

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	23/08/2023	CHILDREN'S SOCIAL CARE	XMA LIMITED	23/08/2023	135.18	IT EQUIPMENT	V002002957
ROCHDALE BOROUGH COUNCIL	15/08/2023	ADULT CARE LCO FUNCTIONS	SAICA NATUR UK LTD	15/08/2023	45.00	REFUSE DISPOSAL	V002027456
ROCHDALE BOROUGH COUNCIL	25/08/2023	ECONOMY DIRECTORATE	ADT FIRE & SECURITY PLC	25/08/2023	151.25	SECURITY	V002028058
ROCHDALE BOROUGH COUNCIL	21/08/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	21/08/2023	34.64	PRINTING & STATIONERY	V002029418
ROCHDALE BOROUGH COUNCIL	21/08/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	21/08/2023	34.64	PRINTING & STATIONERY	V002029418
ROCHDALE BOROUGH COUNCIL	17/08/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	17/08/2023	46.00	TRANSLATION & INTERPRETATION	V002039587
ROCHDALE BOROUGH COUNCIL	17/08/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	17/08/2023	11.88	TRANSLATION & INTERPRETATION	V002039587
ROCHDALE BOROUGH COUNCIL	17/08/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	17/08/2023	11.50	TRANSLATION & INTERPRETATION	V002039587
ROCHDALE BOROUGH COUNCIL	17/08/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	17/08/2023	34.50	TRANSLATION & INTERPRETATION	V002039587
ROCHDALE BOROUGH COUNCIL	17/08/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	17/08/2023	11.88	TRANSLATION & INTERPRETATION	V002039587
ROCHDALE BOROUGH COUNCIL	17/08/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	17/08/2023	11.50	TRANSLATION & INTERPRETATION	V002039587
ROCHDALE BOROUGH COUNCIL	17/08/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	17/08/2023	23.00	TRANSLATION & INTERPRETATION	V002039587
ROCHDALE BOROUGH COUNCIL	17/08/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	17/08/2023	22.40	TRANSLATION & INTERPRETATION	V002039587
ROCHDALE BOROUGH COUNCIL	17/08/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	17/08/2023	11.50	TRANSLATION & INTERPRETATION	V002039587
ROCHDALE BOROUGH COUNCIL	17/08/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	17/08/2023	28.75	TRANSLATION & INTERPRETATION	V002039587
ROCHDALE BOROUGH COUNCIL	17/08/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	17/08/2023	19.12	TRANSLATION & INTERPRETATION	V002039587
ROCHDALE BOROUGH COUNCIL	17/08/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	17/08/2023	11.50	TRANSLATION & INTERPRETATION	V002039587
ROCHDALE BOROUGH COUNCIL	17/08/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	17/08/2023	34.50	TRANSLATION & INTERPRETATION	V002039587
ROCHDALE BOROUGH COUNCIL	17/08/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	17/08/2023	20.58	TRANSLATION & INTERPRETATION	V002039587
ROCHDALE BOROUGH COUNCIL	17/08/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	17/08/2023	11.50	TRANSLATION & INTERPRETATION	V002039587
ROCHDALE BOROUGH COUNCIL	17/08/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	17/08/2023	46.00	TRANSLATION & INTERPRETATION	V002039587
ROCHDALE BOROUGH COUNCIL	17/08/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	17/08/2023	20.58	TRANSLATION & INTERPRETATION	V002039587
ROCHDALE BOROUGH COUNCIL	17/08/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	17/08/2023	11.50	TRANSLATION & INTERPRETATION	V002039587
