | MANDATORY AWARDS | V001758636 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | 1ST SAFARI DAY NURSERIES LTD | 17/09/2021 | 3962.45 | MANDATORY AWARDS | V001758637 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | 1ST SAFARI DAY NURSERIES LTD | 17/09/2021 | 7042.95 | MANDATORY AWARDS | V001758638 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 17/09/2021 | 5274.84 | MANDATORY AWARDS | V001758639 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | HAPPY JACKS CHILDREN DAY NURSERY LTD | 17/09/2021 | 5751.00 | MANDATORY AWARDS | V001758640 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | HAPPY JACKS CHILDREN DAY NURSERY LTD | 17/09/2021 | 5751.00 | MANDATORY AWARDS | V001758640 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | HOLLINS NURSERY CIC | 17/09/2021 | 6933.15 | MANDATORY AWARDS | V001758641 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | HAPPYTOTS | 17/09/2021 | 13153.50 | MANDATORY AWARDS | V001758642 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | HAPPYTOTS | 17/09/2021 | 13153.50 | MANDATORY AWARDS | V001758642 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | HOPWOOD HOUSE DAY NURSERY | 17/09/2021 | 4187.70 | MANDATORY AWARDS | V001758643 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | HOPWOOD PARK PLAYGROUP | 17/09/2021 | 2664.90 | MANDATORY AWARDS | V001758644 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | HOPWOOD PARK PLAYGROUP | 17/09/2021 | 2664.90 | MANDATORY AWARDS | V001758644 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | LAROCHE DAYCARE NURSERY | 17/09/2021 | 12375.45 | MANDATORY AWARDS | V001758645 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | LAROCHE DAYCARE NURSERY | 17/09/2021 | 12375.45 | MANDATORY AWARDS | V001758645 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | LITTLE GEMS PDN | 17/09/2021 | 3334.80 | MANDATORY AWARDS | V001758646 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | LITTLE OAKS PRE SCHOOL HEYWOOD LTD | 17/09/2021 | 1553.25 | MANDATORY AWARDS | V001758647 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | LITTLE SPARKS WARDLE LTD | 17/09/2021 | 6541.69 | MANDATORY AWARDS | V001758648 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | LITTLE STARS PRE SCHOOL | 17/09/2021 | 1710.21 | MANDATORY AWARDS | V001758649 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | LITTLE STEPS ROCHDALE LTD | 17/09/2021 | 4023.00 | MANDATORY AWARDS | V001758650 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | LITTLE STEPS ROCHDALE LTD | 17/09/2021 | 4023.00 | MANDATORY AWARDS | V001758650 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | LITTLE WONDERS NURSERY | 17/09/2021 | 1275.35 | MANDATORY AWARDS | V001758651 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | MIDDLETON NURSERY SCHOOL | 17/09/2021 | 9324.31 | MANDATORY AWARDS | V001758652 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | MILNROW PLAYGROUP | 17/09/2021 | 8211.06 | MANDATORY AWARDS | V001758653 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 17/09/2021 | 5373.15 | MANDATORY AWARDS | V001758654 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | NEWBOLD CHILDRENS CENTRE NURSERY | 17/09/2021 | 12266.10 | MANDATORY AWARDS | V001758655 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | NEWBOLD CHILDRENS CENTRE NURSERY | 17/09/2021 | 12266.10 | MANDATORY AWARDS | V001758655 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | NEWBOLD COMMUNITY PLAYGROUP | 17/09/2021 | 1408.74 | MANDATORY AWARDS | V001758656 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | NEWBOLD COMMUNITY PLAYGROUP | 17/09/2021 | 1408.74 | MANDATORY AWARDS | V001758656 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | RHODES PRESCHOOL | 17/09/2021 | 2875.50 | MANDATORY AWARDS | V001758657 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | ROLY POLEYS PRIVATE DAY NURSERY | 17/09/2021 | 8851.05 | MANDATORY AWARDS | V001758658 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | SANDBROOK CHILDRENS CENTRE NURSERY | 17/09/2021 | 7166.25 | MANDATORY AWARDS | V001758659 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | SANDBROOK CHILDRENS CENTRE NURSERY | 17/09/2021 | 7166.25 | MANDATORY AWARDS | V001758659 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|------------------------|------------------------------------|------------|------------|------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | SCAMPS PRE-SCHOOL PLAYGROUP | 17/09/2021 | 3764.88 | MANDATORY AWARDS | V001758660 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | SEEROS CENTRAL DAYCARE NURSERY LTD | 17/09/2021 | 4139.10 | MANDATORY AWARDS | V001758661 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | SEEROS PRIVATE DAY NURSERY | 17/09/2021 | 12378.24 | MANDATORY AWARDS | V001758662 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | SMALL WORLD NURSERIES LTD | 17/09/2021 | 9125.73 | MANDATORY AWARDS | V001758663 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | SMALL WORLD NURSERIES LTD | 17/09/2021 | 9125.73 | MANDATORY AWARDS | V001758664 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | SPRING WILLOWS PLAYGROUP | 17/09/2021 | 4136.55 | MANDATORY AWARDS | V001758665 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | SQUIRRELS MIDDLETON LTD | 17/09/2021 | 6156.00 | MANDATORY AWARDS | V001758666 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | ST JOSEPHS PRESCHOOL NURSERY LTD | 17/09/2021 | 15340.30 | MANDATORY AWARDS | V001758666 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | ST THOMAS MORE PLAYGROUP | 17/09/2021 | 1383.30 | MANDATORY AWARDS | V001758667 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | ST VINCENTS PRE SCHOOL | 17/09/2021 | 5060.50 | MANDATORY AWARDS | V001758668 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | SUNFLOWER NURSERIES LIMITED | 17/09/2021 | 7238.58 | MANDATORY AWARDS | V001758669 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | SUNSHINE PLAYGROUP | 17/09/2021 | 3526.65 | MANDATORY AWARDS | V001758670 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | SUNSHINE PLAYGROUP | 17/09/2021 | 3526.65 | MANDATORY AWARDS | V001758670 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | SUPERTOTS DAY NURSERY | 17/09/2021 | 10048.20 | MANDATORY AWARDS | V001758671 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | TEDDY BEAR NURSERY LTD | 17/09/2021 | 12015.00 | MANDATORY AWARDS | V001758672 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | THE APPLE TREE PRIVATE DAY NURSERY | 17/09/2021 | 7651.80 | MANDATORY AWARDS | V001758673 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | THE ARK LITTLEBOROUGH LTD | 17/09/2021 | 11540.34 | MANDATORY AWARDS | V001758674 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | THE RAILWAY HOUSE CHILDCARE LTD | 17/09/2021 | 3088.80 | MANDATORY AWARDS | V001758675 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | THE OLD LIBRARY PDN | 17/09/2021 | 12044.80 | MANDATORY AWARDS | V001758676 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | THE OLD LIBRARY PDN | 17/09/2021 | 12044.80 | MANDATORY AWARDS | V001758676 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | SHUTTERS VILLAGE NURSERY | 17/09/2021 | 7276.05 | MANDATORY AWARDS | V001758677 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | SHUTTERS VILLAGE NURSERY | 17/09/2021 | 7276.05 | MANDATORY AWARDS | V001758677 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | THE WILLOWS PRIVATE DAY NURSERY | 17/09/2021 | 10592.88 | MANDATORY AWARDS | V001758678 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | THE WILLOWS PRIVATE DAY NURSERY | 17/09/2021 | 10592.88 | MANDATORY AWARDS | V001758678 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | TINKERBELL CHILDRENS DAY NURSERY | 17/09/2021 | 3860.10 | MANDATORY AWARDS | V001758679 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | TOTS JUNCTION | 17/09/2021 | 2963.25 | MANDATORY AWARDS | V001758680 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | TOTS JUNCTION | 17/09/2021 | 2963.25 | MANDATORY AWARDS | V001758680 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | TRIUMPHANT KIDS | 17/09/2021 | 3822.86 | MANDATORY AWARDS | V001758681 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | COSY TOES CHILDCARE LIMITED | 17/09/2021 | 3383.25 | MANDATORY AWARDS | V001758682 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | WENDYS | 17/09/2021 | 7643.70 | MANDATORY AWARDS | V001758683 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | WOODLAND PRIVATE DAY NURSERY | 17/09/2021 | 8707.50 | MANDATORY AWARDS | V001758684 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | WOODLAND PRIVATE DAY NURSERY | 17/09/2021 | 8707.50 | MANDATORY AWARDS | V001758684 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | ABRACADABRA PRE SCHOOL | 17/09/2021 | 1396.22 | MANDATORY AWARDS | V001758685 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 17/09/2021 | 190.35 | MANDATORY AWARDS | V001758686 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | ALKRINGTON PRE SCHOOL | 17/09/2021 | 2766.96 | MANDATORY AWARDS | V001758687 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | ALKRINGTON PRE SCHOOL | 17/09/2021 | 2766.96 | MANDATORY AWARDS | V001758687 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | ASHWORTH VIEW NURSERY | 17/09/2021 | 3667.95 | MANDATORY AWARDS | V001758688 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | RIGHT START DAY NURSERIES LTD | 17/09/2021 | 5418.63 | MANDATORY AWARDS | V001758689 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | BAMFORD PLAYGROUP | 17/09/2021 | 4626.72 | MANDATORY AWARDS | V001758690 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | BEECH HOUSE SCHOOL LTD | 17/09/2021 | 1888.88 | MANDATORY AWARDS | V001758691 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | COSY TOES CHILDCARE LIMITED | 17/09/2021 | 1798.20 | MANDATORY AWARDS | V001758692 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | BRIGHT STARS CHILDCARE | 17/09/2021 | 2207.70 | MANDATORY AWARDS | V001758693 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | BUILDING BLOCKS DAY NURSERY NW LTD | 17/09/2021 | 2020.50 | MANDATORY AWARDS | V001758694 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | BURNSIDE PRE-SCHOOL ACCOUNT | 17/09/2021 | 1638.00 | MANDATORY AWARDS | V001758695 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | BUTTERCUPS PRIVATE DAY NURSERY | 17/09/2021 | 7528.95 | MANDATORY AWARDS | V001758696 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | BUTTERCUPS PRIVATE DAY NURSERY | 17/09/2021 | 7528.95 | MANDATORY AWARDS | V001758696 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | BUTTERFLY CHILDREN | 17/09/2021 | 2538.90 | MANDATORY AWARDS | V001758697 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | BUTTONS & BOWS PLAYGROUP | 17/09/2021 | 1023.75 | MANDATORY AWARDS | V001758698 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | BUTTONS & BOWS PLAYGROUP | 17/09/2021 | 1023.75 | MANDATORY AWARDS | V001758698 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | CABBAGE PATCH PRESCHOOL | 17/09/2021 | 2671.29 | MANDATORY AWARDS | V001758699 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | CABBAGE PATCH PRESCHOOL | 17/09/2021 | 2671.29 | MANDATORY AWARDS | V001758699 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | CHANNINGS CHILDCARE LTD KINGSWAY | 17/09/2021 | 3906.00 | MANDATORY AWARDS | V001758700 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | CHANNINGS EARLY YEARS SCHOOL | 17/09/2021 | 1980.50 | MANDATORY AWARDS | V001758701 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | CHANNINGS EARLY YEARS SCHOOL | 17/09/2021 | 1980.50 | MANDATORY AWARDS | V001758701 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | CHANNINGS CHILDCARE ROCHDALE LTD | 17/09/2021 | 1395.45 | MANDATORY AWARDS | V001758702 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | EDU PLAY LIMITED | 17/09/2021 | 395.10 | MANDATORY AWARDS | V001758703 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | EDU PLAY LIMITED | 17/09/2021 | 395.10 | MANDATORY AWARDS | V001758703 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|------------------------|--------------------------------------|------------|------------|------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | CLOVERLEAF CHILDCARE LTD | 17/09/2021 | 2408.70 | MANDATORY AWARDS | V001758704 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | CLOVERLEAF CHILDCARE LTD | 17/09/2021 | 2408.70 | MANDATORY AWARDS | V001758704 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | COSY TOES PRIVATE DAY NURSERY | 17/09/2021 | 3906.00 | MANDATORY AWARDS | V001758705 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | COSY TOES PRIVATE DAY NURSERY | 17/09/2021 | 3906.00 | MANDATORY AWARDS | V001758705 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | CRECHE N CO LIMITED | 17/09/2021 | 1980.00 | MANDATORY AWARDS | V001758706 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | CRESCENT DAY NURSERY | 17/09/2021 | 1395.45 | MANDATORY AWARDS | V001758707 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | CRESCENT NURSERY SPOTLAND | 17/09/2021 | 395.10 | MANDATORY AWARDS | V001758708 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | CRIMBLE CROFT PLAYGROUP | 17/09/2021 | 2408.70 | MANDATORY AWARDS | V001758709 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | CRIMBLE CROFT PLAYGROUP | 17/09/2021 | 2408.70 | MANDATORY AWARDS | V001758709 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | DAISY CHAINS PRIVATE NURSERY | 17/09/2021 | 4730.40 | MANDATORY AWARDS | V001758710 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | DAISY CHAINS PRIVATE NURSERY | 17/09/2021 | 4730.40 | MANDATORY AWARDS | V001758710 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | DUCKLINGS LTD | 17/09/2021 | 994.50 | MANDATORY AWARDS | V001758711 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | ELM STREET PRE SCHOOL CIC | 17/09/2021 | 1428.45 | MANDATORY AWARDS | V001758712 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | FIRST STEPS NURSERY | 17/09/2021 | 1811.60 | MANDATORY AWARDS | V001758713 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | FIRST STEPS NURSERY | 17/09/2021 | 1811.60 | MANDATORY AWARDS | V001758713 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | FISHERFIELD FARM NURSERY LTD | 17/09/2021 | 4182.75 | MANDATORY AWARDS | V001758714 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | FISHERFIELD FARM NURSERY LTD | 17/09/2021 | 4182.75 | MANDATORY AWARDS | V001758714 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | FISHERFIELD FARM NURSERY | 17/09/2021 | 3139.20 | MANDATORY AWARDS | V001758715 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | FISHERFIELD CHILDCARE | 17/09/2021 | 1150.20 | MANDATORY AWARDS | V001758716 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | FISHERFIELD FARM NURSERY | 17/09/2021 | 2550.60 | MANDATORY AWARDS | V001758717 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | FISHERFIELD FARM MIDDLETON | 17/09/2021 | 6393.60 | MANDATORY AWARDS | V001758718 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | 1ST SAFARI DAY NURSERIES LTD | 17/09/2021 | 1332.45 | MANDATORY AWARDS | V001758719 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | 1ST SAFARI DAY NURSERIES LTD | 17/09/2021 | 4187.70 | MANDATORY AWARDS | V001758720 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 17/09/2021 | 203.40 | MANDATORY AWARDS | V001758721 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | HAPPY JACKS CHILDREN DAY NURSERY LTD | 17/09/2021 | 3834.00 | MANDATORY AWARDS | V001758722 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | HAPPY JACKS CHILDREN DAY NURSERY LTD | 17/09/2021 | 3834.00 | MANDATORY AWARDS | V001758722 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | HOLLINS NURSERY CIC | 17/09/2021 | 1367.10 | MANDATORY AWARDS | V001758723 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | HAPPYTOTS | 17/09/2021 | 5907.90 | MANDATORY AWARDS | V001758724 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | HAPPYTOTS | 17/09/2021 | 5907.90 | MANDATORY AWARDS | V001758724 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | HOPWOOD HOUSE DAY NURSERY | 17/09/2021 | 1713.15 | MANDATORY AWARDS | V001758725 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | LAROCHE DAYCARE NURSERY | 17/09/2021 | 4806.00 | MANDATORY AWARDS | V001758726 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | LAROCHE DAYCARE NURSERY | 17/09/2021 | 4806.00 | MANDATORY AWARDS | V001758726 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | LITTLE GEMS PDN | 17/09/2021 | 985.50 | MANDATORY AWARDS | V001758727 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | LITTLE OAKS PRE SCHOOL HEYWOOD LTD | 17/09/2021 | 1998.70 | MANDATORY AWARDS | V001758728 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | LITTLE SPARKS WARDLE LTD | 17/09/2021 | 3093.18 | MANDATORY AWARDS | V001758729 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | LITTLE STEPS ROCHDALE LTD | 17/09/2021 | 1417.50 | MANDATORY AWARDS | V001758730 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | LITTLE STEPS ROCHDALE LTD | 17/09/2021 | 1417.50 | MANDATORY AWARDS | V001758730 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | LITTLE WONDERS NURSERY | 17/09/2021 | 1275.34 | MANDATORY AWARDS | V001758731 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | MIDDLETON NURSERY SCHOOL | 17/09/2021 | 5212.35 | MANDATORY AWARDS | V001758732 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | MILNROW PLAYGROUP | 17/09/2021 | 1956.24 | MANDATORY AWARDS | V001758733 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 17/09/2021 | 813.60 | MANDATORY AWARDS | V001758734 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | NEWBOLD CHILDRENS CENTRE NURSERY | 17/09/2021 | 1455.30 | MANDATORY AWARDS | V001758735 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | NEWBOLD CHILDRENS CENTRE NURSERY | 17/09/2021 | 1455.30 | MANDATORY AWARDS | V001758735 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | RHODES PRESCHOOL | 17/09/2021 | 575.10 | MANDATORY AWARDS | V001758736 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | ROLY POLEYS PRIVATE DAY NURSERY | 17/09/2021 | 3381.30 | MANDATORY AWARDS | V001758737 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | SANDBROOK CHILDRENS CENTRE NURSERY | 17/09/2021 | 1228.50 | MANDATORY AWARDS | V001758738 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | SANDBROOK CHILDRENS CENTRE NURSERY | 17/09/2021 | 1228.50 | MANDATORY AWARDS | V001758738 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | SCAMPS PRE-SCHOOL PLAYGROUP | 17/09/2021 | 699.84 | MANDATORY AWARDS | V001758739 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | SEEROS CENTRAL DAYCARE NURSERY LTD | 17/09/2021 | 985.50 | MANDATORY AWARDS | V001758740 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | SEEROS PRIVATE DAY NURSERY | 17/09/2021 | 3628.80 | MANDATORY AWARDS | V001758741 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | SMALL WORLD NURSERIES LTD | 17/09/2021 | 4924.25 | MANDATORY AWARDS | V001758742 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | SMALL WORLD NURSERIES LTD | 17/09/2021 | 4924.25 | MANDATORY AWARDS | V001758742 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | SPRING WILLOWS PLAYGROUP | 17/09/2021 | 2174.55 | MANDATORY AWARDS | V001758743 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | SQUIRRELS MIDDLETON LTD | 17/09/2021 | 4224.96 | MANDATORY AWARDS | V001758744 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | ST JOSEPHS PRESCHOOL NURSERY LTD | 17/09/2021 | 5676.75 | MANDATORY AWARDS | V001758745 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | ST THOMAS MORE PLAYGROUP | 17/09/2021 | 130.50 | MANDATORY AWARDS | V001758746 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | ST VINCENTS PRE SCHOOL | 17/09/2021 | 3572.10 | MANDATORY AWARDS | V001758747 |

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|--------------------------|----------------|------------------------|--------------------------------------|------------|------------|------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 17/09/2021 | 488.56 | MANDATORY AWARDS | V001758799 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 17/09/2021 | 338.40 | MANDATORY AWARDS | V001758800 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 17/09/2021 | 1204.87 | MANDATORY AWARDS | V001758801 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 17/09/2021 | 74.02 | MANDATORY AWARDS | V001758802 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 17/09/2021 | 444.15 | MANDATORY AWARDS | V001758803 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | ABRACADABRA PRE SCHOOL | 17/09/2021 | 540.00 | DAY CARE | V001758805 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | BAMFORD PLAYGROUP | 17/09/2021 | 360.00 | DAY CARE | V001758806 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | BRIGHT STARS CHILDCARE | 17/09/2021 | 900.00 | DAY CARE | V001758807 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | BURNSIDE PRE-SCHOOL ACCOUNT | 17/09/2021 | 660.00 | DAY CARE | V001758808 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | BUTTONS & BOWS PLAYGROUP | 17/09/2021 | 900.00 | DAY CARE | V001758809 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | BUTTONS & BOWS PLAYGROUP | 17/09/2021 | 900.00 | DAY CARE | V001758809 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | CABBAGE PATCH PRESCHOOL | 17/09/2021 | 900.00 | DAY CARE | V001758810 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | CABBAGE PATCH PRESCHOOL | 17/09/2021 | 900.00 | DAY CARE | V001758810 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | CRIMBLE CROFT PLAYGROUP | 17/09/2021 | 660.00 | DAY CARE | V001758811 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | CRIMBLE CROFT PLAYGROUP | 17/09/2021 | 660.00 | DAY CARE | V001758811 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | NEWBOLD COMMUNITY PLAYGROUP | 17/09/2021 | 780.00 | DAY CARE | V001758812 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | NEWBOLD COMMUNITY PLAYGROUP | 17/09/2021 | 780.00 | DAY CARE | V001758812 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | SCAMPS PRE-SCHOOL PLAYGROUP | 17/09/2021 | 360.00 | DAY CARE | V001758813 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | SPRING WILLOWS PLAYGROUP | 17/09/2021 | 900.00 | DAY CARE | V001758814 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | ST JOSEPHS PRESCHOOL NURSERY LTD | 17/09/2021 | 900.00 | DAY CARE | V001758815 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 17/09/2021 | 900.00 | DAY CARE | V001758816 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | ST VINCENTS PRE SCHOOL | 17/09/2021 | 360.00 | DAY CARE | V001758817 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | SUNSHINE PLAYGROUP | 17/09/2021 | 660.00 | DAY CARE | V001758818 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | SUNSHINE PLAYGROUP | 17/09/2021 | 660.00 | DAY CARE | V001758818 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | BUILDING BLOCKS DAY NURSERY NW LTD | 17/09/2021 | 900.00 | DAY CARE | V001758819 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | BUTTERCUPS PRIVATE DAY NURSERY | 17/09/2021 | 660.00 | DAY CARE | V001758820 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | BUTTERCUPS PRIVATE DAY NURSERY | 17/09/2021 | 660.00 | DAY CARE | V001758820 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | CHANNINGS CHILDCARE LTD KINGSWAY | 17/09/2021 | 360.00 | DAY CARE | V001758821 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | CHANNINGS EARLY YEARS SCHOOL | 17/09/2021 | 360.00 | DAY CARE | V001758822 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | CHANNINGS EARLY YEARS SCHOOL | 17/09/2021 | 360.00 | DAY CARE | V001758822 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | CHANNINGS CHILDCARE ROCHDALE LTD | 17/09/2021 | 900.00 | DAY CARE | V001758823 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | CLOVERLEAF CHILDCARE LTD | 17/09/2021 | 660.00 | DAY CARE | V001758824 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | CLOVERLEAF CHILDCARE LTD | 17/09/2021 | 660.00 | DAY CARE | V001758824 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | COSY TOES PRIVATE DAY NURSERY | 17/09/2021 | 360.00 | DAY CARE | V001758825 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | COSY TOES PRIVATE DAY NURSERY | 17/09/2021 | 360.00 | DAY CARE | V001758825 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | NEWBOLD CHILDRENS CENTRE NURSERY | 17/09/2021 | 900.00 | DAY CARE | V001758826 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | NEWBOLD CHILDRENS CENTRE NURSERY | 17/09/2021 | 900.00 | DAY CARE | V001758826 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | SANDBROOK CHILDRENS CENTRE NURSERY | 17/09/2021 | 900.00 | DAY CARE | V001758827 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | SANDBROOK CHILDRENS CENTRE NURSERY | 17/09/2021 | 900.00 | DAY CARE | V001758827 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | CRESCENT DAY NURSERY | 17/09/2021 | 780.00 | DAY CARE | V001758828 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | FISHERFIELD CHILDCARE | 17/09/2021 | 360.00 | DAY CARE | V001758829 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | 1ST SAFARI DAY NURSERIES LTD | 17/09/2021 | 900.00 | DAY CARE | V001758830 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | 1ST SAFARI DAY NURSERIES LTD | 17/09/2021 | 780.00 | DAY CARE | V001758831 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 17/09/2021 | 360.00 | DAY CARE | V001758832 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | HAPPY JACKS CHILDREN DAY NURSERY LTD | 17/09/2021 | 780.00 | DAY CARE | V001758833 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | HAPPY JACKS CHILDREN DAY NURSERY LTD | 17/09/2021 | 780.00 | DAY CARE | V001758833 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | HOPWOOD HOUSE DAY NURSERY | 17/09/2021 | 360.00 | DAY CARE | V001758834 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | HOLLINS NURSERY CIC | 17/09/2021 | 900.00 | DAY CARE | V001758835 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | HAPPYTOTS | 17/09/2021 | 900.00 | DAY CARE | V001758836 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | HAPPYTOTS | 17/09/2021 | 900.00 | DAY CARE | V001758836 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | LITTLE OAKS PRE SCHOOL HEYWOOD LTD | 17/09/2021 | 360.00 | DAY CARE | V001758837 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | LAROCHE DAYCARE NURSERY | 17/09/2021 | 660.00 | DAY CARE | V001758838 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | LAROCHE DAYCARE NURSERY | 17/09/2021 | 660.00 | DAY CARE | V001758838 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | LITTLE GEMS PDN | 17/09/2021 | 660.00 | DAY CARE | V001758839 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | LITTLE SPARKS WARDLE LTD | 17/09/2021 | 660.00 | DAY CARE | V001758840 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | MIDDLETON NURSERY SCHOOL | 17/09/2021 | 900.00 | DAY CARE | V001758841 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | ROLY POLEYS PRIVATE DAY NURSERY | 17/09/2021 | 900.00 | DAY CARE | V001758842 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------------|--|------------|------------|------------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | SEEROS CENTRAL DAYCARE NURSERY LTD | 17/09/2021 | 900.00 | DAY CARE | V001758843 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | SEEROS PRIVATE DAY NURSERY | 17/09/2021 | 900.00 | DAY CARE | V001758844 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | SMALL WORLD NURSERIES LTD | 17/09/2021 | 780.00 | DAY CARE | V001758845 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | SMALL WORLD NURSERIES LTD | 17/09/2021 | 780.00 | DAY CARE | V001758845 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | SQUIRRELS MIDDLETON LTD | 17/09/2021 | 780.00 | DAY CARE | V001758846 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | SUNFLOWER NURSERIES LIMITED | 17/09/2021 | 900.00 | DAY CARE | V001758847 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | SUNPERTOTS DAY NURSERY | 17/09/2021 | 780.00 | DAY CARE | V001758848 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | TEDDY BEAR NURSERY LTD | 17/09/2021 | 900.00 | DAY CARE | V001758849 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | LITTLE STEPS ROCHDALE LTD | 17/09/2021 | 540.00 | DAY CARE | V001758850 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | LITTLE STEPS ROCHDALE LTD | 17/09/2021 | 540.00 | DAY CARE | V001758850 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | THE ARK LITTLEBOROUGH LTD | 17/09/2021 | 780.00 | DAY CARE | V001758851 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | SHUTTERS VILLAGE NURSERY | 17/09/2021 | 660.00 | DAY CARE | V001758852 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | SHUTTERS VILLAGE NURSERY | 17/09/2021 | 660.00 | DAY CARE | V001758852 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | THE WILLOWS PRIVATE DAY NURSERY | 17/09/2021 | 660.00 | DAY CARE | V001758853 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | THE WILLOWS PRIVATE DAY NURSERY | 17/09/2021 | 660.00 | DAY CARE | V001758853 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | WENDYS | 17/09/2021 | 780.00 | DAY CARE | V001758854 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | WOODLAND PRIVATE DAY NURSERY | 17/09/2021 | 660.00 | DAY CARE | V001758855 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | WOODLAND PRIVATE DAY NURSERY | 17/09/2021 | 660.00 | DAY CARE | V001758855 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 21/09/2021 | 600.00 | TRAINING | V001758856 |
| ROCHDALE BOROUGH COUNCIL | 16/09/2021 | ECONOMY DIRECTORATE | REDACTED - PERSONAL DATA | 16/09/2021 | 70.00 | GROUNDS MAINTENANCE GENERAL | V001758859 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | RENTRUCK | 17/09/2021 | 465.91 | TRANSACTIONS-EXPENDITURE | V001758863 |
| ROCHDALE BOROUGH COUNCIL | 16/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | RENTRUCK | 16/09/2021 | 216.00 | TRANSACTIONS-EXPENDITURE | V001758864 |
| ROCHDALE BOROUGH COUNCIL | 16/09/2021 | EARLY HELP AND SCHOOLS | ROCHDALE OCCUPATIONAL HEALTH SERVICE LTD | 16/09/2021 | 200.00 | TRAINING-QUALIFICATION | V001758865 |
| ROCHDALE BOROUGH COUNCIL | 22/09/2021 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 22/09/2021 | 54.93 | CLOTHES, UNIFORM AND LAUNDRY | V001758868 |
| ROCHDALE BOROUGH COUNCIL | 22/09/2021 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 22/09/2021 | 54.93 | CLOTHES, UNIFORM AND LAUNDRY | V001758868 |
| ROCHDALE BOROUGH COUNCIL | 16/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 16/09/2021 | 776.25 | HOME CARE - ADULT SERVICES | V001758869 |
| ROCHDALE BOROUGH COUNCIL | 16/09/2021 | CHILDREN'S SOCIAL CARE | ROCHDALE SELF STORAGE LIMITED | 16/09/2021 | 104.00 | YOUNG PEOPLES RENTS | V001758871 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ECONOMY DIRECTORATE | FISHERS CLEANING SERVICES LIMITED | 17/09/2021 | 960.80 | CLEANING AND DOMESTIC SUPPLIES | V001758873 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | GRAVITAS RECRUITMENT GROUP | 28/09/2021 | 1150.00 | CAPITAL - STAFFING AGENCY PAYMENTS | V001758878 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | CHILDREN'S SOCIAL CARE | MOSSCARE ST VINCENTS HOUSING | 17/09/2021 | 156.86 | YOUNG PEOPLES RENTS | V001758880 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 17/09/2021 | 276.00 | FOSTER PARENTS BASIC ALLOWANCE | V001758881 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 17/09/2021 | 276.00 | FOSTER PARENTS BASIC ALLOWANCE | V001758881 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 17/09/2021 | 280.00 | FOSTER PARENTS BASIC ALLOWANCE | V001758881 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 17/09/2021 | 280.00 | FOSTER PARENTS BASIC ALLOWANCE | V001758881 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 17/09/2021 | 32.08 | SUBSIDISED ADOPTERS PMTS | V001758882 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 17/09/2021 | 475.42 | FOSTER PARENTS BASIC ALLOWANCE | V001758883 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 17/09/2021 | 346.00 | FOSTER PARENTS BASIC ALLOWANCE | V001758883 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 17/09/2021 | 280.00 | FOSTER PARENTS BASIC ALLOWANCE | V001758883 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 17/09/2021 | 346.00 | FOSTER PARENTS BASIC ALLOWANCE | V001758883 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 17/09/2021 | 280.00 | FOSTER PARENTS BASIC ALLOWANCE | V001758883 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 17/09/2021 | 304.00 | FOSTER PARENTS BASIC ALLOWANCE | V001758883 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 17/09/2021 | 280.00 | FOSTER PARENTS BASIC ALLOWANCE | V001758883 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 17/09/2021 | 251.00 | FOSTER PARENTS BASIC ALLOWANCE | V001758884 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 17/09/2021 | 251.00 | FOSTER PARENTS BASIC ALLOWANCE | V001758884 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 17/09/2021 | 251.00 | FOSTER PARENTS BASIC ALLOWANCE | V001758884 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 17/09/2021 | 251.00 | FOSTER PARENTS BASIC ALLOWANCE | V001758884 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 17/09/2021 | 257.00 | FOSTER PARENTS BASIC ALLOWANCE | V001758884 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 17/09/2021 | 241.36 | FOSTER PARENTS BASIC ALLOWANCE | V001758885 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 17/09/2021 | 276.00 | FOSTER PARENTS BASIC ALLOWANCE | V001758886 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 17/09/2021 | 276.00 | FOSTER PARENTS BASIC ALLOWANCE | V001758886 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 17/09/2021 | 280.00 | FOSTER PARENTS BASIC ALLOWANCE | V001758886 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 17/09/2021 | 280.00 | FOSTER PARENTS BASIC ALLOWANCE | V001758886 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 17/09/2021 | 276.00 | FOSTER PARENTS BASIC ALLOWANCE | V001758886 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 17/09/2021 | 276.00 | FOSTER PARENTS BASIC ALLOWANCE | V001758886 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 17/09/2021 | 280.00 | FOSTER PARENTS BASIC ALLOWANCE | V001758886 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 17/09/2021 | 280.00 | FOSTER PARENTS BASIC ALLOWANCE | V001758886 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 17/09/2021 | 280.00 | FOSTER PARENTS BASIC ALLOWANCE | V001758886 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 17/09/2021 | 404.00 | FOSTER PARENTS BASIC ALLOWANCE | V001758887 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 17/09/2021 | 404.00 | FOSTER PARENTS BASIC ALLOWANCE | V001758887 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------|----------------------------------|------------|------------|--------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 17/09/2021 | 668.00 | FOSTER PARENTS BASIC ALLOWANCE | V001759240 |
| ROCHDALE BOROUGH COUNCIL | 15/09/2021 | RESOURCES | REDACTED - PERSONAL DATA | 15/09/2021 | 251.20 | RENT ALLOWS-PRIVATE TENANTS ST | V001759241 |
| ROCHDALE BOROUGH COUNCIL | 15/09/2021 | RESOURCES | REDACTED - PERSONAL DATA | 15/09/2021 | 155.02 | RENT ALLOWS-PRIVATE TENANTS ST | V001759242 |
| ROCHDALE BOROUGH COUNCIL | 15/09/2021 | RESOURCES | REDACTED - PERSONAL DATA | 15/09/2021 | 132.78 | RENT ALLOWS-PRIVATE TENANTS ST | V001759243 |
| ROCHDALE BOROUGH COUNCIL | 15/09/2021 | RESOURCES | REDACTED - PERSONAL DATA | 15/09/2021 | 363.60 | RENT ALLOWS-PRIVATE TENANTS ST | V001759244 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 17/09/2021 | 810.92 | DAY CARE | V001759245 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 17/09/2021 | 629.50 | DAY CARE | V001759246 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 17/09/2021 | 1888.50 | DAY CARE | V001759247 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 17/09/2021 | 2266.20 | DAY CARE | V001759248 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 17/09/2021 | 2392.10 | DAY CARE | V001759249 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 17/09/2021 | 1007.20 | DAY CARE | V001759250 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 597.60 | DAY CARE | V001759251 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 17/09/2021 | 1120.50 | DAY CARE | V001759252 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 17/09/2021 | -1259.00 | DAY CARE | V001759253 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 17/09/2021 | 1259.00 | DAY CARE | V001759254 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 17/09/2021 | 2392.10 | DAY CARE | V001759255 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 17/09/2021 | 469.48 | DAY CARE | V001759256 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 298.76 | DAY CARE | V001759257 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 17/09/2021 | 2266.20 | DAY CARE | V001759258 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 17/09/2021 | 1510.80 | DAY CARE | V001759259 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 17/09/2021 | 2518.00 | DAY CARE | V001759260 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 503.60 | DAY CARE | V001759261 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 213.40 | DAY CARE | V001759262 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 188.85 | DAY CARE | V001759263 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 17/09/2021 | 2518.00 | DAY CARE | V001759264 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 1419.30 | DAY CARE | V001759265 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | PURE INNOVATIONS LIMITED | 17/09/2021 | 768.24 | DAY CARE | V001759266 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 17/09/2021 | 2392.10 | DAY CARE | V001759267 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 512.16 | DAY CARE | V001759268 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 17/09/2021 | 2392.10 | DAY CARE | V001759269 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 597.52 | DAY CARE | V001759270 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 125.90 | DAY CARE | V001759271 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 629.50 | DAY CARE | V001759272 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 503.60 | DAY CARE | V001759273 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 2392.10 | DAY CARE | V001759274 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 512.16 | DAY CARE | V001759275 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | -503.60 | DAY CARE | V001759276 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 469.48 | DAY CARE | V001759277 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | PURE INNOVATIONS LIMITED | 17/09/2021 | 469.48 | DAY CARE | V001759278 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 810.92 | DAY CARE | V001759279 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | PURE INNOVATIONS LIMITED | 17/09/2021 | 725.56 | DAY CARE | V001759280 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 2392.10 | DAY CARE | V001759281 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 1510.80 | DAY CARE | V001759282 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 597.52 | DAY CARE | V001759283 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | PURE INNOVATIONS LIMITED | 17/09/2021 | 810.92 | DAY CARE | V001759284 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 1419.30 | DAY CARE | V001759285 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 597.52 | DAY CARE | V001759286 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 597.52 | DAY CARE | V001759287 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 2392.10 | DAY CARE | V001759288 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 640.20 | DAY CARE | V001759289 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 597.52 | DAY CARE | V001759290 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 2392.10 | DAY CARE | V001759291 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 597.60 | PERSONAL BUDGETS - MANAGED | V001759292 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 597.52 | DAY CARE | V001759293 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 1419.30 | DAY CARE | V001759294 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | PURE INNOVATIONS LIMITED | 17/09/2021 | 256.08 | DAY CARE | V001759295 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 170.72 | DAY CARE | V001759296 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
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| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 1762.60 | DAY CARE | V001759354 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 17/09/2021 | 1762.60 | DAY CARE | V001759355 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 17/09/2021 | 2518.00 | DAY CARE | V001759356 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 469.48 | DAY CARE | V001759357 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 597.52 | DAY CARE | V001759358 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 256.08 | DAY CARE | V001759359 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 17/09/2021 | 2392.10 | DAY CARE | V001759360 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 597.52 | DAY CARE | V001759361 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 17/09/2021 | 2518.00 | DAY CARE | V001759362 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 17/09/2021 | 1419.30 | DAY CARE | V001759363 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | PURE INNOVATIONS LIMITED | 17/09/2021 | 512.16 | DAY CARE | V001759364 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 17/09/2021 | 2266.20 | DAY CARE | V001759365 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 17/09/2021 | 469.48 | DAY CARE | V001759366 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 314.75 | DAY CARE | V001759367 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 629.50 | DAY CARE | V001759368 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 1762.60 | DAY CARE | V001759369 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 256.08 | DAY CARE | V001759370 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 821.70 | DAY CARE | V001759371 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 17/09/2021 | 597.52 | DAY CARE | V001759372 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | PURE INNOVATIONS LIMITED | 17/09/2021 | 469.48 | DAY CARE | V001759373 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | PURE INNOVATIONS LIMITED | 17/09/2021 | 640.20 | DAY CARE | V001759374 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 17/09/2021 | 810.92 | DAY CARE | V001759375 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | PURE INNOVATIONS LIMITED | 17/09/2021 | 810.92 | DAY CARE | V001759376 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 1321.95 | DAY CARE | V001759377 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 17/09/2021 | 629.50 | DAY CARE | V001759378 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 17/09/2021 | 384.12 | DAY CARE | V001759379 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 469.48 | DAY CARE | V001759380 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 192.06 | DAY CARE | V001759381 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 341.44 | DAY CARE | V001759382 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 512.16 | DAY CARE | V001759383 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 1762.60 | DAY CARE | V001759384 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 810.92 | DAY CARE | V001759385 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | PURE INNOVATIONS LIMITED | 17/09/2021 | 810.92 | DAY CARE | V001759386 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 17/09/2021 | 810.92 | DAY CARE | V001759387 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | PURE INNOVATIONS LIMITED | 17/09/2021 | -170.72 | DAY CARE | V001759388 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | PURE INNOVATIONS LIMITED | 17/09/2021 | -298.76 | DAY CARE | V001759389 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 17/09/2021 | 512.16 | DAY CARE | V001759390 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | PURE INNOVATIONS LIMITED | 17/09/2021 | 768.24 | DAY CARE | V001759391 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | PURE INNOVATIONS LIMITED | 17/09/2021 | 810.92 | DAY CARE | V001759392 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 755.40 | DAY CARE | V001759393 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 17/09/2021 | 341.44 | DAY CARE | V001759394 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | PURE INNOVATIONS LIMITED | 17/09/2021 | 170.72 | DAY CARE | V001759395 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | PURE INNOVATIONS LIMITED | 17/09/2021 | 2392.10 | DAY CARE | V001759396 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | PURE INNOVATIONS LIMITED | 17/09/2021 | 966.72 | DAY CARE | V001759397 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | PURE INNOVATIONS LIMITED | 17/09/2021 | 1419.30 | DAY CARE | V001759398 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 17/09/2021 | 810.92 | DAY CARE | V001759399 |
| ROCHDALE BOROUGH COUNCIL | 16/09/2021 | COMMISSIONING AND STATUTORY | POSSABILITIES CIC TRADING | 16/09/2021 | 8333.33 | CONTRACTS | V001759405 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 27/09/2021 | 173.37 | EXPENSES - GENERAL | V001759406 |
| ROCHDALE BOROUGH COUNCIL | 16/09/2021 | EARLY HELP AND SCHOOLS | GPD TRAVEL | 16/09/2021 | 275.00 | EXTERNAL HIRE | V001759408 |
| ROCHDALE BOROUGH COUNCIL | 16/09/2021 | EARLY HELP AND SCHOOLS | GP TRAVEL | 16/09/2021 | 275.00 | EXTERNAL HIRE | V001759408 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | CHILDREN'S SOCIAL CARE | THE BOND BOARD LTD - CLIENT RENT ACCOUNT | 17/09/2021 | 395.00 | SUPPORTED LIVING | V001759417 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | RESOURCES | BLOOM PROCUREMENT SERVICES LTD | 21/09/2021 | 2723.29 | AGENCY STAFF | V001759428 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | RESOURCES | BLOOM PROCUREMENT SERVICES LTD | 21/09/2021 | 16879.34 | AGENCY STAFF | V001759428 |
| ROCHDALE BOROUGH COUNCIL | 16/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 16/09/2021 | 444.14 | MANDATORY AWARDS | V001759438 |
| ROCHDALE BOROUGH COUNCIL | 16/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | LANGLEY COMMUNITY BENEFIT SOCIETY | 16/09/2021 | 4800.00 | ENGINEERS FEES | V001759440 |
| ROCHDALE BOROUGH COUNCIL | 16/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BME HEALTH AND WELLBEING | 16/09/2021 | 700.00 | GRANTS TO THE VOLUNTARY SECTOR | V001759451 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | PROPERTY AND HIGHWAYS | SWIFT SECURITY PRODUCTS LTD | 21/09/2021 | 58.00 | MAINTENANCE | V001759453 |

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| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | PROPERTY AND HIGHWAYS | SWIFT SECURITY PRODUCTS LTD | 20/09/2021 | 477.00 | MAINTENANCE | V001759456 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | PROPERTY AND HIGHWAYS | SWIFT SECURITY PRODUCTS LTD | 20/09/2021 | 150.00 | MAINTENANCE | V001759456 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | SWIFT SECURITY PRODUCTS LTD | 28/09/2021 | 70.00 | REPAIRS & ALTS OF BUILDINGS | V001759457 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | PROPERTY AND HIGHWAYS | SWIFT SECURITY PRODUCTS LTD | 28/09/2021 | 275.00 | PROPERTY - WORKS ELEMENT | V001759467 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | PROPERTY AND HIGHWAYS | SWIFT SECURITY PRODUCTS LTD | 28/09/2021 | 75.00 | PROPERTY - WORKS ELEMENT | V001759467 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | J AND S TRAVEL | 17/09/2021 | 2525.00 | TAXI HIRE | V001759483 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | COMMISSIONING AND STATUTORY | WOMENS HOUSING ACTION GROUP | 20/09/2021 | 14991.52 | SP BLOCK PAYMENTS - EXTERNAL | V001759485 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | COMMISSIONING AND STATUTORY | WOMENS HOUSING ACTION GROUP | 20/09/2021 | 14991.52 | SP BLOCK PAYMENTS - EXTERNAL | V001759486 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | PROPERTY AND HIGHWAYS | PARR ROCHDALE LIMITED | 17/09/2021 | 142.51 | PROPERTY - WORKS ELEMENT | V001759487 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | PROPERTY AND HIGHWAYS | J C MILLS & SON LIMITED | 20/09/2021 | 352.70 | CENTRAL HEATING | V001759520 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | ECONOMY DIRECTORATE | THOMAS KERSHAW BUILDERS LTD | 20/09/2021 | 1168.00 | REPAIRS & ALTS OF BUILDINGS | V001759523 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 21/09/2021 | 1000.00 | WITNESSES EXPENSES | V001759530 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | CHILDREN'S SOCIAL CARE | ZEN INTERNET LIMITED | 17/09/2021 | 25.49 | IT EQUIPMENT | V001759531 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | PROPERTY AND HIGHWAYS | JAMES HARTLEY SCRAP METALS LIMITED | 17/09/2021 | 320.00 | TIPPING CHARGES | V001759536 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | PROPERTY AND HIGHWAYS | JAMES HARTLEY SCRAP METALS LIMITED | 17/09/2021 | 320.00 | TIPPING CHARGES | V001759537 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | HEATHCOTES CARE LTD | 17/09/2021 | 8023.44 | PERSONAL BUDGETS - MANAGED | V001759538 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 17/09/2021 | 495.00 | PERSONAL BUDGETS - MANAGED | V001759539 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 17/09/2021 | 1320.00 | PERSONAL BUDGETS - MANAGED | V001759540 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | CAMPBILL M K COMMUNITIES | 17/09/2021 | 2248.74 | PERSONAL BUDGETS - MANAGED | V001759541 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | PERSONA CARE AND SUPPORT LTD | 17/09/2021 | 3124.64 | PERSONAL BUDGETS - MANAGED | V001759542 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | PERSONA CARE AND SUPPORT LTD | 17/09/2021 | 186.17 | PERSONAL BUDGETS - MANAGED | V001759543 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | PERSONA CARE AND SUPPORT LTD | 17/09/2021 | 4042.60 | PERSONAL BUDGETS - MANAGED | V001759544 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | AFFINITY SUPPORTING PEOPLE SOUTH LTD | 17/09/2021 | 7847.40 | PERSONAL BUDGETS - MANAGED | V001759545 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | UNITED RESPONSE | 17/09/2021 | 6846.00 | PERSONAL BUDGETS - MANAGED | V001759546 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 17/09/2021 | 3844.00 | PERSONAL BUDGETS - MANAGED | V001759547 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 3683.80 | PERSONAL BUDGETS - MANAGED | V001759548 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | SUNNYBANK P R S LTD | 17/09/2021 | 1165.60 | PERSONAL BUDGETS - MANAGED | V001759549 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | WELLESLEY HOUSE LTD | 17/09/2021 | 5933.20 | PERSONAL BUDGETS - MANAGED | V001759550 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 17/09/2021 | 7266.00 | PERSONAL BUDGETS - MANAGED | V001759551 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | LIFEWAYS COMMUNITY CARE LTD | 17/09/2021 | -345.32 | PERSONAL BUDGETS - MANAGED | V001759552 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | LIFEWAYS COMMUNITY CARE LTD | 17/09/2021 | -345.32 | PERSONAL BUDGETS - MANAGED | V001759553 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | LIFEWAYS COMMUNITY CARE LTD | 17/09/2021 | 1674.00 | PERSONAL BUDGETS - MANAGED | V001759554 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 17/09/2021 | 2549.20 | PERSONAL BUDGETS - MANAGED | V001759555 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | INDEPENDENT SUPPORT LTD | 17/09/2021 | 2689.56 | PERSONAL BUDGETS - MANAGED | V001759556 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | ASPIRATIONS CARE LTD | 17/09/2021 | 9355.50 | PERSONAL BUDGETS - MANAGED | V001759557 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 17/09/2021 | 1031.89 | PERSONAL BUDGETS - MANAGED | V001759558 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 17/09/2021 | 13125.32 | PERSONAL BUDGETS - MANAGED | V001759559 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 17/09/2021 | 6050.74 | PERSONAL BUDGETS - MANAGED | V001759560 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | PSS UK | 17/09/2021 | 358.48 | SHARED LIVES PLACEMENTS | V001759561 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | PSS UK | 17/09/2021 | 371.76 | SHARED LIVES PLACEMENTS | V001759562 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | PSS UK | 17/09/2021 | 371.76 | SHARED LIVES PLACEMENTS | V001759563 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | PSS UK | 17/09/2021 | 371.76 | SHARED LIVES PLACEMENTS | V001759564 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | PSS UK | 17/09/2021 | 371.76 | SHARED LIVES PLACEMENTS | V001759565 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 17/09/2021 | 3487.50 | PERSONAL BUDGETS - MANAGED | V001759566 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | ASPIRATIONS CARE LTD | 17/09/2021 | 9377.74 | PERSONAL BUDGETS - MANAGED | V001759567 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | AUTISM INITIATIVES | 17/09/2021 | 4822.62 | PERSONAL BUDGETS - MANAGED | V001759568 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 17/09/2021 | 1697.16 | PERSONAL BUDGETS - MANAGED | V001759569 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 17/09/2021 | 10621.03 | PERSONAL BUDGETS - MANAGED | V001759570 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 17/09/2021 | 3949.04 | PERSONAL BUDGETS - MANAGED | V001759571 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | PENDELTON CARE LTD | 17/09/2021 | 8524.90 | PERSONAL BUDGETS - MANAGED | V001759572 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 17/09/2021 | 4694.40 | PERSONAL BUDGETS - MANAGED | V001759573 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | CHESHIRE DEAF SOCIETY | 17/09/2021 | 2492.40 | PERSONAL BUDGETS - MANAGED | V001759574 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | LINKABILITY ISF | 17/09/2021 | 2167.25 | PERSONAL BUDGETS - MANAGED | V001759575 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | STEPPING STONES SERVICES | 17/09/2021 | 7566.48 | PERSONAL BUDGETS - MANAGED | V001759576 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 17/09/2021 | -97.80 | PERSONAL BUDGETS - MANAGED | V001759577 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 17/09/2021 | 3194.80 | PERSONAL BUDGETS - MANAGED | V001759578 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 17/09/2021 | 6252.03 | PERSONAL BUDGETS - MANAGED | V001759579 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