ROCHDALE BOROUGH COUNCIL	17/08/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	17/08/2023	2.00	TRANSLATION & INTERPRETATION	V002039587
ROCHDALE BOROUGH COUNCIL	17/08/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	17/08/2023	46.00	TRANSLATION & INTERPRETATION	V002039587
ROCHDALE BOROUGH COUNCIL	17/08/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	17/08/2023	21.96	TRANSLATION & INTERPRETATION	V002039587
ROCHDALE BOROUGH COUNCIL	17/08/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	17/08/2023	51.75	TRANSLATION & INTERPRETATION	V002039587
ROCHDALE BOROUGH COUNCIL	17/08/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	17/08/2023	11.50	TRANSLATION & INTERPRETATION	V002039587
ROCHDALE BOROUGH COUNCIL	17/08/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	17/08/2023	21.96	TRANSLATION & INTERPRETATION	V002039587
ROCHDALE BOROUGH COUNCIL	17/08/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	17/08/2023	11.50	TRANSLATION & INTERPRETATION	V002039587
ROCHDALE BOROUGH COUNCIL	17/08/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	17/08/2023	46.00	TRANSLATION & INTERPRETATION	V002039587
ROCHDALE BOROUGH COUNCIL	17/08/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	17/08/2023	22.40	TRANSLATION & INTERPRETATION	V002039587
ROCHDALE BOROUGH COUNCIL	17/08/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	17/08/2023	11.50	TRANSLATION & INTERPRETATION	V002039587
ROCHDALE BOROUGH COUNCIL	17/08/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	17/08/2023	23.00	TRANSLATION & INTERPRETATION	V002039587
ROCHDALE BOROUGH COUNCIL	17/08/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	17/08/2023	22.40	TRANSLATION & INTERPRETATION	V002039587
ROCHDALE BOROUGH COUNCIL	17/08/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	17/08/2023	11.50	TRANSLATION & INTERPRETATION	V002039587
ROCHDALE BOROUGH COUNCIL	17/08/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	17/08/2023	34.50	TRANSLATION & INTERPRETATION	V002039587
ROCHDALE BOROUGH COUNCIL	17/08/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	17/08/2023	22.40	TRANSLATION & INTERPRETATION	V002039587
ROCHDALE BOROUGH COUNCIL	17/08/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	17/08/2023	11.50	TRANSLATION & INTERPRETATION	V002039587
ROCHDALE BOROUGH COUNCIL	17/08/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	17/08/2023	40.25	TRANSLATION & INTERPRETATION	V002039587
ROCHDALE BOROUGH COUNCIL	17/08/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	17/08/2023	4.45	TRANSLATION & INTERPRETATION	V002039587
ROCHDALE BOROUGH COUNCIL	17/08/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	17/08/2023	5.75	TRANSLATION & INTERPRETATION	V002039587
ROCHDALE BOROUGH COUNCIL	17/08/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	17/08/2023	13.73	TRANSLATION & INTERPRETATION	V002039587
ROCHDALE BOROUGH COUNCIL	17/08/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	17/08/2023	23.00	TRANSLATION & INTERPRETATION	V002039587
ROCHDALE BOROUGH COUNCIL	17/08/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	17/08/2023	28.75	TRANSLATION & INTERPRETATION	V002039587
ROCHDALE BOROUGH COUNCIL	17/08/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	17/08/2023	22.40	TRANSLATION & INTERPRETATION	V002039587