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| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 4841.10 | PERSONAL BUDGETS - MANAGED | V001759694 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 14047.60 | PERSONAL BUDGETS - MANAGED | V001759695 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 2477.60 | PERSONAL BUDGETS - MANAGED | V001759696 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 4466.20 | PERSONAL BUDGETS - MANAGED | V001759697 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | SELECT SUPPORT PARTNERSHIPS | 17/09/2021 | 1736.00 | PERSONAL BUDGETS - MANAGED | V001759698 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 733.50 | PERSONAL BUDGETS - MANAGED | V001759699 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 4270.60 | PERSONAL BUDGETS - MANAGED | V001759700 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 586.80 | PERSONAL BUDGETS - MANAGED | V001759701 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 2282.00 | PERSONAL BUDGETS - MANAGED | V001759702 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 3004.42 | PERSONAL BUDGETS - MANAGED | V001759703 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 4319.50 | PERSONAL BUDGETS - MANAGED | V001759704 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 7266.00 | PERSONAL BUDGETS - MANAGED | V001759705 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | -4742.67 | PERSONAL BUDGETS - MANAGED | V001759706 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 1564.80 | PERSONAL BUDGETS - MANAGED | V001759707 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 7286.10 | PERSONAL BUDGETS - MANAGED | V001759708 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 3667.50 | PERSONAL BUDGETS - MANAGED | V001759709 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | -195.95 | PERSONAL BUDGETS - MANAGED | V001759710 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 4055.44 | PERSONAL BUDGETS - MANAGED | V001759711 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 4890.00 | PERSONAL BUDGETS - MANAGED | V001759712 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 17/09/2021 | 2966.60 | PERSONAL BUDGETS - MANAGED | V001759713 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 17/09/2021 | 1643.00 | PERSONAL BUDGETS - MANAGED | V001759714 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 17/09/2021 | 3462.00 | PERSONAL BUDGETS - MANAGED | V001759715 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 17/09/2021 | 3720.00 | PERSONAL BUDGETS - MANAGED | V001759716 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | LINKABILITY ISF | 17/09/2021 | 5476.80 | PERSONAL BUDGETS - MANAGED | V001759717 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 17/09/2021 | 1922.00 | PERSONAL BUDGETS - MANAGED | V001759718 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 17/09/2021 | 2117.04 | PERSONAL BUDGETS - MANAGED | V001759719 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 2934.00 | PERSONAL BUDGETS - MANAGED | V001759720 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 17/09/2021 | 1408.20 | PERSONAL BUDGETS - MANAGED | V001759721 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 17/09/2021 | 1508.84 | SHARED LIVES PLACEMENTS | V001759722 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | CREATIVE SUPPORT LTD | 17/09/2021 | 1293.72 | PERSONAL BUDGETS - MANAGED | V001759723 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | LINKABILITY ISF | 17/09/2021 | 7188.30 | PERSONAL BUDGETS - MANAGED | V001759724 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | LINKABILITY ISF | 17/09/2021 | 3292.60 | PERSONAL BUDGETS - MANAGED | V001759725 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | LINKABILITY ISF | 17/09/2021 | 905.63 | PERSONAL BUDGETS - MANAGED | V001759726 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | LINKABILITY ISF | 17/09/2021 | 3912.00 | PERSONAL BUDGETS - MANAGED | V001759727 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 17/09/2021 | 2412.40 | PERSONAL BUDGETS - MANAGED | V001759728 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | AFFINITY SUPPORTING PEOPLE SOUTH LTD | 17/09/2021 | 8580.00 | PERSONAL BUDGETS - MANAGED | V001759729 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 17/09/2021 | 4557.00 | PERSONAL BUDGETS - MANAGED | V001759730 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | LINKABILITY ISF | 17/09/2021 | 1238.80 | PERSONAL BUDGETS - MANAGED | V001759731 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | LIFEWAYS COMMUNITY CARE LTD | 17/09/2021 | -345.32 | PERSONAL BUDGETS - MANAGED | V001759732 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | LIFEWAYS COMMUNITY CARE LTD | 17/09/2021 | -345.32 | PERSONAL BUDGETS - MANAGED | V001759733 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | LIFEWAYS COMMUNITY CARE LTD | 17/09/2021 | 310.00 | PERSONAL BUDGETS - MANAGED | V001759734 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 17/09/2021 | 847.60 | PERSONAL BUDGETS - MANAGED | V001759735 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | LINKABILITY ISF | 17/09/2021 | 5868.00 | PERSONAL BUDGETS - MANAGED | V001759736 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 17/09/2021 | 2728.00 | PERSONAL BUDGETS - MANAGED | V001759737 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 17/09/2021 | 2744.80 | PERSONAL BUDGETS - MANAGED | V001759738 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 17/09/2021 | 5682.30 | PERSONAL BUDGETS - MANAGED | V001759739 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | AFFINITY SUPPORTING PEOPLE SOUTH LTD | 17/09/2021 | 7392.00 | PERSONAL BUDGETS - MANAGED | V001759740 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 17/09/2021 | 1369.20 | PERSONAL BUDGETS - MANAGED | V001759741 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 17/09/2021 | 1695.20 | PERSONAL BUDGETS - MANAGED | V001759742 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | MOUNTBATTON CARE | 17/09/2021 | 18172.24 | PERSONAL BUDGETS - MANAGED | V001759743 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 3912.00 | PERSONAL BUDGETS - MANAGED | V001759744 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 2608.00 | PERSONAL BUDGETS - MANAGED | V001759745 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 17/09/2021 | 1416.56 | SHARED LIVES PLACEMENTS | V001759746 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 3260.00 | PERSONAL BUDGETS - MANAGED | V001759747 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LIMITED ISF PAYMENTS | 17/09/2021 | 4955.20 | PERSONAL BUDGETS - MANAGED | V001759748 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LIMITED ISF PAYMENTS | 17/09/2021 | 5868.00 | PERSONAL BUDGETS - MANAGED | V001759749 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 17/09/2021 | 1373.40 | SHARED LIVES PLACEMENTS | V001759750 |

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| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 17/09/2021 | 4798.72 | PERSONAL BUDGETS - MANAGED | V001759751 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 17/09/2021 | 3260.00 | PERSONAL BUDGETS - MANAGED | V001759752 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 17/09/2021 | 1415.52 | SHARED LIVES PLACEMENTS | V001759753 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | MAKING SPACE | 17/09/2021 | 5630.40 | PERSONAL BUDGETS - MANAGED | V001759754 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 17/09/2021 | 1508.84 | SHARED LIVES PLACEMENTS | V001759755 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 2510.20 | PERSONAL BUDGETS - MANAGED | V001759756 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 17/09/2021 | 1415.52 | SHARED LIVES PLACEMENTS | V001759757 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 17/09/2021 | 1415.52 | SHARED LIVES PLACEMENTS | V001759758 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 17/09/2021 | 5737.60 | PERSONAL BUDGETS - MANAGED | V001759759 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 159.58 | PERSONAL BUDGETS - MANAGED | V001759760 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 4433.60 | PERSONAL BUDGETS - MANAGED | V001759761 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 17/09/2021 | 1564.80 | PERSONAL BUDGETS - MANAGED | V001759762 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 2282.00 | PERSONAL BUDGETS - MANAGED | V001759763 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD | 17/09/2021 | 2765.78 | PERSONAL BUDGETS - MANAGED | V001759764 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | SUPPORTED INDEPENDENT LIVING | 17/09/2021 | 3500.00 | PERSONAL BUDGETS - MANAGED | V001759765 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | SUPPORTED INDEPENDENT LIVING | 17/09/2021 | 2700.00 | PERSONAL BUDGETS - MANAGED | V001759766 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | SELECT SUPPORT PARTNERSHIPS | 17/09/2021 | -414.40 | PERSONAL BUDGETS - MANAGED | V001759767 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | SELECT SUPPORT PARTNERSHIPS | 17/09/2021 | -414.40 | PERSONAL BUDGETS - MANAGED | V001759768 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | SELECT SUPPORT PARTNERSHIPS | 17/09/2021 | 1829.00 | PERSONAL BUDGETS - MANAGED | V001759769 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 17/09/2021 | 2445.00 | PERSONAL BUDGETS - MANAGED | V001759770 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 17/09/2021 | 978.00 | PERSONAL BUDGETS - MANAGED | V001759771 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 17/09/2021 | 1304.00 | PERSONAL BUDGETS - MANAGED | V001759772 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 17/09/2021 | 1373.40 | SHARED LIVES PLACEMENTS | V001759773 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 17/09/2021 | 754.42 | SHARED LIVES PLACEMENTS | V001759774 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 17/09/2021 | 1508.84 | SHARED LIVES PLACEMENTS | V001759775 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD | 17/09/2021 | 2765.78 | PERSONAL BUDGETS - MANAGED | V001759776 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | MACINTYRE | 17/09/2021 | 4220.50 | PERSONAL BUDGETS - MANAGED | V001759777 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 17/09/2021 | 1415.52 | SHARED LIVES PLACEMENTS | V001759778 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 17/09/2021 | 4114.00 | PERSONAL BUDGETS - MANAGED | V001759779 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 17/09/2021 | 4009.80 | PERSONAL BUDGETS - MANAGED | V001759780 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 17/09/2021 | 1373.40 | SHARED LIVES PLACEMENTS | V001759781 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 17/09/2021 | 2914.00 | PERSONAL BUDGETS - MANAGED | V001759782 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LIMITED ISF PAYMENTS | 17/09/2021 | 3471.90 | PERSONAL BUDGETS - MANAGED | V001759783 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 17/09/2021 | 2158.00 | PERSONAL BUDGETS - MANAGED | V001759784 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 17/09/2021 | -296.00 | PERSONAL BUDGETS - MANAGED | V001759785 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 17/09/2021 | -296.00 | PERSONAL BUDGETS - MANAGED | V001759786 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 17/09/2021 | 2282.00 | PERSONAL BUDGETS - MANAGED | V001759787 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | MOUNTBATTON CARE | 17/09/2021 | 13398.00 | PERSONAL BUDGETS - MANAGED | V001759788 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 2738.40 | PERSONAL BUDGETS - MANAGED | V001759789 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD | 17/09/2021 | 3034.34 | PERSONAL BUDGETS - MANAGED | V001759790 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 3879.40 | PERSONAL BUDGETS - MANAGED | V001759791 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | WELLESLEY HOUSE LTD | 17/09/2021 | 4564.00 | PERSONAL BUDGETS - MANAGED | V001759792 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 2086.40 | PERSONAL BUDGETS - MANAGED | V001759793 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 17/09/2021 | 1415.52 | SHARED LIVES PLACEMENTS | V001759794 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 17/09/2021 | 1415.52 | SHARED LIVES PLACEMENTS | V001759795 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 17/09/2021 | 5542.00 | PERSONAL BUDGETS - MANAGED | V001759796 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 3846.80 | PERSONAL BUDGETS - MANAGED | V001759797 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 2282.00 | PERSONAL BUDGETS - MANAGED | V001759798 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 17/09/2021 | 116.43 | PERSONAL BUDGETS - MANAGED | V001759799 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 17/09/2021 | 3260.00 | PERSONAL BUDGETS - MANAGED | V001759800 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 17/09/2021 | 3260.00 | PERSONAL BUDGETS - MANAGED | V001759801 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 17/09/2021 | 1415.52 | SHARED LIVES PLACEMENTS | V001759802 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 17/09/2021 | 1508.84 | SHARED LIVES PLACEMENTS | V001759803 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 2542.80 | PERSONAL BUDGETS - MANAGED | V001759804 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | LIFEWAYS COMMUNITY CARE LTD | 17/09/2021 | 3890.50 | PERSONAL BUDGETS - MANAGED | V001759805 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 17/09/2021 | 1508.84 | SHARED LIVES PLACEMENTS | V001759806 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 17/09/2021 | 1137.32 | SHARED LIVES PLACEMENTS | V001759807 |

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| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 17/09/2021 | 560.00 | PERSONAL BUDGETS - MANAGED | V001759808 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 17/09/2021 | 2240.00 | PERSONAL BUDGETS - MANAGED | V001759809 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 17/09/2021 | 2240.00 | PERSONAL BUDGETS - MANAGED | V001759810 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 17/09/2021 | 240.00 | PERSONAL BUDGETS - MANAGED | V001759811 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 17/09/2021 | 1373.40 | SHARED LIVES PLACEMENTS | V001759812 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 2689.50 | PERSONAL BUDGETS - MANAGED | V001759813 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 17/09/2021 | 1415.52 | SHARED LIVES PLACEMENTS | V001759814 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 17/09/2021 | 5649.80 | PERSONAL BUDGETS - MANAGED | V001759815 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 17/09/2021 | 1415.52 | SHARED LIVES PLACEMENTS | V001759816 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | AFFINITY SUPPORTING PEOPLE SOUTH LTD | 17/09/2021 | 4972.40 | PERSONAL BUDGETS - MANAGED | V001759817 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | SELECT SUPPORT PARTNERSHIPS | 17/09/2021 | 2679.60 | PERSONAL BUDGETS - MANAGED | V001759818 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | OUTREACH COMMUNITY AND R S | 17/09/2021 | 3745.12 | PERSONAL BUDGETS - MANAGED | V001759819 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 2934.00 | PERSONAL BUDGETS - MANAGED | V001759820 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 17/09/2021 | 1137.32 | SHARED LIVES PLACEMENTS | V001759821 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | BLUE PITS HOUSING ACTION | 17/09/2021 | 2039.46 | PERSONAL BUDGETS - MANAGED | V001759822 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 17/09/2021 | 3534.00 | PERSONAL BUDGETS - MANAGED | V001759823 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD | 17/09/2021 | 2397.92 | PERSONAL BUDGETS - MANAGED | V001759824 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | SELECT SUPPORT PARTNERSHIPS | 17/09/2021 | 2349.60 | PERSONAL BUDGETS - MANAGED | V001759825 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | SUPPORTED INDEPENDENT LIVING | 17/09/2021 | 3500.00 | PERSONAL BUDGETS - MANAGED | V001759826 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 17/09/2021 | 4058.70 | PERSONAL BUDGETS - MANAGED | V001759827 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | PRO SUPPORT | 17/09/2021 | 3429.08 | PERSONAL BUDGETS - MANAGED | V001759828 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 17/09/2021 | 195.91 | PERSONAL BUDGETS - MANAGED | V001759829 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 17/09/2021 | 195.91 | PERSONAL BUDGETS - MANAGED | V001759830 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 17/09/2021 | 326.51 | PERSONAL BUDGETS - MANAGED | V001759831 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 17/09/2021 | 512.72 | PERSONAL BUDGETS - MANAGED | V001759832 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 3651.20 | PERSONAL BUDGETS - MANAGED | V001759833 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 17/09/2021 | 4922.60 | PERSONAL BUDGETS - MANAGED | V001759834 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | SUPPORTED INDEPENDENT LIVING | 17/09/2021 | 3500.00 | PERSONAL BUDGETS - MANAGED | V001759835 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD | 17/09/2021 | 2925.18 | PERSONAL BUDGETS - MANAGED | V001759836 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD | 17/09/2021 | 2904.66 | PERSONAL BUDGETS - MANAGED | V001759837 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | SUPPORTED INDEPENDENT LIVING | 17/09/2021 | 3900.00 | PERSONAL BUDGETS - MANAGED | V001759838 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD | 17/09/2021 | 2925.18 | PERSONAL BUDGETS - MANAGED | V001759839 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD | 17/09/2021 | 2615.17 | PERSONAL BUDGETS - MANAGED | V001759840 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | SELECT SUPPORT PARTNERSHIPS | 17/09/2021 | 1488.00 | PERSONAL BUDGETS - MANAGED | V001759841 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 17/09/2021 | 1137.32 | SHARED LIVES PLACEMENTS | V001759842 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | LIBERTY SUPPORT SERVICES LTD | 17/09/2021 | 8148.00 | PERSONAL BUDGETS - MANAGED | V001759843 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | VOYAGE CARE | 17/09/2021 | 11355.92 | PERSONAL BUDGETS - MANAGED | V001759844 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 17/09/2021 | 1832.00 | PERSONAL BUDGETS - MANAGED | V001759845 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | AFFINITY SUPPORTING PEOPLE SOUTH LTD | 17/09/2021 | 6682.50 | PERSONAL BUDGETS - MANAGED | V001759846 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | LINKABILITY ISF | 17/09/2021 | 5150.80 | PERSONAL BUDGETS - MANAGED | V001759847 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 3732.70 | PERSONAL BUDGETS - MANAGED | V001759848 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 17/09/2021 | 2170.00 | PERSONAL BUDGETS - MANAGED | V001759849 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 17/09/2021 | 1695.20 | PERSONAL BUDGETS - MANAGED | V001759850 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | SUPPORTED INDEPENDENT LIVING | 17/09/2021 | 3500.00 | PERSONAL BUDGETS - MANAGED | V001759851 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 17/09/2021 | 187.44 | PERSONAL BUDGETS - MANAGED | V001759852 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 17/09/2021 | 6631.46 | PERSONAL BUDGETS - MANAGED | V001759853 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 17/09/2021 | 4355.36 | PERSONAL BUDGETS - MANAGED | V001759854 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 17/09/2021 | 2484.00 | PERSONAL BUDGETS - MANAGED | V001759855 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | AFFINITY SUPPORTING PEOPLE SOUTH LTD | 17/09/2021 | 4727.50 | PERSONAL BUDGETS - MANAGED | V001759856 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | MAKING SPACE | 17/09/2021 | 2551.96 | PERSONAL BUDGETS - MANAGED | V001759857 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | SUPPORTED INDEPENDENT LIVING | 17/09/2021 | 3500.00 | PERSONAL BUDGETS - MANAGED | V001759858 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD | 17/09/2021 | 3224.78 | PERSONAL BUDGETS - MANAGED | V001759859 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | SUPPORTED INDEPENDENT LIVING | 17/09/2021 | 3100.00 | PERSONAL BUDGETS - MANAGED | V001759860 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | THE REGARD PARTNERSHIP LIMITED | 17/09/2021 | 6819.48 | PERSONAL BUDGETS - MANAGED | V001759861 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 17/09/2021 | 5868.00 | PERSONAL BUDGETS - MANAGED | V001759862 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LIMITED ISF PAYMENTS | 17/09/2021 | 4759.60 | PERSONAL BUDGETS - MANAGED | V001759863 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | AFFINITY SUPPORTING PEOPLE SOUTH LTD | 17/09/2021 | 4417.50 | PERSONAL BUDGETS - MANAGED | V001759864 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
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| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 17/09/2021 | 780.00 | PERSONAL BUDGETS - MANAGED | V001759865 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | LINKABILITY ISF | 17/09/2021 | 3586.00 | PERSONAL BUDGETS - MANAGED | V001759866 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | STEPPING STONES SERVICES | 17/09/2021 | 10946.76 | PERSONAL BUDGETS - MANAGED | V001759867 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 17/09/2021 | 4042.40 | PERSONAL BUDGETS - MANAGED | V001759868 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | LINKABILITY ISF | 17/09/2021 | -2545.64 | PERSONAL BUDGETS - MANAGED | V001759869 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | LINKABILITY ISF | 17/09/2021 | -3879.40 | PERSONAL BUDGETS - MANAGED | V001759870 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | LINKABILITY ISF | 17/09/2021 | -3879.40 | PERSONAL BUDGETS - MANAGED | V001759871 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | BLUE PITS HOUSING ACTION | 17/09/2021 | 1476.13 | PERSONAL BUDGETS - MANAGED | V001759872 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 17/09/2021 | 1137.32 | SHARED LIVES PLACEMENTS | V001759873 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 17/09/2021 | 3937.00 | PERSONAL BUDGETS - MANAGED | V001759874 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 17/09/2021 | 1783.10 | PERSONAL BUDGETS - MANAGED | V001759875 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 17/09/2021 | 2790.00 | PERSONAL BUDGETS - MANAGED | V001759876 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | BLUE PITS HOUSING ACTION | 17/09/2021 | 1793.00 | PERSONAL BUDGETS - MANAGED | V001759877 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD | 17/09/2021 | 3229.36 | PERSONAL BUDGETS - MANAGED | V001759878 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD | 17/09/2021 | 3229.36 | PERSONAL BUDGETS - MANAGED | V001759879 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | SUPPORTED INDEPENDENT LIVING | 17/09/2021 | 3500.00 | PERSONAL BUDGETS - MANAGED | V001759880 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 17/09/2021 | 1766.80 | PERSONAL BUDGETS - MANAGED | V001759881 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 17/09/2021 | 1137.32 | SHARED LIVES PLACEMENTS | V001759882 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | BLUE PITS HOUSING ACTION | 17/09/2021 | 1772.79 | PERSONAL BUDGETS - MANAGED | V001759883 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 17/09/2021 | 2288.40 | PERSONAL BUDGETS - MANAGED | V001759884 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | AFFINITY SUPPORTING PEOPLE SOUTH LTD | 17/09/2021 | 18711.00 | PERSONAL BUDGETS - MANAGED | V001759885 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | VESTACARE UK LTD | 17/09/2021 | 10787.00 | PERSONAL BUDGETS - MANAGED | V001759886 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | LINKABILITY ISF | 17/09/2021 | 1564.80 | PERSONAL BUDGETS - MANAGED | V001759887 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 17/09/2021 | 14047.60 | PERSONAL BUDGETS - MANAGED | V001759888 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | RHOMBUS CARE GROUP | 17/09/2021 | 9502.52 | PERSONAL BUDGETS - MANAGED | V001759889 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 17/09/2021 | 3855.78 | PERSONAL BUDGETS - MANAGED | V001759890 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 17/09/2021 | 456.40 | PERSONAL BUDGETS - MANAGED | V001759891 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | THE REGARD PARTNERSHIP LIMITED | 17/09/2021 | 6692.40 | PERSONAL BUDGETS - MANAGED | V001759892 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 17/09/2021 | -296.00 | PERSONAL BUDGETS - MANAGED | V001759893 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 17/09/2021 | -296.00 | PERSONAL BUDGETS - MANAGED | V001759894 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 17/09/2021 | 1890.80 | PERSONAL BUDGETS - MANAGED | V001759895 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | LIFEWAYS COMMUNITY CARE LTD | 17/09/2021 | -345.32 | PERSONAL BUDGETS - MANAGED | V001759896 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | LIFEWAYS COMMUNITY CARE LTD | 17/09/2021 | -345.32 | PERSONAL BUDGETS - MANAGED | V001759897 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | LIFEWAYS COMMUNITY CARE LTD | 17/09/2021 | 1426.00 | PERSONAL BUDGETS - MANAGED | V001759898 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 17/09/2021 | 1180.00 | PERSONAL BUDGETS - MANAGED | V001759899 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 17/09/2021 | 978.00 | PERSONAL BUDGETS - MANAGED | V001759900 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 17/09/2021 | 5059.52 | PERSONAL BUDGETS - MANAGED | V001759901 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 17/09/2021 | 2158.00 | PERSONAL BUDGETS - MANAGED | V001759902 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | SUPPORTED INDEPENDENT LIVING | 17/09/2021 | 3100.00 | PERSONAL BUDGETS - MANAGED | V001759903 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 17/09/2021 | 5476.80 | PERSONAL BUDGETS - MANAGED | V001759904 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 17/09/2021 | 2966.60 | PERSONAL BUDGETS - MANAGED | V001759905 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 17/09/2021 | 3097.00 | PERSONAL BUDGETS - MANAGED | V001759906 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 17/09/2021 | 1137.32 | SHARED LIVES PLACEMENTS | V001759907 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 17/09/2021 | 2480.00 | PERSONAL BUDGETS - MANAGED | V001759908 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 17/09/2021 | 8290.00 | PERSONAL BUDGETS - MANAGED | V001759909 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | BLUE PITS HOUSING ACTION | 17/09/2021 | 1532.20 | PERSONAL BUDGETS - MANAGED | V001759910 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 17/09/2021 | 2480.00 | PERSONAL BUDGETS - MANAGED | V001759911 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 17/09/2021 | 1415.52 | SHARED LIVES PLACEMENTS | V001759912 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | LIFEWAYS COMMUNITY CARE LTD | 17/09/2021 | -345.32 | PERSONAL BUDGETS - MANAGED | V001759913 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | LIFEWAYS COMMUNITY CARE LTD | 17/09/2021 | -345.32 | PERSONAL BUDGETS - MANAGED | V001759914 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | LIFEWAYS COMMUNITY CARE LTD | 17/09/2021 | 868.00 | PERSONAL BUDGETS - MANAGED | V001759915 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 3651.20 | PERSONAL BUDGETS - MANAGED | V001759916 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | BLUE PITS HOUSING ACTION | 17/09/2021 | 2685.59 | PERSONAL BUDGETS - MANAGED | V001759917 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 17/09/2021 | 8234.80 | PERSONAL BUDGETS - MANAGED | V001759918 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 17/09/2021 | 1508.84 | SHARED LIVES PLACEMENTS | V001759919 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 3850.71 | PERSONAL BUDGETS - MANAGED | V001759920 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 17/09/2021 | 1137.32 | SHARED LIVES PLACEMENTS | V001759921 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
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| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 17/09/2021 | 1369.20 | PERSONAL BUDGETS - MANAGED | V001759922 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 17/09/2021 | 2484.00 | PERSONAL BUDGETS - MANAGED | V001759923 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 17/09/2021 | -130.40 | PERSONAL BUDGETS - MANAGED | V001759924 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 17/09/2021 | -912.80 | PERSONAL BUDGETS - MANAGED | V001759925 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 17/09/2021 | -912.80 | PERSONAL BUDGETS - MANAGED | V001759926 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD | 17/09/2021 | 3104.04 | PERSONAL BUDGETS - MANAGED | V001759927 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 17/09/2021 | -861.53 | PERSONAL BUDGETS - MANAGED | V001759928 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 17/09/2021 | -2549.20 | PERSONAL BUDGETS - MANAGED | V001759929 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 17/09/2021 | -2549.20 | PERSONAL BUDGETS - MANAGED | V001759930 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | SELECT SUPPORT PARTNERSHIPS | 17/09/2021 | -414.40 | PERSONAL BUDGETS - MANAGED | V001759931 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | SELECT SUPPORT PARTNERSHIPS | 17/09/2021 | -414.40 | PERSONAL BUDGETS - MANAGED | V001759932 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | SELECT SUPPORT PARTNERSHIPS | 17/09/2021 | 1835.20 | PERSONAL BUDGETS - MANAGED | V001759933 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 17/09/2021 | 1508.84 | SHARED LIVES PLACEMENTS | V001759934 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 17/09/2021 | 1508.84 | SHARED LIVES PLACEMENTS | V001759935 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 17/09/2021 | 1508.84 | SHARED LIVES PLACEMENTS | V001759936 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 2412.40 | PERSONAL BUDGETS - MANAGED | V001759937 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 2282.00 | PERSONAL BUDGETS - MANAGED | V001759938 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | BLUE PITS HOUSING ACTION | 17/09/2021 | 1772.79 | PERSONAL BUDGETS - MANAGED | V001759939 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD | 17/09/2021 | 2795.37 | PERSONAL BUDGETS - MANAGED | V001759940 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD | 17/09/2021 | -451.29 | PERSONAL BUDGETS - MANAGED | V001759941 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD | 17/09/2021 | 3230.79 | PERSONAL BUDGETS - MANAGED | V001759942 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 17/09/2021 | 1564.80 | PERSONAL BUDGETS - MANAGED | V001759943 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 17/09/2021 | 1373.40 | SHARED LIVES PLACEMENTS | V001759944 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 17/09/2021 | 2158.00 | PERSONAL BUDGETS - MANAGED | V001759945 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 17/09/2021 | 2353.60 | PERSONAL BUDGETS - MANAGED | V001759946 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | LIFEWAYS COMMUNITY CARE LTD | 17/09/2021 | -345.32 | PERSONAL BUDGETS - MANAGED | V001759947 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | LIFEWAYS COMMUNITY CARE LTD | 17/09/2021 | -345.32 | PERSONAL BUDGETS - MANAGED | V001759948 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | LIFEWAYS COMMUNITY CARE LTD | 17/09/2021 | 930.00 | PERSONAL BUDGETS - MANAGED | V001759949 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD | 17/09/2021 | 2765.78 | PERSONAL BUDGETS - MANAGED | V001759950 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 17/09/2021 | -345.32 | PERSONAL BUDGETS - MANAGED | V001759951 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 17/09/2021 | -345.32 | PERSONAL BUDGETS - MANAGED | V001759952 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 17/09/2021 | 1695.20 | PERSONAL BUDGETS - MANAGED | V001759953 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 17/09/2021 | -296.00 | PERSONAL BUDGETS - MANAGED | V001759954 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 17/09/2021 | -296.00 | PERSONAL BUDGETS - MANAGED | V001759955 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 17/09/2021 | 1336.60 | PERSONAL BUDGETS - MANAGED | V001759956 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 13709.14 | PERSONAL BUDGETS - MANAGED | V001759957 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 1246.29 | PERSONAL BUDGETS - MANAGED | V001759958 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 17/09/2021 | 4042.40 | PERSONAL BUDGETS - MANAGED | V001759959 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 17/09/2021 | 586.80 | PERSONAL BUDGETS - MANAGED | V001759960 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | EDEN FUTURES | 17/09/2021 | 2916.36 | PERSONAL BUDGETS - MANAGED | V001759961 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | LINKABILITY ISF | 17/09/2021 | 3141.34 | PERSONAL BUDGETS - MANAGED | V001759962 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD | 17/09/2021 | 2925.18 | PERSONAL BUDGETS - MANAGED | V001759963 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD | 17/09/2021 | 2765.78 | PERSONAL BUDGETS - MANAGED | V001759964 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | NORTHERN HEALTHCARE | 17/09/2021 | 4495.00 | PERSONAL BUDGETS - MANAGED | V001759965 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | LINKABILITY ISF | 17/09/2021 | 2282.00 | PERSONAL BUDGETS - MANAGED | V001759966 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 17/09/2021 | 1137.32 | SHARED LIVES PLACEMENTS | V001759967 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 17/09/2021 | 2484.00 | PERSONAL BUDGETS - MANAGED | V001759968 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD | 17/09/2021 | 2765.78 | PERSONAL BUDGETS - MANAGED | V001759969 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 17/09/2021 | 1137.32 | SHARED LIVES PLACEMENTS | V001759970 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 17/09/2021 | 326.00 | PERSONAL BUDGETS - MANAGED | V001759971 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | THE REGARD PARTNERSHIP LIMITED | 17/09/2021 | 4656.81 | PERSONAL BUDGETS - MANAGED | V001759972 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | NORTHERN HEALTHCARE | 17/09/2021 | 2222.00 | PERSONAL BUDGETS - MANAGED | V001759973 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | SUPPORTED INDEPENDENT LIVING | 17/09/2021 | 2700.00 | PERSONAL BUDGETS - MANAGED | V001759974 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD | 17/09/2021 | 2397.92 | PERSONAL BUDGETS - MANAGED | V001759975 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | SELECT SUPPORT PARTNERSHIPS | 17/09/2021 | 3339.60 | PERSONAL BUDGETS - MANAGED | V001759976 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 17/09/2021 | 1137.32 | SHARED LIVES PLACEMENTS | V001759977 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 17/09/2021 | 2002.29 | PERSONAL BUDGETS - MANAGED | V001759978 |

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| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 17/09/2021 | 2549.20 | PERSONAL BUDGETS - MANAGED | V001759979 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 17/09/2021 | 2560.00 | PERSONAL BUDGETS - MANAGED | V001759980 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 17/09/2021 | 3200.00 | PERSONAL BUDGETS - MANAGED | V001759981 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 17/09/2021 | 1280.00 | PERSONAL BUDGETS - MANAGED | V001759982 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD | 17/09/2021 | 2877.28 | PERSONAL BUDGETS - MANAGED | V001759983 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD | 17/09/2021 | 2854.32 | PERSONAL BUDGETS - MANAGED | V001759984 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | BLUE PITS HOUSING ACTION | 17/09/2021 | 1793.00 | PERSONAL BUDGETS - MANAGED | V001759985 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 17/09/2021 | 1415.52 | SHARED LIVES PLACEMENTS | V001759986 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 17/09/2021 | 1408.20 | PERSONAL BUDGETS - MANAGED | V001759987 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 17/09/2021 | 1137.32 | SHARED LIVES PLACEMENTS | V001759988 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | AFFINITY SUPPORTING PEOPLE SOUTH LTD | 17/09/2021 | 4771.80 | PERSONAL BUDGETS - MANAGED | V001759989 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | SUPPORTED INDEPENDENT LIVING | 17/09/2021 | -2217.86 | PERSONAL BUDGETS - MANAGED | V001759990 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | ANTONI AND RENZIE LTD | 17/09/2021 | 78.00 | PERSONAL BUDGETS - MANAGED | V001759991 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 17/09/2021 | 1304.00 | PERSONAL BUDGETS - MANAGED | V001759992 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 17/09/2021 | 3527.20 | PERSONAL BUDGETS - MANAGED | V001759993 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | THE REGARD PARTNERSHIP LIMITED | 17/09/2021 | 3250.80 | PERSONAL BUDGETS - MANAGED | V001759994 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 17/09/2021 | 3005.60 | PERSONAL BUDGETS - MANAGED | V001759995 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 17/09/2021 | 2092.80 | PERSONAL BUDGETS - MANAGED | V001759996 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 17/09/2021 | 2158.00 | PERSONAL BUDGETS - MANAGED | V001759997 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 17/09/2021 | 2223.20 | PERSONAL BUDGETS - MANAGED | V001759998 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 17/09/2021 | 1137.32 | SHARED LIVES PLACEMENTS | V001759999 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 17/09/2021 | 3227.40 | PERSONAL BUDGETS - MANAGED | V001760000 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | FUTURE DIRECTIONS CIC | 17/09/2021 | 3331.60 | PERSONAL BUDGETS - MANAGED | V001760001 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | ADULT CARE LCO FUNCTIONS | STEP AHEAD RESOURCES LTD | 27/09/2021 | 2914.29 | PERSONAL BUDGETS - MANAGED | V001760002 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | ADULT CARE LCO FUNCTIONS | STEP AHEAD RESOURCES LTD | 27/09/2021 | 4800.00 | PERSONAL BUDGETS - MANAGED | V001760003 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | ADULT CARE LCO FUNCTIONS | STEP AHEAD RESOURCES LTD | 27/09/2021 | 4800.00 | PERSONAL BUDGETS - MANAGED | V001760004 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | ADULT CARE LCO FUNCTIONS | STEP AHEAD RESOURCES LTD | 27/09/2021 | 4800.00 | PERSONAL BUDGETS - MANAGED | V001760005 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | ADULT CARE LCO FUNCTIONS | STEP AHEAD RESOURCES LTD | 27/09/2021 | 4800.00 | PERSONAL BUDGETS - MANAGED | V001760006 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | ADULT CARE LCO FUNCTIONS | STEP AHEAD RESOURCES LTD | 27/09/2021 | 2400.00 | PERSONAL BUDGETS - MANAGED | V001760007 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | SUPPORTED INDEPENDENT LIVING | 17/09/2021 | 3100.00 | PERSONAL BUDGETS - MANAGED | V001760008 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | SELECT SUPPORT PARTNERSHIPS | 17/09/2021 | 3338.94 | PERSONAL BUDGETS - MANAGED | V001760009 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 17/09/2021 | 400.00 | PERSONAL BUDGETS - MANAGED | V001760010 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 17/09/2021 | 320.00 | PERSONAL BUDGETS - MANAGED | V001760011 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | SUPPORTED INDEPENDENT LIVING | 17/09/2021 | 3700.00 | PERSONAL BUDGETS - MANAGED | V001760012 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 17/09/2021 | 3255.00 | PERSONAL BUDGETS - MANAGED | V001760013 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | BEVAN CARE LTD | 17/09/2021 | 2907.44 | SHARED LIVES PLACEMENTS | V001760014 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 17/09/2021 | 1023.86 | SHARED LIVES PLACEMENTS | V001760015 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 17/09/2021 | 1508.84 | SHARED LIVES PLACEMENTS | V001760016 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | PROPERTY AND HIGHWAYS | DDH FABRICATIONS NW LTD | 17/09/2021 | 430.00 | PROPERTY - WORKS ELEMENT | V001760025 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | PROPERTY AND HIGHWAYS | DDH FABRICATIONS NW LTD | 20/09/2021 | 1450.00 | PROPERTY - WORKS ELEMENT | V001760026 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | PROPERTY AND HIGHWAYS | F S MOULT AND SON | 27/09/2021 | 1425.00 | ROAD SAFETY | V001760097 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | PROPERTY AND HIGHWAYS | F S MOULT AND SON | 27/09/2021 | 632.18 | ROAD SAFETY | V001760097 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | EARLEY ORNAMENTALS LTD | 28/09/2021 | 662.24 | TREES, SHRUBS, PLANTS | V001760098 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | MIDDLETON CARS | 20/09/2021 | 690.00 | TAXI HIRE | V001760101 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | D H MINICOACH HIRE | 17/09/2021 | 1608.00 | TAXI HIRE | V001760104 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | EARLY HELP AND SCHOOLS | BEVAN CARE LTD | 20/09/2021 | 2964.00 | HOME CARE - CHILDRENS SERVICES | V001760106 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | EARLY HELP AND SCHOOLS | PRESTIGE NURSING AND CARE | 20/09/2021 | 589.96 | HOME CARE - CHILDRENS SERVICES | V001760109 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 17/09/2021 | 776.25 | HOME CARE - ADULT SERVICES | V001760110 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 20/09/2021 | 4356.66 | SOCIAL SERVICES OTHER | V001760113 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 27/09/2021 | 173.37 | EXPENSES - GENERAL | V001760114 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | SPECIAL BRANCH TREE SURGEONS LTD | 17/09/2021 | 550.00 | CONTRACTS | V001760115 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | W F HOWES LTD | 27/09/2021 | 18.45 | REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001760121 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BOLINDA UK LIMITED | 28/09/2021 | 163.96 | REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001760125 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | SANDBROOK CHILDRENS CENTRE NURSERY | 17/09/2021 | 100.00 | DAY CARE | V001760130 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | SANDBROOK CHILDRENS CENTRE NURSERY | 17/09/2021 | 100.00 | DAY CARE | V001760130 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | WOODLAND PRIVATE DAY NURSERY | 17/09/2021 | 70.00 | DAY CARE | V001760131 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | WOODLAND PRIVATE DAY NURSERY | 17/09/2021 | 70.00 | DAY CARE | V001760131 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------------|--|------------|------------|--------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | HAPPYTOTS | 17/09/2021 | 200.40 | DAY CARE | V001760132 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | HAPPYTOTS | 17/09/2021 | 200.40 | DAY CARE | V001760132 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | 1ST SAFARI DAY NURSERIES LTD | 17/09/2021 | 170.00 | DAY CARE | V001760133 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | ROLY POLEYS PRIVATE DAY NURSERY | 17/09/2021 | 222.80 | DAY CARE | V001760134 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | ST JOSEPHS PRESCHOOL NURSERY LTD | 17/09/2021 | 209.00 | DAY CARE | V001760135 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | ASHWORTH VIEW NURSERY | 17/09/2021 | 196.00 | DAY CARE | V001760136 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | WENDYS | 17/09/2021 | 117.60 | DAY CARE | V001760137 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | TEDDY BEAR NURSERY LTD | 17/09/2021 | 183.30 | DAY CARE | V001760138 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | LITTLE SPARKS WARDLE LTD | 17/09/2021 | 185.96 | DAY CARE | V001760139 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | LITTLE SPARKS WARDLE LTD | 17/09/2021 | 237.20 | DAY CARE | V001760140 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | SHUTTERS VILLAGE NURSERY | 17/09/2021 | 346.85 | DAY CARE | V001760141 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | SHUTTERS VILLAGE NURSERY | 17/09/2021 | 346.85 | DAY CARE | V001760141 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | SEEROS PRIVATE DAY NURSERY | 17/09/2021 | 217.60 | DAY CARE | V001760142 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | 1ST SAFARI DAY NURSERIES LTD | 17/09/2021 | 123.68 | DAY CARE | V001760143 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | SQUIRRELS MIDDLETON LTD | 17/09/2021 | 200.00 | DAY CARE | V001760144 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | CHANNINGS EARLY YEARS SCHOOL | 17/09/2021 | 278.40 | DAY CARE | V001760145 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | CHANNINGS EARLY YEARS SCHOOL | 17/09/2021 | 278.40 | DAY CARE | V001760145 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | LITTLE SPARKS WARDLE LTD | 17/09/2021 | 373.68 | DAY CARE | V001760146 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | LAROCHE DAYCARE NURSERY | 17/09/2021 | 249.12 | DAY CARE | V001760147 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | LAROCHE DAYCARE NURSERY | 17/09/2021 | 249.12 | DAY CARE | V001760147 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | SMALL WORLD NURSERIES LTD | 17/09/2021 | 696.00 | DAY CARE | V001760148 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | SMALL WORLD NURSERIES LTD | 17/09/2021 | 696.00 | DAY CARE | V001760148 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | SEEROS PRIVATE DAY NURSERY | 17/09/2021 | 200.00 | DAY CARE | V001760149 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | HAPPYTOTS | 17/09/2021 | 373.68 | DAY CARE | V001760150 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | HAPPYTOTS | 17/09/2021 | 373.68 | DAY CARE | V001760150 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | 1ST SAFARI DAY NURSERIES LTD | 17/09/2021 | 207.60 | DAY CARE | V001760151 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | ASHWORTH VIEW NURSERY | 17/09/2021 | 373.68 | DAY CARE | V001760152 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | TEDDY BEAR NURSERY LTD | 17/09/2021 | 132.00 | DAY CARE | V001760153 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | 1ST SAFARI DAY NURSERIES LTD | 17/09/2021 | 233.55 | DAY CARE | V001760154 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | 1ST SAFARI DAY NURSERIES LTD | 17/09/2021 | 233.55 | DAY CARE | V001760155 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | TEDDY BEAR NURSERY LTD | 17/09/2021 | 186.84 | DAY CARE | V001760156 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | TEDDY BEAR NURSERY LTD | 17/09/2021 | 184.84 | DAY CARE | V001760157 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | ST JOSEPHS PRESCHOOL NURSERY LTD | 17/09/2021 | 77.85 | DAY CARE | V001760158 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | SEEROS PRIVATE DAY NURSERY | 17/09/2021 | 174.00 | DAY CARE | V001760159 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | SEEROS PRIVATE DAY NURSERY | 17/09/2021 | 174.00 | DAY CARE | V001760160 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | HAPPYTOTS | 17/09/2021 | 233.55 | DAY CARE | V001760161 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | HAPPYTOTS | 17/09/2021 | 233.55 | DAY CARE | V001760161 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | FIRST STEPS NURSERY | 17/09/2021 | 249.12 | DAY CARE | V001760162 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | FIRST STEPS NURSERY | 17/09/2021 | 249.12 | DAY CARE | V001760162 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | FIRST STEPS NURSERY | 17/09/2021 | 278.40 | DAY CARE | V001760163 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | EARLY HELP AND SCHOOLS | FIRST STEPS NURSERY | 17/09/2021 | 278.40 | DAY CARE | V001760163 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | RESOURCES | MAYSAND LTD | 17/09/2021 | -1713.73 | CONTRACT INCOME | V001760164 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | RESOURCES | GABLES UK LTD | 17/09/2021 | -2405.20 | CONTRACT INCOME | V001760165 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | RESOURCES | W H GOOD LIMITED | 17/09/2021 | -95.66 | CONTRACT INCOME | V001760166 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | RESOURCES | NORTHWEST ASBESTOS REMOVALS LTD | 17/09/2021 | -15.00 | CONTRACT INCOME | V001760167 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | RESOURCES | NORTHWEST ASBESTOS REMOVALS LTD | 17/09/2021 | -4.56 | CONTRACT INCOME | V001760168 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | PROPERTY AND HIGHWAYS | HOWARTH TIMBER AND BUILDING SUPPLIES LTD | 20/09/2021 | 473.00 | PROPERTY - WORKS ELEMENT | V001760169 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | PROPERTY AND HIGHWAYS | J C MILLS & SON LIMITED | 20/09/2021 | 204.00 | CENTRAL HEATING | V001760170 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | PROPERTY AND HIGHWAYS | J C MILLS & SON LIMITED | 20/09/2021 | 324.00 | CENTRAL HEATING | V001760171 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | J C MILLS & SON LIMITED | 20/09/2021 | 1026.87 | MAINTENANCE | V001760172 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | ECONOMY DIRECTORATE | J C MILLS & SON LIMITED | 20/09/2021 | 94.00 | CENTRAL HEATING | V001760173 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | ECONOMY DIRECTORATE | J C MILLS & SON LIMITED | 20/09/2021 | 91.00 | CENTRAL HEATING | V001760174 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | PROPERTY AND HIGHWAYS | J C MILLS & SON LIMITED | 20/09/2021 | 684.00 | CENTRAL HEATING | V001760175 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | PROPERTY AND HIGHWAYS | J C MILLS & SON LIMITED | 20/09/2021 | 120.00 | CENTRAL HEATING | V001760176 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | PROPERTY AND HIGHWAYS | METRIC GROUP LTD | 24/09/2021 | 2300.00 | MAINTENANCE | V001760188 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | RENTRUCK | 17/09/2021 | 509.28 | TRANSACTIONS-EXPENDITURE | V001760190 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | PROPERTY AND HIGHWAYS | METRIC GROUP LTD | 24/09/2021 | 689.00 | EQUIPMENT - GENERAL | V001760191 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------------|--|------------|------------|--------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | RENTRUCK | 17/09/2021 | 465.00 | TRANSACTIONS-EXPENDITURE | V001760192 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | RENTRUCK | 17/09/2021 | 63.00 | TRANSACTIONS-EXPENDITURE | V001760194 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | RENTRUCK | 17/09/2021 | 25.00 | TRANSACTIONS-EXPENDITURE | V001760195 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | RENTRUCK | 17/09/2021 | 73.36 | TRANSACTIONS-EXPENDITURE | V001760196 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | RENTRUCK | 20/09/2021 | 125.00 | TRANSACTIONS-EXPENDITURE | V001760197 |
| ROCHDALE BOROUGH COUNCIL | 17/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | RENTRUCK | 17/09/2021 | 75.00 | TRANSACTIONS-EXPENDITURE | V001760198 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | RENTRUCK | 20/09/2021 | 270.00 | TRANSACTIONS-EXPENDITURE | V001760199 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 20/09/2021 | 163.88 | CLOTHES, UNIFORM AND LAUNDRY | V001760200 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 20/09/2021 | 163.88 | CLOTHES, UNIFORM AND LAUNDRY | V001760200 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 20/09/2021 | 69.75 | CLOTHES, UNIFORM AND LAUNDRY | V001760201 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 20/09/2021 | 69.75 | CLOTHES, UNIFORM AND LAUNDRY | V001760201 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 20/09/2021 | 52.24 | CLOTHES, UNIFORM AND LAUNDRY | V001760202 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 20/09/2021 | 52.24 | CLOTHES, UNIFORM AND LAUNDRY | V001760202 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 20/09/2021 | 38.09 | CLOTHES, UNIFORM AND LAUNDRY | V001760203 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 20/09/2021 | 38.09 | CLOTHES, UNIFORM AND LAUNDRY | V001760203 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 20/09/2021 | 17.20 | CLOTHES, UNIFORM AND LAUNDRY | V001760204 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 20/09/2021 | 17.20 | CLOTHES, UNIFORM AND LAUNDRY | V001760204 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | PIONEER TREE SERVICES LIMITED | 20/09/2021 | -1000.00 | CONTRACTS | V001760205 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | PROPERTY AND HIGHWAYS | HOWARTH TIMBER AND BUILDING SUPPLIES LTD | 20/09/2021 | 2112.64 | PROPERTY - WORKS ELEMENT | V001760206 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | PIONEER TREE SERVICES LIMITED | 20/09/2021 | 1000.00 | CONTRACTS | V001760207 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | PIONEER TREE SERVICES LIMITED | 20/09/2021 | 200.00 | ACTIVITIES | V001760207 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | PIONEER TREE SERVICES LIMITED | 20/09/2021 | 1200.00 | CONTRACTS | V001760208 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | EARLY HELP AND SCHOOLS | F S MOULT AND SON | 20/09/2021 | 3250.00 | MINOR BUILDING WORKS | V001760209 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 20/09/2021 | 666.22 | MANDATORY AWARDS | V001760213 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 20/09/2021 | 666.22 | MANDATORY AWARDS | V001760213 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 20/09/2021 | 177.66 | MANDATORY AWARDS | V001760214 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 20/09/2021 | 444.14 | MANDATORY AWARDS | V001760215 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 20/09/2021 | 280.87 | DAY CARE | V001760216 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | EARLY HELP AND SCHOOLS | BEVAN CARE LTD | 20/09/2021 | 2964.00 | HOME CARE - CHILDRENS SERVICES | V001760224 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | EARLY HELP AND SCHOOLS | BEVAN CARE LTD | 20/09/2021 | 2964.00 | HOME CARE - CHILDRENS SERVICES | V001760225 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | EARLY HELP AND SCHOOLS | BEVAN CARE LTD | 20/09/2021 | 3078.00 | HOME CARE - CHILDRENS SERVICES | V001760226 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 27/09/2021 | 173.37 | EXPENSES - GENERAL | V001760227 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 20/09/2021 | 222.07 | MANDATORY AWARDS | V001760228 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 27/09/2021 | 173.37 | EXPENSES - GENERAL | V001760229 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 27/09/2021 | 173.37 | EXPENSES - GENERAL | V001760230 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 27/09/2021 | 173.37 | EXPENSES - GENERAL | V001760231 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 27/09/2021 | 173.37 | EXPENSES - GENERAL | V001760232 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 27/09/2021 | 173.37 | EXPENSES - GENERAL | V001760233 |
| ROCHDALE BOROUGH COUNCIL | 22/09/2021 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 22/09/2021 | 243.92 | CLOTHES, UNIFORM AND LAUNDRY | V001760238 |
| ROCHDALE BOROUGH COUNCIL | 22/09/2021 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 22/09/2021 | 243.92 | CLOTHES, UNIFORM AND LAUNDRY | V001760238 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | RESOURCES | ALPHATECH PRINT AND DATA SERVICES LTD | 20/09/2021 | 12221.14 | PRINTING & STATIONERY | V001760256 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 20/09/2021 | 222.07 | MANDATORY AWARDS | V001760260 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 20/09/2021 | 444.14 | MANDATORY AWARDS | V001760261 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | ECONOMY DIRECTORATE | FERNS REMOVALS | 20/09/2021 | 1070.00 | OFFICE REMOVAL EXPS | V001760264 |
| ROCHDALE BOROUGH COUNCIL | 23/09/2021 | EARLY HELP AND SCHOOLS | THREE SIXTY SHG LTD | 23/09/2021 | 5343.50 | MINOR BUILDING WORKS | V001760268 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | ECONOMY DIRECTORATE | CORONA ENERGY RETAIL 4 LIMITED | 21/09/2021 | 25.42 | GAS | V001760270 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CORONA ENERGY RETAIL 4 LIMITED | 21/09/2021 | 35.17 | GAS | V001760270 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CORONA ENERGY RETAIL 4 LIMITED | 21/09/2021 | 50.53 | GAS | V001760270 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | ECONOMY DIRECTORATE | CORONA ENERGY RETAIL 4 LIMITED | 21/09/2021 | 542.81 | GAS | V001760270 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | CHILDREN'S SOCIAL CARE | CORONA ENERGY RETAIL 4 LIMITED | 21/09/2021 | 244.65 | GAS | V001760270 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CORONA ENERGY RETAIL 4 LIMITED | 21/09/2021 | 34.38 | GAS | V001760270 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CORONA ENERGY RETAIL 4 LIMITED | 21/09/2021 | 31.58 | GAS | V001760270 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CORONA ENERGY RETAIL 4 LIMITED | 21/09/2021 | 99.33 | GAS | V001760270 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CORONA ENERGY RETAIL 4 LIMITED | 21/09/2021 | 163.91 | GAS | V001760270 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CORONA ENERGY RETAIL 4 LIMITED | 21/09/2021 | 114.51 | GAS | V001760270 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | CHILDREN'S SOCIAL CARE | CORONA ENERGY RETAIL 4 LIMITED | 21/09/2021 | 70.57 | GAS | V001760270 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CORONA ENERGY RETAIL 4 LIMITED | 21/09/2021 | 37.67 | GAS | V001760270 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------------|---------------------------------|------------|------------|------------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CORONA ENERGY RETAIL 4 LIMITED | 21/09/2021 | 22.94 | GAS | V001760270 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | EARLY HELP AND SCHOOLS | CORONA ENERGY RETAIL 4 LIMITED | 21/09/2021 | 228.31 | GAS | V001760270 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | EARLY HELP AND SCHOOLS | CORONA ENERGY RETAIL 4 LIMITED | 21/09/2021 | 481.64 | GAS | V001760270 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | EARLY HELP AND SCHOOLS | CORONA ENERGY RETAIL 4 LIMITED | 21/09/2021 | 474.36 | GAS | V001760270 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | EARLY HELP AND SCHOOLS | CORONA ENERGY RETAIL 4 LIMITED | 21/09/2021 | 534.33 | GAS | V001760270 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | EARLY HELP AND SCHOOLS | CORONA ENERGY RETAIL 4 LIMITED | 21/09/2021 | 433.94 | GAS | V001760270 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | EARLY HELP AND SCHOOLS | CORONA ENERGY RETAIL 4 LIMITED | 21/09/2021 | 358.55 | GAS | V001760270 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | EARLY HELP AND SCHOOLS | CORONA ENERGY RETAIL 4 LIMITED | 21/09/2021 | 262.50 | GAS | V001760270 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | EARLY HELP AND SCHOOLS | CORONA ENERGY RETAIL 4 LIMITED | 21/09/2021 | 247.41 | GAS | V001760270 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | EARLY HELP AND SCHOOLS | CORONA ENERGY RETAIL 4 LIMITED | 21/09/2021 | 250.88 | GAS | V001760270 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | EARLY HELP AND SCHOOLS | CORONA ENERGY RETAIL 4 LIMITED | 21/09/2021 | 181.77 | GAS | V001760270 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | EARLY HELP AND SCHOOLS | CORONA ENERGY RETAIL 4 LIMITED | 21/09/2021 | 418.91 | GAS | V001760270 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | EARLY HELP AND SCHOOLS | CORONA ENERGY RETAIL 4 LIMITED | 21/09/2021 | 431.77 | GAS | V001760270 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | EARLY HELP AND SCHOOLS | CORONA ENERGY RETAIL 4 LIMITED | 21/09/2021 | 525.95 | GAS | V001760270 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 21/09/2021 | 4356.66 | SOCIAL SERVICES OTHER | V001760280 |
| ROCHDALE BOROUGH COUNCIL | 23/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | SWIFT SECURITY PRODUCTS LTD | 23/09/2021 | 210.00 | SECURITY | V001760283 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | RESOURCES | WOMENS HOUSING ACTION GROUP | 20/09/2021 | -82.45 | CONTRACT INCOME | V001760286 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | RESOURCES | WOMENS HOUSING ACTION GROUP | 20/09/2021 | -82.45 | CONTRACT INCOME | V001760287 |
| ROCHDALE BOROUGH COUNCIL | 20/09/2021 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 20/09/2021 | 80.00 | ALLOWANCES | V001760291 |
| ROCHDALE BOROUGH COUNCIL | 23/09/2021 | CHILDREN'S SOCIAL CARE | CARE IN MIND | 23/09/2021 | 19933.00 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001760292 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | PROPERTY AND HIGHWAYS | SWIFT SECURITY PRODUCTS LTD | 21/09/2021 | 150.00 | PROPERTY - WORKS ELEMENT | V001760293 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | PROPERTY AND HIGHWAYS | SWIFT SECURITY PRODUCTS LTD | 21/09/2021 | 378.00 | PROPERTY - WORKS ELEMENT | V001760293 |
| ROCHDALE BOROUGH COUNCIL | 23/09/2021 | CHILDREN'S SOCIAL CARE | CARE IN MIND | 23/09/2021 | 19933.00 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001760294 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | ECONOMY DIRECTORATE | F BRIERLEY & SON LIMITED | 21/09/2021 | 780.00 | REPAIRS & ALTS OF BUILDINGS | V001760298 |
| ROCHDALE BOROUGH COUNCIL | 22/09/2021 | CHILDREN'S SOCIAL CARE | GTM ELECTRICAL SERVICES LIMITED | 22/09/2021 | 140.00 | ELECTRICAL | V001760299 |
| ROCHDALE BOROUGH COUNCIL | 22/09/2021 | ECONOMY DIRECTORATE | GTM ELECTRICAL SERVICES LIMITED | 22/09/2021 | 882.00 | ELECTRICAL | V001760300 |
| ROCHDALE BOROUGH COUNCIL | 22/09/2021 | PROPERTY AND HIGHWAYS | GTM ELECTRICAL SERVICES LIMITED | 22/09/2021 | 70.00 | ELECTRICAL | V001760303 |
| ROCHDALE BOROUGH COUNCIL | 23/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | DICK WHITTINGTON GUEST HOUSE | 23/09/2021 | 1980.00 | ACCOMMODATION | V001760305 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | FINANCE CONTROL | REDACTED - PERSONAL DATA | 21/09/2021 | 273.53 | EXPENSES - GENERAL | V001760310 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRIGANTES LTD | 21/09/2021 | 595.00 | GRANTS TO OTHER BODIES | V001760311 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | EARLY HELP AND SCHOOLS | COOPERATIVE HERITAGE TRUST | 21/09/2021 | 16.07 | ACTIVITIES | V001760312 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | AUTO BATTERY SERVICE LTD | 21/09/2021 | 8.20 | VEHICLE MAINTENANCE | V001760313 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | AUTO BATTERY SERVICE LTD | 21/09/2021 | 24.60 | VEHICLE MAINTENANCE | V001760313 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | AUTO BATTERY SERVICE LTD | 21/09/2021 | 31.14 | VEHICLE MAINTENANCE | V001760313 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | AUTO BATTERY SERVICE LTD | 21/09/2021 | 38.78 | VEHICLE MAINTENANCE | V001760313 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CSB SUPPLIES | 21/09/2021 | 119.00 | TRANSACTIONS-EXPENDITURE | V001760315 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CSB SUPPLIES | 21/09/2021 | 141.00 | TRANSACTIONS-EXPENDITURE | V001760316 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CSB SUPPLIES | 21/09/2021 | 35.00 | TRANSACTIONS-EXPENDITURE | V001760316 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CSB SUPPLIES | 21/09/2021 | 112.00 | TRANSACTIONS-EXPENDITURE | V001760317 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CSB SUPPLIES | 21/09/2021 | 715.50 | TRANSACTIONS-EXPENDITURE | V001760318 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CSB SUPPLIES | 21/09/2021 | 715.50 | TRANSACTIONS-EXPENDITURE | V001760319 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BMS SUPERFACTORS LIMITED | 21/09/2021 | 9.05 | VEHICLE MAINTENANCE | V001760321 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BMS SUPERFACTORS LIMITED | 21/09/2021 | 21.77 | VEHICLE MAINTENANCE | V001760321 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BMS SUPERFACTORS LIMITED | 21/09/2021 | 19.43 | VEHICLE MAINTENANCE | V001760321 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BMS SUPERFACTORS LIMITED | 21/09/2021 | 59.28 | VEHICLE MAINTENANCE | V001760321 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BMS SUPERFACTORS LIMITED | 21/09/2021 | 45.79 | VEHICLE MAINTENANCE | V001760321 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | AUTO BATTERY SERVICE LTD | 21/09/2021 | 39.78 | VEHICLE MAINTENANCE | V001760322 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BMS SUPERFACTORS LIMITED | 21/09/2021 | 8.93 | VEHICLE MAINTENANCE | V001760323 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BMS SUPERFACTORS LIMITED | 21/09/2021 | 8.93 | VEHICLE MAINTENANCE | V001760324 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKES INTERNATIONAL LIMITED | 21/09/2021 | 20.60 | VEHICLE MAINTENANCE | V001760329 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BMS SUPERFACTORS LIMITED | 21/09/2021 | 54.21 | VEHICLE MAINTENANCE | V001760330 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BMS SUPERFACTORS LIMITED | 21/09/2021 | 54.21 | VEHICLE MAINTENANCE | V001760330 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 21/09/2021 | 280.73 | DAY CARE | V001760343 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 21/09/2021 | 280.87 | DAY CARE | V001760344 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 21/09/2021 | 666.21 | MANDATORY AWARDS | V001760344 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 21/09/2021 | 444.17 | MANDATORY AWARDS | V001760345 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 21/09/2021 | 546.00 | RESIDENTIAL LONG TERM | V001760347 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------------|------------------------------------|------------|------------|--|-----------------|
| ROCHDALE BOROUGH COUNCIL | 16/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | RALPH LIVESEY | 16/09/2021 | 1.95 | PROVISIONS | V001760487 |
| ROCHDALE BOROUGH COUNCIL | 16/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | RALPH LIVESEY | 16/09/2021 | 0.70 | PROVISIONS | V001760487 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 21/09/2021 | 199.71 | CLOTHES, UNIFORM AND LAUNDRY | V001760500 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 21/09/2021 | 199.71 | CLOTHES, UNIFORM AND LAUNDRY | V001760500 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | TREE HEROES LTD | 21/09/2021 | 210.00 | CONTRACTS | V001760501 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | GTM ELECTRICAL SERVICES LIMITED | 21/09/2021 | 70.00 | MAINTENANCE | V001760502 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | TREE HEROES LTD | 21/09/2021 | 990.00 | CONTRACTS | V001760503 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | SPECIAL BRANCH TREE SURGEONS LTD | 21/09/2021 | 325.00 | CONTRACTS | V001760504 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 28/09/2021 | 80.00 | MEDICAL FEES | V001760508 |
| ROCHDALE BOROUGH COUNCIL | 21/09/2021 | CHILDREN'S SOCIAL CARE | ROCHDALE BOROUGH WIDE HOUSING | 21/09/2021 | 438.72 | RENTS | V001760510 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ACTION FIRST ASSESSMENTS LTD | 24/09/2021 | 1625.00 | FEES / COMMISSION | V001760514 |
| ROCHDALE BOROUGH COUNCIL | 29/09/2021 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 29/09/2021 | 173.37 | EXPENSES - GENERAL | V001760517 |
| ROCHDALE BOROUGH COUNCIL | 22/09/2021 | EARLY HELP AND SCHOOLS | PRESTIGE NURSING AND CARE | 22/09/2021 | 1941.74 | HOME CARE - CHILDRENS SERVICES | V001760518 |
| ROCHDALE BOROUGH COUNCIL | 23/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 23/09/2021 | 776.25 | HOME CARE - ADULT SERVICES | V001760520 |
| ROCHDALE BOROUGH COUNCIL | 29/09/2021 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 29/09/2021 | 173.37 | EXPENSES - GENERAL | V001760523 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | EARLY HELP AND SCHOOLS | MILLENNIUM TRANSLATIONS LTD | 24/09/2021 | 42.80 | EQUIPMENT - GENERAL | V001760534 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | F S MOULT AND SON | 24/09/2021 | 698.30 | MINOR BUILDING WORKS | V001760612 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | EARLY HELP AND SCHOOLS | LITTLE SPARKS WARDLE LTD | 24/09/2021 | 402.00 | ACTIVITIES | V001760613 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | EARLY HELP AND SCHOOLS | COSY TOES PRIVATE DAY NURSERY | 24/09/2021 | 1458.00 | ACTIVITIES | V001760614 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | EARLY HELP AND SCHOOLS | COSY TOES PRIVATE DAY NURSERY | 24/09/2021 | 1458.00 | ACTIVITIES | V001760614 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | EARLY HELP AND SCHOOLS | BEECH HOUSE SCHOOL LTD | 24/09/2021 | 2579.00 | ACTIVITIES | V001760615 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | EARLY HELP AND SCHOOLS | TRIUMPHANT KIDS | 24/09/2021 | 453.00 | ACTIVITIES | V001760616 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 24/09/2021 | 1137.00 | ACTIVITIES | V001760617 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 24/09/2021 | 42.00 | ACTIVITIES | V001760618 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 24/09/2021 | 402.00 | ACTIVITIES | V001760619 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | EARLY HELP AND SCHOOLS | WENDYS | 24/09/2021 | 633.00 | ACTIVITIES | V001760620 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | EARLY HELP AND SCHOOLS | FIRST STEPS NURSERY | 24/09/2021 | 81.00 | ACTIVITIES | V001760621 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | EARLY HELP AND SCHOOLS | FIRST STEPS NURSERY | 24/09/2021 | 81.00 | ACTIVITIES | V001760621 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | EARLY HELP AND SCHOOLS | BRIGHT STARS CHILDCARE | 24/09/2021 | 2028.00 | ACTIVITIES | V001760622 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | EARLY HELP AND SCHOOLS | BRIGHT STARS CHILDCARE | 24/09/2021 | 4899.00 | ACTIVITIES | V001760623 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | EARLY HELP AND SCHOOLS | LITTLE STARS PRE SCHOOL | 24/09/2021 | 3052.00 | ACTIVITIES | V001760624 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | EARLY HELP AND SCHOOLS | ROLY POLEYS PRIVATE DAY NURSERY | 24/09/2021 | 78.00 | ACTIVITIES | V001760625 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | EARLY HELP AND SCHOOLS | SEEROS PRIVATE DAY NURSERY | 24/09/2021 | 12492.00 | ACTIVITIES | V001760626 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | W F HOWES LTD | 24/09/2021 | 125.60 | REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001760653 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | W F HOWES LTD | 24/09/2021 | 114.80 | REFERENCE BOOKS/NEWSPAPERS/PERIODICALS | V001760653 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 28/09/2021 | 8383.50 | MEDICAL FEES | V001760666 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 24/09/2021 | 196.01 | CLOTHES, UNIFORM AND LAUNDRY | V001760677 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 24/09/2021 | 196.01 | CLOTHES, UNIFORM AND LAUNDRY | V001760677 |
| ROCHDALE BOROUGH COUNCIL | 23/09/2021 | EARLY HELP AND SCHOOLS | PRESTIGE NURSING AND CARE | 23/09/2021 | 821.28 | HOME CARE - CHILDRENS SERVICES | V001760679 |
| ROCHDALE BOROUGH COUNCIL | 22/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | MANCHESTER SAFETY SERVICES LIMITED | 22/09/2021 | 27.95 | CLOTHES, UNIFORM AND LAUNDRY | V001760691 |
| ROCHDALE BOROUGH COUNCIL | 22/09/2021 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 22/09/2021 | 1338.84 | FOSTER PARENTS BASIC ALLOWANCE | V001760696 |
| ROCHDALE BOROUGH COUNCIL | 22/09/2021 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 22/09/2021 | 120.00 | CHILDRENS SUBSISTENCE | V001760700 |
| ROCHDALE BOROUGH COUNCIL | 22/09/2021 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 22/09/2021 | 120.00 | CHILDRENS SUBSISTENCE | V001760701 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | SPECIAL BRANCH TREE SURGEONS LTD | 24/09/2021 | 175.00 | CONTRACTS | V001760718 |
| ROCHDALE BOROUGH COUNCIL | 23/09/2021 | EARLY HELP AND SCHOOLS | NEWMARK CARE LTD | 23/09/2021 | 222.00 | HOME CARE - CHILDRENS SERVICES | V001760720 |
| ROCHDALE BOROUGH COUNCIL | 23/09/2021 | EARLY HELP AND SCHOOLS | NEWMARK CARE LTD | 23/09/2021 | 333.00 | HOME CARE - CHILDRENS SERVICES | V001760721 |
| ROCHDALE BOROUGH COUNCIL | 23/09/2021 | EARLY HELP AND SCHOOLS | NEWMARK CARE LTD | 23/09/2021 | 481.00 | HOME CARE - CHILDRENS SERVICES | V001760722 |
| ROCHDALE BOROUGH COUNCIL | 23/09/2021 | EARLY HELP AND SCHOOLS | NEWMARK CARE LTD | 23/09/2021 | 614.02 | HOME CARE - CHILDRENS SERVICES | V001760723 |
| ROCHDALE BOROUGH COUNCIL | 23/09/2021 | EARLY HELP AND SCHOOLS | NEWMARK CARE LTD | 23/09/2021 | 527.81 | HOME CARE - CHILDRENS SERVICES | V001760724 |
| ROCHDALE BOROUGH COUNCIL | 23/09/2021 | EARLY HELP AND SCHOOLS | NEWMARK CARE LTD | 23/09/2021 | 1377.33 | HOME CARE - CHILDRENS SERVICES | V001760725 |
| ROCHDALE BOROUGH COUNCIL | 23/09/2021 | EARLY HELP AND SCHOOLS | NEWMARK CARE LTD | 23/09/2021 | 1432.83 | HOME CARE - CHILDRENS SERVICES | V001760726 |
| ROCHDALE BOROUGH COUNCIL | 23/09/2021 | EARLY HELP AND SCHOOLS | NEWMARK CARE LTD | 23/09/2021 | 1135.90 | HOME CARE - CHILDRENS SERVICES | V001760727 |
| ROCHDALE BOROUGH COUNCIL | 23/09/2021 | EARLY HELP AND SCHOOLS | NEWMARK CARE LTD | 23/09/2021 | 408.55 | HOME CARE - CHILDRENS SERVICES | V001760728 |
| ROCHDALE BOROUGH COUNCIL | 23/09/2021 | EARLY HELP AND SCHOOLS | NEWMARK CARE LTD | 23/09/2021 | 403.12 | HOME CARE - CHILDRENS SERVICES | V001760729 |
| ROCHDALE BOROUGH COUNCIL | 23/09/2021 | EARLY HELP AND SCHOOLS | NEWMARK CARE LTD | 23/09/2021 | 222.00 | HOME CARE - CHILDRENS SERVICES | V001760730 |
| ROCHDALE BOROUGH COUNCIL | 23/09/2021 | EARLY HELP AND SCHOOLS | NEWMARK CARE LTD | 23/09/2021 | 703.00 | HOME CARE - CHILDRENS SERVICES | V001760731 |
| ROCHDALE BOROUGH COUNCIL | 23/09/2021 | EARLY HELP AND SCHOOLS | NEWMARK CARE LTD | 23/09/2021 | 2170.05 | HOME CARE - CHILDRENS SERVICES | V001760732 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
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| ROCHDALE BOROUGH COUNCIL | 23/09/2021 | EARLY HELP AND SCHOOLS | NEWMARK CARE LTD | 23/09/2021 | 2196.96 | HOME CARE - CHILDRENS SERVICES | V001760733 |
| ROCHDALE BOROUGH COUNCIL | 23/09/2021 | EARLY HELP AND SCHOOLS | NEWMARK CARE LTD | 23/09/2021 | 499.50 | HOME CARE - CHILDRENS SERVICES | V001760734 |
| ROCHDALE BOROUGH COUNCIL | 23/09/2021 | EARLY HELP AND SCHOOLS | BACK OTH MOSS COMMUNITY CENTRE | 23/09/2021 | 625.00 | ROOM HIRE | V001760738 |
| ROCHDALE BOROUGH COUNCIL | 23/09/2021 | EARLY HELP AND SCHOOLS | HEYWOOD BAPTIST CHURCH | 23/09/2021 | 400.00 | ROOM HIRE | V001760739 |
| ROCHDALE BOROUGH COUNCIL | 22/09/2021 | RESOURCES | REDACTED - PERSONAL DATA | 22/09/2021 | 431.76 | RENT ALLOWS-PRIVATE TENANTS ST | V001760742 |
| ROCHDALE BOROUGH COUNCIL | 22/09/2021 | RESOURCES | REDACTED - PERSONAL DATA | 22/09/2021 | 170.76 | RENT ALLOWS-PRIVATE TENANTS ST | V001760743 |
| ROCHDALE BOROUGH COUNCIL | 22/09/2021 | RESOURCES | REDACTED - PERSONAL DATA | 22/09/2021 | 280.00 | RENT ALLOWS-PRIVATE TENANTS ST | V001760744 |
| ROCHDALE BOROUGH COUNCIL | 22/09/2021 | RESOURCES | REDACTED - PERSONAL DATA | 22/09/2021 | 187.50 | RENT ALLOWS-PRIVATE TENANTS ST | V001760745 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 24/09/2021 | 838.95 | HOME CARE - ADULT SERVICES | V001760749 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 24/09/2021 | 2297.53 | HOME CARE - ADULT SERVICES | V001760750 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MERIDIAN HEALTH AND SOCIAL CARE LTD | 24/09/2021 | 207.00 | HOME CARE - ADULT SERVICES | V001760751 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CREATIVE SUPPORT LTD | 24/09/2021 | 79.90 | HOME CARE - ADULT SERVICES | V001760752 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CREATIVE SUPPORT LTD | 24/09/2021 | -24.24 | HOME CARE - ADULT SERVICES | V001760753 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CREATIVE SUPPORT LTD | 24/09/2021 | 258.75 | HOME CARE - ADULT SERVICES | V001760754 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 24/09/2021 | 934.51 | HOME CARE - ADULT SERVICES | V001760755 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ROCHDALE GATEWAY LEISURE LIMITED | 24/09/2021 | 1775.54 | HOME CARE - ADULT SERVICES | V001760756 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 24/09/2021 | 1215.61 | HOME CARE - ADULT SERVICES | V001760757 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HEALYCARE LTD | 24/09/2021 | 2095.80 | HOME CARE - ADULT SERVICES | V001760758 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HEALYCARE LTD | 24/09/2021 | 2105.95 | HOME CARE - ADULT SERVICES | V001760759 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HEALYCARE LTD | 24/09/2021 | 2136.40 | HOME CARE - ADULT SERVICES | V001760760 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HEALYCARE LTD | 24/09/2021 | 2136.40 | HOME CARE - ADULT SERVICES | V001760761 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HEALYCARE LTD | 24/09/2021 | 2136.40 | HOME CARE - ADULT SERVICES | V001760762 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HEALYCARE LTD | 24/09/2021 | 2136.40 | HOME CARE - ADULT SERVICES | V001760763 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HEALYCARE LTD | 24/09/2021 | 2136.40 | HOME CARE - ADULT SERVICES | V001760764 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 694.49 | HOME CARE - ADULT SERVICES | V001760765 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 682.07 | HOME CARE - ADULT SERVICES | V001760766 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HG CARE SERVICES LTD | 24/09/2021 | 949.27 | HOME CARE - ADULT SERVICES | V001760767 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 24/09/2021 | 45.71 | HOME CARE - ADULT SERVICES | V001760768 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MERIDIAN HEALTH AND SOCIAL CARE LTD | 24/09/2021 | 2380.50 | HOME CARE - ADULT SERVICES | V001760769 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CREATIVE SUPPORT LTD | 24/09/2021 | 127.84 | HOME CARE - ADULT SERVICES | V001760770 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | BLUE PITS HOUSING ACTION | 24/09/2021 | 690.00 | HOME CARE - ADULT SERVICES | V001760771 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 24/09/2021 | 990.76 | HOME CARE - ADULT SERVICES | V001760772 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 24/09/2021 | 601.51 | HOME CARE - ADULT SERVICES | V001760773 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 24/09/2021 | 526.47 | HOME CARE - ADULT SERVICES | V001760774 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 24/09/2021 | 579.88 | HOME CARE - ADULT SERVICES | V001760775 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 24/09/2021 | 1035.00 | HOME CARE - ADULT SERVICES | V001760776 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 24/09/2021 | 605.13 | HOME CARE - ADULT SERVICES | V001760777 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 24/09/2021 | 255.68 | HOME CARE - ADULT SERVICES | V001760778 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 24/09/2021 | 15.98 | HOME CARE - ADULT SERVICES | V001760779 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 24/09/2021 | 255.68 | HOME CARE - ADULT SERVICES | V001760780 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 24/09/2021 | 1278.40 | HOME CARE - ADULT SERVICES | V001760781 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 24/09/2021 | 703.12 | HOME CARE - ADULT SERVICES | V001760782 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 24/09/2021 | 703.12 | HOME CARE - ADULT SERVICES | V001760783 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 24/09/2021 | 767.04 | HOME CARE - ADULT SERVICES | V001760784 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MERIDIAN HEALTH AND SOCIAL CARE LTD | 24/09/2021 | 2863.50 | HOME CARE - ADULT SERVICES | V001760785 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MERIDIAN HEALTH AND SOCIAL CARE LTD | 24/09/2021 | 1173.00 | HOME CARE - ADULT SERVICES | V001760786 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 473.34 | HOME CARE - ADULT SERVICES | V001760787 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 24/09/2021 | 356.45 | HOME CARE - ADULT SERVICES | V001760788 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 24/09/2021 | 1019.76 | HOME CARE - ADULT SERVICES | V001760789 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 24/09/2021 | 1707.23 | HOME CARE - ADULT SERVICES | V001760790 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 24/09/2021 | 848.18 | HOME CARE - ADULT SERVICES | V001760791 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | COMMUNITY CARE LINE SERVICES | 24/09/2021 | 1674.40 | HOME CARE - ADULT SERVICES | V001760792 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 24/09/2021 | 1600.63 | HOME CARE - ADULT SERVICES | V001760793 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | AFFINITY SUPPORTING PEOPLE SOUTH LTD | 24/09/2021 | 1037.68 | HOME CARE - ADULT SERVICES | V001760794 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | COMMUNITY CARE LINE SERVICES | 24/09/2021 | 1526.91 | HOME CARE - ADULT SERVICES | V001760795 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 24/09/2021 | 1232.68 | HOME CARE - ADULT SERVICES | V001760796 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | COMMUNITY CARE LINE SERVICES | 24/09/2021 | 180.55 | HOME CARE - ADULT SERVICES | V001760797 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------|--------------------------------------|------------|------------|----------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MERIDIAN HEALTH AND SOCIAL CARE LTD | 24/09/2021 | -495.68 | HOME CARE - ADULT SERVICES | V001760798 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HEMOCARE4U LTD | 24/09/2021 | 1024.31 | HOME CARE - ADULT SERVICES | V001760799 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 24/09/2021 | 529.92 | HOME CARE - ADULT SERVICES | V001760800 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MERIDIAN HEALTH AND SOCIAL CARE LTD | 24/09/2021 | 396.75 | HOME CARE - ADULT SERVICES | V001760801 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 24/09/2021 | 1244.42 | HOME CARE - ADULT SERVICES | V001760802 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MERIDIAN HEALTH AND SOCIAL CARE LTD | 24/09/2021 | 1207.50 | HOME CARE - ADULT SERVICES | V001760803 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 24/09/2021 | -8.63 | HOME CARE - ADULT SERVICES | V001760804 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 24/09/2021 | 918.56 | HOME CARE - ADULT SERVICES | V001760805 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 24/09/2021 | 2673.75 | HOME CARE - ADULT SERVICES | V001760806 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 590.47 | HOME CARE - ADULT SERVICES | V001760807 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LINKABILITY | 24/09/2021 | 175.78 | HOME CARE - ADULT SERVICES | V001760808 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LINKABILITY | 24/09/2021 | 399.50 | HOME CARE - ADULT SERVICES | V001760809 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MERIDIAN HEALTH AND SOCIAL CARE LTD | 24/09/2021 | 232.88 | HOME CARE - ADULT SERVICES | V001760810 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MERIDIAN HEALTH AND SOCIAL CARE LTD | 24/09/2021 | 3135.19 | HOME CARE - ADULT SERVICES | V001760811 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LINKABILITY | 24/09/2021 | 79.90 | HOME CARE - ADULT SERVICES | V001760812 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LINKABILITY | 24/09/2021 | 207.74 | HOME CARE - ADULT SERVICES | V001760813 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LINKABILITY | 24/09/2021 | -7.99 | HOME CARE - ADULT SERVICES | V001760814 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LINKABILITY | 24/09/2021 | 791.01 | HOME CARE - ADULT SERVICES | V001760815 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 24/09/2021 | 1022.72 | HOME CARE - ADULT SERVICES | V001760816 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 24/09/2021 | 3153.47 | HOME CARE - ADULT SERVICES | V001760817 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 24/09/2021 | 1150.56 | HOME CARE - ADULT SERVICES | V001760818 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HG CARE SERVICES LTD | 24/09/2021 | 530.61 | HOME CARE - ADULT SERVICES | V001760819 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LINKABILITY | 24/09/2021 | 735.08 | HOME CARE - ADULT SERVICES | V001760820 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LINKABILITY | 24/09/2021 | 2664.67 | HOME CARE - ADULT SERVICES | V001760821 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 24/09/2021 | 1022.72 | HOME CARE - ADULT SERVICES | V001760822 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LINKABILITY | 24/09/2021 | 367.54 | HOME CARE - ADULT SERVICES | V001760823 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LINKABILITY | 24/09/2021 | 1590.01 | HOME CARE - ADULT SERVICES | V001760824 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | AFFINITY SUPPORTING PEOPLE SOUTH LTD | 24/09/2021 | 701.96 | HOME CARE - ADULT SERVICES | V001760825 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 24/09/2021 | 252.71 | HOME CARE - ADULT SERVICES | V001760826 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 24/09/2021 | 958.80 | HOME CARE - ADULT SERVICES | V001760827 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 24/09/2021 | 276.00 | HOME CARE - ADULT SERVICES | V001760828 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | COTTAGE HOMECARE SERVICES | 24/09/2021 | 966.00 | HOME CARE - ADULT SERVICES | V001760829 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 24/09/2021 | 1917.60 | HOME CARE - ADULT SERVICES | V001760830 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CREATIVE SUPPORT LTD | 24/09/2021 | 552.00 | HOME CARE - ADULT SERVICES | V001760831 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 24/09/2021 | 1070.71 | HOME CARE - ADULT SERVICES | V001760832 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CREATIVE SUPPORT LTD | 24/09/2021 | 511.36 | HOME CARE - ADULT SERVICES | V001760833 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 252.02 | HOME CARE - ADULT SERVICES | V001760834 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 24/09/2021 | 397.79 | HOME CARE - ADULT SERVICES | V001760835 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 24/09/2021 | 1150.56 | HOME CARE - ADULT SERVICES | V001760836 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MERIDIAN HEALTH AND SOCIAL CARE LTD | 24/09/2021 | 1104.00 | HOME CARE - ADULT SERVICES | V001760837 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LINKABILITY | 24/09/2021 | 465.75 | HOME CARE - ADULT SERVICES | V001760838 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LINKABILITY | 24/09/2021 | 1362.75 | HOME CARE - ADULT SERVICES | V001760839 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 24/09/2021 | 1150.56 | HOME CARE - ADULT SERVICES | V001760840 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 24/09/2021 | 1380.00 | HOME CARE - ADULT SERVICES | V001760841 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CREATIVE SUPPORT LTD | 24/09/2021 | 241.50 | HOME CARE - ADULT SERVICES | V001760842 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LINKABILITY | 24/09/2021 | -465.75 | HOME CARE - ADULT SERVICES | V001760843 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LINKABILITY | 24/09/2021 | 569.25 | HOME CARE - ADULT SERVICES | V001760844 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LINKABILITY | 24/09/2021 | 2725.50 | HOME CARE - ADULT SERVICES | V001760845 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 1236.83 | HOME CARE - ADULT SERVICES | V001760846 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 1402.94 | HOME CARE - ADULT SERVICES | V001760847 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | COMMUNITY CARE LINE SERVICES | 24/09/2021 | 272.84 | HOME CARE - ADULT SERVICES | V001760848 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 575.46 | HOME CARE - ADULT SERVICES | V001760849 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 640.32 | HOME CARE - ADULT SERVICES | V001760850 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 24/09/2021 | 1794.00 | HOME CARE - ADULT SERVICES | V001760851 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | DALE CARE AND SUPPORT LTD | 24/09/2021 | 3010.13 | HOME CARE - ADULT SERVICES | V001760852 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 24/09/2021 | 830.96 | HOME CARE - ADULT SERVICES | V001760853 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 24/09/2021 | -99.44 | HOME CARE - ADULT SERVICES | V001760854 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------|-------------------------------------|------------|------------|----------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 24/09/2021 | 990.76 | HOME CARE - ADULT SERVICES | V001760855 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 24/09/2021 | 366.52 | HOME CARE - ADULT SERVICES | V001760856 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 24/09/2021 | 603.06 | HOME CARE - ADULT SERVICES | V001760857 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 24/09/2021 | 598.06 | HOME CARE - ADULT SERVICES | V001760858 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 24/09/2021 | -97.65 | HOME CARE - ADULT SERVICES | V001760859 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 24/09/2021 | 767.04 | HOME CARE - ADULT SERVICES | V001760860 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 24/09/2021 | -97.65 | HOME CARE - ADULT SERVICES | V001760861 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 24/09/2021 | 767.04 | HOME CARE - ADULT SERVICES | V001760862 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 24/09/2021 | 703.12 | HOME CARE - ADULT SERVICES | V001760863 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 24/09/2021 | 1278.40 | HOME CARE - ADULT SERVICES | V001760864 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 24/09/2021 | 703.12 | HOME CARE - ADULT SERVICES | V001760865 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 24/09/2021 | 297.87 | HOME CARE - ADULT SERVICES | V001760866 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 24/09/2021 | 1917.60 | HOME CARE - ADULT SERVICES | V001760867 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 24/09/2021 | 78.66 | HOME CARE - ADULT SERVICES | V001760868 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 24/09/2021 | 639.20 | HOME CARE - ADULT SERVICES | V001760869 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 24/09/2021 | 645.84 | HOME CARE - ADULT SERVICES | V001760870 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 24/09/2021 | 1997.50 | HOME CARE - ADULT SERVICES | V001760871 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 24/09/2021 | 511.36 | HOME CARE - ADULT SERVICES | V001760872 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 24/09/2021 | 958.80 | HOME CARE - ADULT SERVICES | V001760873 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 24/09/2021 | 735.08 | HOME CARE - ADULT SERVICES | V001760874 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 24/09/2021 | 191.76 | HOME CARE - ADULT SERVICES | V001760875 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CREATIVE SUPPORT LTD | 24/09/2021 | 172.50 | HOME CARE - ADULT SERVICES | V001760876 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | BLUE PITS HOUSING ACTION | 24/09/2021 | 1339.36 | HOME CARE - ADULT SERVICES | V001760877 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 24/09/2021 | 1345.50 | HOME CARE - ADULT SERVICES | V001760878 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MERIDIAN HEALTH AND SOCIAL CARE LTD | 24/09/2021 | 1656.00 | HOME CARE - ADULT SERVICES | V001760879 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | THE NEXT STEP SUPPORTED HOUSING LTD | 24/09/2021 | 287.64 | HOME CARE - ADULT SERVICES | V001760880 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CREATIVE SUPPORT LTD | 24/09/2021 | -28.48 | HOME CARE - ADULT SERVICES | V001760881 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CREATIVE SUPPORT LTD | 24/09/2021 | 310.50 | HOME CARE - ADULT SERVICES | V001760882 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 24/09/2021 | 828.86 | HOME CARE - ADULT SERVICES | V001760883 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | DALE CARE AND SUPPORT LTD | 24/09/2021 | 734.51 | HOME CARE - ADULT SERVICES | V001760884 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 24/09/2021 | 496.46 | HOME CARE - ADULT SERVICES | V001760885 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | COTTAGE HOMECARE SERVICES | 24/09/2021 | 862.50 | HOME CARE - ADULT SERVICES | V001760886 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | COTTAGE HOMECARE SERVICES | 24/09/2021 | 172.50 | HOME CARE - ADULT SERVICES | V001760887 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 24/09/2021 | 269.96 | HOME CARE - ADULT SERVICES | V001760888 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 24/09/2021 | 249.93 | HOME CARE - ADULT SERVICES | V001760889 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 24/09/2021 | 305.20 | HOME CARE - ADULT SERVICES | V001760890 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 2450.36 | HOME CARE - ADULT SERVICES | V001760891 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 2593.88 | HOME CARE - ADULT SERVICES | V001760892 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CREATIVE SUPPORT LTD | 24/09/2021 | 743.76 | HOME CARE - ADULT SERVICES | V001760893 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CREATIVE SUPPORT LTD | 24/09/2021 | 724.50 | HOME CARE - ADULT SERVICES | V001760894 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 24/09/2021 | 879.41 | HOME CARE - ADULT SERVICES | V001760895 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | BLUE PITS HOUSING ACTION | 24/09/2021 | 1035.00 | HOME CARE - ADULT SERVICES | V001760896 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 24/09/2021 | 231.00 | HOME CARE - ADULT SERVICES | V001760897 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 24/09/2021 | 32.48 | HOME CARE - ADULT SERVICES | V001760898 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 24/09/2021 | 24.99 | HOME CARE - ADULT SERVICES | V001760899 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 24/09/2021 | 24.99 | HOME CARE - ADULT SERVICES | V001760900 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 24/09/2021 | 8.33 | HOME CARE - ADULT SERVICES | V001760901 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 24/09/2021 | 1147.60 | HOME CARE - ADULT SERVICES | V001760902 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 24/09/2021 | -69.00 | HOME CARE - ADULT SERVICES | V001760903 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 24/09/2021 | -51.75 | HOME CARE - ADULT SERVICES | V001760904 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 24/09/2021 | 81.08 | HOME CARE - ADULT SERVICES | V001760905 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 420.90 | HOME CARE - ADULT SERVICES | V001760906 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 486.28 | HOME CARE - ADULT SERVICES | V001760907 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 24/09/2021 | 1048.80 | HOME CARE - ADULT SERVICES | V001760908 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CREATIVE SUPPORT LTD | 24/09/2021 | 63.92 | HOME CARE - ADULT SERVICES | V001760909 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 24/09/2021 | 676.72 | HOME CARE - ADULT SERVICES | V001760910 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MERIDIAN HEALTH AND SOCIAL CARE LTD | 24/09/2021 | 586.50 | HOME CARE - ADULT SERVICES | V001760911 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------|--------------------------------------|------------|------------|----------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 24/09/2021 | 890.79 | HOME CARE - ADULT SERVICES | V001760912 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 508.88 | HOME CARE - ADULT SERVICES | V001760913 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | COTTAGE HOMECARE SERVICES | 24/09/2021 | 2415.00 | HOME CARE - ADULT SERVICES | V001760914 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LINKABILITY | 24/09/2021 | 403.50 | HOME CARE - ADULT SERVICES | V001760915 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LINKABILITY | 24/09/2021 | 1925.59 | HOME CARE - ADULT SERVICES | V001760916 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | BLUE PITS HOUSING ACTION | 24/09/2021 | 447.44 | HOME CARE - ADULT SERVICES | V001760917 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | COMMUNITY CARE LINE SERVICES | 24/09/2021 | 170.20 | HOME CARE - ADULT SERVICES | V001760918 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CREATIVE SUPPORT LTD | 24/09/2021 | 607.24 | HOME CARE - ADULT SERVICES | V001760919 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 444.53 | HOME CARE - ADULT SERVICES | V001760920 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CREATIVE SUPPORT LTD | 24/09/2021 | 552.00 | HOME CARE - ADULT SERVICES | V001760921 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | THE NEXT STEP SUPPORTED HOUSING LTD | 24/09/2021 | 191.76 | HOME CARE - ADULT SERVICES | V001760922 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 489.56 | HOME CARE - ADULT SERVICES | V001760923 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 558.04 | HOME CARE - ADULT SERVICES | V001760924 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 24/09/2021 | 958.80 | HOME CARE - ADULT SERVICES | V001760925 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 24/09/2021 | 2261.30 | HOME CARE - ADULT SERVICES | V001760926 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 24/09/2021 | -17.25 | HOME CARE - ADULT SERVICES | V001760927 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 24/09/2021 | 742.61 | HOME CARE - ADULT SERVICES | V001760928 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 99.02 | HOME CARE - ADULT SERVICES | V001760929 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 24/09/2021 | 650.50 | HOME CARE - ADULT SERVICES | V001760930 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CREATIVE SUPPORT LTD | 24/09/2021 | 414.00 | HOME CARE - ADULT SERVICES | V001760931 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 428.84 | HOME CARE - ADULT SERVICES | V001760932 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 472.82 | HOME CARE - ADULT SERVICES | V001760933 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 24/09/2021 | 2374.12 | HOME CARE - ADULT SERVICES | V001760934 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | COTTAGE HOMECARE SERVICES | 24/09/2021 | 407.10 | HOME CARE - ADULT SERVICES | V001760935 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 24/09/2021 | 830.96 | HOME CARE - ADULT SERVICES | V001760936 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 24/09/2021 | 531.82 | HOME CARE - ADULT SERVICES | V001760937 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | AFFINITY SUPPORTING PEOPLE SOUTH LTD | 24/09/2021 | 732.48 | HOME CARE - ADULT SERVICES | V001760938 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 169.57 | HOME CARE - ADULT SERVICES | V001760939 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 24/09/2021 | 362.08 | HOME CARE - ADULT SERVICES | V001760940 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 24/09/2021 | 291.18 | HOME CARE - ADULT SERVICES | V001760941 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 1206.47 | HOME CARE - ADULT SERVICES | V001760942 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 24/09/2021 | 3781.03 | HOME CARE - ADULT SERVICES | V001760943 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 24/09/2021 | 319.60 | HOME CARE - ADULT SERVICES | V001760944 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 2157.11 | HOME CARE - ADULT SERVICES | V001760945 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 1947.87 | HOME CARE - ADULT SERVICES | V001760946 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | COTTAGE HOMECARE SERVICES | 24/09/2021 | 793.50 | HOME CARE - ADULT SERVICES | V001760947 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | DALE CARE AND SUPPORT LTD | 24/09/2021 | 1184.21 | HOME CARE - ADULT SERVICES | V001760948 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 24/09/2021 | 1630.64 | HOME CARE - ADULT SERVICES | V001760949 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CREATIVE SUPPORT LTD | 24/09/2021 | 812.76 | HOME CARE - ADULT SERVICES | V001760950 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | BLUE PITS HOUSING ACTION | 24/09/2021 | 483.00 | HOME CARE - ADULT SERVICES | V001760951 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 24/09/2021 | 475.93 | HOME CARE - ADULT SERVICES | V001760952 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | COTTAGE HOMECARE SERVICES | 24/09/2021 | 552.00 | HOME CARE - ADULT SERVICES | V001760953 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 169.68 | HOME CARE - ADULT SERVICES | V001760954 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 1744.78 | HOME CARE - ADULT SERVICES | V001760955 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 1828.50 | HOME CARE - ADULT SERVICES | V001760956 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 1449.00 | HOME CARE - ADULT SERVICES | V001760957 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 1610.63 | HOME CARE - ADULT SERVICES | V001760958 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 24/09/2021 | 1656.00 | HOME CARE - ADULT SERVICES | V001760959 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CREATIVE SUPPORT LTD | 24/09/2021 | 797.52 | HOME CARE - ADULT SERVICES | V001760960 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 24/09/2021 | 1932.00 | HOME CARE - ADULT SERVICES | V001760961 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 24/09/2021 | 976.70 | HOME CARE - ADULT SERVICES | V001760962 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 24/09/2021 | 4339.24 | HOME CARE - ADULT SERVICES | V001760963 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 24/09/2021 | 690.00 | HOME CARE - ADULT SERVICES | V001760964 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 24/09/2021 | 3185.56 | HOME CARE - ADULT SERVICES | V001760965 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 24/09/2021 | 648.60 | HOME CARE - ADULT SERVICES | V001760966 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 24/09/2021 | 307.05 | HOME CARE - ADULT SERVICES | V001760967 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 24/09/2021 | 767.04 | HOME CARE - ADULT SERVICES | V001760968 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------|--------------------------------------|------------|------------|----------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 24/09/2021 | 1777.61 | HOME CARE - ADULT SERVICES | V001760969 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | COMMUNITY CARE LINE SERVICES | 24/09/2021 | 1214.97 | HOME CARE - ADULT SERVICES | V001760970 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 51.75 | HOME CARE - ADULT SERVICES | V001760971 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HG CARE SERVICES LTD | 24/09/2021 | 1188.87 | HOME CARE - ADULT SERVICES | V001760972 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | BLUE PITS HOUSING ACTION | 24/09/2021 | 345.00 | HOME CARE - ADULT SERVICES | V001760973 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 1122.63 | HOME CARE - ADULT SERVICES | V001760974 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 1031.90 | HOME CARE - ADULT SERVICES | V001760975 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | COTTAGE HOMECARE SERVICES | 24/09/2021 | 966.00 | HOME CARE - ADULT SERVICES | V001760976 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 24/09/2021 | 734.33 | HOME CARE - ADULT SERVICES | V001760977 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 24/09/2021 | 155.25 | HOME CARE - ADULT SERVICES | V001760978 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 24/09/2021 | 447.44 | HOME CARE - ADULT SERVICES | V001760979 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MERIDIAN HEALTH AND SOCIAL CARE LTD | 24/09/2021 | 97.64 | HOME CARE - ADULT SERVICES | V001760980 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 24/09/2021 | 271.34 | HOME CARE - ADULT SERVICES | V001760981 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 433.49 | HOME CARE - ADULT SERVICES | V001760982 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 376.57 | HOME CARE - ADULT SERVICES | V001760983 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | BLUE PITS HOUSING ACTION | 24/09/2021 | 497.18 | HOME CARE - ADULT SERVICES | V001760984 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | BLUE PITS HOUSING ACTION | 24/09/2021 | 621.00 | HOME CARE - ADULT SERVICES | V001760985 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 24/09/2021 | 103.50 | HOME CARE - ADULT SERVICES | V001760986 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 24/09/2021 | 303.60 | HOME CARE - ADULT SERVICES | V001760987 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | THE NEXT STEP SUPPORTED HOUSING LTD | 24/09/2021 | 703.12 | HOME CARE - ADULT SERVICES | V001760988 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 24/09/2021 | 639.20 | HOME CARE - ADULT SERVICES | V001760989 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | BLUE PITS HOUSING ACTION | 24/09/2021 | 830.96 | HOME CARE - ADULT SERVICES | V001760990 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CREATIVE SUPPORT LTD | 24/09/2021 | 207.00 | HOME CARE - ADULT SERVICES | V001760991 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 113.51 | HOME CARE - ADULT SERVICES | V001760992 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 97.46 | HOME CARE - ADULT SERVICES | V001760993 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 24/09/2021 | 1025.69 | HOME CARE - ADULT SERVICES | V001760994 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | AFFINITY SUPPORTING PEOPLE SOUTH LTD | 24/09/2021 | 854.56 | HOME CARE - ADULT SERVICES | V001760995 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CREATIVE SUPPORT LTD | 24/09/2021 | 127.84 | HOME CARE - ADULT SERVICES | V001760996 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 23.63 | HOME CARE - ADULT SERVICES | V001760997 