ROCHDALE BOROUGH COUNCIL	17/08/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	17/08/2023	11.50	TRANSLATION & INTERPRETATION	V002039587
ROCHDALE BOROUGH COUNCIL	17/08/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	17/08/2023	46.00	TRANSLATION & INTERPRETATION	V002039587
ROCHDALE BOROUGH COUNCIL	17/08/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	17/08/2023	22.40	TRANSLATION & INTERPRETATION	V002039587
ROCHDALE BOROUGH COUNCIL	17/08/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	17/08/2023	11.50	TRANSLATION & INTERPRETATION	V002039587
ROCHDALE BOROUGH COUNCIL	17/08/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	17/08/2023	92.00	TRANSLATION & INTERPRETATION	V002039587
ROCHDALE BOROUGH COUNCIL	17/08/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	17/08/2023	22.40	TRANSLATION & INTERPRETATION	V002039587
ROCHDALE BOROUGH COUNCIL	17/08/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	17/08/2023	11.50	TRANSLATION & INTERPRETATION	V002039587
ROCHDALE BOROUGH COUNCIL	17/08/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	17/08/2023	2.00	TRANSLATION & INTERPRETATION	V002039587
ROCHDALE BOROUGH COUNCIL	17/08/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	17/08/2023	46.00	TRANSLATION & INTERPRETATION	V002039587
ROCHDALE BOROUGH COUNCIL	17/08/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	17/08/2023	13.04	TRANSLATION & INTERPRETATION	V002039587
ROCHDALE BOROUGH COUNCIL	17/08/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	17/08/2023	11.50	TRANSLATION & INTERPRETATION	V002039587

[illegible]

[illegible]

ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	17/08/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	17/08/2023	11.88	TRANSLATION & INTERPRETATION	V002039587
ROCHDALE BOROUGH COUNCIL	17/08/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	17/08/2023	11.50	TRANSLATION & INTERPRETATION	V002039587
ROCHDALE BOROUGH COUNCIL	17/08/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	17/08/2023	46.00	TRANSLATION & INTERPRETATION	V002039587
ROCHDALE BOROUGH COUNCIL	17/08/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	17/08/2023	22.40	TRANSLATION & INTERPRETATION	V002039587
ROCHDALE BOROUGH COUNCIL	17/08/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	17/08/2023	23.00	TRANSLATION & INTERPRETATION	V002039587
ROCHDALE BOROUGH COUNCIL	17/08/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	17/08/2023	2.00	TRANSLATION & INTERPRETATION	V002039587
ROCHDALE BOROUGH COUNCIL	17/08/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	17/08/2023	23.00	TRANSLATION & INTERPRETATION	V002039587
ROCHDALE BOROUGH COUNCIL	17/08/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	17/08/2023	11.69	TRANSLATION & INTERPRETATION	V002039587
ROCHDALE BOROUGH COUNCIL	17/08/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	17/08/2023	11.50	TRANSLATION & INTERPRETATION	V002039587
ROCHDALE BOROUGH COUNCIL	17/08/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	17/08/2023	23.00	TRANSLATION & INTERPRETATION	V002039587
ROCHDALE BOROUGH COUNCIL	17/08/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	17/08/2023	22.40	TRANSLATION & INTERPRETATION	V002039587