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 24/09/2021 | 319.60 | HOME CARE - ADULT SERVICES | V001760998 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LINKABILITY | 24/09/2021 | 207.74 | HOME CARE - ADULT SERVICES | V001760999 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LINKABILITY | 24/09/2021 | 830.96 | HOME CARE - ADULT SERVICES | V001761000 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 24/09/2021 | 942.82 | HOME CARE - ADULT SERVICES | V001761001 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 24/09/2021 | 511.36 | HOME CARE - ADULT SERVICES | V001761002 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 24/09/2021 | 530.61 | HOME CARE - ADULT SERVICES | V001761003 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CREATIVE SUPPORT LTD | 24/09/2021 | -235.75 | HOME CARE - ADULT SERVICES | V001761004 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CREATIVE SUPPORT LTD | 24/09/2021 | -175.26 | HOME CARE - ADULT SERVICES | V001761005 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CREATIVE SUPPORT LTD | 24/09/2021 | -179.64 | HOME CARE - ADULT SERVICES | V001761006 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CREATIVE SUPPORT LTD | 24/09/2021 | -134.73 | HOME CARE - ADULT SERVICES | V001761007 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CREATIVE SUPPORT LTD | 24/09/2021 | 674.76 | HOME CARE - ADULT SERVICES | V001761008 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | COMMUNITY CARE LINE SERVICES | 24/09/2021 | 1034.71 | HOME CARE - ADULT SERVICES | V001761009 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | BLUE PITS HOUSING ACTION | 24/09/2021 | 1329.20 | HOME CARE - ADULT SERVICES | V001761010 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 24/09/2021 | 1814.53 | HOME CARE - ADULT SERVICES | V001761013 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | COTTAGE HOMECARE SERVICES | 24/09/2021 | 2415.00 | HOME CARE - ADULT SERVICES | V001761014 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | COMMUNITY CARE LINE SERVICES | 24/09/2021 | 940.13 | HOME CARE - ADULT SERVICES | V001761015 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 273.93 | HOME CARE - ADULT SERVICES | V001761016 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 77.11 | HOME CARE - ADULT SERVICES | V001761017 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 15.87 | HOME CARE - ADULT SERVICES | V001761018 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 24/09/2021 | -179.64 | HOME CARE - ADULT SERVICES | V001761019 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 24/09/2021 | 1342.32 | HOME CARE - ADULT SERVICES | V001761020 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 1943.73 | HOME CARE - ADULT SERVICES | V001761021 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 125.24 | HOME CARE - ADULT SERVICES | V001761022 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 826.28 | HOME CARE - ADULT SERVICES | V001761023 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | AFFINITY SUPPORTING PEOPLE SOUTH LTD | 24/09/2021 | 610.40 | HOME CARE - ADULT SERVICES | V001761024 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 24/09/2021 | 910.86 | HOME CARE - ADULT SERVICES | V001761025 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 24/09/2021 | 2325.65 | HOME CARE - ADULT SERVICES | V001761026 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 24/09/2021 | 655.50 | HOME CARE - ADULT SERVICES | V001761027 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------|---------------------------------------|------------|------------|----------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 422.97 | HOME CARE - ADULT SERVICES | V001761028 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 24/09/2021 | 799.54 | HOME CARE - ADULT SERVICES | V001761029 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 24/09/2021 | 831.45 | HOME CARE - ADULT SERVICES | V001761030 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MERIDIAN HEALTH AND SOCIAL CARE LTD | 24/09/2021 | 1621.50 | HOME CARE - ADULT SERVICES | V001761031 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 84.70 | HOME CARE - ADULT SERVICES | V001761032 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 1521.97 | HOME CARE - ADULT SERVICES | V001761033 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 1666.52 | HOME CARE - ADULT SERVICES | V001761034 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 142.83 | HOME CARE - ADULT SERVICES | V001761035 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 70.38 | HOME CARE - ADULT SERVICES | V001761036 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 24/09/2021 | 207.00 | HOME CARE - ADULT SERVICES | V001761037 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 24/09/2021 | 482.14 | HOME CARE - ADULT SERVICES | V001761038 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | COMMUNITY CARE LINE SERVICES | 24/09/2021 | 985.55 | HOME CARE - ADULT SERVICES | V001761039 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 24/09/2021 | 511.36 | HOME CARE - ADULT SERVICES | V001761040 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LINKABILITY | 24/09/2021 | 319.60 | HOME CARE - ADULT SERVICES | V001761041 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LINKABILITY | 24/09/2021 | 1242.45 | HOME CARE - ADULT SERVICES | V001761042 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 24/09/2021 | 964.97 | HOME CARE - ADULT SERVICES | V001761043 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ALTERNATIVE FUTURES GROUP LTD | 24/09/2021 | 503.58 | HOME CARE - ADULT SERVICES | V001761044 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 2115.37 | HOME CARE - ADULT SERVICES | V001761045 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 1690.33 | HOME CARE - ADULT SERVICES | V001761046 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 24/09/2021 | 1300.82 | HOME CARE - ADULT SERVICES | V001761047 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HG CARE SERVICES LTD | 24/09/2021 | 1926.65 | HOME CARE - ADULT SERVICES | V001761048 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 24/09/2021 | 528.89 | HOME CARE - ADULT SERVICES | V001761049 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | COTTAGE HOMECARE SERVICES | 24/09/2021 | -430.36 | HOME CARE - ADULT SERVICES | V001761050 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | COTTAGE HOMECARE SERVICES | 24/09/2021 | -441.42 | HOME CARE - ADULT SERVICES | V001761051 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 24/09/2021 | 577.53 | HOME CARE - ADULT SERVICES | V001761052 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | BLUE PITS HOUSING ACTION | 24/09/2021 | 383.52 | HOME CARE - ADULT SERVICES | V001761053 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 24/09/2021 | 789.02 | HOME CARE - ADULT SERVICES | V001761054 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 24/09/2021 | 690.35 | HOME CARE - ADULT SERVICES | V001761055 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 1214.75 | HOME CARE - ADULT SERVICES | V001761056 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 1252.35 | HOME CARE - ADULT SERVICES | V001761057 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 24/09/2021 | 1177.66 | HOME CARE - ADULT SERVICES | V001761058 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | COMMUNITY CARE LINE SERVICES | 24/09/2021 | 1246.02 | HOME CARE - ADULT SERVICES | V001761059 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 540.79 | HOME CARE - ADULT SERVICES | V001761060 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 550.79 | HOME CARE - ADULT SERVICES | V001761061 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MERIDIAN HEALTH AND SOCIAL CARE LTD | 24/09/2021 | 828.00 | HOME CARE - ADULT SERVICES | V001761062 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | COTTAGE HOMECARE SERVICES | 24/09/2021 | 138.00 | HOME CARE - ADULT SERVICES | V001761063 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | COMMUNITY CARE LINE SERVICES | 24/09/2021 | 905.05 | HOME CARE - ADULT SERVICES | V001761064 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CREATIVE SUPPORT LTD | 24/09/2021 | 241.50 | HOME CARE - ADULT SERVICES | V001761065 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 24/09/2021 | 755.03 | HOME CARE - ADULT SERVICES | V001761066 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 24/09/2021 | 547.69 | HOME CARE - ADULT SERVICES | V001761067 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 24/09/2021 | 217.87 | HOME CARE - ADULT SERVICES | V001761068 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 24/09/2021 | -60.38 | HOME CARE - ADULT SERVICES | V001761069 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 24/09/2021 | -51.75 | HOME CARE - ADULT SERVICES | V001761070 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 24/09/2021 | 118.16 | HOME CARE - ADULT SERVICES | V001761071 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 24/09/2021 | 1389.49 | HOME CARE - ADULT SERVICES | V001761072 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 24/09/2021 | 503.01 | HOME CARE - ADULT SERVICES | V001761073 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CREATIVE SUPPORT LTD | 24/09/2021 | 345.00 | HOME CARE - ADULT SERVICES | V001761074 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | COMPLETE CARE SERVICES ROSSENDALE LTD | 24/09/2021 | 349.23 | HOME CARE - ADULT SERVICES | V001761075 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | COMPLETE CARE SERVICES ROSSENDALE LTD | 24/09/2021 | 362.16 | HOME CARE - ADULT SERVICES | V001761076 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | COMPLETE CARE SERVICES ROSSENDALE LTD | 24/09/2021 | 362.16 | HOME CARE - ADULT SERVICES | V001761077 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CREATIVE SUPPORT LTD | 24/09/2021 | 127.84 | HOME CARE - ADULT SERVICES | V001761078 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | BLUE PITS HOUSING ACTION | 24/09/2021 | 345.00 | HOME CARE - ADULT SERVICES | V001761079 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ALMOND VILLAS LIMITED | 24/09/2021 | 169.07 | HOME CARE - ADULT SERVICES | V001761080 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ALMOND VILLAS LIMITED | 24/09/2021 | 676.28 | HOME CARE - ADULT SERVICES | V001761081 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 24/09/2021 | 410.72 | HOME CARE - ADULT SERVICES | V001761082 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 24/09/2021 | 141.80 | HOME CARE - ADULT SERVICES | V001761083 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 24/09/2021 | -25.88 | HOME CARE - ADULT SERVICES | V001761084 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
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| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 24/09/2021 | -25.88 | HOME CARE - ADULT SERVICES | V001761085 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 24/09/2021 | 115.92 | HOME CARE - ADULT SERVICES | V001761086 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 24/09/2021 | 1415.71 | HOME CARE - ADULT SERVICES | V001761087 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 24/09/2021 | 609.62 | HOME CARE - ADULT SERVICES | V001761088 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 24/09/2021 | 159.80 | HOME CARE - ADULT SERVICES | V001761089 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 24/09/2021 | 725.19 | HOME CARE - ADULT SERVICES | V001761090 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | DALE CARE AND SUPPORT LTD | 24/09/2021 | 207.00 | HOME CARE - ADULT SERVICES | V001761091 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 24/09/2021 | -8.63 | HOME CARE - ADULT SERVICES | V001761092 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 24/09/2021 | 485.59 | HOME CARE - ADULT SERVICES | V001761093 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 24/09/2021 | 1120.39 | HOME CARE - ADULT SERVICES | V001761094 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 24/09/2021 | 1414.16 | HOME CARE - ADULT SERVICES | V001761095 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | COMMUNITY CARE LINE SERVICES | 24/09/2021 | 282.61 | HOME CARE - ADULT SERVICES | V001761096 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 24/09/2021 | 575.28 | HOME CARE - ADULT SERVICES | V001761097 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 24/09/2021 | 200.80 | HOME CARE - ADULT SERVICES | V001761098 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 24/09/2021 | 1585.94 | HOME CARE - ADULT SERVICES | V001761099 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 58.65 | HOME CARE - ADULT SERVICES | V001761100 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 24/09/2021 | 1958.22 | HOME CARE - ADULT SERVICES | V001761101 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | COMMUNITY CARE LINE SERVICES | 24/09/2021 | 1006.25 | HOME CARE - ADULT SERVICES | V001761102 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 24/09/2021 | 416.07 | HOME CARE - ADULT SERVICES | V001761103 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 24/09/2021 | 690.00 | HOME CARE - ADULT SERVICES | V001761104 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 24/09/2021 | 815.93 | HOME CARE - ADULT SERVICES | V001761105 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 236.33 | HOME CARE - ADULT SERVICES | V001761106 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 24/09/2021 | -8.63 | HOME CARE - ADULT SERVICES | V001761107 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 24/09/2021 | -227.18 | HOME CARE - ADULT SERVICES | V001761108 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 24/09/2021 | 355.18 | HOME CARE - ADULT SERVICES | V001761109 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 24/09/2021 | 950.30 | HOME CARE - ADULT SERVICES | V001761110 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 564.94 | HOME CARE - ADULT SERVICES | V001761111 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 24/09/2021 | 447.44 | HOME CARE - ADULT SERVICES | V001761112 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 24/09/2021 | 1150.56 | HOME CARE - ADULT SERVICES | V001761113 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ALMOND VILLAS LIMITED | 24/09/2021 | 46.11 | HOME CARE - ADULT SERVICES | V001761114 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ALMOND VILLAS LIMITED | 24/09/2021 | 184.44 | HOME CARE - ADULT SERVICES | V001761115 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 372.60 | HOME CARE - ADULT SERVICES | V001761116 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 24/09/2021 | 714.67 | HOME CARE - ADULT SERVICES | V001761117 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 217.35 | HOME CARE - ADULT SERVICES | V001761118 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 1968.57 | HOME CARE - ADULT SERVICES | V001761119 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 24/09/2021 | 1278.40 | HOME CARE - ADULT SERVICES | V001761120 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 24/09/2021 | 808.16 | HOME CARE - ADULT SERVICES | V001761121 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | COTTAGE HOMECARE SERVICES | 24/09/2021 | -153.70 | HOME CARE - ADULT SERVICES | V001761122 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 24/09/2021 | 74.85 | HOME CARE - ADULT SERVICES | V001761123 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 24/09/2021 | 79.90 | HOME CARE - ADULT SERVICES | V001761124 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 286.35 | HOME CARE - ADULT SERVICES | V001761125 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 151.80 | HOME CARE - ADULT SERVICES | V001761126 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 1717.24 | HOME CARE - ADULT SERVICES | V001761127 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 1748.63 | HOME CARE - ADULT SERVICES | V001761128 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 24/09/2021 | 1440.20 | HOME CARE - ADULT SERVICES | V001761129 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MERIDIAN HEALTH AND SOCIAL CARE LTD | 24/09/2021 | 138.00 | HOME CARE - ADULT SERVICES | V001761130 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MERIDIAN HEALTH AND SOCIAL CARE LTD | 24/09/2021 | 1211.64 | HOME CARE - ADULT SERVICES | V001761131 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 550.62 | HOME CARE - ADULT SERVICES | V001761132 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 493.87 | HOME CARE - ADULT SERVICES | V001761133 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MERIDIAN HEALTH AND SOCIAL CARE LTD | 24/09/2021 | 2415.00 | HOME CARE - ADULT SERVICES | V001761134 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 24/09/2021 | 835.25 | HOME CARE - ADULT SERVICES | V001761135 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 24/09/2021 | 218.73 | HOME CARE - ADULT SERVICES | V001761136 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 24/09/2021 | -17.25 | HOME CARE - ADULT SERVICES | V001761137 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 24/09/2021 | 761.59 | HOME CARE - ADULT SERVICES | V001761138 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 24/09/2021 | 2196.62 | HOME CARE - ADULT SERVICES | V001761139 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 24/09/2021 | 1035.00 | HOME CARE - ADULT SERVICES | V001761140 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 24/09/2021 | 575.28 | HOME CARE - ADULT SERVICES | V001761141 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
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| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HEMOCARE4U LTD | 24/09/2021 | 1686.19 | HOME CARE - ADULT SERVICES | V001761142 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HG CARE SERVICES LTD | 24/09/2021 | 319.30 | HOME CARE - ADULT SERVICES | V001761143 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HEMOCARE LTD | 24/09/2021 | 18.63 | HOME CARE - ADULT SERVICES | V001761144 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MERIDIAN HEALTH AND SOCIAL CARE LTD | 24/09/2021 | 301.88 | HOME CARE - ADULT SERVICES | V001761145 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | BLUE PITS HOUSING ACTION | 24/09/2021 | 552.00 | HOME CARE - ADULT SERVICES | V001761146 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HEMOCARE LTD | 24/09/2021 | 2390.68 | HOME CARE - ADULT SERVICES | V001761147 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HG CARE SERVICES LTD | 24/09/2021 | 928.57 | HOME CARE - ADULT SERVICES | V001761148 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 24/09/2021 | 312.74 | HOME CARE - ADULT SERVICES | V001761149 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 24/09/2021 | 1502.12 | HOME CARE - ADULT SERVICES | V001761150 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 24/09/2021 | 639.20 | HOME CARE - ADULT SERVICES | V001761151 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HEMOCARE LTD | 24/09/2021 | 96.77 | HOME CARE - ADULT SERVICES | V001761152 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HEMOCARE LTD | 24/09/2021 | 52.61 | HOME CARE - ADULT SERVICES | V001761153 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | DALE CARE AND SUPPORT LTD | 24/09/2021 | 1111.94 | HOME CARE - ADULT SERVICES | V001761154 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 1379.48 | HOME CARE - ADULT SERVICES | V001761155 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 1907.33 | HOME CARE - ADULT SERVICES | V001761156 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HEMOCARE4U LTD | 24/09/2021 | 761.07 | HOME CARE - ADULT SERVICES | V001761157 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HEMOCARE4U LTD | 24/09/2021 | 789.19 | HOME CARE - ADULT SERVICES | V001761158 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 24/09/2021 | 818.17 | HOME CARE - ADULT SERVICES | V001761159 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HEMOCARE FOR YOU LTD | 24/09/2021 | -8.63 | HOME CARE - ADULT SERVICES | V001761160 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HEMOCARE FOR YOU LTD | 24/09/2021 | 954.62 | HOME CARE - ADULT SERVICES | V001761161 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 24/09/2021 | 35.88 | HOME CARE - ADULT SERVICES | V001761162 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 694.66 | HOME CARE - ADULT SERVICES | V001761163 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 701.04 | HOME CARE - ADULT SERVICES | V001761164 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HG CARE SERVICES LTD | 24/09/2021 | 163.88 | HOME CARE - ADULT SERVICES | V001761165 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HEMOCARE4U LTD | 24/09/2021 | 1072.43 | HOME CARE - ADULT SERVICES | V001761166 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 150.94 | HOME CARE - ADULT SERVICES | V001761167 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 150.94 | HOME CARE - ADULT SERVICES | V001761168 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | COTTAGE HEMOCARE SERVICES | 24/09/2021 | 966.00 | HOME CARE - ADULT SERVICES | V001761169 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HG CARE SERVICES LTD | 24/09/2021 | 1687.57 | HOME CARE - ADULT SERVICES | V001761170 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HEMOCARE LTD | 24/09/2021 | 312.23 | HOME CARE - ADULT SERVICES | V001761171 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | COMMUNITY CARE LINE SERVICES | 24/09/2021 | 771.94 | HOME CARE - ADULT SERVICES | V001761172 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 24/09/2021 | 447.44 | HOME CARE - ADULT SERVICES | V001761173 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 789.71 | HOME CARE - ADULT SERVICES | V001761174 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 876.65 | HOME CARE - ADULT SERVICES | V001761175 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HEMOCARE4U LTD | 24/09/2021 | 617.38 | HOME CARE - ADULT SERVICES | V001761176 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 24/09/2021 | 830.96 | HOME CARE - ADULT SERVICES | V001761177 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 24/09/2021 | 526.82 | HOME CARE - ADULT SERVICES | V001761178 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MERIDIAN HEALTH AND SOCIAL CARE LTD | 24/09/2021 | 2811.75 | HOME CARE - ADULT SERVICES | V001761179 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HEMOCARE4U LTD | 24/09/2021 | 1020.68 | HOME CARE - ADULT SERVICES | V001761180 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | COTTAGE HEMOCARE SERVICES | 24/09/2021 | 1000.50 | HOME CARE - ADULT SERVICES | V001761181 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 24/09/2021 | 1329.11 | HOME CARE - ADULT SERVICES | V001761182 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MERIDIAN HEALTH AND SOCIAL CARE LTD | 24/09/2021 | -92.22 | HOME CARE - ADULT SERVICES | V001761183 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 24/09/2021 | 575.28 | HOME CARE - ADULT SERVICES | V001761184 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CREATIVE SUPPORT LTD | 24/09/2021 | 319.60 | HOME CARE - ADULT SERVICES | V001761185 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 24/09/2021 | 1182.52 | HOME CARE - ADULT SERVICES | V001761186 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 24/09/2021 | 908.39 | HOME CARE - ADULT SERVICES | V001761187 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HEMOCARE4U LTD | 24/09/2021 | 707.25 | HOME CARE - ADULT SERVICES | V001761188 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HEMOCARE LTD | 24/09/2021 | 483.86 | HOME CARE - ADULT SERVICES | V001761189 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 24/09/2021 | 447.44 | HOME CARE - ADULT SERVICES | V001761190 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 24/09/2021 | 1377.41 | HOME CARE - ADULT SERVICES | V001761191 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 842.49 | HOME CARE - ADULT SERVICES | V001761192 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 939.78 | HOME CARE - ADULT SERVICES | V001761193 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 24/09/2021 | 324.30 | HOME CARE - ADULT SERVICES | V001761194 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | COTTAGE HEMOCARE SERVICES | 24/09/2021 | 362.25 | HOME CARE - ADULT SERVICES | V001761195 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 24/09/2021 | 379.50 | HOME CARE - ADULT SERVICES | V001761196 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 24/09/2021 | 894.88 | HOME CARE - ADULT SERVICES | V001761197 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 24/09/2021 | 894.88 | HOME CARE - ADULT SERVICES | V001761198 |

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| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 43.13 | HOME CARE - ADULT SERVICES | V001761199 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | BLUE PITS HOUSING ACTION | 24/09/2021 | 51.75 | HOME CARE - ADULT SERVICES | V001761201 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CREATIVE SUPPORT LTD | 24/09/2021 | -13.17 | HOME CARE - ADULT SERVICES | V001761202 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CREATIVE SUPPORT LTD | 24/09/2021 | -16.16 | HOME CARE - ADULT SERVICES | V001761203 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CREATIVE SUPPORT LTD | 24/09/2021 | -32.32 | HOME CARE - ADULT SERVICES | V001761204 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CREATIVE SUPPORT LTD | 24/09/2021 | 138.00 | HOME CARE - ADULT SERVICES | V001761205 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 6.04 | HOME CARE - ADULT SERVICES | V001761206 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 667.75 | HOME CARE - ADULT SERVICES | V001761207 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 638.08 | HOME CARE - ADULT SERVICES | V001761208 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 1724.48 | HOME CARE - ADULT SERVICES | V001761209 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 1736.90 | HOME CARE - ADULT SERVICES | V001761210 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 1937.52 | HOME CARE - ADULT SERVICES | V001761211 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 24/09/2021 | -8.63 | HOME CARE - ADULT SERVICES | V001761212 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 24/09/2021 | 224.25 | HOME CARE - ADULT SERVICES | V001761213 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MERIDIAN HEALTH AND SOCIAL CARE LTD | 24/09/2021 | 552.00 | HOME CARE - ADULT SERVICES | V001761214 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 24/09/2021 | 345.00 | HOME CARE - ADULT SERVICES | V001761215 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 24/09/2021 | 753.48 | HOME CARE - ADULT SERVICES | V001761216 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 24/09/2021 | 236.50 | HOME CARE - ADULT SERVICES | V001761217 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 24/09/2021 | 459.71 | HOME CARE - ADULT SERVICES | V001761218 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 24/09/2021 | 584.60 | HOME CARE - ADULT SERVICES | V001761219 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 24/09/2021 | 27.26 | HOME CARE - ADULT SERVICES | V001761220 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 24/09/2021 | 166.46 | HOME CARE - ADULT SERVICES | V001761221 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 24/09/2021 | 703.12 | HOME CARE - ADULT SERVICES | V001761222 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 319.13 | HOME CARE - ADULT SERVICES | V001761223 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 1321.01 | HOME CARE - ADULT SERVICES | V001761224 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 1111.07 | HOME CARE - ADULT SERVICES | V001761225 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 1246.83 | HOME CARE - ADULT SERVICES | V001761226 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 24/09/2021 | 485.93 | HOME CARE - ADULT SERVICES | V001761227 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 124.20 | HOME CARE - ADULT SERVICES | V001761228 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 135.59 | HOME CARE - ADULT SERVICES | V001761229 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 24/09/2021 | 317.92 | HOME CARE - ADULT SERVICES | V001761230 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 24/09/2021 | 123.68 | HOME CARE - ADULT SERVICES | V001761231 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MERIDIAN HEALTH AND SOCIAL CARE LTD | 24/09/2021 | 310.50 | HOME CARE - ADULT SERVICES | V001761232 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 628.94 | HOME CARE - ADULT SERVICES | V001761233 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 710.87 | HOME CARE - ADULT SERVICES | V001761234 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 1241.66 | HOME CARE - ADULT SERVICES | V001761235 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 395.03 | HOME CARE - ADULT SERVICES | V001761236 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 24/09/2021 | 310.49 | HOME CARE - ADULT SERVICES | V001761237 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MERIDIAN HEALTH AND SOCIAL CARE LTD | 24/09/2021 | 414.00 | HOME CARE - ADULT SERVICES | V001761238 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 24/09/2021 | 632.21 | HOME CARE - ADULT SERVICES | V001761239 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 667.06 | HOME CARE - ADULT SERVICES | V001761240 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 24/09/2021 | 1048.80 | HOME CARE - ADULT SERVICES | V001761241 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 24/09/2021 | 1047.08 | HOME CARE - ADULT SERVICES | V001761242 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | DALE CARE AND SUPPORT LTD | 24/09/2021 | 3217.13 | HOME CARE - ADULT SERVICES | V001761243 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 24/09/2021 | 2247.16 | HOME CARE - ADULT SERVICES | V001761244 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 24/09/2021 | 639.20 | HOME CARE - ADULT SERVICES | V001761245 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 375.36 | HOME CARE - ADULT SERVICES | V001761246 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | BLUE PITS HOUSING ACTION | 24/09/2021 | 517.50 | HOME CARE - ADULT SERVICES | V001761247 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 24/09/2021 | 767.04 | HOME CARE - ADULT SERVICES | V001761248 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MERIDIAN HEALTH AND SOCIAL CARE LTD | 24/09/2021 | 483.00 | HOME CARE - ADULT SERVICES | V001761249 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 620.48 | HOME CARE - ADULT SERVICES | V001761250 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 755.03 | HOME CARE - ADULT SERVICES | V001761251 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 24/09/2021 | 255.68 | HOME CARE - ADULT SERVICES | V001761252 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 24/09/2021 | 511.36 | HOME CARE - ADULT SERVICES | V001761253 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 24/09/2021 | 236.67 | HOME CARE - ADULT SERVICES | V001761254 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 299.80 | HOME CARE - ADULT SERVICES | V001761255 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 325.34 | HOME CARE - ADULT SERVICES | V001761256 |

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|--------------------------|----------------|--------------------------|-------------------------------------|------------|------------|----------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 290.32 | HOME CARE - ADULT SERVICES | V001761257 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 171.81 | HOME CARE - ADULT SERVICES | V001761258 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 630.49 | HOME CARE - ADULT SERVICES | V001761259 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 855.26 | HOME CARE - ADULT SERVICES | V001761260 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 24/09/2021 | 480.93 | HOME CARE - ADULT SERVICES | V001761261 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | COMMUNITY CARE LINE SERVICES | 24/09/2021 | 77.63 | HOME CARE - ADULT SERVICES | V001761262 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 24/09/2021 | 383.52 | HOME CARE - ADULT SERVICES | V001761263 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 24/09/2021 | 414.00 | HOME CARE - ADULT SERVICES | V001761264 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MERIDIAN HEALTH AND SOCIAL CARE LTD | 24/09/2021 | 810.75 | HOME CARE - ADULT SERVICES | V001761265 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 24/09/2021 | 2437.77 | HOME CARE - ADULT SERVICES | V001761267 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MERIDIAN HEALTH AND SOCIAL CARE LTD | 24/09/2021 | 1276.50 | HOME CARE - ADULT SERVICES | V001761268 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 24/09/2021 | 255.68 | HOME CARE - ADULT SERVICES | V001761269 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 24/09/2021 | 2215.76 | HOME CARE - ADULT SERVICES | V001761270 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 24/09/2021 | 674.76 | HOME CARE - ADULT SERVICES | V001761271 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 186.47 | HOME CARE - ADULT SERVICES | V001761272 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 227.70 | HOME CARE - ADULT SERVICES | V001761273 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | -21.56 | HOME CARE - ADULT SERVICES | V001761274 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MERIDIAN HEALTH AND SOCIAL CARE LTD | 24/09/2021 | 60.38 | HOME CARE - ADULT SERVICES | V001761275 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MERIDIAN HEALTH AND SOCIAL CARE LTD | 24/09/2021 | 241.50 | HOME CARE - ADULT SERVICES | V001761276 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MERIDIAN HEALTH AND SOCIAL CARE LTD | 24/09/2021 | -307.40 | HOME CARE - ADULT SERVICES | V001761277 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MERIDIAN HEALTH AND SOCIAL CARE LTD | 24/09/2021 | -315.30 | HOME CARE - ADULT SERVICES | V001761278 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MERIDIAN HEALTH AND SOCIAL CARE LTD | 24/09/2021 | 2035.50 | HOME CARE - ADULT SERVICES | V001761279 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 1629.61 | HOME CARE - ADULT SERVICES | V001761280 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 1658.93 | HOME CARE - ADULT SERVICES | V001761281 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 150.94 | HOME CARE - ADULT SERVICES | V001761282 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 733.64 | HOME CARE - ADULT SERVICES | V001761283 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 634.25 | HOME CARE - ADULT SERVICES | V001761284 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 24/09/2021 | 511.36 | HOME CARE - ADULT SERVICES | V001761285 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 24/09/2021 | 722.78 | HOME CARE - ADULT SERVICES | V001761286 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 24/09/2021 | 1380.00 | HOME CARE - ADULT SERVICES | V001761287 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 24/09/2021 | 139.38 | HOME CARE - ADULT SERVICES | V001761288 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 24/09/2021 | 1086.64 | HOME CARE - ADULT SERVICES | V001761289 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 24/09/2021 | 1123.32 | HOME CARE - ADULT SERVICES | V001761290 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 24/09/2021 | 131.62 | HOME CARE - ADULT SERVICES | V001761291 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 24/09/2021 | 2351.69 | HOME CARE - ADULT SERVICES | V001761292 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 198.38 | HOME CARE - ADULT SERVICES | V001761293 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 24/09/2021 | 767.97 | HOME CARE - ADULT SERVICES | V001761294 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 24/09/2021 | 2301.12 | HOME CARE - ADULT SERVICES | V001761295 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 24/09/2021 | 1035.00 | HOME CARE - ADULT SERVICES | V001761296 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 24/09/2021 | 565.53 | HOME CARE - ADULT SERVICES | V001761297 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MERIDIAN HEALTH AND SOCIAL CARE LTD | 24/09/2021 | 914.25 | HOME CARE - ADULT SERVICES | V001761298 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 755.21 | HOME CARE - ADULT SERVICES | V001761299 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 24/09/2021 | -17.25 | HOME CARE - ADULT SERVICES | V001761300 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 24/09/2021 | 636.01 | HOME CARE - ADULT SERVICES | V001761301 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | BLUE PITS HOUSING ACTION | 24/09/2021 | 1406.24 | HOME CARE - ADULT SERVICES | V001761302 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 24/09/2021 | 255.68 | HOME CARE - ADULT SERVICES | V001761303 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | DALE CARE AND SUPPORT LTD | 24/09/2021 | 289.97 | HOME CARE - ADULT SERVICES | V001761304 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 24/09/2021 | -80.39 | HOME CARE - ADULT SERVICES | V001761305 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 24/09/2021 | -45.89 | HOME CARE - ADULT SERVICES | V001761306 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 24/09/2021 | 600.30 | HOME CARE - ADULT SERVICES | V001761307 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 24/09/2021 | 235.64 | HOME CARE - ADULT SERVICES | V001761308 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 24/09/2021 | 867.16 | HOME CARE - ADULT SERVICES | V001761309 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 905.63 | HOME CARE - ADULT SERVICES | V001761310 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 427.28 | HOME CARE - ADULT SERVICES | V001761311 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 380.54 | HOME CARE - ADULT SERVICES | V001761312 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 24/09/2021 | 505.25 | HOME CARE - ADULT SERVICES | V001761313 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 24/09/2021 | 570.98 | HOME CARE - ADULT SERVICES | V001761314 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------|-------------------------------------|------------|------------|----------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 24/09/2021 | 272.90 | HOME CARE - ADULT SERVICES | V001761315 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 494.04 | HOME CARE - ADULT SERVICES | V001761316 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 46.92 | HOME CARE - ADULT SERVICES | V001761317 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 29.67 | HOME CARE - ADULT SERVICES | V001761318 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 61.93 | HOME CARE - ADULT SERVICES | V001761319 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 24/09/2021 | 53.13 | HOME CARE - ADULT SERVICES | V001761320 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 24/09/2021 | 596.51 | HOME CARE - ADULT SERVICES | V001761321 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 24/09/2021 | 511.36 | HOME CARE - ADULT SERVICES | V001761322 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 24/09/2021 | -17.25 | HOME CARE - ADULT SERVICES | V001761323 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 24/09/2021 | 114.71 | HOME CARE - ADULT SERVICES | V001761324 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 24/09/2021 | 181.99 | HOME CARE - ADULT SERVICES | V001761325 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | BLUE PITS HOUSING ACTION | 24/09/2021 | 319.60 | HOME CARE - ADULT SERVICES | V001761326 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 541.13 | HOME CARE - ADULT SERVICES | V001761327 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 430.04 | HOME CARE - ADULT SERVICES | V001761328 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 849.74 | HOME CARE - ADULT SERVICES | V001761329 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 866.47 | HOME CARE - ADULT SERVICES | V001761330 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 24/09/2021 | -34.50 | HOME CARE - ADULT SERVICES | V001761331 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 24/09/2021 | 150.94 | HOME CARE - ADULT SERVICES | V001761332 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CREATIVE SUPPORT LTD | 24/09/2021 | 159.80 | HOME CARE - ADULT SERVICES | V001761333 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 884.41 | HOME CARE - ADULT SERVICES | V001761334 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 826.28 | HOME CARE - ADULT SERVICES | V001761335 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 24/09/2021 | 1086.64 | HOME CARE - ADULT SERVICES | V001761336 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 24/09/2021 | 229.25 | HOME CARE - ADULT SERVICES | V001761337 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MERIDIAN HEALTH AND SOCIAL CARE LTD | 24/09/2021 | 741.75 | HOME CARE - ADULT SERVICES | V001761338 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 957.20 | HOME CARE - ADULT SERVICES | V001761339 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 966.00 | HOME CARE - ADULT SERVICES | V001761340 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CREATIVE SUPPORT LTD | 24/09/2021 | 239.70 | HOME CARE - ADULT SERVICES | V001761341 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 24/09/2021 | 469.72 | HOME CARE - ADULT SERVICES | V001761342 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 470.06 | HOME CARE - ADULT SERVICES | V001761343 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 24/09/2021 | 642.56 | HOME CARE - ADULT SERVICES | V001761344 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 20.70 | HOME CARE - ADULT SERVICES | V001761345 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 24/09/2021 | 298.43 | HOME CARE - ADULT SERVICES | V001761346 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 1638.06 | HOME CARE - ADULT SERVICES | V001761347 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 1580.10 | HOME CARE - ADULT SERVICES | V001761348 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 24/09/2021 | 8.63 | HOME CARE - ADULT SERVICES | V001761349 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 836.28 | HOME CARE - ADULT SERVICES | V001761350 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 990.32 | HOME CARE - ADULT SERVICES | V001761351 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 24/09/2021 | 483.00 | HOME CARE - ADULT SERVICES | V001761352 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CREATIVE SUPPORT LTD | 24/09/2021 | 127.84 | HOME CARE - ADULT SERVICES | V001761353 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 24/09/2021 | 861.29 | HOME CARE - ADULT SERVICES | V001761354 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 17.77 | HOME CARE - ADULT SERVICES | V001761355 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 24/09/2021 | -48.48 | HOME CARE - ADULT SERVICES | V001761356 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MAKING SPACE | 24/09/2021 | 639.20 | HOME CARE - ADULT SERVICES | V001761357 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 1129.53 | HOME CARE - ADULT SERVICES | V001761358 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CREATIVE SUPPORT LTD | 24/09/2021 | 414.00 | HOME CARE - ADULT SERVICES | V001761360 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 402.96 | HOME CARE - ADULT SERVICES | V001761361 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 24/09/2021 | 167.84 | HOME CARE - ADULT SERVICES | V001761362 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 24/09/2021 | 533.89 | HOME CARE - ADULT SERVICES | V001761363 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 24/09/2021 | 597.71 | HOME CARE - ADULT SERVICES | V001761364 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 24/09/2021 | 319.60 | HOME CARE - ADULT SERVICES | V001761365 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 24/09/2021 | 382.09 | HOME CARE - ADULT SERVICES | V001761366 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | BLUE PITS HOUSING ACTION | 24/09/2021 | 819.44 | HOME CARE - ADULT SERVICES | V001761367 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 511.98 | HOME CARE - ADULT SERVICES | V001761368 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 24/09/2021 | 595.82 | HOME CARE - ADULT SERVICES | V001761369 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CREATIVE SUPPORT LTD | 24/09/2021 | -114.54 | HOME CARE - ADULT SERVICES | V001761370 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 427.28 | HOME CARE - ADULT SERVICES | V001761371 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 334.48 | HOME CARE - ADULT SERVICES | V001761372 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------|-------------------------------------|------------|------------|----------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HEMOCARE4U LTD | 24/09/2021 | 2528.33 | HOME CARE - ADULT SERVICES | V001761373 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HEMOCARE LTD | 24/09/2021 | 286.35 | HOME CARE - ADULT SERVICES | V001761374 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 467.13 | HOME CARE - ADULT SERVICES | V001761375 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 437.98 | HOME CARE - ADULT SERVICES | V001761376 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HG CARE SERVICES LTD | 24/09/2021 | 835.42 | HOME CARE - ADULT SERVICES | V001761377 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 24/09/2021 | 1873.18 | HOME CARE - ADULT SERVICES | V001761378 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 86.25 | HOME CARE - ADULT SERVICES | V001761379 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HEMOCARE LTD | 24/09/2021 | 291.35 | HOME CARE - ADULT SERVICES | V001761380 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HEMOCARE LTD | 24/09/2021 | 21.56 | HOME CARE - ADULT SERVICES | V001761381 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | COMMUNITY CARE LINE SERVICES | 24/09/2021 | 485.01 | HOME CARE - ADULT SERVICES | V001761382 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HEMOCARE4U LTD | 24/09/2021 | 464.54 | HOME CARE - ADULT SERVICES | V001761383 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HEMOCARE FOR YOU LTD | 24/09/2021 | 120.75 | HOME CARE - ADULT SERVICES | V001761384 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 1017.06 | HOME CARE - ADULT SERVICES | V001761385 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 1398.29 | HOME CARE - ADULT SERVICES | V001761386 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | DALE CARE AND SUPPORT LTD | 24/09/2021 | 803.51 | HOME CARE - ADULT SERVICES | V001761387 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 723.29 | HOME CARE - ADULT SERVICES | V001761388 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 727.78 | HOME CARE - ADULT SERVICES | V001761389 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HEMOCARE LTD | 24/09/2021 | 781.25 | HOME CARE - ADULT SERVICES | V001761390 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CREATIVE SUPPORT LTD | 24/09/2021 | 319.60 | HOME CARE - ADULT SERVICES | V001761391 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CREATIVE SUPPORT LTD | 24/09/2021 | -56.96 | HOME CARE - ADULT SERVICES | V001761392 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CREATIVE SUPPORT LTD | 24/09/2021 | 63.92 | HOME CARE - ADULT SERVICES | V001761393 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HEMOCARE LTD | 24/09/2021 | 386.57 | HOME CARE - ADULT SERVICES | V001761394 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 24/09/2021 | 192.86 | HOME CARE - ADULT SERVICES | V001761395 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HEMOCARE4U LTD | 24/09/2021 | 1156.44 | HOME CARE - ADULT SERVICES | V001761396 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | DALE CARE AND SUPPORT LTD | 24/09/2021 | 2211.97 | HOME CARE - ADULT SERVICES | V001761397 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HEMOCARE FOR YOU LTD | 24/09/2021 | 138.57 | HOME CARE - ADULT SERVICES | V001761398 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HEMOCARE4U LTD | 24/09/2021 | 351.73 | HOME CARE - ADULT SERVICES | V001761399 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HEMOCARE FOR YOU LTD | 24/09/2021 | 342.07 | HOME CARE - ADULT SERVICES | V001761400 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 24/09/2021 | 3367.20 | HOME CARE - ADULT SERVICES | V001761401 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MERIDIAN HEALTH AND SOCIAL CARE LTD | 24/09/2021 | 1142.64 | HOME CARE - ADULT SERVICES | V001761402 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HEMOCARE LTD | 24/09/2021 | 931.85 | HOME CARE - ADULT SERVICES | V001761403 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HEMOCARE4U LTD | 24/09/2021 | 668.78 | HOME CARE - ADULT SERVICES | V001761404 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HEMOCARE FOR YOU LTD | 24/09/2021 | -17.25 | HOME CARE - ADULT SERVICES | V001761405 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HEMOCARE FOR YOU LTD | 24/09/2021 | -17.25 | HOME CARE - ADULT SERVICES | V001761406 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HEMOCARE FOR YOU LTD | 24/09/2021 | 315.68 | HOME CARE - ADULT SERVICES | V001761407 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HEMOCARE FOR YOU LTD | 24/09/2021 | -4.31 | HOME CARE - ADULT SERVICES | V001761408 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HEMOCARE FOR YOU LTD | 24/09/2021 | 233.91 | HOME CARE - ADULT SERVICES | V001761409 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 332.75 | HOME CARE - ADULT SERVICES | V001761410 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 408.14 | HOME CARE - ADULT SERVICES | V001761411 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 24/09/2021 | 1183.87 | HOME CARE - ADULT SERVICES | V001761412 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 24/09/2021 | 369.50 | HOME CARE - ADULT SERVICES | V001761413 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 24/09/2021 | 511.36 | HOME CARE - ADULT SERVICES | V001761414 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | BLUE PITS HOUSING ACTION | 24/09/2021 | 807.68 | HOME CARE - ADULT SERVICES | V001761415 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 24/09/2021 | 618.41 | HOME CARE - ADULT SERVICES | V001761416 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 24/09/2021 | 2417.07 | HOME CARE - ADULT SERVICES | V001761417 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 24/09/2021 | 897.00 | HOME CARE - ADULT SERVICES | V001761418 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 24/09/2021 | 150.94 | HOME CARE - ADULT SERVICES | V001761419 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 24/09/2021 | 1248.73 | HOME CARE - ADULT SERVICES | V001761420 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 24/09/2021 | 1192.32 | HOME CARE - ADULT SERVICES | V001761421 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 24/09/2021 | 70.55 | HOME CARE - ADULT SERVICES | V001761422 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 24/09/2021 | 318.61 | HOME CARE - ADULT SERVICES | V001761423 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HEMOCARE FOR YOU LTD | 24/09/2021 | 873.02 | HOME CARE - ADULT SERVICES | V001761424 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HG CARE SERVICES LTD | 24/09/2021 | 984.11 | HOME CARE - ADULT SERVICES | V001761425 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HEMOCARE FOR YOU LTD | 24/09/2021 | -22.94 | HOME CARE - ADULT SERVICES | V001761426 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HEMOCARE FOR YOU LTD | 24/09/2021 | -68.83 | HOME CARE - ADULT SERVICES | V001761427 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HEMOCARE FOR YOU LTD | 24/09/2021 | -45.89 | HOME CARE - ADULT SERVICES | V001761428 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | COMMUNITY CARE LINE SERVICES | 24/09/2021 | 578.95 | HOME CARE - ADULT SERVICES | V001761429 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------|-------------------------------------|------------|------------|----------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 24/09/2021 | 865.43 | HOME CARE - ADULT SERVICES | V001761430 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | BLUE PITS HOUSING ACTION | 24/09/2021 | 1035.00 | HOME CARE - ADULT SERVICES | V001761431 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 960.65 | HOME CARE - ADULT SERVICES | V001761432 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 736.06 | HOME CARE - ADULT SERVICES | V001761433 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 24/09/2021 | 962.72 | HOME CARE - ADULT SERVICES | V001761434 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 24/09/2021 | -17.25 | HOME CARE - ADULT SERVICES | V001761435 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 24/09/2021 | 1321.01 | HOME CARE - ADULT SERVICES | V001761436 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 174.23 | HOME CARE - ADULT SERVICES | V001761437 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 392.26 | HOME CARE - ADULT SERVICES | V001761438 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 24/09/2021 | 657.05 | HOME CARE - ADULT SERVICES | V001761439 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 309.64 | HOME CARE - ADULT SERVICES | V001761440 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 645.15 | HOME CARE - ADULT SERVICES | V001761441 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 639.63 | HOME CARE - ADULT SERVICES | V001761442 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | COTTAGE HOMECARE SERVICES | 24/09/2021 | 724.50 | HOME CARE - ADULT SERVICES | V001761443 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 24/09/2021 | 495.77 | HOME CARE - ADULT SERVICES | V001761444 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | COTTAGE HOMECARE SERVICES | 24/09/2021 | 543.38 | HOME CARE - ADULT SERVICES | V001761445 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 24/09/2021 | 2290.80 | HOME CARE - ADULT SERVICES | V001761446 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 24/09/2021 | 269.96 | HOME CARE - ADULT SERVICES | V001761447 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 672.92 | HOME CARE - ADULT SERVICES | V001761448 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 724.33 | HOME CARE - ADULT SERVICES | V001761449 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | COTTAGE HOMECARE SERVICES | 24/09/2021 | 483.00 | HOME CARE - ADULT SERVICES | V001761450 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 24/09/2021 | -414.00 | HOME CARE - ADULT SERVICES | V001761451 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 24/09/2021 | -414.00 | HOME CARE - ADULT SERVICES | V001761452 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 24/09/2021 | -310.50 | HOME CARE - ADULT SERVICES | V001761453 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 24/09/2021 | 51.75 | HOME CARE - ADULT SERVICES | V001761454 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 24/09/2021 | 750.89 | HOME CARE - ADULT SERVICES | V001761455 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 24/09/2021 | 738.13 | HOME CARE - ADULT SERVICES | V001761456 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 24/09/2021 | 4.31 | HOME CARE - ADULT SERVICES | V001761457 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 405.55 | HOME CARE - ADULT SERVICES | V001761458 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 215.63 | HOME CARE - ADULT SERVICES | V001761459 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 171.98 | HOME CARE - ADULT SERVICES | V001761460 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 24/09/2021 | 639.20 | HOME CARE - ADULT SERVICES | V001761461 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 24/09/2021 | 707.77 | HOME CARE - ADULT SERVICES | V001761462 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 24/09/2021 | 690.00 | HOME CARE - ADULT SERVICES | V001761463 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 24/09/2021 | -4.31 | HOME CARE - ADULT SERVICES | V001761464 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 24/09/2021 | 1108.14 | HOME CARE - ADULT SERVICES | V001761465 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 24/09/2021 | 1701.89 | HOME CARE - ADULT SERVICES | V001761466 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | BLUE PITS HOUSING ACTION | 24/09/2021 | 127.84 | HOME CARE - ADULT SERVICES | V001761467 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 24/09/2021 | 727.43 | HOME CARE - ADULT SERVICES | V001761469 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 515.95 | HOME CARE - ADULT SERVICES | V001761470 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 24/09/2021 | 793.50 | HOME CARE - ADULT SERVICES | V001761471 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 325.17 | HOME CARE - ADULT SERVICES | V001761472 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 24/09/2021 | 659.82 | HOME CARE - ADULT SERVICES | V001761473 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 1584.59 | HOME CARE - ADULT SERVICES | V001761474 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 1696.37 | HOME CARE - ADULT SERVICES | V001761475 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 24/09/2021 | 465.75 | HOME CARE - ADULT SERVICES | V001761476 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 198.89 | HOME CARE - ADULT SERVICES | V001761477 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 24/09/2021 | 840.59 | HOME CARE - ADULT SERVICES | V001761478 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MERIDIAN HEALTH AND SOCIAL CARE LTD | 24/09/2021 | 414.00 | HOME CARE - ADULT SERVICES | V001761479 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 24/09/2021 | 966.35 | HOME CARE - ADULT SERVICES | V001761480 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 260.99 | HOME CARE - ADULT SERVICES | V001761481 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 291.01 | HOME CARE - ADULT SERVICES | V001761482 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 24/09/2021 | 724.50 | HOME CARE - ADULT SERVICES | V001761483 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 24/09/2021 | -77.63 | HOME CARE - ADULT SERVICES | V001761484 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 24/09/2021 | -94.88 | HOME CARE - ADULT SERVICES | V001761485 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 24/09/2021 | 103.50 | HOME CARE - ADULT SERVICES | V001761486 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 24/09/2021 | 517.16 | HOME CARE - ADULT SERVICES | V001761487 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------------|-------------------------------------|------------|------------|----------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 2480.72 | HOME CARE - ADULT SERVICES | V001761488 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CREATIVE SUPPORT LTD | 24/09/2021 | 276.00 | HOME CARE - ADULT SERVICES | V001761489 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 24/09/2021 | 362.47 | HOME CARE - ADULT SERVICES | V001761490 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | BLUE PITS HOUSING ACTION | 24/09/2021 | 621.00 | HOME CARE - ADULT SERVICES | V001761491 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 24/09/2021 | 492.32 | HOME CARE - ADULT SERVICES | V001761492 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MERIDIAN HEALTH AND SOCIAL CARE LTD | 24/09/2021 | 759.00 | HOME CARE - ADULT SERVICES | V001761493 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 496.28 | HOME CARE - ADULT SERVICES | V001761494 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 24/09/2021 | 585.98 | HOME CARE - ADULT SERVICES | V001761495 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CREATIVE SUPPORT LTD | 24/09/2021 | 191.76 | HOME CARE - ADULT SERVICES | V001761496 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 142.31 | HOME CARE - ADULT SERVICES | V001761497 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 166.12 | HOME CARE - ADULT SERVICES | V001761498 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 24/09/2021 | 131.10 | HOME CARE - ADULT SERVICES | V001761499 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | BLUE PITS HOUSING ACTION | 24/09/2021 | 1320.10 | HOME CARE - ADULT SERVICES | V001761500 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 24/09/2021 | 345.00 | HOME CARE - ADULT SERVICES | V001761501 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 419.00 | HOME CARE - ADULT SERVICES | V001761502 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 395.20 | HOME CARE - ADULT SERVICES | V001761503 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 24/09/2021 | 83.32 | HOME CARE - ADULT SERVICES | V001761504 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | DALE CARE AND SUPPORT LTD | 24/09/2021 | 415.04 | HOME CARE - ADULT SERVICES | V001761505 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 24/09/2021 | 151.17 | HOME CARE - ADULT SERVICES | V001761506 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | DALE CARE AND SUPPORT LTD | 24/09/2021 | 1896.81 | HOME CARE - ADULT SERVICES | V001761507 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 1772.44 | HOME CARE - ADULT SERVICES | V001761508 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HG CARE SERVICES LTD | 24/09/2021 | 253.06 | HOME CARE - ADULT SERVICES | V001761509 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 24/09/2021 | -25.88 | HOME CARE - ADULT SERVICES | V001761510 |
| ROCHDALE BOROUGH COUNCIL | 23/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE HOUSING INITIATIVE | 23/09/2021 | 224.99 | EQUIPMENT - GENERAL | V001761511 |
| ROCHDALE BOROUGH COUNCIL | 23/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE HOUSING INITIATIVE | 23/09/2021 | 224.99 | EQUIPMENT - GENERAL | V001761511 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 24/09/2021 | 445.91 | HOME CARE - ADULT SERVICES | V001761512 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 227.36 | HOME CARE - ADULT SERVICES | V001761513 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 24/09/2021 | 894.88 | HOME CARE - ADULT SERVICES | V001761514 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 24/09/2021 | 504.74 | HOME CARE - ADULT SERVICES | V001761515 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 767.63 | HOME CARE - ADULT SERVICES | V001761516 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 860.60 | HOME CARE - ADULT SERVICES | V001761517 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 95.39 | HOME CARE - ADULT SERVICES | V001761518 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 24/09/2021 | 274.62 | HOME CARE - ADULT SERVICES | V001761519 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | BLUE PITS HOUSING ACTION | 24/09/2021 | 69.00 | HOME CARE - ADULT SERVICES | V001761520 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 24/09/2021 | 194.06 | HOME CARE - ADULT SERVICES | V001761521 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 24/09/2021 | 979.80 | HOME CARE - ADULT SERVICES | V001761522 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 261.17 | HOME CARE - ADULT SERVICES | V001761523 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWBARN LTD | 24/09/2021 | 191.76 | HOME CARE - ADULT SERVICES | V001761524 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 24/09/2021 | 1152.80 | HOME CARE - ADULT SERVICES | V001761525 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | BLUE PITS HOUSING ACTION | 24/09/2021 | 767.04 | HOME CARE - ADULT SERVICES | V001761526 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 24/09/2021 | 288.59 | HOME CARE - ADULT SERVICES | V001761527 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 230.46 | HOME CARE - ADULT SERVICES | V001761528 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 438.84 | HOME CARE - ADULT SERVICES | V001761529 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 331.20 | HOME CARE - ADULT SERVICES | V001761530 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 24/09/2021 | 422.63 | HOME CARE - ADULT SERVICES | V001761531 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 24/09/2021 | 750.03 | HOME CARE - ADULT SERVICES | V001761532 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 850.77 | HOME CARE - ADULT SERVICES | V001761533 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 112.47 | HOME CARE - ADULT SERVICES | V001761534 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 24/09/2021 | -8.63 | HOME CARE - ADULT SERVICES | V001761535 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 24/09/2021 | 548.38 | HOME CARE - ADULT SERVICES | V001761536 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 24/09/2021 | 968.24 | HOME CARE - ADULT SERVICES | V001761537 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | COTTAGE HOMECARE SERVICES | 24/09/2021 | 155.25 | HOME CARE - ADULT SERVICES | V001761538 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 24/09/2021 | 265.31 | HOME CARE - ADULT SERVICES | V001761539 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 24/09/2021 | 771.59 | HOME CARE - ADULT SERVICES | V001761540 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | COTTAGE HOMECARE SERVICES | 24/09/2021 | 1035.00 | HOME CARE - ADULT SERVICES | V001761541 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 24/09/2021 | 10.35 | HOME CARE - ADULT SERVICES | V001761542 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | BLUE PITS HOUSING ACTION | 24/09/2021 | 276.00 | HOME CARE - ADULT SERVICES | V001761543 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------|-------------------------------------|------------|------------|----------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | COTTAGE HOMECARE SERVICES | 24/09/2021 | 276.00 | HOME CARE - ADULT SERVICES | V001761544 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | COMMUNITY CARE LINE SERVICES | 24/09/2021 | -3.45 | HOME CARE - ADULT SERVICES | V001761545 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 24/09/2021 | 369.67 | HOME CARE - ADULT SERVICES | V001761546 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 2105.71 | HOME CARE - ADULT SERVICES | V001761547 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 24/09/2021 | 855.26 | HOME CARE - ADULT SERVICES | V001761548 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | COTTAGE HOMECARE SERVICES | 24/09/2021 | 483.00 | HOME CARE - ADULT SERVICES | V001761549 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | BLUE PITS HOUSING ACTION | 24/09/2021 | 345.00 | HOME CARE - ADULT SERVICES | V001761550 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 24/09/2021 | -43.13 | HOME CARE - ADULT SERVICES | V001761551 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 24/09/2021 | -8.63 | HOME CARE - ADULT SERVICES | V001761552 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 24/09/2021 | 894.41 | HOME CARE - ADULT SERVICES | V001761553 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 24/09/2021 | 480.59 | HOME CARE - ADULT SERVICES | V001761554 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 1202.84 | HOME CARE - ADULT SERVICES | V001761555 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 1048.11 | HOME CARE - ADULT SERVICES | V001761556 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 887.51 | HOME CARE - ADULT SERVICES | V001761557 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 1109.87 | HOME CARE - ADULT SERVICES | V001761558 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CREATIVE SUPPORT LTD | 24/09/2021 | 276.00 | HOME CARE - ADULT SERVICES | V001761559 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MERIDIAN HEALTH AND SOCIAL CARE LTD | 24/09/2021 | 241.50 | HOME CARE - ADULT SERVICES | V001761560 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 24/09/2021 | 714.32 | HOME CARE - ADULT SERVICES | V001761561 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 483.35 | HOME CARE - ADULT SERVICES | V001761562 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 582.71 | HOME CARE - ADULT SERVICES | V001761563 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC TRADING | 24/09/2021 | 415.48 | HOME CARE - ADULT SERVICES | V001761564 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 24/09/2021 | 555.62 | HOME CARE - ADULT SERVICES | V001761565 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 498.70 | HOME CARE - ADULT SERVICES | V001761566 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 24/09/2021 | 645.84 | HOME CARE - ADULT SERVICES | V001761567 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 231.50 | HOME CARE - ADULT SERVICES | V001761568 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 24/09/2021 | 275.14 | HOME CARE - ADULT SERVICES | V001761569 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 24/09/2021 | 103.50 | HOME CARE - ADULT SERVICES | V001761570 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 24/09/2021 | 51.75 | HOME CARE - ADULT SERVICES | V001761571 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 1936.41 | HOME CARE - ADULT SERVICES | V001761572 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 603.75 | HOME CARE - ADULT SERVICES | V001761573 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | BLUE PITS HOUSING ACTION | 24/09/2021 | 621.00 | HOME CARE - ADULT SERVICES | V001761574 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 24/09/2021 | 193.37 | HOME CARE - ADULT SERVICES | V001761575 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 107.47 | HOME CARE - ADULT SERVICES | V001761576 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 406.07 | HOME CARE - ADULT SERVICES | V001761577 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 43.13 | HOME CARE - ADULT SERVICES | V001761578 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 370.02 | HOME CARE - ADULT SERVICES | V001761579 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 283.25 | HOME CARE - ADULT SERVICES | V001761580 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 233.39 | HOME CARE - ADULT SERVICES | V001761581 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 526.99 | HOME CARE - ADULT SERVICES | V001761582 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 173.02 | HOME CARE - ADULT SERVICES | V001761583 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 140.24 | HOME CARE - ADULT SERVICES | V001761584 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 24/09/2021 | 259.61 | HOME CARE - ADULT SERVICES | V001761585 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 114.71 | HOME CARE - ADULT SERVICES | V001761586 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 90.56 | HOME CARE - ADULT SERVICES | V001761587 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 96.43 | HOME CARE - ADULT SERVICES | V001761588 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 109.37 | HOME CARE - ADULT SERVICES | V001761589 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 116.44 | HOME CARE - ADULT SERVICES | V001761590 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 24/09/2021 | 22.94 | HOME CARE - ADULT SERVICES | V001761591 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 185.78 | HOME CARE - ADULT SERVICES | V001761592 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 24/09/2021 | 1489.02 | HOME CARE - ADULT SERVICES | V001761593 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HG CARE SERVICES LTD | 24/09/2021 | 952.20 | HOME CARE - ADULT SERVICES | V001761594 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 24/09/2021 | 411.41 | HOME CARE - ADULT SERVICES | V001761595 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 810.75 | HOME CARE - ADULT SERVICES | V001761596 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 642.73 | HOME CARE - ADULT SERVICES | V001761597 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 704.66 | HOME CARE - ADULT SERVICES | V001761598 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 24/09/2021 | 51.92 | HOME CARE - ADULT SERVICES | V001761599 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | BLUE PITS HOUSING ACTION | 24/09/2021 | 897.00 | HOME CARE - ADULT SERVICES | V001761600 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------|-------------------------------------|------------|------------|----------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 24/09/2021 | 229.60 | HOME CARE - ADULT SERVICES | V001761601 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 24/09/2021 | -43.13 | HOME CARE - ADULT SERVICES | V001761602 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 24/09/2021 | 496.63 | HOME CARE - ADULT SERVICES | V001761603 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 24/09/2021 | -4.31 | HOME CARE - ADULT SERVICES | V001761604 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 24/09/2021 | 43.13 | HOME CARE - ADULT SERVICES | V001761605 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 24/09/2021 | 1751.74 | HOME CARE - ADULT SERVICES | V001761606 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 34.50 | HOME CARE - ADULT SERVICES | V001761607 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 24/09/2021 | 79.70 | HOME CARE - ADULT SERVICES | V001761608 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 24/09/2021 | 263.06 | HOME CARE - ADULT SERVICES | V001761609 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 24/09/2021 | 150.59 | HOME CARE - ADULT SERVICES | V001761610 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 194.76 | HOME CARE - ADULT SERVICES | V001761611 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 208.04 | HOME CARE - ADULT SERVICES | V001761612 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 24/09/2021 | 350.00 | HOME CARE - ADULT SERVICES | V001761613 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 75.04 | HOME CARE - ADULT SERVICES | V001761614 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 24/09/2021 | -1225.96 | HOME CARE - ADULT SERVICES | V001761615 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 24/09/2021 | 2798.99 | HOME CARE - ADULT SERVICES | V001761616 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 24/09/2021 | -12.94 | HOME CARE - ADULT SERVICES | V001761617 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 24/09/2021 | 1127.98 | HOME CARE - ADULT SERVICES | V001761618 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 24/09/2021 | 87.80 | HOME CARE - ADULT SERVICES | V001761619 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 24/09/2021 | 35.88 | HOME CARE - ADULT SERVICES | V001761620 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 24/09/2021 | 355.18 | HOME CARE - ADULT SERVICES | V001761621 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 24/09/2021 | 657.23 | HOME CARE - ADULT SERVICES | V001761622 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 24/09/2021 | 122.82 | HOME CARE - ADULT SERVICES | V001761623 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 24/09/2021 | 429.35 | HOME CARE - ADULT SERVICES | V001761624 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | COMMUNITY CARE LINE SERVICES | 24/09/2021 | 548.19 | HOME CARE - ADULT SERVICES | V001761625 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 209.76 | HOME CARE - ADULT SERVICES | V001761626 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MERIDIAN HEALTH AND SOCIAL CARE LTD | 24/09/2021 | 552.00 | HOME CARE - ADULT SERVICES | V001761627 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 308.60 | HOME CARE - ADULT SERVICES | V001761628 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 35.02 | HOME CARE - ADULT SERVICES | V001761629 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 128.86 | HOME CARE - ADULT SERVICES | V001761630 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 78.49 | HOME CARE - ADULT SERVICES | V001761631 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 24/09/2021 | 332.41 | HOME CARE - ADULT SERVICES | V001761632 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 24/09/2021 | 338.96 | HOME CARE - ADULT SERVICES | V001761633 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 24/09/2021 | 314.81 | HOME CARE - ADULT SERVICES | V001761634 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 24/09/2021 | 366.39 | HOME CARE - ADULT SERVICES | V001761635 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE4U LTD | 24/09/2021 | 111.26 | HOME CARE - ADULT SERVICES | V001761636 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 24/09/2021 | 154.39 | HOME CARE - ADULT SERVICES | V001761637 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 241.85 | HOME CARE - ADULT SERVICES | V001761638 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 24/09/2021 | 666.02 | HOME CARE - ADULT SERVICES | V001761639 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | COMMUNITY CARE LINE SERVICES | 24/09/2021 | 212.18 | HOME CARE - ADULT SERVICES | V001761640 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 120.23 | HOME CARE - ADULT SERVICES | V001761641 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 25.01 | HOME CARE - ADULT SERVICES | V001761642 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 24/09/2021 | 233.39 | HOME CARE - ADULT SERVICES | V001761643 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 24/09/2021 | 147.14 | HOME CARE - ADULT SERVICES | V001761644 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 24/09/2021 | 307.57 | HOME CARE - ADULT SERVICES | V001761645 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 292.91 | HOME CARE - ADULT SERVICES | V001761646 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 24/09/2021 | 417.45 | HOME CARE - ADULT SERVICES | V001761647 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 24/09/2021 | 776.25 | HOME CARE - ADULT SERVICES | V001761648 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 24/09/2021 | 282.04 | HOME CARE - ADULT SERVICES | V001761649 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 24/09/2021 | 34.50 | HOME CARE - ADULT SERVICES | V001761650 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 24/09/2021 | 26.05 | HOME CARE - ADULT SERVICES | V001761651 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 24/09/2021 | 219.08 | HOME CARE - ADULT SERVICES | V001761652 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 24/09/2021 | 132.65 | HOME CARE - ADULT SERVICES | V001761653 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 24/09/2021 | 188.37 | HOME CARE - ADULT SERVICES | V001761654 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 24/09/2021 | 8.63 | HOME CARE - ADULT SERVICES | V001761655 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 116.27 | HOME CARE - ADULT SERVICES | V001761656 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 70.73 | HOME CARE - ADULT SERVICES | V001761657 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------------|--|------------|------------|---------------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 24/09/2021 | 319.99 | HOME CARE - ADULT SERVICES | V001761658 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 24/09/2021 | 790.40 | HOME CARE - ADULT SERVICES | V001761659 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 113.85 | HOME CARE - ADULT SERVICES | V001761660 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 520.78 | HOME CARE - ADULT SERVICES | V001761661 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 49.51 | HOME CARE - ADULT SERVICES | V001761662 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMECARE FOR YOU LTD | 24/09/2021 | 215.97 | HOME CARE - ADULT SERVICES | V001761663 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEWMARK CARE LTD | 24/09/2021 | 168.71 | HOME CARE - ADULT SERVICES | V001761664 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ROYAL MENCAP SOCIETY | 24/09/2021 | 255.68 | HOME CARE - ADULT SERVICES | V001761665 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 8.63 | HOME CARE - ADULT SERVICES | V001761666 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 14.15 | HOME CARE - ADULT SERVICES | V001761667 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 221.15 | HOME CARE - ADULT SERVICES | V001761668 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 24/09/2021 | 202.69 | HOME CARE - ADULT SERVICES | V001761669 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 24/09/2021 | 886.65 | HOME CARE - ADULT SERVICES | V001761670 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALDERDALE HOMECARE LTD | 24/09/2021 | 140.24 | HOME CARE - ADULT SERVICES | V001761671 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 24/09/2021 | 189.75 | HOME CARE - ADULT SERVICES | V001761672 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PREMIER CARE LTD | 24/09/2021 | 89.01 | HOME CARE - ADULT SERVICES | V001761673 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHERISH UK LTD | 24/09/2021 | 90.56 | HOME CARE - ADULT SERVICES | V001761674 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 24/09/2021 | 145.25 | HOME CARE - ADULT SERVICES | V001761675 |
| ROCHDALE BOROUGH COUNCIL | 23/09/2021 | CHILDREN'S SOCIAL CARE | MILLENNIUM TRANSLATIONS LTD | 23/09/2021 | 64.00 | TRANSLATION & INTERPRETATION | V001761676 |
| ROCHDALE BOROUGH COUNCIL | 23/09/2021 | CHILDREN'S SOCIAL CARE | MILLENNIUM TRANSLATIONS LTD | 23/09/2021 | 35.00 | TRANSLATION & INTERPRETATION | V001761677 |
| ROCHDALE BOROUGH COUNCIL | 23/09/2021 | CHILDREN'S SOCIAL CARE | MILLENNIUM TRANSLATIONS LTD | 23/09/2021 | 51.20 | TRANSLATION & INTERPRETATION | V001761678 |
| ROCHDALE BOROUGH COUNCIL | 23/09/2021 | CHILDREN'S SOCIAL CARE | MILLENNIUM TRANSLATIONS LTD | 23/09/2021 | 76.00 | TRANSLATION & INTERPRETATION | V001761679 |
| ROCHDALE BOROUGH COUNCIL | 23/09/2021 | CHILDREN'S SOCIAL CARE | MILLENNIUM TRANSLATIONS LTD | 23/09/2021 | 35.00 | TRANSLATION & INTERPRETATION | V001761680 |
| ROCHDALE BOROUGH COUNCIL | 23/09/2021 | CHILDREN'S SOCIAL CARE | MILLENNIUM TRANSLATIONS LTD | 23/09/2021 | 76.00 | TRANSLATION & INTERPRETATION | V001761681 |
| ROCHDALE BOROUGH COUNCIL | 23/09/2021 | CHILDREN'S SOCIAL CARE | MILLENNIUM TRANSLATIONS LTD | 23/09/2021 | 48.00 | TRANSLATION & INTERPRETATION | V001761682 |
| ROCHDALE BOROUGH COUNCIL | 23/09/2021 | CHILDREN'S SOCIAL CARE | MILLENNIUM TRANSLATIONS LTD | 23/09/2021 | 35.00 | TRANSLATION & INTERPRETATION | V001761683 |
| ROCHDALE BOROUGH COUNCIL | 23/09/2021 | CHILDREN'S SOCIAL CARE | MILLENNIUM TRANSLATIONS LTD | 23/09/2021 | 48.00 | TRANSLATION & INTERPRETATION | V001761684 |
| ROCHDALE BOROUGH COUNCIL | 23/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | MIDDLETON CRICKET CLUB | 23/09/2021 | 350.00 | ACTIVITIES | V001761685 |
| ROCHDALE BOROUGH COUNCIL | 23/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | J COONEY LTD | 23/09/2021 | 1500.00 | CONTRACTS | V001761689 |
| ROCHDALE BOROUGH COUNCIL | 23/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ZEN INTERNET LIMITED | 23/09/2021 | 3969.66 | COMMUNICATION AND COMPUTING - GENERAL | V001761694 |
| ROCHDALE BOROUGH COUNCIL | 23/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ZEN INTERNET LIMITED | 23/09/2021 | 7.63 | SOFTWARE | V001761694 |
| ROCHDALE BOROUGH COUNCIL | 23/09/2021 | RESOURCES | LINK4LIFE CHARITY | 23/09/2021 | 4494.52 | ROOM HIRE | V001761701 |
| ROCHDALE BOROUGH COUNCIL | 23/09/2021 | RESOURCES | LINK4LIFE CHARITY | 23/09/2021 | 2996.34 | ROOM HIRE | V001761701 |
| ROCHDALE BOROUGH COUNCIL | 30/09/2021 | EARLY HELP AND SCHOOLS | AXIOM EDUCATION ROCHDALE LIMITED | 30/09/2021 | 732149.93 | PFI SCHEMES RPIX | V001761706 |
| ROCHDALE BOROUGH COUNCIL | 23/09/2021 | ECONOMY DIRECTORATE | DEEPLISH COMMUNITY CENTRE | 23/09/2021 | 300.00 | ROOM HIRE | V001761726 |
| ROCHDALE BOROUGH COUNCIL | 23/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | VINTAGE WORX COMMUNITY DEVELOPMENT TRUST | 23/09/2021 | 421.50 | ACTIVITIES | V001761729 |
| ROCHDALE BOROUGH COUNCIL | 23/09/2021 | EARLY HELP AND SCHOOLS | PRESTIGE NURSING AND CARE | 23/09/2021 | 489.87 | SEN COSTS MET BY SCHOOLS | V001761736 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | J C MILLS & SON LIMITED | 24/09/2021 | 342.00 | REPAIRS & ALTS OF BUILDINGS | V001761752 |
| ROCHDALE BOROUGH COUNCIL | 23/09/2021 | CHILDREN'S SOCIAL CARE | RENRUCK | 23/09/2021 | 25.00 | EXTERNAL HIRE | V001761756 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | NO GRAFFITI LTD | 24/09/2021 | 188.00 | CONTRACTED SERVICES | V001761767 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | PROPERTY AND HIGHWAYS | J C MILLS & SON LIMITED | 24/09/2021 | 108.00 | CENTRAL HEATING | V001761775 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | PROPERTY AND HIGHWAYS | J C MILLS & SON LIMITED | 24/09/2021 | 104.00 | CENTRAL HEATING | V001761776 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | PROPERTY AND HIGHWAYS | J C MILLS & SON LIMITED | 24/09/2021 | 80.00 | CENTRAL HEATING | V001761777 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ACTION FIRST ASSESSMENTS LTD | 24/09/2021 | 325.00 | FEES / COMMISSION | V001761778 |
| ROCHDALE BOROUGH COUNCIL | 23/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BEECHWOOD TREE SERVICES NORTHWEST LTD | 23/09/2021 | 375.00 | CONTRACTS | V001761780 |
| ROCHDALE BOROUGH COUNCIL | 29/09/2021 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 29/09/2021 | 173.37 | EXPENSES - GENERAL | V001761781 |
| ROCHDALE BOROUGH COUNCIL | 23/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE MEMORIAL SERVICE | 23/09/2021 | 145.00 | EQUIPMENT - GENERAL | V001761784 |
| ROCHDALE BOROUGH COUNCIL | 23/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE MEMORIAL SERVICE | 23/09/2021 | 145.00 | EQUIPMENT - GENERAL | V001761784 |
| ROCHDALE BOROUGH COUNCIL | 23/09/2021 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 23/09/2021 | 22.14 | CLOTHES, UNIFORM AND LAUNDRY | V001761786 |
| ROCHDALE BOROUGH COUNCIL | 23/09/2021 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 23/09/2021 | 22.14 | CLOTHES, UNIFORM AND LAUNDRY | V001761786 |
| ROCHDALE BOROUGH COUNCIL | 23/09/2021 | ECONOMY DIRECTORATE | DEEPLISH COMMUNITY CENTRE | 23/09/2021 | 410.00 | ROOM HIRE | V001761789 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALTON SYSTEMS LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001761790 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALTON SYSTEMS LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001761790 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LILLIBET HEALTHCARE 2 LTD | 24/09/2021 | 1169.10 | RESIDENTIAL LONG TERM | V001761791 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PENDLE RESIDENTIAL CARE | 24/09/2021 | 2899.00 | RESIDENTIAL LONG TERM | V001761792 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 24/09/2021 | 538.00 | RESIDENTIAL LONG TERM - MARKET FACTOR | V001761793 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001761794 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------|--|------------|------------|--|-----------------|
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LIVING AMBITIONS LTD | 24/09/2021 | 5953.10 | RESIDENTIAL LONG TERM | V001761866 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALTON SYSTEMS LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001761867 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLESLEY HOUSE LTD | 24/09/2021 | 2316.28 | RESIDENTIAL LONG TERM | V001761868 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLESLEY HOUSE LTD | 24/09/2021 | 2316.28 | RESIDENTIAL LONG TERM | V001761868 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LIVING AMBITIONS LTD | 24/09/2021 | 3920.00 | RESIDENTIAL LONG TERM | V001761869 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LIVING AMBITIONS LTD | 24/09/2021 | 3920.00 | RESIDENTIAL LONG TERM | V001761869 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 24/09/2021 | 2219.20 | RESIDENTIAL LONG TERM | V001761870 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 24/09/2021 | 2219.20 | RESIDENTIAL LONG TERM | V001761870 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 24/09/2021 | 1954.14 | NURSING LONG TERM | V001761871 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 24/09/2021 | 1954.14 | NURSING LONG TERM | V001761871 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CARE IN SAFE HANDS HEALTHCARE LIMITED | 24/09/2021 | 4562.40 | RESIDENTIAL LONG TERM | V001761872 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HC ONE | 24/09/2021 | 1068.00 | NURSING LONG TERM | V001761873 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HC ONE | 24/09/2021 | 1068.00 | NURSING LONG TERM | V001761873 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 24/09/2021 | 1533.94 | RESIDENTIAL LONG TERM | V001761874 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 24/09/2021 | 1533.94 | RESIDENTIAL LONG TERM | V001761874 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | BROOKVALE RESIDENTIAL CARE | 24/09/2021 | 1225.46 | RESIDENTIAL LONG TERM | V001761875 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | BROOKVALE RESIDENTIAL CARE | 24/09/2021 | 1225.46 | RESIDENTIAL LONG TERM | V001761875 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | BROOKVALE RESIDENTIAL CARE | 24/09/2021 | 1139.80 | RESIDENTIAL LONG TERM | V001761876 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | BROOKVALE RESIDENTIAL CARE | 24/09/2021 | 1139.80 | RESIDENTIAL LONG TERM | V001761876 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLESLEY HOUSE LTD | 24/09/2021 | 2037.74 | RESIDENTIAL LONG TERM | V001761877 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLESLEY HOUSE LTD | 24/09/2021 | 2037.74 | RESIDENTIAL LONG TERM | V001761877 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001761878 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 24/09/2021 | 140.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001761879 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 24/09/2021 | 1092.00 | NURSING LONG TERM | V001761880 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 24/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001761881 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 24/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001761882 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLESLEY HOUSE LTD | 24/09/2021 | 1679.18 | RESIDENTIAL LONG TERM | V001761883 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CAS LEARNING DISABILITIES MIDLANDS LTD | 24/09/2021 | 8262.00 | RESIDENTIAL LONG TERM | V001761884 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CAS LEARNING DISABILITIES MIDLANDS LTD | 24/09/2021 | 8262.00 | RESIDENTIAL LONG TERM | V001761885 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PENDLE RESIDENTIAL CARE | 24/09/2021 | 3673.00 | RESIDENTIAL LONG TERM | V001761886 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 24/09/2021 | 1304.00 | RESIDENTIAL LONG TERM | V001761887 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 24/09/2021 | 2511.60 | RESIDENTIAL LONG TERM | V001761888 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 24/09/2021 | 2947.30 | RESIDENTIAL LONG TERM | V001761889 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001761890 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLESLEY HOUSE LTD | 24/09/2021 | 1820.94 | RESIDENTIAL LONG TERM | V001761891 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 24/09/2021 | 1288.00 | NURSING LONG TERM | V001761892 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 24/09/2021 | 145.28 | RESIDENTIAL LONG TERM - MARKET FACTOR | V001761893 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 24/09/2021 | 1642.72 | RESIDENTIAL LONG TERM | V001761894 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001761895 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001761896 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 24/09/2021 | 1092.00 | NURSING LONG TERM | V001761897 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1140.00 | RESIDENTIAL LONG TERM | V001761898 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 24/09/2021 | 3240.00 | RESIDENTIAL LONG TERM | V001761899 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001761900 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 24/09/2021 | 1092.00 | NURSING LONG TERM | V001761901 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | BELVOIR CARE HOME LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001761902 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001761903 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 24/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001761904 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 24/09/2021 | 1707.56 | NURSING LONG TERM | V001761905 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001761906 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 24/09/2021 | 300.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001761907 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 24/09/2021 | 1613.76 | NURSING LONG TERM | V001761908 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1092.00 | NURSING LONG TERM | V001761909 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HIGHFIELD HOUSE CARE HOME HEYWOOD LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001761910 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 24/09/2021 | 1288.00 | RESIDENTIAL LONG TERM | V001761911 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1092.00 | NURSING LONG TERM | V001761912 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MARTON CARE HOMES | 24/09/2021 | 1236.00 | RESIDENTIAL LONG TERM | V001761913 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------|--|------------|------------|--|-----------------|
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MARTON CARE HOMES | 24/09/2021 | 1236.00 | RESIDENTIAL LONG TERM | V001761914 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 24/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001761915 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001761916 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HIGHFIELD HOUSE CARE HOME HEYWOOD LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001761917 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001761918 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001761919 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 24/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001761920 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | BROOKVALE RESIDENTIAL CARE | 24/09/2021 | 1786.00 | RESIDENTIAL LONG TERM | V001761921 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 24/09/2021 | 1092.00 | NURSING LONG TERM | V001761922 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | DENTAK CARE AND SERVICES LTD | 24/09/2021 | 1092.00 | NURSING LONG TERM | V001761923 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001761924 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1160.00 | NURSING LONG TERM | V001761925 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 24/09/2021 | 1288.00 | NURSING LONG TERM | V001761926 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HORIZON RESIDENTIAL HOMES LTD | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001761927 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001761928 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LILY CARE LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001761929 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001761930 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001761931 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HEATHCOTES CARE LTD | 24/09/2021 | 5195.62 | SHORT TERM CARE - RESIDENTIAL | V001761932 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001761933 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001761934 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 24/09/2021 | 100.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001761935 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001761936 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 24/09/2021 | 78.00 | SHORT TERM CARE - RESIDENTIAL | V001761937 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 24/09/2021 | 1326.50 | RESIDENTIAL LONG TERM | V001761938 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 24/09/2021 | 1092.00 | NURSING LONG TERM | V001761939 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HALF ACRE HOUSE | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001761940 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HALF ACRE HOUSE | 24/09/2021 | 92.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001761941 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LITTLE HEATON CARE HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001761942 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001761943 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 24/09/2021 | 1092.00 | ASSESSMENT CARE | V001761944 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HEATHCOTES CARE LTD | 24/09/2021 | 5507.88 | RESIDENTIAL LONG TERM | V001761945 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 24/09/2021 | -754.29 | RESIDENTIAL LONG TERM | V001761946 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 24/09/2021 | -1056.00 | RESIDENTIAL LONG TERM | V001761947 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 24/09/2021 | 1056.00 | NURSING LONG TERM | V001761948 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001761949 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001761950 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LIVING AMBITIONS LTD | 24/09/2021 | 5546.50 | RESIDENTIAL LONG TERM | V001761951 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ELIZABETH HOUSE OLDHAM LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001761952 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1288.00 | RESIDENTIAL LONG TERM | V001761953 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1092.00 | NURSING LONG TERM | V001761954 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001761955 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 24/09/2021 | 21.52 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001761956 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLESLEY HOUSE LTD | 24/09/2021 | 2090.88 | RESIDENTIAL LONG TERM | V001761957 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001761958 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LIFEWAYS COMMUNITY CARE LTD | 24/09/2021 | 1813.76 | RESIDENTIAL LONG TERM - MARKET FACTOR | V001761959 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LIFEWAYS COMMUNITY CARE LTD | 24/09/2021 | 4298.28 | RESIDENTIAL LONG TERM | V001761960 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | GHS CARE LTD | 24/09/2021 | 1015.90 | SELF - FUNDING DEFERRED PAYMENTS | V001761961 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LITTLE HEATON CARE HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001761962 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 24/09/2021 | 1092.00 | NURSING LONG TERM | V001761963 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001761964 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001761965 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 24/09/2021 | 74.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001761966 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MT CARE PROPERTY LTD | 24/09/2021 | 390.00 | SHORT TERM CARE - RESIDENTIAL | V001761967 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MT CARE PROPERTY LTD | 24/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001761968 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | AS CARE SOLUTIONS LTD | 24/09/2021 | 2958.00 | RESIDENTIAL LONG TERM | V001761969 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1092.00 | NURSING LONG TERM | V001761970 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------|--|------------|------------|--|-----------------|
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MERIDIAN HEALTHCARE LTD | 24/09/2021 | 1153.50 | RESIDENTIAL LONG TERM | V001761971 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MARTON CARE HOMES | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001761972 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MARTON CARE HOMES | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001761973 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FERN BANK THERAPEUTIC COMMUNITY LTD | 24/09/2021 | 1500.00 | RESIDENTIAL LONG TERM | V001761974 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001761975 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 24/09/2021 | 1288.00 | RESIDENTIAL LONG TERM | V001761976 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 24/09/2021 | 50.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001761977 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001761978 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001761979 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001761980 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 24/09/2021 | 208.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001761981 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 24/09/2021 | 1190.00 | NURSING LONG TERM | V001761982 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ARCHMOOR CARE HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001761983 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ARCHMOOR CARE HOME | 24/09/2021 | 50.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001761984 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001761985 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001761986 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 24/09/2021 | 120.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001761987 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001761988 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 24/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001761989 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | AS CARE SOLUTIONS LTD | 24/09/2021 | 2958.00 | RESIDENTIAL LONG TERM | V001761990 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | BROOKVALE RESIDENTIAL CARE | 24/09/2021 | 1786.00 | RESIDENTIAL LONG TERM | V001761991 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 24/09/2021 | 1092.00 | NURSING LONG TERM | V001761992 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | BLACKLEY PARTNERSHIP | 24/09/2021 | 1114.26 | RESIDENTIAL LONG TERM | V001761993 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | BLACKLEY PARTNERSHIP | 24/09/2021 | 30.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001761994 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001761995 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HIGHFIELD HOUSE CARE HOME HEYWOOD LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001761996 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | GHS CARE LTD | 24/09/2021 | 110.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001761997 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | GHS CARE LTD | 24/09/2021 | 1015.90 | RESIDENTIAL LONG TERM | V001761998 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MARTON CARE HOMES | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001761999 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MARTON CARE HOMES | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762000 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762001 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762002 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MT CARE PROPERTY LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762003 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762004 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 24/09/2021 | 2573.68 | NURSING LONG TERM | V001762005 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | DENTAK CARE AND SERVICES LTD | 24/09/2021 | 1190.00 | NURSING LONG TERM | V001762006 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MARTON CARE HOMES | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762007 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MARTON CARE HOMES | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762008 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 24/09/2021 | 2100.00 | RESIDENTIAL LONG TERM | V001762009 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762010 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ARCHMOOR CARE HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762011 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CADE CARE LTD | 24/09/2021 | 9208.62 | RESIDENTIAL LONG TERM | V001762012 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762013 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762014 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LIFEWAYS COMMUNITY CARE LTD | 24/09/2021 | 647.00 | RESIDENTIAL LONG TERM - MARKET FACTOR | V001762015 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LIFEWAYS COMMUNITY CARE LTD | 24/09/2021 | 5465.04 | RESIDENTIAL LONG TERM | V001762016 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 24/09/2021 | 1056.00 | NURSING LONG TERM | V001762017 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALTON SYSTEMS LIMITED | 24/09/2021 | 1288.00 | RESIDENTIAL LONG TERM | V001762018 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS | 24/09/2021 | 90.00 | RESIDENTIAL LONG TERM - MARKET FACTOR | V001762019 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS | 24/09/2021 | 90.00 | RESIDENTIAL LONG TERM - MARKET FACTOR | V001762020 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762021 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762022 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762023 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762024 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762025 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 24/09/2021 | 140.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001762026 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HORIZON RESIDENTIAL HOMES LTD | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762027 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------|-------------------------------------|------------|------------|--|-----------------|