ROCHDALE BOROUGH COUNCIL	17/08/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	17/08/2023	11.50	TRANSLATION & INTERPRETATION	V002039587
ROCHDALE BOROUGH COUNCIL	17/08/2023	ADULT CARE LCO FUNCTIONS	THE BIG WORD	17/08/2023	23.00	TRANSLATION & INTERPRETATION	V002039587
ROCHDALE BOROUGH COUNCIL	17/08/2023	ADULT CARE LCO FUNCTIONS	THE BIG WORD	17/08/2023	6.54	TRANSLATION & INTERPRETATION	V002039587
ROCHDALE BOROUGH COUNCIL	17/08/2023	ADULT CARE LCO FUNCTIONS	THE BIG WORD	17/08/2023	11.50	TRANSLATION & INTERPRETATION	V002039587
ROCHDALE BOROUGH COUNCIL	17/08/2023	ADULT CARE LCO FUNCTIONS	THE BIG WORD	17/08/2023	34.50	TRANSLATION & INTERPRETATION	V002039587
ROCHDALE BOROUGH COUNCIL	17/08/2023	ADULT CARE LCO FUNCTIONS	THE BIG WORD	17/08/2023	13.68	TRANSLATION & INTERPRETATION	V002039587
ROCHDALE BOROUGH COUNCIL	17/08/2023	ADULT CARE LCO FUNCTIONS	THE BIG WORD	17/08/2023	11.50	TRANSLATION & INTERPRETATION	V002039587
ROCHDALE BOROUGH COUNCIL	17/08/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	17/08/2023	23.00	TRANSLATION & INTERPRETATION	V002039587
ROCHDALE BOROUGH COUNCIL	17/08/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	17/08/2023	22.40	TRANSLATION & INTERPRETATION	V002039587
ROCHDALE BOROUGH COUNCIL	17/08/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	17/08/2023	11.50	TRANSLATION & INTERPRETATION	V002039587
ROCHDALE BOROUGH COUNCIL	17/08/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	17/08/2023	23.00	TRANSLATION & INTERPRETATION	V002039587
ROCHDALE BOROUGH COUNCIL	17/08/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	17/08/2023	12.08	TRANSLATION & INTERPRETATION	V002039587
ROCHDALE BOROUGH COUNCIL	17/08/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	17/08/2023	11.50	TRANSLATION & INTERPRETATION	V002039587
ROCHDALE BOROUGH COUNCIL	17/08/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	17/08/2023	46.00	TRANSLATION & INTERPRETATION	V002039587
ROCHDALE BOROUGH COUNCIL	17/08/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	17/08/2023	22.40	TRANSLATION & INTERPRETATION	V002039587
ROCHDALE BOROUGH COUNCIL	17/08/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	17/08/2023	17.25	TRANSLATION & INTERPRETATION	V002039587
ROCHDALE BOROUGH COUNCIL	17/08/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	17/08/2023	21.96	TRANSLATION & INTERPRETATION	V002039587
ROCHDALE BOROUGH COUNCIL	17/08/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	17/08/2023	11.50	TRANSLATION & INTERPRETATION	V002039587
ROCHDALE BOROUGH COUNCIL	17/08/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	17/08/2023	46.00	TRANSLATION & INTERPRETATION	V002039587
ROCHDALE BOROUGH COUNCIL	17/08/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	17/08/2023	11.50	TRANSLATION & INTERPRETATION	V002039587
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	SYNECTICS SECURITY LTD	22/08/2023	29150.40	MINOR BUILDING WORKS	V002041209
ROCHDALE BOROUGH COUNCIL	24/08/2023	RESOURCES	KEOGHS LLP OFFICE ACCOUNT	24/08/2023	0.00	INPUT VAT - ADJUSTMENTS	V002045633
ROCHDALE BOROUGH COUNCIL	09/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	FRANCOTYP POSTALIA LTD - POSTAGE	09/08/2023	12.00	HIRE OF EQUIPMENT	V002045644
ROCHDALE BOROUGH COUNCIL	09/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	FRANCOTYP POSTALIA LTD - POSTAGE	09/08/2023	222.92	HIRE OF EQUIPMENT	V002045644
ROCHDALE BOROUGH COUNCIL	09/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	FRANCOTYP POSTALIA LTD - POSTAGE	09/08/2023	177.08	HIRE OF EQUIPMENT	V002045644
ROCHDALE BOROUGH COUNCIL	03/08/2023	ADULT CARE LCO FUNCTIONS	ABBEY ARCHITECTURAL IRONMONGERY CO LTD	03/08/2023	149.25	ADAPTATIONS	V002045688
ROCHDALE BOROUGH COUNCIL	07/08/2023	PROPERTY AND HIGHWAYS	TRANSPORT FOR GREATER MANCHESTER	07/08/2023	9720.00	MINOR BUILDING WORKS	V002046612
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	MILLBROOK HEALTHCARE LTD	11/08/2023	618.32	MAINTENANCE HOISTS	V002048937
ROCHDALE BOROUGH COUNCIL	25/08/2023	ECONOMY DIRECTORATE	ADT FIRE & SECURITY PLC	25/08/2023	-30.31	SECURITY	V002049066
ROCHDALE BOROUGH COUNCIL	16/08/2023	RESOURCES	THE BIG WORD	16/08/2023	276.00	PRINTING & STATIONERY	V002049093
ROCHDALE BOROUGH COUNCIL	10/08/2023	ADULT CARE LCO FUNCTIONS	POHWER	10/08/2023	30.33	ACTIVITIES	V002049195
ROCHDALE BOROUGH COUNCIL	10/08/2023	ECONOMY DIRECTORATE	THE LIGHTHOUSE PROJECT	10/08/2023	275.00	ROOM HIRE	V002049199
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	VIP-SYSTEM LIMITED	04/08/2023	3979.50	MATERIAL - GENERAL	V002049352
ROCHDALE BOROUGH COUNCIL	10/08/2023	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	10/08/2023	220.00	DAY CARE	V002053728
ROCHDALE BOROUGH COUNCIL	25/08/2023	CHILDREN'S SOCIAL CARE	EXCEPTIONAL CARE LTD	25/08/2023	174.80	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002054010
ROCHDALE BOROUGH COUNCIL	21/08/2023	CHILDREN'S SOCIAL CARE	COMPASS FOSTERING NORTH LTD	21/08/2023	-251.40	FOSTER PARENTS BASIC ALLOWANCE	V002054052
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	30/08/2023	-3.45	CLOTHES, UNIFORM AND LAUNDRY	V002054054
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	30/08/2023	-3.45	CLOTHES, UNIFORM AND LAUNDRY	V002054054
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	30/08/2023	-3.45	CLOTHES, UNIFORM AND LAUNDRY	V002054054
ROCHDALE BOROUGH COUNCIL	02/08/2023	RESOURCES	PS&P LTD	02/08/2023	10.62	BAILIFFS	V002054264
ROCHDALE BOROUGH COUNCIL	04/08/2023	RESOURCES	PS&P LTD	04/08/2023	2.50	BAILIFFS	V002054265
ROCHDALE BOROUGH COUNCIL	02/08/2023	RESOURCES	PS&P LTD	02/08/2023	12.50	BAILIFFS	V002054266
ROCHDALE BOROUGH COUNCIL	07/08/2023	PROPERTY AND HIGHWAYS	TRANSPORT FOR GREATER MANCHESTER	07/08/2023	12911.85	MINOR BUILDING WORKS	V002054267
ROCHDALE BOROUGH COUNCIL	02/08/2023	RESOURCES	PS&P LTD	02/08/2023	1.88	BAILIFFS	V002054268
ROCHDALE BOROUGH COUNCIL	01/08/2023	PROPERTY AND HIGHWAYS	GMCA	01/08/2023	17150.00	MINOR BUILDING WORKS	V002054273
ROCHDALE BOROUGH COUNCIL	01/08/2023	PROPERTY AND HIGHWAYS	GMCA	01/08/2023	17150.00	MINOR BUILDING WORKS	V002054274

ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	11/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	11/08/2023	326.00	STATUTORY UNDERTAKING-UTILITY COMPANIES	V002054465
ROCHDALE BOROUGH COUNCIL	11/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	11/08/2023	326.00	STATUTORY UNDERTAKING-UTILITY COMPANIES	V002054465