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762028 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 24/09/2021 | 468.00 | ASSESSMENT CARE | V001762029 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 24/09/2021 | 624.00 | ASSESSMENT CARE | V001762030 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 24/09/2021 | 3394.28 | SHORT TERM CARE - RESIDENTIAL | V001762031 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 24/09/2021 | 3655.38 | SHORT TERM CARE - RESIDENTIAL | V001762032 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 24/09/2021 | 3655.38 | SHORT TERM CARE - RESIDENTIAL | V001762033 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 24/09/2021 | 3655.38 | SHORT TERM CARE - RESIDENTIAL | V001762034 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 24/09/2021 | 3655.38 | SHORT TERM CARE - RESIDENTIAL | V001762035 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 24/09/2021 | 3655.38 | SHORT TERM CARE - RESIDENTIAL | V001762036 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALTON SYSTEMS LIMITED | 24/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001762037 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MT CARE PROPERTY LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762038 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762039 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762040 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762041 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762042 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762043 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762044 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 24/09/2021 | 60.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001762045 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 24/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001762046 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 24/09/2021 | 1240.00 | NURSING LONG TERM | V001762047 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 24/09/2021 | 60.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001762048 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LIVABILITY | 24/09/2021 | 1794.74 | RESIDENTIAL LONG TERM | V001762049 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | BELVOIR CARE HOME LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762050 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ROOKWOOD | 24/09/2021 | 1015.90 | RESIDENTIAL LONG TERM | V001762051 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 24/09/2021 | 1142.60 | RESIDENTIAL LONG TERM | V001762052 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ARCHMOOR CARE HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762053 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HALF ACRE HOUSE | 24/09/2021 | 156.00 | SHORT TERM CARE - RESIDENTIAL | V001762054 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HALF ACRE HOUSE | 24/09/2021 | 936.00 | RESIDENTIAL LONG TERM | V001762055 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HALF ACRE HOUSE | 24/09/2021 | 18.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001762056 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762057 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 24/09/2021 | 1288.00 | RESIDENTIAL LONG TERM | V001762058 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LIFEWAYS COMMUNITY CARE LTD | 24/09/2021 | 715.04 | RESIDENTIAL LONG TERM - MARKET FACTOR | V001762059 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LIFEWAYS COMMUNITY CARE LTD | 24/09/2021 | 6631.80 | RESIDENTIAL LONG TERM | V001762060 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762061 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762062 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 24/09/2021 | 1092.00 | NURSING LONG TERM | V001762063 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LEONARD CHESHIRE DISABILITY | 24/09/2021 | 1184.66 | RESIDENTIAL LONG TERM | V001762064 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 24/09/2021 | 1487.10 | RESIDENTIAL LONG TERM | V001762065 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LITTLEBOROUGH CARE HOME LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762066 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762067 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 24/09/2021 | 1056.00 | SHORT TERM CARE - RESIDENTIAL | V001762068 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 24/09/2021 | 1056.00 | SHORT TERM CARE - RESIDENTIAL | V001762069 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 24/09/2021 | 1056.00 | SHORT TERM CARE - RESIDENTIAL | V001762070 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 24/09/2021 | 1056.00 | SHORT TERM CARE - RESIDENTIAL | V001762071 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 24/09/2021 | 1056.00 | SHORT TERM CARE - RESIDENTIAL | V001762072 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 24/09/2021 | 1056.00 | SHORT TERM CARE - RESIDENTIAL | V001762073 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 24/09/2021 | 1056.00 | SHORT TERM CARE - RESIDENTIAL | V001762074 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 24/09/2021 | 1056.00 | SHORT TERM CARE - RESIDENTIAL | V001762075 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 24/09/2021 | 1056.00 | SHORT TERM CARE - RESIDENTIAL | V001762076 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 24/09/2021 | 1056.00 | SHORT TERM CARE - RESIDENTIAL | V001762077 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 24/09/2021 | 1056.00 | SHORT TERM CARE - RESIDENTIAL | V001762078 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 24/09/2021 | 1056.00 | SHORT TERM CARE - RESIDENTIAL | V001762079 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 24/09/2021 | 1288.00 | RESIDENTIAL LONG TERM | V001762080 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FERN BANK THERAPEUTIC COMMUNITY LTD | 24/09/2021 | 1433.00 | RESIDENTIAL LONG TERM | V001762081 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LITTLE HEATON CARE HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762082 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 24/09/2021 | 1056.00 | SHORT TERM CARE - RESIDENTIAL | V001762083 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 24/09/2021 | 301.71 | SHORT TERM CARE - RESIDENTIAL | V001762084 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
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| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762085 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | BELVOIR CARE HOME LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762086 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALTON SYSTEMS LIMITED | 24/09/2021 | 1288.00 | RESIDENTIAL LONG TERM | V001762087 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HORIZON RESIDENTIAL HOMES LTD | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762088 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 24/09/2021 | 1513.44 | NURSING LONG TERM | V001762089 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762090 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762091 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FERN BANK THERAPEUTIC COMMUNITY LTD | 24/09/2021 | 1218.00 | RESIDENTIAL LONG TERM | V001762092 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1140.00 | RESIDENTIAL LONG TERM | V001762093 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762094 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 24/09/2021 | 70.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001762095 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762096 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 24/09/2021 | 66.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001762097 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762098 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 24/09/2021 | 1146.00 | NURSING LONG TERM | V001762099 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 24/09/2021 | 390.00 | RESIDENTIAL LONG TERM | V001762100 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 24/09/2021 | 1236.00 | NURSING LONG TERM | V001762101 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762102 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 24/09/2021 | 100.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001762103 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762104 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HOMES TOGETHER LTD | 24/09/2021 | 2846.94 | RESIDENTIAL LONG TERM | V001762105 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 24/09/2021 | 1092.00 | NURSING LONG TERM | V001762106 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 24/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001762107 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762108 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 234.00 | ASSESSMENT CARE | V001762109 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1092.00 | ASSESSMENT CARE | V001762110 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1092.00 | ASSESSMENT CARE | V001762111 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762112 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1092.00 | NURSING LONG TERM | V001762113 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 24/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001762114 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | BELVOIR CARE HOME LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762115 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ARCHMOOR CARE HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762116 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ARCHMOOR CARE HOME | 24/09/2021 | 30.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001762117 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 24/09/2021 | 234.00 | RESIDENTIAL LONG TERM | V001762118 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762119 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MONA CLIFFE RESIDENTIAL HOME | 24/09/2021 | 1146.00 | RESIDENTIAL LONG TERM | V001762120 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762121 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762122 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762123 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS | 24/09/2021 | 90.10 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001762124 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS | 24/09/2021 | 90.10 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001762125 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762126 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ELIZABETH HOUSE OLDHAM LTD | 24/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001762127 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 24/09/2021 | 2033.66 | NURSING LONG TERM | V001762128 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HIGHFIELD HOUSE CARE HOME HEYWOOD LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762129 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CEDAR COURT NURSING HOME | 24/09/2021 | 1276.00 | NURSING LONG TERM | V001762130 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CEDAR COURT NURSING HOME | 24/09/2021 | 1276.00 | NURSING LONG TERM | V001762131 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 24/09/2021 | 1092.00 | NURSING LONG TERM | V001762132 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | SUNNYBANK P R S LTD | 24/09/2021 | 1410.00 | RESIDENTIAL LONG TERM | V001762133 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | DENTAK CARE AND SERVICES LTD | 24/09/2021 | 1288.00 | NURSING LONG TERM | V001762134 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 24/09/2021 | 1056.00 | NURSING LONG TERM | V001762135 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762136 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 24/09/2021 | 1092.00 | NURSING LONG TERM | V001762137 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762138 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762139 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LIFEWAYS COMMUNITY CARE LTD | 24/09/2021 | 2949.68 | RESIDENTIAL LONG TERM - MARKET FACTOR | V001762140 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LIFEWAYS COMMUNITY CARE LTD | 24/09/2021 | 3909.36 | RESIDENTIAL LONG TERM | V001762141 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------|-------------------------------------|------------|------------|--|-----------------|
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762142 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LILY CARE LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762143 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HEATHCOTES CARE LTD | 24/09/2021 | 5711.94 | RESIDENTIAL LONG TERM | V001762144 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HEATHCOTES CARE LTD | 24/09/2021 | 4320.58 | RESIDENTIAL LONG TERM | V001762145 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 24/09/2021 | 1288.00 | RESIDENTIAL LONG TERM | V001762146 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FERN BANK THERAPEUTIC COMMUNITY LTD | 24/09/2021 | 1500.00 | RESIDENTIAL LONG TERM | V001762147 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1092.00 | NURSING LONG TERM | V001762148 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | STANSFIELD HALL CARE HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762149 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | STANSFIELD HALL CARE HOME | 24/09/2021 | 20.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001762150 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 24/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001762151 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 24/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001762152 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MARTON CARE HOMES | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762153 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MARTON CARE HOMES | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762154 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 24/09/2021 | 3332.90 | RESIDENTIAL LONG TERM | V001762155 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762156 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | RICHMOND CARE | 24/09/2021 | 2771.70 | RESIDENTIAL LONG TERM | V001762157 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | RICHMOND CARE | 24/09/2021 | 2771.70 | RESIDENTIAL LONG TERM | V001762158 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ARCHMOOR CARE HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762159 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MARTON CARE HOMES | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762160 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MARTON CARE HOMES | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762161 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762162 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LITTLE HEATON CARE HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762163 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LITTLE HEATON CARE HOME | 24/09/2021 | 60.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001762164 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 24/09/2021 | 1092.00 | NURSING LONG TERM | V001762165 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | EHC MOSTON GRANGE LTD | 24/09/2021 | 2301.18 | RESIDENTIAL LONG TERM | V001762166 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MARIPOSA CARE GROUP LTD | 24/09/2021 | 1304.00 | SELF - FUNDING DEFERRED PAYMENTS | V001762167 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 24/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001762168 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762169 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1140.00 | SELF - FUNDING DEFERRED PAYMENTS | V001762170 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1190.00 | NURSING LONG TERM | V001762171 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MARTON CARE HOMES | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762172 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MARTON CARE HOMES | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762173 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 24/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001762174 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 24/09/2021 | 737.14 | RESIDENTIAL LONG TERM | V001762175 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 24/09/2021 | 1032.00 | RESIDENTIAL LONG TERM | V001762176 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 24/09/2021 | 546.00 | RESIDENTIAL LONG TERM | V001762177 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762178 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762179 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762180 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 24/09/2021 | 312.00 | RESIDENTIAL LONG TERM | V001762181 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 24/09/2021 | 980.57 | NURSING LONG TERM | V001762182 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 24/09/2021 | 1056.00 | NURSING LONG TERM | V001762183 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 24/09/2021 | 1056.00 | NURSING LONG TERM | V001762184 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 24/09/2021 | 980.57 | SHORT TERM CARE - NURSING | V001762185 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 24/09/2021 | 1056.00 | SHORT TERM CARE - NURSING | V001762186 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 24/09/2021 | 1056.00 | SHORT TERM CARE - NURSING | V001762187 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 24/09/2021 | 75.43 | SHORT TERM CARE - NURSING | V001762188 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PRIORY GROUP | 24/09/2021 | 2425.30 | RESIDENTIAL LONG TERM - MARKET FACTOR | V001762189 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PRIORY GROUP | 24/09/2021 | 8374.70 | RESIDENTIAL LONG TERM | V001762190 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762191 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | GP CARE SERVICES LTD | 24/09/2021 | 1634.00 | RESIDENTIAL LONG TERM | V001762192 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762193 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 24/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001762194 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HEATHCOTES CARE LTD | 24/09/2021 | 4757.90 | RESIDENTIAL LONG TERM | V001762195 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | AVERY HOMES NELSON LTD | 24/09/2021 | 1400.00 | RESIDENTIAL LONG TERM | V001762196 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HEATHCOTES CARE LTD | 24/09/2021 | 5136.00 | RESIDENTIAL LONG TERM | V001762197 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762198 |

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| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 24/09/2021 | 1092.00 | NURSING LONG TERM | V001762199 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762200 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | DENTAK CARE AND SERVICES LTD | 24/09/2021 | 1288.00 | NURSING LONG TERM | V001762201 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | GP CARE SERVICES LTD | 24/09/2021 | 1634.00 | RESIDENTIAL LONG TERM | V001762202 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HIGHFIELD HOUSE CARE HOME HEYWOOD LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762203 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 24/09/2021 | 1190.00 | NURSING LONG TERM | V001762204 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 24/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001762205 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762206 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 24/09/2021 | 1032.00 | RESIDENTIAL LONG TERM | V001762207 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762208 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762209 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS | 24/09/2021 | 90.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001762210 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS | 24/09/2021 | 90.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001762211 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 24/09/2021 | 3740.00 | RESIDENTIAL LONG TERM | V001762212 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | THE HESLEY GROUP LTD | 24/09/2021 | 2532.77 | RESIDENTIAL LONG TERM | V001762213 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | THE HESLEY GROUP LTD | 24/09/2021 | 8864.68 | RESIDENTIAL LONG TERM | V001762214 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | THE HESLEY GROUP LTD | 24/09/2021 | 8864.68 | RESIDENTIAL LONG TERM | V001762215 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | THE HESLEY GROUP LTD | 24/09/2021 | 8864.68 | RESIDENTIAL LONG TERM | V001762216 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | THE HESLEY GROUP LTD | 24/09/2021 | 8864.68 | RESIDENTIAL LONG TERM | V001762217 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | THE HESLEY GROUP LTD | 24/09/2021 | 17732.48 | RESIDENTIAL LONG TERM | V001762218 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 24/09/2021 | 1092.00 | NURSING LONG TERM | V001762219 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLESLEY HOUSE LTD | 24/09/2021 | 3052.26 | RESIDENTIAL LONG TERM | V001762220 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762221 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762222 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762223 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 24/09/2021 | 1437.88 | NURSING LONG TERM | V001762224 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ARCHMOOR CARE HOME | 24/09/2021 | 1288.00 | RESIDENTIAL LONG TERM | V001762225 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 24/09/2021 | 1146.00 | NURSING LONG TERM | V001762226 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762227 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MARTON CARE HOMES | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762228 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MARTON CARE HOMES | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762229 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LITTLE HEATON CARE HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762230 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1092.00 | NURSING LONG TERM | V001762231 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001762232 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762233 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HALF ACRE HOUSE | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762234 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HALF ACRE HOUSE | 24/09/2021 | 126.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001762235 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762236 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762237 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762238 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 24/09/2021 | -234.00 | ASSESSMENT CARE | V001762239 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | GP CARE SERVICES LTD | 24/09/2021 | 2150.00 | RESIDENTIAL LONG TERM | V001762240 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762241 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LITTLEBOROUGH CARE HOME LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762242 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762243 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762244 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762245 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 24/09/2021 | 810.86 | SHORT TERM CARE - RESIDENTIAL | V001762246 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 24/09/2021 | 1032.00 | SHORT TERM CARE - RESIDENTIAL | V001762247 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 24/09/2021 | 663.43 | SHORT TERM CARE - RESIDENTIAL | V001762248 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 24/09/2021 | 1092.00 | NURSING LONG TERM | V001762249 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 24/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001762250 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MT CARE PROPERTY LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762251 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762252 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762253 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 24/09/2021 | 40.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001762254 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762255 |

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| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 24/09/2021 | 40.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001762256 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762257 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 24/09/2021 | 120.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001762258 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | DENTAK CARE AND SERVICES LTD | 24/09/2021 | 1092.00 | NURSING LONG TERM | V001762259 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HIGHFIELD HOUSE CARE HOME HEYWOOD LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762260 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 276.00 | SHORT TERM CARE - NURSING | V001762261 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1012.00 | NURSING LONG TERM | V001762262 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762263 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762264 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762265 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LITTLE HEATON CARE HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762266 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 24/09/2021 | 377.14 | SHORT TERM CARE - RESIDENTIAL | V001762267 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 24/09/2021 | 234.00 | SHORT TERM CARE - RESIDENTIAL | V001762268 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 24/09/2021 | 1014.00 | SHORT TERM CARE - RESIDENTIAL | V001762269 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 24/09/2021 | 702.00 | SHORT TERM CARE - RESIDENTIAL | V001762270 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HIGHFIELD HOUSE CARE HOME HEYWOOD LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762271 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | AS CARE SOLUTIONS LTD | 24/09/2021 | 5833.80 | RESIDENTIAL LONG TERM | V001762272 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MARTON CARE HOMES | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762273 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MARTON CARE HOMES | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762274 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762275 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 702.00 | SHORT TERM CARE - RESIDENTIAL | V001762276 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762277 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 24/09/2021 | 1236.00 | NURSING LONG TERM | V001762278 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | STANSFIELD HALL CARE HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762279 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HIGHFIELD HOUSE CARE HOME HEYWOOD LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762280 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762281 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762282 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MONA CLIFFE RESIDENTIAL HOME | 24/09/2021 | 50.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001762283 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MONA CLIFFE RESIDENTIAL HOME | 24/09/2021 | 1146.00 | SELF - FUNDING DEFERRED PAYMENTS | V001762284 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762285 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762286 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 24/09/2021 | 1092.00 | NURSING LONG TERM | V001762287 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762288 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MARTON CARE HOMES | 24/09/2021 | 1146.00 | RESIDENTIAL LONG TERM | V001762289 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MARTON CARE HOMES | 24/09/2021 | 1146.00 | RESIDENTIAL LONG TERM | V001762290 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | DENTAK CARE AND SERVICES LTD | 24/09/2021 | 1190.00 | NURSING LONG TERM | V001762291 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 24/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001762292 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 24/09/2021 | 60.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001762293 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HEATHCOTES CARE LTD | 24/09/2021 | 4100.00 | RESIDENTIAL LONG TERM | V001762294 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ABBOTSFORD NURSING HOME | 24/09/2021 | 1014.26 | RESIDENTIAL LONG TERM | V001762295 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HEATHCOTES CARE LTD | 24/09/2021 | 4978.92 | RESIDENTIAL LONG TERM | V001762296 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | AKARI CARE | 24/09/2021 | 1326.00 | NURSING LONG TERM | V001762297 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | AKARI CARE | 24/09/2021 | 1326.00 | NURSING LONG TERM | V001762298 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762299 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | BELVOIR CARE HOME LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762300 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762301 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 24/09/2021 | 1092.00 | NURSING LONG TERM | V001762302 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762303 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 24/09/2021 | 468.00 | SHORT TERM CARE - RESIDENTIAL | V001762304 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 24/09/2021 | 168.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001762305 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762306 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HORIZON RESIDENTIAL HOMES LTD | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762307 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 24/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001762308 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LITTLE HEATON CARE HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762309 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MONA CLIFFE RESIDENTIAL HOME | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762310 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762311 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1092.00 | NURSING LONG TERM | V001762312 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------|--|------------|------------|--|-----------------|
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762313 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MARTON CARE HOMES | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762314 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MARTON CARE HOMES | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762315 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 24/09/2021 | 1092.00 | NURSING LONG TERM | V001762316 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762317 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | GP CARE SERVICES LTD | 24/09/2021 | 2150.00 | SHORT TERM CARE - RESIDENTIAL | V001762318 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | GP CARE SERVICES LTD | 24/09/2021 | 2150.00 | RESIDENTIAL LONG TERM | V001762319 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762320 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 24/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001762321 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 24/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001762322 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 24/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001762323 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 24/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001762324 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 24/09/2021 | 234.00 | SHORT TERM CARE - RESIDENTIAL | V001762325 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 24/09/2021 | 624.00 | RESIDENTIAL LONG TERM | V001762326 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762327 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762328 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762329 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762330 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762331 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762332 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HALF ACRE HOUSE | 24/09/2021 | 92.00 | RESIDENTIAL LONG TERM - MARKET FACTOR | V001762333 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HALF ACRE HOUSE | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762334 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762335 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762336 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ANTONI AND RENZIE LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762337 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ANTONI AND RENZIE LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762338 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 24/09/2021 | 1288.00 | RESIDENTIAL LONG TERM | V001762339 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LILY CARE LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762340 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1092.00 | NURSING LONG TERM | V001762341 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762342 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 24/09/2021 | 80.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001762343 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762344 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ELIZABETH HOUSE OLDHAM LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762345 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001762346 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HORIZON RESIDENTIAL HOMES LTD | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762347 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HORIZON RESIDENTIAL HOMES LTD | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762348 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HORIZON RESIDENTIAL HOMES LTD | 24/09/2021 | 122.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001762349 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 24/09/2021 | 1092.00 | NURSING LONG TERM | V001762350 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762351 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 24/09/2021 | 20.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001762352 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LIFETIME OPPORTUNITIES | 24/09/2021 | 2323.26 | RESIDENTIAL LONG TERM | V001762353 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LIFETIME OPPORTUNITIES | 24/09/2021 | 2323.26 | RESIDENTIAL LONG TERM | V001762354 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LIFETIME OPPORTUNITIES | 24/09/2021 | 2323.26 | RESIDENTIAL LONG TERM | V001762355 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762356 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 24/09/2021 | 1280.00 | NURSING LONG TERM | V001762357 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 24/09/2021 | 959.60 | NURSING LONG TERM - MARKET FACTOR | V001762358 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 24/09/2021 | 3368.90 | NURSING LONG TERM | V001762359 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762360 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALTON SYSTEMS LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762361 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762362 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 24/09/2021 | 226.29 | SHORT TERM CARE - RESIDENTIAL | V001762363 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 24/09/2021 | 1056.00 | SHORT TERM CARE - RESIDENTIAL | V001762364 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 24/09/2021 | 1056.00 | SHORT TERM CARE - RESIDENTIAL | V001762365 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 24/09/2021 | 528.00 | SHORT TERM CARE - RESIDENTIAL | V001762366 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 24/09/2021 | 528.00 | RESIDENTIAL LONG TERM | V001762367 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762368 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762369 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------|--|------------|------------|--|-----------------|
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | GP CARE SERVICES LTD | 24/09/2021 | -153.57 | SHORT TERM CARE - RESIDENTIAL | V001762370 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | GP CARE SERVICES LTD | 24/09/2021 | 1535.71 | RESIDENTIAL LONG TERM | V001762371 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | GP CARE SERVICES LTD | 24/09/2021 | 2150.00 | RESIDENTIAL LONG TERM | V001762372 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 24/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001762373 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 390.00 | ASSESSMENT CARE | V001762374 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762375 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001762376 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1288.00 | NURSING LONG TERM | V001762377 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | AS CARE SOLUTIONS LTD | 24/09/2021 | 2958.00 | RESIDENTIAL LONG TERM | V001762378 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 780.00 | SHORT TERM CARE - RESIDENTIAL | V001762379 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MT CARE PROPERTY LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762380 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762381 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MT CARE PROPERTY LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762382 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762383 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | RUNWOOD HOMES LTD | 24/09/2021 | 1256.00 | RESIDENTIAL LONG TERM | V001762384 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | RUNWOOD HOMES LTD | 24/09/2021 | 160.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001762385 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MARTON CARE HOMES | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762386 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MARTON CARE HOMES | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762387 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 24/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001762388 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LILY CARE LIMITED | 24/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001762389 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762390 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1092.00 | NURSING LONG TERM | V001762391 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762392 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 24/09/2021 | 100.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001762393 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ARCHMOOR CARE HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762394 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 24/09/2021 | 1297.68 | NURSING LONG TERM | V001762395 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1014.00 | ASSESSMENT CARE | V001762396 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762397 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MARANTOMARK LTD | 24/09/2021 | 2955.22 | NURSING LONG TERM | V001762398 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762399 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762400 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HORIZON RESIDENTIAL HOMES LTD | 24/09/2021 | -75.43 | SHORT TERM CARE - RESIDENTIAL | V001762401 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762402 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 24/09/2021 | 1297.68 | NURSING LONG TERM | V001762403 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762404 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762405 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 24/09/2021 | 63.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001762406 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 24/09/2021 | 1092.00 | NURSING LONG TERM | V001762407 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LITTLEBOROUGH CARE HOME LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762408 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LITTLEBOROUGH CARE HOME LIMITED | 24/09/2021 | 50.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001762409 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1092.00 | NURSING LONG TERM | V001762410 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 24/09/2021 | 1092.00 | NURSING LONG TERM | V001762411 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762412 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762413 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762414 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762415 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762416 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762417 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 24/09/2021 | 754.29 | SHORT TERM CARE - RESIDENTIAL | V001762418 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 24/09/2021 | 678.86 | SHORT TERM CARE - RESIDENTIAL | V001762419 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 24/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001762420 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 24/09/2021 | 1092.00 | ASSESSMENT CARE | V001762421 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 24/09/2021 | 1092.00 | NURSING LONG TERM | V001762422 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 24/09/2021 | 1564.40 | RESIDENTIAL LONG TERM | V001762423 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 24/09/2021 | 221.14 | ASSESSMENT CARE | V001762424 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762425 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 24/09/2021 | 60.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001762426 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------|----------------------------------|------------|------------|--|-----------------|
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MARTON CARE HOMES | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762427 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MARTON CARE HOMES | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762428 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | BELVOIR CARE HOME LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762429 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 24/09/2021 | 1288.00 | SHORT TERM CARE - RESIDENTIAL | V001762430 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LILY CARE LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762431 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762432 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 24/09/2021 | 2573.68 | NURSING LONG TERM | V001762433 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762434 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762435 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 24/09/2021 | 80.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001762436 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762437 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762438 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 24/09/2021 | 74.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001762439 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762440 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 24/09/2021 | 1800.00 | RESIDENTIAL LONG TERM | V001762441 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 24/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001762442 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 24/09/2021 | 464.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001762443 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762444 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 24/09/2021 | 200.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001762445 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 24/09/2021 | -780.00 | SHORT TERM CARE - RESIDENTIAL | V001762446 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 24/09/2021 | -1092.00 | SHORT TERM CARE - RESIDENTIAL | V001762447 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 24/09/2021 | 780.00 | ASSESSMENT CARE | V001762448 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | GP CARE SERVICES LTD | 24/09/2021 | 1634.00 | RESIDENTIAL LONG TERM | V001762449 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MARTON CARE HOMES | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762450 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MARTON CARE HOMES | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762451 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 24/09/2021 | 1092.00 | NURSING LONG TERM | V001762452 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762453 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HALF ACRE HOUSE | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762454 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HALF ACRE HOUSE | 24/09/2021 | 126.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001762455 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | STANSFIELD HALL CARE HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762456 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | STANSFIELD HALL CARE HOME | 24/09/2021 | 60.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001762457 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762458 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LILY CARE LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762459 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762460 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762461 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762462 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 624.00 | RESIDENTIAL LONG TERM | V001762463 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762464 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 24/09/2021 | 858.00 | ASSESSMENT CARE | V001762465 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LITTLE HEATON CARE HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762466 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ELIZABETH HOUSE OLDHAM LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762467 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1292.48 | NURSING LONG TERM | V001762468 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LITTLEBOROUGH CARE HOME LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762469 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 24/09/2021 | 1500.00 | NURSING LONG TERM | V001762470 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HORIZON RESIDENTIAL HOMES LTD | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762471 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HORIZON RESIDENTIAL HOMES LTD | 24/09/2021 | 40.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001762472 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HALF ACRE HOUSE | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762473 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HALF ACRE HOUSE | 24/09/2021 | 126.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001762474 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762475 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 24/09/2021 | 1092.00 | ASSESSMENT CARE | V001762476 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762477 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MARTON CARE HOMES | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762478 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MARTON CARE HOMES | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762479 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762480 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762481 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762482 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762483 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------|--|------------|------------|--|-----------------|
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 24/09/2021 | -390.00 | SHORT TERM CARE - RESIDENTIAL | V001762484 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 24/09/2021 | -1092.00 | SHORT TERM CARE - RESIDENTIAL | V001762485 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 24/09/2021 | -1092.00 | SHORT TERM CARE - RESIDENTIAL | V001762486 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LITTLE HEATON CARE HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762487 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762488 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 24/09/2021 | 1092.00 | NURSING LONG TERM | V001762489 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HORIZON RESIDENTIAL HOMES LTD | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762490 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HORIZON RESIDENTIAL HOMES LTD | 24/09/2021 | 158.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001762491 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762492 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 24/09/2021 | 60.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001762493 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | THE JOSEPH COX CHARITY | 24/09/2021 | 1398.10 | RESIDENTIAL LONG TERM | V001762494 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | THE JOSEPH COX CHARITY | 24/09/2021 | 1398.10 | RESIDENTIAL LONG TERM | V001762495 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HALF ACRE HOUSE | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762496 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HALF ACRE HOUSE | 24/09/2021 | 126.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001762497 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 24/09/2021 | 234.00 | RESIDENTIAL LONG TERM | V001762498 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762499 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MARTON CARE HOMES | 24/09/2021 | 226.29 | SHORT TERM CARE - RESIDENTIAL | V001762500 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MARTON CARE HOMES | 24/09/2021 | 1056.00 | SHORT TERM CARE - RESIDENTIAL | V001762501 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MARTON CARE HOMES | 24/09/2021 | 150.86 | SHORT TERM CARE - RESIDENTIAL | V001762502 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | -78.00 | SHORT TERM CARE - RESIDENTIAL | V001762503 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | BELVOIR CARE HOME LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762504 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LITTLEBOROUGH CARE HOME LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762505 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762506 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762507 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 24/09/2021 | 1092.00 | NURSING LONG TERM | V001762508 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 24/09/2021 | 75.43 | ASSESSMENT CARE | V001762509 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762510 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LILY CARE LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762511 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 24/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001762512 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MT CARE PROPERTY LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762513 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | GP CARE SERVICES LTD | 24/09/2021 | 1634.00 | RESIDENTIAL LONG TERM | V001762514 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 24/09/2021 | 163.71 | NURSING LONG TERM | V001762515 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 24/09/2021 | 1146.00 | NURSING LONG TERM | V001762516 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 24/09/2021 | -163.71 | RESIDENTIAL LONG TERM | V001762517 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762518 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762519 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762520 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762521 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 24/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001762522 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 24/09/2021 | 150.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001762523 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762524 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MONA CLIFFE RESIDENTIAL HOME | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762525 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MONA CLIFFE RESIDENTIAL HOME | 24/09/2021 | 50.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001762526 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 24/09/2021 | 1092.00 | NURSING LONG TERM | V001762527 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 24/09/2021 | 140.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001762528 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762529 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762530 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1092.00 | NURSING LONG TERM | V001762531 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MARTON CARE HOMES | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762532 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MARTON CARE HOMES | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762533 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MARTON CARE HOMES | 24/09/2021 | 20.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001762534 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MARTON CARE HOMES | 24/09/2021 | 20.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001762535 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 24/09/2021 | 1236.00 | NURSING LONG TERM | V001762536 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762537 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762538 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | BARCHESTER HEALTHCARE HOMES | 24/09/2021 | 2500.00 | RESIDENTIAL LONG TERM | V001762539 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001762540 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------|-------------------------------------|------------|------------|--|-----------------|