ROCHDALE BOROUGH COUNCIL	01/08/2023	EARLY HELP AND SCHOOLS	FAMILY ACTION	01/08/2023	12.50	PROVISIONS	V002055023
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	SYNECTICS SECURITY LTD	22/08/2023	3666.95	MINOR BUILDING WORKS	V002055034
ROCHDALE BOROUGH COUNCIL	01/08/2023	EARLY HELP AND SCHOOLS	FAMILY ACTION	01/08/2023	17.50	PROVISIONS	V002055163
ROCHDALE BOROUGH COUNCIL	01/08/2023	EARLY HELP AND SCHOOLS	FAMILY ACTION	01/08/2023	28.00	PROVISIONS	V002055165
ROCHDALE BOROUGH COUNCIL	01/08/2023	EARLY HELP AND SCHOOLS	FAMILY ACTION	01/08/2023	8.00	PROVISIONS	V002055167
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	03/08/2023	380.46	ACTIVITIES	V002055277
ROCHDALE BOROUGH COUNCIL	14/08/2023	EARLY HELP AND SCHOOLS	KIDS PLANET HOPWOOD	14/08/2023	326.20	INDEPENDENT UNITS	V002055279
ROCHDALE BOROUGH COUNCIL	09/08/2023	RESOURCES	MANCHESTER CITY COUNCIL	09/08/2023	59013.17	PROFESSIONAL FEES	V002055293
ROCHDALE BOROUGH COUNCIL	09/08/2023	RESOURCES	MANCHESTER CITY COUNCIL	09/08/2023	4666.59	FEES / COMMISSION	V002055293
ROCHDALE BOROUGH COUNCIL	09/08/2023	RESOURCES	MANCHESTER CITY COUNCIL	09/08/2023	1646.97	MEDICAL FEES	V002055293
ROCHDALE BOROUGH COUNCIL	08/08/2023	PUBLIC HEALTH	ACORN RECOVERY PROJECTS	08/08/2023	985.71	CONTRACTED SERVICES	V002055339
ROCHDALE BOROUGH COUNCIL	02/08/2023	PUBLIC HEALTH	ACORN RECOVERY PROJECTS	02/08/2023	131.43	CONTRACTED SERVICES	V002055340
ROCHDALE BOROUGH COUNCIL	10/08/2023	RESOURCES	BATE AND HOLLAND FUNERAL SERVICES LTD	10/08/2023	2300.00	UNDERTAKERS COSTS	V002055413
ROCHDALE BOROUGH COUNCIL	02/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MANCHESTER CABINS LIMITED	02/08/2023	96.00	CONTRACTS	V002055489
ROCHDALE BOROUGH COUNCIL	02/08/2023	EARLY HELP AND SCHOOLS	THE PROUD TRUST	02/08/2023	2708.33	ACTIVITIES	V002055497
ROCHDALE BOROUGH COUNCIL	02/08/2023	PROPERTY AND HIGHWAYS	F S MOULT AND SON	02/08/2023	1820.00	REPAIRS & ALTS OF BUILDINGS	V002055612
ROCHDALE BOROUGH COUNCIL	02/08/2023	PROPERTY AND HIGHWAYS	F S MOULT AND SON	02/08/2023	500.00	REPAIRS & ALTS OF BUILDINGS	V002055612
ROCHDALE BOROUGH COUNCIL	01/08/2023	EARLY HELP AND SCHOOLS	FAMILY ACTION	01/08/2023	10.50	PROVISIONS	V002057489
ROCHDALE BOROUGH COUNCIL	10/08/2023	ADULT CARE LCO FUNCTIONS	ELDERCARE UK LTD	10/08/2023	2076.07	SERVICE LEVEL AGREEMENTS	V002057505
ROCHDALE BOROUGH COUNCIL	07/08/2023	EARLY HELP AND SCHOOLS	PRESTIGE NURSING AND CARE	07/08/2023	855.60	SEN COSTS MET BY SCHOOLS	V002060098
ROCHDALE BOROUGH COUNCIL	21/08/2023	ADULT CARE LCO FUNCTIONS	POLLOCK LIFTS	21/08/2023	17946.00	MINOR BUILDING WORKS	V002060150
ROCHDALE BOROUGH COUNCIL	14/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	14/08/2023	33.00	REPAIRS & ALTS OF BUILDINGS	V002065264
ROCHDALE BOROUGH COUNCIL	14/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	14/08/2023	43.00	REPAIRS & ALTS OF BUILDINGS	V002065264
ROCHDALE BOROUGH COUNCIL	23/08/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	23/08/2023	70.00	YOUNGE PERSONS ALLOWANCE	V002065475
ROCHDALE BOROUGH COUNCIL	23/08/2023	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	23/08/2023	3584.64	FOSTER PARENTS BASIC ALLOWANCE	V002066469
ROCHDALE BOROUGH COUNCIL	01/08/2023	EARLY HELP AND SCHOOLS	FAMILY ACTION	01/08/2023	-10.50	PROVISIONS	V002067263