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PRIORY GROUP | 24/09/2021 | 10490.74 | RESIDENTIAL LONG TERM | V001762541 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762542 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ARCHMOOR CARE HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762543 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ARCHMOOR CARE HOME | 24/09/2021 | 30.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001762544 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ACORN LODGE NURSING HOME | 24/09/2021 | 1070.00 | RESIDENTIAL LONG TERM | V001762545 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762546 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762547 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 24/09/2021 | 754.29 | SHORT TERM CARE - RESIDENTIAL | V001762548 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HORIZON RESIDENTIAL HOMES LTD | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762549 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CADE CARE LTD | 24/09/2021 | 12442.62 | RESIDENTIAL LONG TERM | V001762550 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762551 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762552 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MT CARE PROPERTY LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762553 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ROSE PETALS HEALTH CARE | 24/09/2021 | 1800.00 | NURSING LONG TERM | V001762554 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762555 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | STANSFIELD HALL CARE HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762556 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | STANSFIELD HALL CARE HOME | 24/09/2021 | 118.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001762557 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762558 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762559 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762560 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | BELVOIR CARE HOME LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762561 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1092.00 | NURSING LONG TERM | V001762562 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 24/09/2021 | 1092.00 | NURSING LONG TERM | V001762563 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | STANSFIELD HALL CARE HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762564 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | STANSFIELD HALL CARE HOME | 24/09/2021 | 80.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001762565 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MT CARE PROPERTY LTD | 24/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001762566 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762567 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 24/09/2021 | 276.00 | SHORT TERM CARE - RESIDENTIAL | V001762568 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 24/09/2021 | 1288.00 | SHORT TERM CARE - RESIDENTIAL | V001762569 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LITTLEBOROUGH CARE HOME LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762570 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 24/09/2021 | 1146.00 | NURSING LONG TERM | V001762571 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1190.00 | NURSING LONG TERM | V001762572 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 24/09/2021 | 546.00 | ASSESSMENT CARE | V001762573 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 24/09/2021 | 390.00 | SHORT TERM CARE - RESIDENTIAL | V001762574 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 24/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001762575 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 24/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001762576 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 24/09/2021 | 780.00 | SHORT TERM CARE - RESIDENTIAL | V001762577 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HEALEY CARE LTD | 24/09/2021 | 1200.00 | RESIDENTIAL LONG TERM | V001762578 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762579 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | DENTAK CARE AND SERVICES LTD | 24/09/2021 | 1092.00 | NURSING LONG TERM | V001762580 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 24/09/2021 | 2573.68 | NURSING LONG TERM | V001762581 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MARTON CARE HOMES | 24/09/2021 | 1146.00 | RESIDENTIAL LONG TERM | V001762582 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MARTON CARE HOMES | 24/09/2021 | 1146.00 | RESIDENTIAL LONG TERM | V001762583 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MARTON CARE HOMES | 24/09/2021 | 20.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001762584 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MARTON CARE HOMES | 24/09/2021 | 20.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001762585 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PRIORY GROUP | 24/09/2021 | 783.56 | RESIDENTIAL LONG TERM - MARKET FACTOR | V001762586 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PRIORY GROUP | 24/09/2021 | 6122.86 | RESIDENTIAL LONG TERM | V001762587 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762588 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 24/09/2021 | 312.00 | RESIDENTIAL LONG TERM | V001762589 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FERN BANK THERAPEUTIC COMMUNITY LTD | 24/09/2021 | 1433.00 | RESIDENTIAL LONG TERM | V001762590 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | GP CARE SERVICES LTD | 24/09/2021 | 1000.00 | RESIDENTIAL LONG TERM | V001762591 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762592 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 24/09/2021 | 74.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001762593 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MT CARE PROPERTY LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762594 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | BELVOIR CARE HOME LIMITED | 24/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001762595 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MONA CLIFFE RESIDENTIAL HOME | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762596 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MONA CLIFFE RESIDENTIAL HOME | 24/09/2021 | 50.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001762597 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
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| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762598 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1092.00 | SHORT TERM CARE - NURSING | V001762599 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762600 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PRIORY GROUP | 24/09/2021 | 1439.70 | RESIDENTIAL LONG TERM - MARKET FACTOR | V001762601 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PRIORY GROUP | 24/09/2021 | 6310.50 | RESIDENTIAL LONG TERM | V001762602 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MARTON CARE HOMES | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762603 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MARTON CARE HOMES | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762604 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762605 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762606 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HIGHFIELD HOUSE CARE HOME HEYWOOD LTD | 24/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001762607 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762608 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1092.00 | SHORT TERM CARE - NURSING | V001762609 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762610 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762611 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762612 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | DENTAK CARE AND SERVICES LTD | 24/09/2021 | 1190.00 | NURSING LONG TERM | V001762613 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1288.00 | RESIDENTIAL LONG TERM | V001762614 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 24/09/2021 | 78.00 | RESIDENTIAL LONG TERM | V001762615 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762616 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762617 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762618 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1288.00 | RESIDENTIAL LONG TERM | V001762619 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762620 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762621 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 24/09/2021 | 1146.00 | RESIDENTIAL LONG TERM | V001762622 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MARTON CARE HOMES | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762623 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MARTON CARE HOMES | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762624 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ELIZABETH HOUSE OLDHAM LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762625 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LITTLEBOROUGH CARE HOME LIMITED | 24/09/2021 | 1092.00 | SELF - FUNDING DEFERRED PAYMENTS | V001762626 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 24/09/2021 | 1288.00 | RESIDENTIAL LONG TERM | V001762627 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 24/09/2021 | 546.00 | ASSESSMENT CARE | V001762628 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | NEW CHAMBER MOUNT LTD | 24/09/2021 | 1100.00 | RESIDENTIAL LONG TERM | V001762629 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762630 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | DENTAK CARE AND SERVICES LTD | 24/09/2021 | 1190.00 | NURSING LONG TERM | V001762631 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762632 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762633 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 24/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001762634 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 24/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001762635 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762636 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 24/09/2021 | 702.00 | ASSESSMENT CARE | V001762637 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762638 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ELIZABETH HOUSE OLDHAM LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762639 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MARTON CARE HOMES | 24/09/2021 | 1146.00 | RESIDENTIAL LONG TERM | V001762640 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MARTON CARE HOMES | 24/09/2021 | 1146.00 | RESIDENTIAL LONG TERM | V001762641 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762642 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762643 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 24/09/2021 | 1238.00 | NURSING LONG TERM | V001762644 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 24/09/2021 | 1146.00 | NURSING LONG TERM | V001762645 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | BELVOIR CARE HOME LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762646 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 24/09/2021 | 1288.00 | RESIDENTIAL LONG TERM | V001762647 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LILY CARE LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762648 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 24/09/2021 | 510.00 | RESIDENTIAL LONG TERM | V001762649 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | STANSFIELD HALL CARE HOME | 24/09/2021 | 156.00 | RESIDENTIAL LONG TERM | V001762650 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | STANSFIELD HALL CARE HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762651 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | STANSFIELD HALL CARE HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762652 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 24/09/2021 | 858.00 | SHORT TERM CARE - NURSING | V001762653 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762654 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------|--|------------|------------|--|-----------------|
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762655 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 24/09/2021 | 136.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001762656 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762657 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | GP CARE SERVICES LTD | 24/09/2021 | 1634.00 | RESIDENTIAL LONG TERM | V001762658 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1092.00 | NURSING LONG TERM | V001762659 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LILY CARE LIMITED | 24/09/2021 | 390.00 | RESIDENTIAL LONG TERM | V001762660 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LILY CARE LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762661 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LILY CARE LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762662 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LILY CARE LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762663 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 24/09/2021 | -546.00 | ASSESSMENT CARE | V001762664 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PRIORY GROUP | 24/09/2021 | 1439.70 | RESIDENTIAL LONG TERM - MARKET FACTOR | V001762665 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PRIORY GROUP | 24/09/2021 | 6310.50 | RESIDENTIAL LONG TERM | V001762666 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HORIZON RESIDENTIAL HOMES LTD | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762667 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HORIZON RESIDENTIAL HOMES LTD | 24/09/2021 | 70.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001762668 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 24/09/2021 | 2200.00 | NURSING LONG TERM | V001762669 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001762670 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762671 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | BELVOIR CARE HOME LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762672 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LILY CARE LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762673 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762674 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762675 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 24/09/2021 | 1297.68 | NURSING LONG TERM | V001762676 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HIGHFIELD HOUSE CARE HOME HEYWOOD LTD | 24/09/2021 | -234.00 | RESIDENTIAL LONG TERM | V001762677 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | DENTAK CARE AND SERVICES LTD | 24/09/2021 | 1288.00 | NURSING LONG TERM | V001762678 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 24/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001762679 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762680 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762681 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS | 24/09/2021 | 90.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001762682 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS | 24/09/2021 | 90.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001762683 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 24/09/2021 | 702.00 | RESIDENTIAL LONG TERM | V001762684 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 24/09/2021 | 780.00 | ASSESSMENT CARE | V001762685 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 24/09/2021 | 312.00 | ASSESSMENT CARE | V001762686 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LITTLE HEATON CARE HOME | 24/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001762687 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ADVINIA CARE HOMES LTD | 24/09/2021 | 1088.00 | RESIDENTIAL LONG TERM | V001762688 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ADVINIA CARE HOMES LTD | 24/09/2021 | 50.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001762689 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HORIZON RESIDENTIAL HOMES LTD | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762690 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762691 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LITTLE HEATON CARE HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762692 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FERN BANK THERAPEUTIC COMMUNITY LTD | 24/09/2021 | 1800.00 | RESIDENTIAL LONG TERM | V001762693 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LOTUS CARE | 24/09/2021 | 1100.00 | RESIDENTIAL LONG TERM | V001762694 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762695 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762696 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | AVERY HOMES MOSTON LIMITED | 24/09/2021 | 1041.96 | RESIDENTIAL LONG TERM | V001762697 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LITTLEBOROUGH CARE HOME LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762698 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762699 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 24/09/2021 | 1092.00 | NURSING LONG TERM | V001762700 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762701 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762702 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762703 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 24/09/2021 | 234.00 | ASSESSMENT CARE | V001762704 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 24/09/2021 | 780.00 | ASSESSMENT CARE | V001762705 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 24/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001762706 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LITTLE HEATON CARE HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762707 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LITTLE HEATON CARE HOME | 24/09/2021 | 60.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001762708 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762709 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | BELVOIR CARE HOME LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762710 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762711 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
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| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762712 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 24/09/2021 | 1190.00 | NURSING LONG TERM | V001762713 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 24/09/2021 | 1092.00 | NURSING LONG TERM | V001762714 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001762715 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762716 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LITTLE HEATON CARE HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762717 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 24/09/2021 | 1092.00 | NURSING LONG TERM | V001762718 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762719 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762720 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | GP CARE SERVICES LTD | 24/09/2021 | 1634.00 | RESIDENTIAL LONG TERM | V001762721 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ORBITAL CARE SERVICES 2 LTD | 24/09/2021 | 1632.16 | NURSING LONG TERM | V001762722 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MONA CLIFFE RESIDENTIAL HOME | 24/09/2021 | 75.43 | SHORT TERM CARE - RESIDENTIAL | V001762723 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HIGHFIELD HOUSE CARE HOME HEYWOOD LTD | 24/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001762724 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762725 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 24/09/2021 | 1190.00 | NURSING LONG TERM | V001762726 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762727 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762728 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 24/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001762729 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 24/09/2021 | 150.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001762730 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762731 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762732 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MARTON CARE HOMES | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762733 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MARTON CARE HOMES | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762734 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 24/09/2021 | 78.00 | SHORT TERM CARE - NURSING | V001762735 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 24/09/2021 | 1408.92 | NURSING LONG TERM | V001762736 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ROOKWOOD | 24/09/2021 | 1320.90 | RESIDENTIAL LONG TERM | V001762737 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FERN BANK THERAPEUTIC COMMUNITY LTD | 24/09/2021 | 1500.00 | RESIDENTIAL LONG TERM | V001762738 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | GP CARE SERVICES LTD | 24/09/2021 | 2150.00 | RESIDENTIAL LONG TERM | V001762739 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LILY CARE LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762740 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 24/09/2021 | 1092.00 | SHORT TERM CARE - NURSING | V001762741 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 78.00 | SHORT TERM CARE - RESIDENTIAL | V001762742 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 24/09/2021 | 30.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001762743 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 24/09/2021 | 1240.00 | NURSING LONG TERM | V001762744 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762745 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | STANSFIELD HALL CARE HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762746 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | STANSFIELD HALL CARE HOME | 24/09/2021 | 40.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001762747 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MARTON CARE HOMES | 24/09/2021 | 1146.00 | RESIDENTIAL LONG TERM | V001762748 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MARTON CARE HOMES | 24/09/2021 | 1146.00 | RESIDENTIAL LONG TERM | V001762749 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | DENTAK CARE AND SERVICES LTD | 24/09/2021 | 1190.00 | NURSING LONG TERM | V001762750 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762751 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLESLEY HOUSE LTD | 24/09/2021 | 2320.00 | RESIDENTIAL LONG TERM | V001762752 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001762753 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 24/09/2021 | 1001.92 | SHORT TERM CARE - RESIDENTIAL | V001762754 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 24/09/2021 | 1991.79 | SHORT TERM CARE - RESIDENTIAL | V001762755 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 24/09/2021 | 3155.27 | SHORT TERM CARE - RESIDENTIAL | V001762756 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 24/09/2021 | 2824.90 | SHORT TERM CARE - RESIDENTIAL | V001762757 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 24/09/2021 | 2824.90 | SHORT TERM CARE - RESIDENTIAL | V001762758 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 24/09/2021 | 2824.90 | SHORT TERM CARE - RESIDENTIAL | V001762759 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 24/09/2021 | 2824.90 | SHORT TERM CARE - RESIDENTIAL | V001762760 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 24/09/2021 | 2824.90 | SHORT TERM CARE - RESIDENTIAL | V001762761 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 24/09/2021 | 2824.90 | SHORT TERM CARE - RESIDENTIAL | V001762762 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MARTON CARE HOMES | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762763 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MARTON CARE HOMES | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762764 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MT CARE PROPERTY LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762765 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | GP CARE SERVICES LTD | 24/09/2021 | 1634.00 | RESIDENTIAL LONG TERM | V001762766 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 24/09/2021 | 1240.00 | NURSING LONG TERM | V001762767 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 24/09/2021 | 1105.00 | SHORT TERM CARE - RESIDENTIAL | V001762768 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------|---------------------------------------|------------|------------|--|-----------------|
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CALTON SYSTEMS LIMITED | 24/09/2021 | -468.00 | ASSESSMENT CARE | V001762769 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 24/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001762770 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1092.00 | NURSING LONG TERM | V001762771 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762772 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 24/09/2021 | 74.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001762773 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LITTLEBOROUGH CARE HOME LIMITED | 24/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001762774 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LITTLEBOROUGH CARE HOME LIMITED | 24/09/2021 | 50.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001762775 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762776 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LITTLE HEATON CARE HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762777 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1140.00 | RESIDENTIAL LONG TERM | V001762778 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1288.00 | RESIDENTIAL LONG TERM | V001762779 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LILY CARE LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762780 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762781 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762782 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ACORN LODGE NURSING HOME | 24/09/2021 | 1070.00 | RESIDENTIAL LONG TERM | V001762783 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 24/09/2021 | 1180.00 | RESIDENTIAL LONG TERM | V001762784 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 24/09/2021 | 32.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001762785 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MONA CLIFFE RESIDENTIAL HOME | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762786 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MONA CLIFFE RESIDENTIAL HOME | 24/09/2021 | 50.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001762787 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ARCHMOOR CARE HOME | 24/09/2021 | -780.00 | SHORT TERM CARE - RESIDENTIAL | V001762788 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ARCHMOOR CARE HOME | 24/09/2021 | 780.00 | RESIDENTIAL LONG TERM | V001762789 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ARCHMOOR CARE HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762790 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 24/09/2021 | 1146.00 | RESIDENTIAL LONG TERM | V001762791 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762792 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 24/09/2021 | 1092.00 | NURSING LONG TERM | V001762793 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LILY CARE LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762794 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LILY CARE LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762795 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LILY CARE LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762796 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LILY CARE LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762797 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LILY CARE LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762798 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LILY CARE LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762799 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LILY CARE LIMITED | 24/09/2021 | -1092.00 | RESIDENTIAL LONG TERM | V001762800 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LILY CARE LIMITED | 24/09/2021 | -1092.00 | RESIDENTIAL LONG TERM | V001762801 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LILY CARE LIMITED | 24/09/2021 | -1092.00 | RESIDENTIAL LONG TERM | V001762802 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LILY CARE LIMITED | 24/09/2021 | -1092.00 | RESIDENTIAL LONG TERM | V001762803 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LILY CARE LIMITED | 24/09/2021 | -1092.00 | RESIDENTIAL LONG TERM | V001762804 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ELIZABETH HOUSE OLDHAM LTD | 24/09/2021 | 1014.00 | RESIDENTIAL LONG TERM | V001762805 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 24/09/2021 | 468.00 | SHORT TERM CARE - RESIDENTIAL | V001762806 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 24/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001762807 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 24/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001762808 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 24/09/2021 | 624.00 | SHORT TERM CARE - RESIDENTIAL | V001762809 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE LTD | 24/09/2021 | 2140.00 | RESIDENTIAL LONG TERM | V001762810 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 24/09/2021 | 528.00 | ASSESSMENT CARE | V001762811 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LITTLEBOROUGH CARE HOME LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762812 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HIGHFIELD HOUSE CARE HOME HEYWOOD LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762813 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 24/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001762814 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 24/09/2021 | 100.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001762815 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762816 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 24/09/2021 | 40.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001762817 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762818 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 24/09/2021 | 140.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001762819 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ARCHMOOR CARE HOME | 24/09/2021 | 1288.00 | RESIDENTIAL LONG TERM | V001762820 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MERIDIAN HEALTHCARE LTD | 24/09/2021 | 1181.28 | RESIDENTIAL LONG TERM | V001762821 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 24/09/2021 | 1092.00 | SHORT TERM CARE - NURSING | V001762822 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MARTON CARE HOMES | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762823 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MARTON CARE HOMES | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762824 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MARTON CARE HOMES | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762825 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------|--|------------|------------|--|-----------------|
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MARTON CARE HOMES | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762826 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 24/09/2021 | 1146.00 | RESIDENTIAL LONG TERM | V001762827 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762828 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ARCHMOOR CARE HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762829 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 24/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001762830 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 24/09/2021 | 120.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001762831 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MARTON CARE HOMES | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762832 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MARTON CARE HOMES | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762833 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762834 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1092.00 | NURSING LONG TERM | V001762835 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 24/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001762836 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762837 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 24/09/2021 | 723.00 | SHORT TERM CARE - RESIDENTIAL | V001762838 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | POSSABILITIES CIC ISF | 24/09/2021 | 1716.53 | SHORT TERM CARE - RESIDENTIAL | V001762839 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 24/09/2021 | -1014.00 | RESIDENTIAL LONG TERM | V001762840 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HIGHFIELD MANOR CARE HOME LTD | 24/09/2021 | -1092.00 | RESIDENTIAL LONG TERM | V001762841 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 24/09/2021 | 780.00 | SHORT TERM CARE - RESIDENTIAL | V001762842 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 24/09/2021 | 1032.00 | NURSING LONG TERM | V001762843 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 24/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001762844 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762845 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 24/09/2021 | 1056.00 | NURSING LONG TERM | V001762846 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762847 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762848 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 24/09/2021 | 702.00 | SHORT TERM CARE - RESIDENTIAL | V001762849 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ROSE PETALS HEALTH CARE | 24/09/2021 | 3552.00 | NURSING LONG TERM | V001762850 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762851 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 78.00 | SHORT TERM CARE - RESIDENTIAL | V001762852 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001762853 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MARTON CARE HOMES | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762854 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MARTON CARE HOMES | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762855 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762856 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762857 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762858 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ELIZABETH HOUSE OLDHAM LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762859 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762860 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | GP CARE SERVICES LTD | 24/09/2021 | 1290.00 | RESIDENTIAL LONG TERM | V001762861 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ROSE PETALS HEALTH CARE | 24/09/2021 | 1092.00 | NURSING LONG TERM | V001762862 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | STANSFIELD HALL CARE HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762863 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762864 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | GP CARE SERVICES LTD | 24/09/2021 | 1634.00 | RESIDENTIAL LONG TERM | V001762865 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 24/09/2021 | 1749.18 | NURSING LONG TERM | V001762866 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HIGHFIELD HOUSE CARE HOME HEYWOOD LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762867 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762868 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762869 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ABBOTSFORD NURSING HOME | 24/09/2021 | 1025.28 | RESIDENTIAL LONG TERM | V001762870 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 24/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001762871 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762872 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LITTLE HEATON CARE HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762873 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LITTLEBOROUGH CARE HOME LIMITED | 24/09/2021 | 702.00 | ASSESSMENT CARE | V001762874 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762875 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762876 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762877 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762878 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 24/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001762879 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 24/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001762880 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | GHS CARE LTD | 24/09/2021 | 1270.00 | RESIDENTIAL LONG TERM | V001762881 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS | 24/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001762882 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------|--|------------|------------|--|-----------------|
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS | 24/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001762883 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS | 24/09/2021 | 90.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001762884 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS | 24/09/2021 | 90.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001762885 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001762886 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762887 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | STANSFIELD HALL CARE HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762888 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | STANSFIELD HALL CARE HOME | 24/09/2021 | 60.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001762889 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762890 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | BROWFIELD RESIDENTIAL HOME | 24/09/2021 | 1778.56 | RESIDENTIAL LONG TERM - MARKET FACTOR | V001762891 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | BROWFIELD RESIDENTIAL HOME | 24/09/2021 | 1045.44 | RESIDENTIAL LONG TERM | V001762892 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762893 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762894 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | SUNNYSIDE REST HOME | 24/09/2021 | 1152.54 | RESIDENTIAL LONG TERM | V001762895 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762896 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 24/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001762897 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762898 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FRANCIS HOUSE FAMILIES LTD | 24/09/2021 | 4627.54 | RESIDENTIAL LONG TERM | V001762899 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ELIZABETH HOUSE OLDHAM LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762900 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LEIGHTON HOUSE RETIREMENT HOME LIMITED | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762901 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 24/09/2021 | 1092.00 | NURSING LONG TERM | V001762902 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 24/09/2021 | 140.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001762903 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 24/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001762904 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 24/09/2021 | 1236.00 | RESIDENTIAL LONG TERM | V001762905 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001762906 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762907 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762908 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762909 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HORIZON RESIDENTIAL HOMES LTD | 24/09/2021 | 110.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001762910 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HORIZON RESIDENTIAL HOMES LTD | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762911 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ARCHMOOR CARE HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762912 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ARCHMOOR CARE HOME | 24/09/2021 | 50.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001762913 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762914 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762915 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762916 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ANTONI AND RENZIE LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762917 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762918 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 24/09/2021 | -702.00 | SHORT TERM CARE - RESIDENTIAL | V001762919 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 24/09/2021 | -1092.00 | SHORT TERM CARE - RESIDENTIAL | V001762920 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 24/09/2021 | -780.00 | SHORT TERM CARE - RESIDENTIAL | V001762921 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762922 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762923 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LITTLE HEATON CARE HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762924 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 24/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001762925 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762926 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1092.00 | NURSING LONG TERM | V001762927 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ATLANTIS MEDICARE LTD | 24/09/2021 | 624.00 | RESIDENTIAL LONG TERM | V001762928 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762929 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001762930 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | -390.00 | ASSESSMENT CARE | V001762931 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762932 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762933 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762934 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HURSTEAD HOUSE CARE HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762935 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762936 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762937 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762938 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 24/09/2021 | 160.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001762939 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
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| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ELIZABETH HOUSE OLDHAM LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762940 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 24/09/2021 | 1056.00 | ASSESSMENT CARE | V001762941 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | QUALIA CARE LTD | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762942 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MT CARE PROPERTY LTD | 24/09/2021 | 78.00 | RESIDENTIAL LONG TERM | V001762943 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MT CARE PROPERTY LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762944 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762945 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ASHBOURNE NURSING HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762946 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LILY CARE LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762947 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 24/09/2021 | 1014.00 | SHORT TERM CARE - RESIDENTIAL | V001762948 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 24/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001762949 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762950 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 780.00 | SHORT TERM CARE - NURSING | V001762951 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1092.00 | SHORT TERM CARE - NURSING | V001762952 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1092.00 | SHORT TERM CARE - NURSING | V001762953 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1092.00 | SHORT TERM CARE - NURSING | V001762954 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1092.00 | SHORT TERM CARE - NURSING | V001762955 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1092.00 | SHORT TERM CARE - NURSING | V001762956 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1092.00 | SHORT TERM CARE - NURSING | V001762957 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 312.00 | SHORT TERM CARE - NURSING | V001762958 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ELIZABETH HOUSE OLDHAM LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762959 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ARCHMOOR CARE HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762960 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ARCHMOOR CARE HOME | 24/09/2021 | 30.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001762961 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 24/09/2021 | 1240.00 | NURSING LONG TERM | V001762962 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CHADDERTON TOTAL CARE UNIT LTD | 24/09/2021 | 64.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001762963 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762964 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LILY CARE LIMITED | 24/09/2021 | -858.00 | RESIDENTIAL LONG TERM | V001762965 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LILY CARE LIMITED | 24/09/2021 | -1092.00 | RESIDENTIAL LONG TERM | V001762966 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | AVERRILL HOUSE CARE HOME | 24/09/2021 | 1189.42 | NURSING LONG TERM | V001762967 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 24/09/2021 | 1190.00 | NURSING LONG TERM | V001762968 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1160.00 | NURSING LONG TERM | V001762969 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 24/09/2021 | 3172.78 | SHORT TERM CARE - RESIDENTIAL | V001762970 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 24/09/2021 | 1389.25 | SHORT TERM CARE - RESIDENTIAL | V001762971 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 24/09/2021 | 234.00 | SHORT TERM CARE - RESIDENTIAL | V001762972 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762973 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | PASSMONDS NURSING HOME | 24/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001762974 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ROSE PETALS HEALTH CARE | 24/09/2021 | 1168.63 | SHORT TERM CARE - NURSING | V001762975 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ROSE PETALS HEALTH CARE | 24/09/2021 | 1636.08 | SHORT TERM CARE - NURSING | V001762976 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ROSE PETALS HEALTH CARE | 24/09/2021 | 1636.08 | SHORT TERM CARE - NURSING | V001762977 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ROSE PETALS HEALTH CARE | 24/09/2021 | 1636.08 | SHORT TERM CARE - NURSING | V001762978 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ROSE PETALS HEALTH CARE | 24/09/2021 | 584.31 | SHORT TERM CARE - NURSING | V001762979 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MT CARE PROPERTY LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762980 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762981 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762982 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MARTON CARE HOMES | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762983 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MARTON CARE HOMES | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762984 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 24/09/2021 | -312.00 | SHORT TERM CARE - RESIDENTIAL | V001762985 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | AS CARE SOLUTIONS LTD | 24/09/2021 | 3200.00 | RESIDENTIAL LONG TERM | V001762986 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 24/09/2021 | -390.00 | ASSESSMENT CARE | V001762987 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ELIZABETH HOUSE OLDHAM LTD | 24/09/2021 | 546.00 | SHORT TERM CARE - RESIDENTIAL | V001762988 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 24/09/2021 | 468.00 | SHORT TERM CARE - RESIDENTIAL | V001762989 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 390.00 | RESIDENTIAL LONG TERM | V001762990 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001762991 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001762992 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 702.00 | SHORT TERM CARE - RESIDENTIAL | V001762993 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | LITTLEBOROUGH CARE HOME LIMITED | 24/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001762994 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MARTON CARE HOMES | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762995 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MARTON CARE HOMES | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001762996 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------|---------------------------------------|------------|------------|--|-----------------|
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762997 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ARCHMOOR CARE HOME | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001762998 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ARCHMOOR CARE HOME | 24/09/2021 | 30.00 | RESIDENTIAL & NURSING TOP UP EXPENDITURE | V001762999 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | DENTAK CARE AND SERVICES LTD | 24/09/2021 | -92.00 | SHORT TERM CARE - NURSING | V001763000 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001763001 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 484.93 | ASSESSMENT CARE | V001763002 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 646.57 | ASSESSMENT CARE | V001763003 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 484.93 | SHORT TERM CARE - RESIDENTIAL | V001763004 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1131.50 | SHORT TERM CARE - RESIDENTIAL | V001763005 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1131.50 | SHORT TERM CARE - RESIDENTIAL | V001763006 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1131.50 | SHORT TERM CARE - RESIDENTIAL | V001763007 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1092.00 | SHORT TERM CARE - NURSING | V001763008 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 24/09/2021 | 1014.00 | SHORT TERM CARE - RESIDENTIAL | V001763009 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 24/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001763010 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 24/09/2021 | 156.00 | SHORT TERM CARE - RESIDENTIAL | V001763011 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1092.00 | NURSING LONG TERM | V001763012 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 24/09/2021 | -78.00 | SHORT TERM CARE - RESIDENTIAL | V001763013 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ELIZABETH HOUSE OLDHAM LTD | 24/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001763014 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 24/09/2021 | -78.00 | SHORT TERM CARE - NURSING | V001763015 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001763016 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ROSE PETALS HEALTH CARE | 24/09/2021 | 1092.00 | RESIDENTIAL LONG TERM | V001763017 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | DENTAK CARE AND SERVICES LTD | 24/09/2021 | 1092.00 | SHORT TERM CARE - NURSING | V001763018 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS | 24/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001763019 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS | 24/09/2021 | 78.00 | SHORT TERM CARE - RESIDENTIAL | V001763020 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FOUR SEASONS | 24/09/2021 | 1014.00 | RESIDENTIAL LONG TERM | V001763021 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MARTON CARE HOMES | 24/09/2021 | 829.71 | RESIDENTIAL LONG TERM | V001763022 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MARTON CARE HOMES | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001763023 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MARTON CARE HOMES | 24/09/2021 | 1056.00 | RESIDENTIAL LONG TERM | V001763024 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | MARTON CARE HOMES | 24/09/2021 | -829.71 | SHORT TERM CARE - RESIDENTIAL | V001763025 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 24/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001763026 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 24/09/2021 | 754.29 | SHORT TERM CARE - RESIDENTIAL | V001763027 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 24/09/2021 | 1056.00 | SHORT TERM CARE - RESIDENTIAL | V001763028 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 24/09/2021 | 1056.00 | SHORT TERM CARE - RESIDENTIAL | V001763029 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 24/09/2021 | 75.43 | SHORT TERM CARE - RESIDENTIAL | V001763030 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 24/09/2021 | 234.00 | SHORT TERM CARE - RESIDENTIAL | V001763031 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 24/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001763032 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 24/09/2021 | 1092.00 | SHORT TERM CARE - NURSING | V001763033 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 24/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001763034 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 24/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001763035 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 24/09/2021 | 312.00 | SHORT TERM CARE - RESIDENTIAL | V001763036 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HIGHFIELD HOUSE CARE HOME HEYWOOD LTD | 24/09/2021 | -312.00 | SHORT TERM CARE - RESIDENTIAL | V001763037 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 24/09/2021 | 78.00 | SHORT TERM CARE - RESIDENTIAL | V001763038 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 24/09/2021 | 1014.00 | RESIDENTIAL LONG TERM | V001763039 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | -312.00 | ASSESSMENT CARE | V001763040 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | -1092.00 | ASSESSMENT CARE | V001763041 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | -1092.00 | ASSESSMENT CARE | V001763042 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 312.00 | SHORT TERM CARE - NURSING | V001763043 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1092.00 | SHORT TERM CARE - NURSING | V001763044 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1092.00 | SHORT TERM CARE - NURSING | V001763045 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1092.00 | SHORT TERM CARE - NURSING | V001763046 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 24/09/2021 | 936.00 | SHORT TERM CARE - RESIDENTIAL | V001763047 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 24/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001763048 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 24/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001763049 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 24/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001763050 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 24/09/2021 | 754.29 | SHORT TERM CARE - RESIDENTIAL | V001763051 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 24/09/2021 | 1056.00 | SHORT TERM CARE - RESIDENTIAL | V001763052 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 24/09/2021 | 1056.00 | SHORT TERM CARE - RESIDENTIAL | V001763053 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------------|-------------------------------------|------------|------------|-------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 24/09/2021 | 75.43 | SHORT TERM CARE - RESIDENTIAL | V001763054 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ORCHARD CARE HOMES | 24/09/2021 | 1190.00 | RESIDENTIAL LONG TERM | V001763055 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FIELDHOUSE CARE HOME | 24/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001763056 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 234.00 | ASSESSMENT CARE | V001763057 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1092.00 | ASSESSMENT CARE | V001763058 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 234.00 | ASSESSMENT CARE | V001763059 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | BELVOIR CARE HOME LIMITED | 24/09/2021 | -1105.00 | NURSING LONG TERM | V001763060 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 24/09/2021 | 1105.00 | NURSING LONG TERM | V001763061 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | EAST AND WEST HEALTHCARE LIMITED | 24/09/2021 | 1190.00 | NURSING LONG TERM | V001763062 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 312.00 | SHORT TERM CARE - RESIDENTIAL | V001763063 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FRANKLIN CARE GROUP LTD | 24/09/2021 | 1092.00 | SHORT TERM CARE - RESIDENTIAL | V001763064 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | FINBROOK LIMITED | 24/09/2021 | -858.00 | ASSESSMENT CARE | V001763065 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 24/09/2021 | 377.14 | SHORT TERM CARE - RESIDENTIAL | V001763066 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | HC ONE LTD | 24/09/2021 | 1056.00 | SHORT TERM CARE - RESIDENTIAL | V001763067 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 936.00 | ASSESSMENT CARE | V001763068 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 78.00 | ASSESSMENT CARE | V001763069 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 24/09/2021 | 780.00 | SHORT TERM CARE - RESIDENTIAL | V001763070 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 24/09/2021 | 780.00 | ASSESSMENT CARE | V001763071 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 24/09/2021 | 312.00 | ASSESSMENT CARE | V001763072 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | WELLINGTON HEALTHCARE ARDEN LTD | 24/09/2021 | 1092.00 | SHORT TERM CARE - NURSING | V001763073 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ELIZABETH HOUSE OLDHAM LTD | 24/09/2021 | 1092.00 | ASSESSMENT CARE | V001763074 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | SPRINGFIELD PARK LTD | 24/09/2021 | 1092.00 | ASSESSMENT CARE | V001763075 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CLEGGSWORTH CARE HOME LIMITED | 24/09/2021 | 546.00 | SHORT TERM CARE - RESIDENTIAL | V001763076 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ANTONI AND RIENZIE LTD | 24/09/2021 | 156.00 | ASSESSMENT CARE | V001763077 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | NO GRAFFITI LTD | 24/09/2021 | 230.00 | CONTRACTED SERVICES | V001763078 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | NO GRAFFITI LTD | 24/09/2021 | 950.00 | CONTRACTED SERVICES | V001763078 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | NO GRAFFITI LTD | 24/09/2021 | 150.00 | CONTRACTED SERVICES | V001763079 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | NO GRAFFITI LTD | 24/09/2021 | 235.00 | CONTRACTED SERVICES | V001763081 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | ECONOMY DIRECTORATE | J C MILLS & SON LIMITED | 27/09/2021 | 924.00 | CENTRAL HEATING | V001763082 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | ECONOMY DIRECTORATE | J C MILLS & SON LIMITED | 27/09/2021 | 65.00 | REPAIRS & ALTS OF BUILDINGS | V001763084 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | ECONOMY DIRECTORATE | J C MILLS & SON LIMITED | 27/09/2021 | 160.00 | REPAIRS & ALTS OF BUILDINGS | V001763085 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | PROPERTY AND HIGHWAYS | J C MILLS & SON LIMITED | 27/09/2021 | 229.00 | REPAIRS & ALTS OF BUILDINGS | V001763086 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | PROPERTY AND HIGHWAYS | J C MILLS & SON LIMITED | 27/09/2021 | 104.00 | CENTRAL HEATING | V001763088 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | EARLY HELP AND SCHOOLS | J C MILLS & SON LIMITED | 27/09/2021 | 60.00 | REPAIRS & ALTS OF BUILDINGS | V001763089 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | PROPERTY AND HIGHWAYS | J C MILLS & SON LIMITED | 27/09/2021 | 60.00 | REPAIRS & ALTS OF BUILDINGS | V001763090 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | ECONOMY DIRECTORATE | J C MILLS & SON LIMITED | 27/09/2021 | 60.00 | REPAIRS & ALTS OF BUILDINGS | V001763092 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | PROPERTY AND HIGHWAYS | J C MILLS & SON LIMITED | 27/09/2021 | 60.00 | REPAIRS & ALTS OF BUILDINGS | V001763094 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | ECONOMY DIRECTORATE | J C MILLS & SON LIMITED | 27/09/2021 | 90.00 | CENTRAL HEATING | V001763095 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 24/09/2021 | 1599.36 | ACTIVITIES | V001763096 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CIVICA UK LIMITED | 24/09/2021 | -1119.25 | SOFTWARE | V001763102 |
| ROCHDALE BOROUGH COUNCIL | 23/09/2021 | RESOURCES | GALLAGHER BASSETT INTERNATIONAL LTD | 23/09/2021 | 79117.82 | TRANSACTIONS-EXPENDITURE | V001763107 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ACTION FIRST ASSESSMENTS LTD | 24/09/2021 | 650.00 | FEES / COMMISSION | V001763108 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ACTION FIRST ASSESSMENTS LTD | 24/09/2021 | 325.00 | FEES / COMMISSION | V001763109 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ACTION FIRST ASSESSMENTS LTD | 24/09/2021 | 1300.00 | FEES / COMMISSION | V001763110 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ACTION FIRST ASSESSMENTS LTD | 24/09/2021 | 650.00 | FEES / COMMISSION | V001763111 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ACTION FIRST ASSESSMENTS LTD | 24/09/2021 | 650.00 | FEES / COMMISSION | V001763112 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ACTION FIRST ASSESSMENTS LTD | 24/09/2021 | 975.00 | FEES / COMMISSION | V001763113 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ACTION FIRST ASSESSMENTS LTD | 24/09/2021 | 1300.00 | FEES / COMMISSION | V001763114 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ACTION FIRST ASSESSMENTS LTD | 24/09/2021 | 975.00 | FEES / COMMISSION | V001763115 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ACTION FIRST ASSESSMENTS LTD | 24/09/2021 | 250.00 | FEES / COMMISSION | V001763116 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ACTION FIRST ASSESSMENTS LTD | 24/09/2021 | 250.00 | FEES / COMMISSION | V001763117 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ACTION FIRST ASSESSMENTS LTD | 24/09/2021 | 975.00 | FEES / COMMISSION | V001763118 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ACTION FIRST ASSESSMENTS LTD | 24/09/2021 | 650.00 | FEES / COMMISSION | V001763119 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ACTION FIRST ASSESSMENTS LTD | 24/09/2021 | 975.00 | FEES / COMMISSION | V001763120 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | ACTION FIRST ASSESSMENTS LTD | 24/09/2021 | 1300.00 | FEES / COMMISSION | V001763121 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | NORTHWEST ASBESTOS REMOVALS LTD | 24/09/2021 | 180.00 | ASBESTOS | V001763123 |
| ROCHDALE BOROUGH COUNCIL | 29/09/2021 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 29/09/2021 | 173.37 | EXPENSES - GENERAL | V001763124 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------------|---|------------|------------|--------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 24/09/2021 | 213.64 | DIRECT PAYMENTS | V001764444 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 24/09/2021 | 213.64 | DIRECT PAYMENTS | V001764445 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 24/09/2021 | 349.56 | DIRECT PAYMENTS | V001764446 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 24/09/2021 | 271.92 | DIRECT PAYMENTS | V001764447 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 24/09/2021 | 445.50 | DIRECT PAYMENTS | V001764448 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 24/09/2021 | 614.44 | DIRECT PAYMENTS | V001764449 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 24/09/2021 | 116.52 | DIRECT PAYMENTS | V001764450 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 24/09/2021 | 314.40 | HOME CARE - CHILDRENS SERVICES | V001764451 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 24/09/2021 | 2514.40 | HOME CARE - CHILDRENS SERVICES | V001764452 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 24/09/2021 | 38.00 | HOME CARE - CHILDRENS SERVICES | V001764453 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 24/09/2021 | 310.72 | DIRECT PAYMENTS | V001764454 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 24/09/2021 | 194.20 | DIRECT PAYMENTS | V001764455 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 24/09/2021 | 174.80 | DIRECT PAYMENTS | V001764456 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 24/09/2021 | 310.72 | DIRECT PAYMENTS | V001764457 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 24/09/2021 | 170.00 | DIRECT PAYMENTS | V001764458 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 24/09/2021 | 524.56 | DIRECT PAYMENTS | V001764459 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 24/09/2021 | 1387.87 | DIRECT PAYMENTS | V001764460 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 24/09/2021 | 1765.23 | DIRECT PAYMENTS | V001764461 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 24/09/2021 | 1513.27 | DIRECT PAYMENTS | V001764462 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 24/09/2021 | 2083.46 | DIRECT PAYMENTS | V001764463 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 24/09/2021 | 1601.78 | DIRECT PAYMENTS | V001764464 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 24/09/2021 | 1471.66 | DIRECT PAYMENTS | V001764465 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 24/09/2021 | 58.80 | CONVEYANCE OF CHILDREN | V001764466 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 24/09/2021 | 24.00 | CONVEYANCE OF CHILDREN | V001764467 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CRESCENT COMMUNITY RADIO LTD | 24/09/2021 | 600.00 | ADVERTISING | V001764471 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | J AND S TRAVEL | 24/09/2021 | 2525.00 | TAXI HIRE | V001764489 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 24/09/2021 | 140.00 | PUBLIC TRANSPORT | V001764490 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | EARLY HELP AND SCHOOLS | BARNARDOS | 24/09/2021 | 12500.00 | GRANTS TO THE VOLUNTARY SECTOR | V001764491 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | ADULT CARE LCO FUNCTIONS | PREPAID FINANCIAL SERVICES | 27/09/2021 | 1825.00 | CONTRACTED SERVICES | V001764497 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | RESOURCES | BARTON KENDAL RESIDENTIAL LTD | 24/09/2021 | 100.00 | PROFESSIONAL FEES | V001764501 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 24/09/2021 | 776.25 | HOME CARE - ADULT SERVICES | V001764519 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | EARLY HELP AND SCHOOLS | PRESTIGE NURSING AND CARE | 27/09/2021 | 1659.26 | HOME CARE - CHILDRENS SERVICES | V001764524 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CONNECT CARS MIDDLETON LIMITED | 27/09/2021 | 1060.00 | TAXI HIRE | V001764528 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | PREMIERESHOW LIMITED | 24/09/2021 | 4335.00 | TAXI HIRE | V001764537 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | PREMIERESHOW LIMITED | 24/09/2021 | 4335.00 | TAXI HIRE | V001764537 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ABBEY ARCHITECTURAL IRONMONGERY CO LTD | 24/09/2021 | 6.36 | EQUIPMENT - GENERAL | V001764538 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD | 24/09/2021 | 100.00 | EQUIPMENT - GENERAL | V001764544 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD | 24/09/2021 | 100.00 | EQUIPMENT - GENERAL | V001764545 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | D H MINICOACH HIRE | 24/09/2021 | 1340.00 | TAXI HIRE | V001764546 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | ECONOMY DIRECTORATE | J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD | 24/09/2021 | 850.00 | REPAIRS & ALTS OF BUILDINGS | V001764549 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 27/09/2021 | 102.30 | CLOTHES, UNIFORM AND LAUNDRY | V001764550 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 27/09/2021 | 102.30 | CLOTHES, UNIFORM AND LAUNDRY | V001764550 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | RESOURCES | ACTION FIRST ASSESSMENTS LTD | 24/09/2021 | -25.39 | CONTRACT INCOME | V001764551 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | RESOURCES | NO GRAFFITI LTD | 24/09/2021 | -2.16 | CONTRACT INCOME | V001764552 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | RESOURCES | ACTION FIRST ASSESSMENTS LTD | 24/09/2021 | -5.08 | CONTRACT INCOME | V001764553 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | RESOURCES | NO GRAFFITI LTD | 24/09/2021 | -2.76 | CONTRACT INCOME | V001764554 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | RESOURCES | NO GRAFFITI LTD | 24/09/2021 | -11.40 | CONTRACT INCOME | V001764554 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | RESOURCES | NO GRAFFITI LTD | 24/09/2021 | -1.88 | CONTRACT INCOME | V001764555 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | RESOURCES | NO GRAFFITI LTD | 24/09/2021 | -2.94 | CONTRACT INCOME | V001764556 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | RESOURCES | ACTION FIRST ASSESSMENTS LTD | 24/09/2021 | -10.16 | CONTRACT INCOME | V001764557 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | RESOURCES | ACTION FIRST ASSESSMENTS LTD | 24/09/2021 | -5.08 | CONTRACT INCOME | V001764558 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | RESOURCES | ACTION FIRST ASSESSMENTS LTD | 24/09/2021 | -20.31 | CONTRACT INCOME | V001764559 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | RESOURCES | ACTION FIRST ASSESSMENTS LTD | 24/09/2021 | -10.16 | CONTRACT INCOME | V001764560 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | RESOURCES | ACTION FIRST ASSESSMENTS LTD | 24/09/2021 | -10.16 | CONTRACT INCOME | V001764561 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | RESOURCES | ACTION FIRST ASSESSMENTS LTD | 24/09/2021 | -15.23 | CONTRACT INCOME | V001764562 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | RESOURCES | ACTION FIRST ASSESSMENTS LTD | 24/09/2021 | -20.31 | CONTRACT INCOME | V001764563 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | RESOURCES | ACTION FIRST ASSESSMENTS LTD | 24/09/2021 | -15.23 | CONTRACT INCOME | V001764564 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
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| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | RESOURCES | ACTION FIRST ASSESSMENTS LTD | 24/09/2021 | -3.91 | CONTRACT INCOME | V001764565 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | RESOURCES | ACTION FIRST ASSESSMENTS LTD | 24/09/2021 | -3.91 | CONTRACT INCOME | V001764566 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | RESOURCES | ACTION FIRST ASSESSMENTS LTD | 24/09/2021 | -15.23 | CONTRACT INCOME | V001764567 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | RESOURCES | ACTION FIRST ASSESSMENTS LTD | 24/09/2021 | -10.16 | CONTRACT INCOME | V001764568 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | RESOURCES | ACTION FIRST ASSESSMENTS LTD | 24/09/2021 | -15.23 | CONTRACT INCOME | V001764569 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | RESOURCES | ACTION FIRST ASSESSMENTS LTD | 24/09/2021 | -20.31 | CONTRACT INCOME | V001764570 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | RESOURCES | NORTHWEST ASBESTOS REMOVALS LTD | 24/09/2021 | -2.52 | CONTRACT INCOME | V001764571 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | CHILDREN'S SOCIAL CARE | JULIE STIRPE ASSOCIATES LIMITED | 28/09/2021 | 220.00 | ACTIVITIES | V001764572 |
| ROCHDALE BOROUGH COUNCIL | 29/09/2021 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 29/09/2021 | 126.36 | CLOTHES, UNIFORM AND LAUNDRY | V001764584 |
| ROCHDALE BOROUGH COUNCIL | 29/09/2021 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 29/09/2021 | 126.36 | CLOTHES, UNIFORM AND LAUNDRY | V001764584 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | JONES AND BROOKS LTD | 24/09/2021 | 113.00 | PROJECTS | V001764596 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | EARLY HELP AND SCHOOLS | BEVAN CARE LTD | 27/09/2021 | 38.00 | HOME CARE - CHILDRENS SERVICES | V001764601 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | RESOURCES | OWEN T GLYNN | 24/09/2021 | 175.56 | FEES / COMMISSION | V001764602 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | PROPERTY AND HIGHWAYS | JOHN SISK AND SON LTD | 24/09/2021 | 1313983.62 | ROADWORKS | V001764603 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | ECONOMY DIRECTORATE | J C MILLS & SON LIMITED | 27/09/2021 | 78.76 | REPAIRS & ALTS OF BUILDINGS | V001764604 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | PROPERTY AND HIGHWAYS | J C MILLS & SON LIMITED | 27/09/2021 | 46.00 | REPAIRS & ALTS OF BUILDINGS | V001764605 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | PROPERTY AND HIGHWAYS | J C MILLS & SON LIMITED | 27/09/2021 | 51.50 | REPAIRS & ALTS OF BUILDINGS | V001764606 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | CHILDREN'S SOCIAL CARE | CAPSTONE FOSTER CARE | 24/09/2021 | -242.80 | FOSTER PARENTS BASIC ALLOWANCE | V001764610 |
| ROCHDALE BOROUGH COUNCIL | 24/09/2021 | CHILDREN'S SOCIAL CARE | CAPSTONE FOSTER CARE | 24/09/2021 | -242.80 | FOSTER PARENTS BASIC ALLOWANCE | V001764611 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | MANTRA LEARNING LTD | 27/09/2021 | 399.00 | TRAINING | V001764619 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | CHILDREN'S SOCIAL CARE | RENTRUCK | 27/09/2021 | 50.00 | EXTERNAL HIRE | V001764635 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | EARLY HELP AND SCHOOLS | BEYOND PSYCHOLOGY LTD | 27/09/2021 | 472.50 | ACTIVITIES | V001764641 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | CHILDREN'S SOCIAL CARE | CHANGES SUPPORT LTD | 27/09/2021 | 3800.00 | YOUNG PEOPLES RENTS | V001764646 |
| ROCHDALE BOROUGH COUNCIL | 30/09/2021 | PROPERTY AND HIGHWAYS | ABBEY ARCHITECTURAL IRONMONGERY CO LTD | 30/09/2021 | 10.68 | PROPERTY - WORKS ELEMENT | V001764666 |
| ROCHDALE BOROUGH COUNCIL | 30/09/2021 | PROPERTY AND HIGHWAYS | W J LEWIS BUILDERS MERCHANTS LIMITED | 30/09/2021 | 7.82 | PROPERTY - WORKS ELEMENT | V001764670 |
| ROCHDALE BOROUGH COUNCIL | 30/09/2021 | PROPERTY AND HIGHWAYS | W J LEWIS BUILDERS MERCHANTS LIMITED | 30/09/2021 | 22.90 | PROPERTY - WORKS ELEMENT | V001764680 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE TOWN TAXIS LTD | 27/09/2021 | 94.80 | TAXI HIRE | V001764691 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE TOWN TAXIS LTD | 27/09/2021 | 94.80 | TAXI HIRE | V001764691 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE TOWN TAXIS LTD | 27/09/2021 | 94.80 | TAXI HIRE | V001764691 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE TOWN TAXIS LTD | 27/09/2021 | 210.00 | TAXI HIRE | V001764692 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE TOWN TAXIS LTD | 27/09/2021 | 210.00 | TAXI HIRE | V001764692 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE TOWN TAXIS LTD | 27/09/2021 | 210.00 | TAXI HIRE | V001764692 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE TOWN TAXIS LTD | 27/09/2021 | 210.00 | TAXI HIRE | V001764692 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE TOWN TAXIS LTD | 27/09/2021 | 348.00 | TAXI HIRE | V001764693 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE TOWN TAXIS LTD | 27/09/2021 | 348.00 | TAXI HIRE | V001764693 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE TOWN TAXIS LTD | 27/09/2021 | 348.00 | TAXI HIRE | V001764693 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE TOWN TAXIS LTD | 27/09/2021 | 348.00 | TAXI HIRE | V001764693 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE TOWN TAXIS LTD | 28/09/2021 | 72.00 | TAXI HIRE | V001764694 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE TOWN TAXIS LTD | 28/09/2021 | 72.00 | TAXI HIRE | V001764694 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE TOWN TAXIS LTD | 28/09/2021 | 72.00 | TAXI HIRE | V001764694 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | EARLY HELP AND SCHOOLS | PRESTIGE NURSING AND CARE | 27/09/2021 | 674.24 | HOME CARE - CHILDRENS SERVICES | V001764697 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | EARLY HELP AND SCHOOLS | PRESTIGE NURSING AND CARE | 27/09/2021 | 326.40 | HOME CARE - CHILDRENS SERVICES | V001764698 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CONNECT CARS MIDDLETON LIMITED | 28/09/2021 | 110.00 | TAXI HIRE | V001764701 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CONNECT CARS MIDDLETON LIMITED | 27/09/2021 | 340.00 | TAXI HIRE | V001764705 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CONNECT CARS MIDDLETON LIMITED | 27/09/2021 | 78.00 | TAXI HIRE | V001764706 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | RESOURCES | DISCLOSURE AND BARRING SERVICE | 28/09/2021 | 3183.00 | TRANSACTIONS-EXPENDITURE | V001764715 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | CHILDREN'S SOCIAL CARE | INSPIRE MEDICAL CENTRE | 27/09/2021 | 89.50 | MEDICAL FEES | V001764719 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | CHILDREN'S SOCIAL CARE | MILNROW VILLAGE PRACTICE | 27/09/2021 | 120.00 | MEDICAL FEES | V001764720 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | CHILDREN'S SOCIAL CARE | MILNROW VILLAGE PRACTICE | 27/09/2021 | 120.00 | MEDICAL FEES | V001764720 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | COMMISSIONING AND STATUTORY | HEALTHWATCH ROCHDALE | 27/09/2021 | 34016.49 | SERVICE LEVEL AGREEMENTS | V001764723 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | ECONOMY DIRECTORATE | BANGLADESH ASSOCIATION AND COMMUNITY PROJECT | 27/09/2021 | 90.00 | ROOM HIRE | V001764733 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | CHILDREN'S SOCIAL CARE | SPRING WILLOWS PLAYGROUP | 27/09/2021 | 125.00 | EQUIPMENT - GENERAL | V001764738 |
| ROCHDALE BOROUGH COUNCIL | 30/09/2021 | PROPERTY AND HIGHWAYS | W J LEWIS BUILDERS MERCHANTS LIMITED | 30/09/2021 | -53.97 | PROPERTY - WORKS ELEMENT | V001764748 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ENTERPRISE UK PROPERTY GROUP | 27/09/2021 | 595.00 | GRANTS TO OTHER BODIES | V001764752 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 27/09/2021 | 69.83 | CLOTHES, UNIFORM AND LAUNDRY | V001764753 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 27/09/2021 | 69.83 | CLOTHES, UNIFORM AND LAUNDRY | V001764753 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | WATER PLUS | 27/09/2021 | 2.12 | WATER CHARGES | V001764757 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | WATER PLUS | 27/09/2021 | 3.81 | WATER CHARGES | V001764757 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | WATER PLUS | 27/09/2021 | 8.28 | WATER CHARGES | V001764757 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------------|---|------------|------------|------------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | WATER PLUS | 27/09/2021 | 18.95 | WATER CHARGES | V001764757 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | WATER PLUS | 27/09/2021 | 12.90 | WATER CHARGES | V001764757 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | WATER PLUS | 27/09/2021 | 1.72 | WATER CHARGES | V001764757 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | WATER PLUS | 27/09/2021 | 1.17 | WATER CHARGES | V001764757 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | EARLY HELP AND SCHOOLS | WATER PLUS | 27/09/2021 | 41.34 | WATER CHARGES | V001764757 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | EARLY HELP AND SCHOOLS | WATER PLUS | 27/09/2021 | 28.15 | WATER CHARGES | V001764757 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | WATER PLUS | 27/09/2021 | 141.35 | WATER CHARGES | V001764757 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | WATER PLUS | 27/09/2021 | 35.93 | WATER CHARGES | V001764757 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | WATER PLUS | 27/09/2021 | 5.17 | WATER CHARGES | V001764757 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | WATER PLUS | 27/09/2021 | 3.52 | WATER CHARGES | V001764757 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | WATER PLUS | 27/09/2021 | 15.50 | WATER CHARGES | V001764757 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | WATER PLUS | 27/09/2021 | 10.56 | WATER CHARGES | V001764757 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | WATER PLUS | 27/09/2021 | 6.89 | WATER CHARGES | V001764757 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | WATER PLUS | 27/09/2021 | 4.69 | WATER CHARGES | V001764757 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | CHILDREN'S SOCIAL CARE | WATER PLUS | 27/09/2021 | 25.84 | WATER CHARGES | V001764757 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | CHILDREN'S SOCIAL CARE | WATER PLUS | 27/09/2021 | 17.59 | WATER CHARGES | V001764757 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | WATER PLUS | 27/09/2021 | 86.12 | WATER CHARGES | V001764757 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | WATER PLUS | 27/09/2021 | 22.39 | WATER CHARGES | V001764757 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | WATER PLUS | 27/09/2021 | 1.72 | WATER CHARGES | V001764757 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | WATER PLUS | 27/09/2021 | 1.17 | WATER CHARGES | V001764757 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | WATER PLUS | 27/09/2021 | 1.72 | WATER CHARGES | V001764757 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | WATER PLUS | 27/09/2021 | 1.17 | WATER CHARGES | V001764757 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | WATER PLUS | 27/09/2021 | 5.17 | WATER CHARGES | V001764757 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | WATER PLUS | 27/09/2021 | 3.52 | WATER CHARGES | V001764757 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | WATER PLUS | 27/09/2021 | 110.04 | WATER CHARGES | V001764757 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | WATER PLUS | 27/09/2021 | 75.34 | WATER CHARGES | V001764757 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | EARLY HELP AND SCHOOLS | WATER PLUS | 27/09/2021 | 15.50 | WATER CHARGES | V001764757 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | EARLY HELP AND SCHOOLS | WATER PLUS | 27/09/2021 | 10.56 | WATER CHARGES | V001764757 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | THE FRIENDS OF MIDDLETON VIEW | 27/09/2021 | 288.00 | ACTIVITIES | V001764776 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD | 27/09/2021 | 1780.00 | ENVIRONMENTAL WORKS LANDSCAPE | V001764781 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | CHILDREN'S SOCIAL CARE | STEPPING STONE PROJECTS | 27/09/2021 | 2113.75 | YOUNG PEOPLES RENTS | V001764782 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | DEEPLISH COMMUNITY CENTRE | 27/09/2021 | 150.00 | ACTIVITIES | V001764785 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | CHILDREN'S SOCIAL CARE | STEPPING STONE PROJECTS | 27/09/2021 | 1830.00 | YOUNG PEOPLES RENTS | V001764786 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | CHILDREN'S SOCIAL CARE | STEPPING STONE PROJECTS | 27/09/2021 | 2190.00 | YOUNG PEOPLES RENTS | V001764787 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | CHILDREN'S SOCIAL CARE | RENTRUCK | 27/09/2021 | 25.00 | EXTERNAL HIRE | V001764793 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | EARLY HELP AND SCHOOLS | BEVAN CARE LTD | 27/09/2021 | 380.00 | HOME CARE - CHILDRENS SERVICES | V001764794 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | EARLY HELP AND SCHOOLS | THE TREE HOUSE CAFE HOPWOOD PARK | 27/09/2021 | 1855.00 | ACTIVITIES | V001764800 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | EARLY HELP AND SCHOOLS | THE TREE HOUSE CAFE HOPWOOD PARK | 28/09/2021 | 245.00 | ACTIVITIES | V001764801 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | EARLY HELP AND SCHOOLS | THE TREE HOUSE CAFE HOPWOOD PARK | 28/09/2021 | 210.00 | ACTIVITIES | V001764801 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | EARLY HELP AND SCHOOLS | THE TREE HOUSE CAFE HOPWOOD PARK | 28/09/2021 | 210.00 | ACTIVITIES | V001764801 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | EARLY HELP AND SCHOOLS | THE TREE HOUSE CAFE HOPWOOD PARK | 28/09/2021 | 210.00 | ACTIVITIES | V001764801 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | UP AND RUNNING | 28/09/2021 | 2160.00 | EVENTS | V001764802 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | ADULT CARE LCO FUNCTIONS | REDACTED - PERSONAL DATA | 27/09/2021 | 500.00 | EXPENSES - GENERAL | V001764814 |
| ROCHDALE BOROUGH COUNCIL | 27/09/2021 | ECONOMY DIRECTORATE | ELECTRICITY NORTH WEST LTD | 27/09/2021 | 2161.79 | ELECTRICAL | V001764815 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | ECONOMY DIRECTORATE | REDACTED - PERSONAL DATA | 28/09/2021 | 234.00 | ADVICE/SUPPORT | V001764821 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 28/09/2021 | 290.00 | ALLOWANCES | V001764825 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | EARLY HELP AND SCHOOLS | HOME START ROCHDALE BOROUGH | 28/09/2021 | 10000.00 | GRANTS TO THE VOLUNTARY SECTOR | V001764826 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | EARLY HELP AND SCHOOLS | BEVAN CARE LTD | 28/09/2021 | 380.00 | HOME CARE - CHILDRENS SERVICES | V001764835 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | EARLY HELP AND SCHOOLS | BEVAN CARE LTD | 28/09/2021 | 380.00 | HOME CARE - CHILDRENS SERVICES | V001764836 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | EARLY HELP AND SCHOOLS | BEVAN CARE LTD | 28/09/2021 | 304.00 | HOME CARE - CHILDRENS SERVICES | V001764837 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | EARLY HELP AND SCHOOLS | BEVAN CARE LTD | 28/09/2021 | 78.75 | HOME CARE - CHILDRENS SERVICES | V001764838 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | CHILDREN'S SOCIAL CARE | REDACTED - PERSONAL DATA | 28/09/2021 | 80.00 | ALLOWANCES | V001764857 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | COMMISSIONING AND STATUTORY | LIFEWAYS COMMUNITY CARE LTD | 28/09/2021 | 998.22 | GRANTS TO THE NON VOLUNTARY SECTOR | V001764858 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | COMMISSIONING AND STATUTORY | LIFEWAYS COMMUNITY CARE LTD | 28/09/2021 | 1015.80 | GRANTS TO THE NON VOLUNTARY SECTOR | V001764859 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE AND DISTRICT DISABLED ACTION GRP | 28/09/2021 | 477.00 | ACTIVITIES | V001764860 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | DICK WHITTINGTON GUEST HOUSE | 28/09/2021 | 2100.00 | ACCOMMODATION | V001764882 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | THE BOND BOARD LIMITED - OPERATIONAL ACCOUNT | 28/09/2021 | 18700.00 | PROJECTS | V001764884 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------------|--|------------|------------|------------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | EARLY HELP AND SCHOOLS | BEVAN CARE LTD | 28/09/2021 | 52.50 | HOME CARE - CHILDRENS SERVICES | V001764908 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | STREAMLINE TAXIS | 28/09/2021 | 12.00 | TAXI HIRE | V001764916 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ASH TIMBER LIMITED | 28/09/2021 | 3696.00 | EQUIPMENT - GENERAL | V001764928 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | REDACTED - PERSONAL DATA | 28/09/2021 | 120.00 | PHOTOGRAPHY | V001764940 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | RESOURCES | GABLES UK LTD | 28/09/2021 | -350.84 | CONTRACT INCOME | V001764942 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | EARLY HELP AND SCHOOLS | BEVAN CARE LTD | 28/09/2021 | 87.50 | HOME CARE - CHILDRENS SERVICES | V001764943 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | EARLY HELP AND SCHOOLS | BEVAN CARE LTD | 28/09/2021 | 87.50 | HOME CARE - CHILDRENS SERVICES | V001764944 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | EARLY HELP AND SCHOOLS | BEVAN CARE LTD | 28/09/2021 | 140.00 | HOME CARE - CHILDRENS SERVICES | V001764945 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | EARLY HELP AND SCHOOLS | BEVAN CARE LTD | 28/09/2021 | 78.75 | HOME CARE - CHILDRENS SERVICES | V001764946 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | EARLY HELP AND SCHOOLS | DICKINSON ENVIRONMENTAL | 28/09/2021 | 183.33 | EQUIPMENT - GENERAL | V001764948 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | EARLY HELP AND SCHOOLS | DICKINSON ENVIRONMENTAL | 28/09/2021 | 183.33 | EQUIPMENT - GENERAL | V001764948 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | EARLY HELP AND SCHOOLS | BEVAN CARE LTD | 28/09/2021 | 374.00 | HOME CARE - CHILDRENS SERVICES | V001764951 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | EARLY HELP AND SCHOOLS | BEVAN CARE LTD | 28/09/2021 | 253.75 | HOME CARE - CHILDRENS SERVICES | V001764952 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | EARLY HELP AND SCHOOLS | BEVAN CARE LTD | 28/09/2021 | 87.50 | HOME CARE - CHILDRENS SERVICES | V001764953 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | EARLY HELP AND SCHOOLS | BEVAN CARE LTD | 28/09/2021 | 380.00 | HOME CARE - CHILDRENS SERVICES | V001764954 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | EARLY HELP AND SCHOOLS | BEVAN CARE LTD | 28/09/2021 | 76.00 | HOME CARE - CHILDRENS SERVICES | V001764955 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | EARLY HELP AND SCHOOLS | BEVAN CARE LTD | 28/09/2021 | 87.50 | HOME CARE - CHILDRENS SERVICES | V001764956 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | EARLY HELP AND SCHOOLS | BEVAN CARE LTD | 28/09/2021 | 87.50 | HOME CARE - CHILDRENS SERVICES | V001764957 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | EARLY HELP AND SCHOOLS | BEVAN CARE LTD | 28/09/2021 | 362.00 | HOME CARE - CHILDRENS SERVICES | V001764958 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | EARLY HELP AND SCHOOLS | BEVAN CARE LTD | 28/09/2021 | 350.00 | HOME CARE - CHILDRENS SERVICES | V001764959 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | EARLY HELP AND SCHOOLS | BEVAN CARE LTD | 28/09/2021 | 87.50 | HOME CARE - CHILDRENS SERVICES | V001764960 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | EARLY HELP AND SCHOOLS | BEVAN CARE LTD | 28/09/2021 | 87.50 | HOME CARE - CHILDRENS SERVICES | V001764961 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | EARLY HELP AND SCHOOLS | BEVAN CARE LTD | 28/09/2021 | 514.00 | HOME CARE - CHILDRENS SERVICES | V001764962 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | EARLY HELP AND SCHOOLS | BEVAN CARE LTD | 28/09/2021 | 350.00 | HOME CARE - CHILDRENS SERVICES | V001764963 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | EARLY HELP AND SCHOOLS | BEVAN CARE LTD | 28/09/2021 | 87.50 | HOME CARE - CHILDRENS SERVICES | V001764964 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | EARLY HELP AND SCHOOLS | BEVAN CARE LTD | 28/09/2021 | 87.50 | HOME CARE - CHILDRENS SERVICES | V001764965 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | EARLY HELP AND SCHOOLS | BEVAN CARE LTD | 28/09/2021 | 362.00 | HOME CARE - CHILDRENS SERVICES | V001764966 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | EARLY HELP AND SCHOOLS | BEVAN CARE LTD | 28/09/2021 | 350.00 | HOME CARE - CHILDRENS SERVICES | V001764969 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | EARLY HELP AND SCHOOLS | BEVAN CARE LTD | 28/09/2021 | 87.50 | HOME CARE - CHILDRENS SERVICES | V001764970 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | EARLY HELP AND SCHOOLS | BEVAN CARE LTD | 28/09/2021 | 514.00 | HOME CARE - CHILDRENS SERVICES | V001764971 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | EARLY HELP AND SCHOOLS | BEVAN CARE LTD | 28/09/2021 | 271.25 | HOME CARE - CHILDRENS SERVICES | V001764972 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | EARLY HELP AND SCHOOLS | BEVAN CARE LTD | 28/09/2021 | 87.50 | HOME CARE - CHILDRENS SERVICES | V001764973 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | EARLY HELP AND SCHOOLS | BEVAN CARE LTD | 28/09/2021 | 87.50 | HOME CARE - CHILDRENS SERVICES | V001764974 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | EARLY HELP AND SCHOOLS | BEVAN CARE LTD | 28/09/2021 | 502.00 | HOME CARE - CHILDRENS SERVICES | V001764975 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | EARLY HELP AND SCHOOLS | BEVAN CARE LTD | 28/09/2021 | 152.00 | HOME CARE - CHILDRENS SERVICES | V001764976 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | EARLY HELP AND SCHOOLS | BEVAN CARE LTD | 28/09/2021 | 199.50 | HOME CARE - CHILDRENS SERVICES | V001764977 |
| ROCHDALE BOROUGH COUNCIL | 29/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | NO GRAFFITI LTD | 29/09/2021 | 1100.00 | CONTRACTED SERVICES | V001765000 |
| ROCHDALE BOROUGH COUNCIL | 29/09/2021 | EARLY HELP AND SCHOOLS | ABM LANCASHIRE LIMITED | 29/09/2021 | 5564.01 | MINOR BUILDING WORKS | V001765003 |
| ROCHDALE BOROUGH COUNCIL | 30/09/2021 | CHILDREN'S SOCIAL CARE | BEVAN CARE LTD | 30/09/2021 | 5966.00 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001765008 |
| ROCHDALE BOROUGH COUNCIL | 30/09/2021 | CHILDREN'S SOCIAL CARE | BEVAN CARE LTD | 30/09/2021 | 5966.00 | EBD (EMOT & BEHAV DIFF) PLACEMENTS | V001765019 |
| ROCHDALE BOROUGH COUNCIL | 29/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | ROCHDALE SOCIETY OF MODEL AND EXPERIMENTAL ENG | 29/09/2021 | 5000.00 | ACTIVITIES | V001765024 |
| ROCHDALE BOROUGH COUNCIL | 29/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | QUEENSWAY COMMERCIALS LTD | 29/09/2021 | 113.00 | VEHICLE MAINTENANCE | V001765033 |
| ROCHDALE BOROUGH COUNCIL | 29/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | QUEENSWAY COMMERCIALS LTD | 29/09/2021 | 45.00 | VEHICLE MAINTENANCE | V001765033 |
| ROCHDALE BOROUGH COUNCIL | 29/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | QUEENSWAY COMMERCIALS LTD | 29/09/2021 | 35.00 | VEHICLE MAINTENANCE | V001765033 |
| ROCHDALE BOROUGH COUNCIL | 29/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | QUEENSWAY COMMERCIALS LTD | 29/09/2021 | 15.00 | VEHICLE MAINTENANCE | V001765033 |
| ROCHDALE BOROUGH COUNCIL | 29/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | HETHERINGTON OFFICE SUPPLIES LTD | 29/09/2021 | 11.25 | VEHICLE MAINTENANCE | V001765035 |
| ROCHDALE BOROUGH COUNCIL | 29/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | COMMERCIAL FILTERS LIMITED | 29/09/2021 | 148.64 | VEHICLE MAINTENANCE | V001765038 |
| ROCHDALE BOROUGH COUNCIL | 29/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | COMMERCIAL FILTERS LIMITED | 29/09/2021 | 59.80 | VEHICLE MAINTENANCE | V001765038 |
| ROCHDALE BOROUGH COUNCIL | 29/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | COMMERCIAL FILTERS LIMITED | 29/09/2021 | 112.62 | VEHICLE MAINTENANCE | V001765038 |
| ROCHDALE BOROUGH COUNCIL | 29/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | AUTO BATTERY SERVICE LTD | 29/09/2021 | 504.96 | TRANSACTIONS-EXPENDITURE | V001765046 |
| ROCHDALE BOROUGH COUNCIL | 29/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | MARLO PRODUCTS LIMITED | 29/09/2021 | 780.00 | TRANSACTIONS-EXPENDITURE | V001765048 |
| ROCHDALE BOROUGH COUNCIL | 29/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | MARLO PRODUCTS LIMITED | 29/09/2021 | 780.00 | TRANSACTIONS-EXPENDITURE | V001765048 |
| ROCHDALE BOROUGH COUNCIL | 29/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | MARLO PRODUCTS LIMITED | 29/09/2021 | 237.60 | TRANSACTIONS-EXPENDITURE | V001765048 |
| ROCHDALE BOROUGH COUNCIL | 29/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | MARLO PRODUCTS LIMITED | 29/09/2021 | 237.60 | TRANSACTIONS-EXPENDITURE | V001765048 |
| ROCHDALE BOROUGH COUNCIL | 29/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | COMMERCIAL FILTERS LIMITED | 29/09/2021 | 10.32 | VEHICLE MAINTENANCE | V001765054 |
| ROCHDALE BOROUGH COUNCIL | 29/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | COMMERCIAL FILTERS LIMITED | 29/09/2021 | 75.08 | VEHICLE MAINTENANCE | V001765055 |
| ROCHDALE BOROUGH COUNCIL | 29/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | CSB SUPPLIES | 29/09/2021 | 1431.00 | TRANSACTIONS-EXPENDITURE | V001765056 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------------|--------------------------------------|------------|------------|------------------------------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 30/09/2021 | RESOURCES | REDACTED - PERSONAL DATA | 30/09/2021 | 1250.00 | GRANTS TO THE NON VOLUNTARY SECTOR | V001765212 |
| ROCHDALE BOROUGH COUNCIL | 30/09/2021 | RESOURCES | REDACTED - PERSONAL DATA | 30/09/2021 | 1250.00 | GRANTS TO THE NON VOLUNTARY SECTOR | V001765213 |
| ROCHDALE BOROUGH COUNCIL | 30/09/2021 | RESOURCES | REDACTED - PERSONAL DATA | 30/09/2021 | 1250.00 | GRANTS TO THE NON VOLUNTARY SECTOR | V001765215 |
| ROCHDALE BOROUGH COUNCIL | 30/09/2021 | RESOURCES | REDACTED - PERSONAL DATA | 30/09/2021 | 1250.00 | GRANTS TO THE NON VOLUNTARY SECTOR | V001765216 |
| ROCHDALE BOROUGH COUNCIL | 30/09/2021 | ADULT CARE LCO FUNCTIONS | CARE 4 U | 30/09/2021 | 776.25 | HOME CARE - ADULT SERVICES | V001765222 |
| ROCHDALE BOROUGH COUNCIL | 30/09/2021 | CHILDREN'S SOCIAL CARE | ROCHDALE BOROUGHWIDE HOUSING | 30/09/2021 | 438.72 | RENTS | V001765230 |
| ROCHDALE BOROUGH COUNCIL | 30/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | GRAFFIC DETAIL | 30/09/2021 | 195.00 | EXTERNAL CONTRACTED PRINTING | V001765241 |
| ROCHDALE BOROUGH COUNCIL | 30/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | GRAFFIC DETAIL | 30/09/2021 | 35.00 | EXTERNAL CONTRACTED PRINTING | V001765242 |
| ROCHDALE BOROUGH COUNCIL | 30/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | TLC GARDEN SERVICES | 30/09/2021 | 250.00 | ENVIRONMENTAL WORKS LANDSCAPE | V001765322 |
| ROCHDALE BOROUGH COUNCIL | 29/09/2021 | RESOURCES | REDACTED - PERSONAL DATA | 29/09/2021 | 92.28 | RENT ALLOWS-PRIVATE TENANTS ST | V001765335 |
| ROCHDALE BOROUGH COUNCIL | 29/09/2021 | RESOURCES | REDACTED - PERSONAL DATA | 29/09/2021 | 155.02 | RENT ALLOWS-PRIVATE TENANTS ST | V001765336 |
| ROCHDALE BOROUGH COUNCIL | 29/09/2021 | RESOURCES | REDACTED - PERSONAL DATA | 29/09/2021 | 132.78 | RENT ALLOWS-PRIVATE TENANTS ST | V001765337 |
| ROCHDALE BOROUGH COUNCIL | 29/09/2021 | RESOURCES | REDACTED - PERSONAL DATA | 29/09/2021 | 360.00 | RENT ALLOWS-PRIVATE TENANTS ST | V001765338 |
| ROCHDALE BOROUGH COUNCIL | 29/09/2021 | RESOURCES | REDACTED - PERSONAL DATA | 29/09/2021 | 438.48 | RENT ALLOWS-PRIVATE TENANTS ST | V001765339 |
| ROCHDALE BOROUGH COUNCIL | 30/09/2021 | CHILDREN'S SOCIAL CARE | ZEN INTERNET LIMITED | 30/09/2021 | 25.49 | IT EQUIPMENT | V001765346 |
| ROCHDALE BOROUGH COUNCIL | 30/09/2021 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 30/09/2021 | 94.72 | CLOTHES, UNIFORM AND LAUNDRY | V001765353 |
| ROCHDALE BOROUGH COUNCIL | 30/09/2021 | EARLY HELP AND SCHOOLS | WHITEGATE NW LTD | 30/09/2021 | 94.72 | CLOTHES, UNIFORM AND LAUNDRY | V001765353 |
| ROCHDALE BOROUGH COUNCIL | 30/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | SPECIAL BRANCH TREE SURGEONS LTD | 30/09/2021 | 1300.00 | CONTRACTS | V001765738 |
| ROCHDALE BOROUGH COUNCIL | 30/09/2021 | CHILDREN'S SOCIAL CARE | JOE WEBB CARPETS LTS | 30/09/2021 | 460.00 | FURNITURE - GENERAL | V001765750 |
| ROCHDALE BOROUGH COUNCIL | 30/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | NIGERIA COMMUNITY ASSOCIATION | 30/09/2021 | 1850.00 | ACTIVITIES | V001765767 |
| ROCHDALE BOROUGH COUNCIL | 30/09/2021 | ECONOMY DIRECTORATE | JONES AND BROOKS LTD | 30/09/2021 | 199.00 | MARKETING EXPENDITURE | V001765777 |
| ROCHDALE BOROUGH COUNCIL | 30/09/2021 | EARLY HELP AND SCHOOLS | REDACTED - PERSONAL DATA | 30/09/2021 | 280.00 | DIRECT TRANSPORT COSTS - GENERAL | V001765789 |
| ROCHDALE BOROUGH COUNCIL | 30/09/2021 | PROPERTY AND HIGHWAYS | W J LEWIS BUILDERS MERCHANTS LIMITED | 30/09/2021 | 20.90 | PROPERTY - WORKS ELEMENT | V001765790 |
| ROCHDALE BOROUGH COUNCIL | 30/09/2021 | PROPERTY AND HIGHWAYS | W J LEWIS BUILDERS MERCHANTS LIMITED | 30/09/2021 | 11.83 | PROPERTY - WORKS ELEMENT | V001765791 |
| ROCHDALE BOROUGH COUNCIL | 30/09/2021 | PROPERTY AND HIGHWAYS | W J LEWIS BUILDERS MERCHANTS LIMITED | 30/09/2021 | 40.40 | PROPERTY - WORKS ELEMENT | V001765792 |
| ROCHDALE BOROUGH COUNCIL | 30/09/2021 | PROPERTY AND HIGHWAYS | W J LEWIS BUILDERS MERCHANTS LIMITED | 30/09/2021 | 10.19 | PROPERTY - WORKS ELEMENT | V001765793 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 28/09/2021 | -9.44 | PROVISIONS | V001765849 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 28/09/2021 | 20.43 | PROVISIONS | V001765850 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 28/09/2021 | 6.93 | PROVISIONS | V001765850 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 28/09/2021 | 24.84 | PROVISIONS | V001765850 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 28/09/2021 | 18.16 | PROVISIONS | V001765850 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 28/09/2021 | 26.20 | PROVISIONS | V001765850 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 28/09/2021 | 10.16 | PROVISIONS | V001765850 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 28/09/2021 | 5.01 | PROVISIONS | V001765850 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 28/09/2021 | 5.74 | PROVISIONS | V001765850 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 28/09/2021 | 27.28 | PROVISIONS | V001765850 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 28/09/2021 | 3.30 | PROVISIONS | V001765850 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 28/09/2021 | 5.57 | PROVISIONS | V001765850 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 28/09/2021 | 8.34 | PROVISIONS | V001765850 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 28/09/2021 | 3.83 | PROVISIONS | V001765850 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 28/09/2021 | 5.24 | PROVISIONS | V001765850 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 28/09/2021 | 9.72 | PROVISIONS | V001765850 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 28/09/2021 | 18.56 | PROVISIONS | V001765850 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 28/09/2021 | 31.48 | PROVISIONS | V001765850 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 28/09/2021 | 57.83 | PROVISIONS | V001765850 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 28/09/2021 | 13.38 | PROVISIONS | V001765850 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 28/09/2021 | 2.14 | PROVISIONS | V001765851 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 28/09/2021 | 3.47 | PROVISIONS | V001765851 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 28/09/2021 | 6.78 | PROVISIONS | V001765851 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 28/09/2021 | 16.72 | PROVISIONS | V001765851 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 28/09/2021 | 7.86 | PROVISIONS | V001765851 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 28/09/2021 | 23.64 | PROVISIONS | V001765851 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 28/09/2021 | 4.05 | PROVISIONS | V001765851 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 28/09/2021 | 1.94 | PROVISIONS | V001765851 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 28/09/2021 | 50.18 | PROVISIONS | V001765851 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 28/09/2021 | 2.17 | PROVISIONS | V001765851 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 28/09/2021 | 6.16 | PROVISIONS | V001765851 |

| ORGANISATION NAME | EFEFCTIVE DATE | DIRECTORATE | SUPPLIER NAME | DATE PAID | AMOUNT (£) | PURPOSE | TRANSACTION No. |
|--------------------------|----------------|--------------------------------|----------------|------------|------------|------------|-----------------|
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | RALPH LIVESEY | 28/09/2021 | 2.47 | PROVISIONS | V001766347 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 28/09/2021 | -29.20 | PROVISIONS | V001766348 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | BRAKE BROS LTD | 28/09/2021 | -19.20 | PROVISIONS | V001766348 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | RALPH LIVESEY | 28/09/2021 | 8.90 | PROVISIONS | V001766349 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | RALPH LIVESEY | 28/09/2021 | 1.04 | PROVISIONS | V001766349 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | RALPH LIVESEY | 28/09/2021 | 25.77 | PROVISIONS | V001766349 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | RALPH LIVESEY | 28/09/2021 | 5.04 | PROVISIONS | V001766349 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | RALPH LIVESEY | 28/09/2021 | 1.64 | PROVISIONS | V001766349 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | RALPH LIVESEY | 28/09/2021 | 1.64 | PROVISIONS | V001766349 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | RALPH LIVESEY | 28/09/2021 | 9.00 | PROVISIONS | V001766349 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | RALPH LIVESEY | 28/09/2021 | 7.50 | PROVISIONS | V001766349 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | RALPH LIVESEY | 28/09/2021 | 2.70 | PROVISIONS | V001766349 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | RALPH LIVESEY | 28/09/2021 | 1.84 | PROVISIONS | V001766349 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | RALPH LIVESEY | 28/09/2021 | 2.95 | PROVISIONS | V001766349 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | RALPH LIVESEY | 28/09/2021 | 2.80 | PROVISIONS | V001766349 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | RALPH LIVESEY | 28/09/2021 | 0.99 | PROVISIONS | V001766349 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | RALPH LIVESEY | 28/09/2021 | 10.80 | PROVISIONS | V001766349 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | RALPH LIVESEY | 28/09/2021 | 10.60 | PROVISIONS | V001766349 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | RALPH LIVESEY | 28/09/2021 | 8.70 | PROVISIONS | V001766349 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | RALPH LIVESEY | 28/09/2021 | 1.50 | PROVISIONS | V001766349 |
| ROCHDALE BOROUGH COUNCIL | 28/09/2021 | NEIGHBOURHOODS AND ENVIRONMENT | RALPH LIVESEY | 28/09/2021 | 0.70 | PROVISIONS | V001766349 |