ROCHDALE BOROUGH COUNCIL	01/08/2023	EARLY HELP AND SCHOOLS	FAMILY ACTION	01/08/2023	-12.50	PROVISIONS	V002067264
ROCHDALE BOROUGH COUNCIL	01/08/2023	EARLY HELP AND SCHOOLS	FAMILY ACTION	01/08/2023	-28.00	PROVISIONS	V002067265
ROCHDALE BOROUGH COUNCIL	01/08/2023	EARLY HELP AND SCHOOLS	FAMILY ACTION	01/08/2023	-10.50	PROVISIONS	V002067266
ROCHDALE BOROUGH COUNCIL	01/08/2023	EARLY HELP AND SCHOOLS	FAMILY ACTION	01/08/2023	-17.50	PROVISIONS	V002067267
ROCHDALE BOROUGH COUNCIL	09/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	COMPUTACENTER UK LIMITED	09/08/2023	176.00	TRANSACTIONS-EXPENDITURE	V002067743
ROCHDALE BOROUGH COUNCIL	09/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	COMPUTACENTER UK LIMITED	09/08/2023	176.00	TRANSACTIONS-EXPENDITURE	V002067743
ROCHDALE BOROUGH COUNCIL	09/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	COMPUTACENTER UK LIMITED	09/08/2023	25.53	TRANSACTIONS-EXPENDITURE	V002067743
ROCHDALE BOROUGH COUNCIL	09/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	COMPUTACENTER UK LIMITED	09/08/2023	25.53	TRANSACTIONS-EXPENDITURE	V002067743
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	18/08/2023	44.63	EQUIPMENT - GENERAL	V002067904
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	18/08/2023	44.63	EQUIPMENT - GENERAL	V002067904
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	18/08/2023	44.63	EQUIPMENT - GENERAL	V002067904
ROCHDALE BOROUGH COUNCIL	10/08/2023	CHILDREN'S SOCIAL CARE	FUSION CARE	10/08/2023	268.80	YOUNGE PERSONS ALLOWANCE	V002069628
ROCHDALE BOROUGH COUNCIL	02/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	02/08/2023	295.00	TRAINING	V002069835
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DAISY CORPORATE SERVICES TRADING LTD	08/08/2023	3205.40	MOBILE PHONE	V002070890
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DAISY CORPORATE SERVICES TRADING LTD	08/08/2023	3168.35	MOBILE PHONE	V002071956
ROCHDALE BOROUGH COUNCIL	25/08/2023	CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	25/08/2023	783.00	FOSTER PARENTS BASIC ALLOWANCE	V002077639
ROCHDALE BOROUGH COUNCIL	10/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROTA ROD LIMITED	10/08/2023	90.00	REPAIRS & ALTS OF BUILDINGS	V002077703
ROCHDALE BOROUGH COUNCIL	01/08/2023	CHILDREN'S SOCIAL CARE	SAFEHOUSES NORTH LTD	01/08/2023	3416.20	FOSTER PARENTS BASIC ALLOWANCE	V002077769
ROCHDALE BOROUGH COUNCIL	23/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE BIG WORD	23/08/2023	48.34	TRANSLATION & INTERPRETATION	V002077775
ROCHDALE BOROUGH COUNCIL	23/08/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	23/08/2023	2.46	TRANSLATION & INTERPRETATION	V002077775
ROCHDALE BOROUGH COUNCIL	23/08/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	23/08/2023	1.57	TRANSLATION & INTERPRETATION	V002077775
ROCHDALE BOROUGH COUNCIL	23/08/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	23/08/2023	878.57	TRANSLATION & INTERPRETATION	V002077775
ROCHDALE BOROUGH COUNCIL	23/08/2023	ADULT CARE LCO FUNCTIONS	THE BIG WORD	23/08/2023	75.55	TRANSLATION & INTERPRETATION	V002077775
ROCHDALE BOROUGH COUNCIL	23/08/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	23/08/2023	6.34	TRANSLATION & INTERPRETATION	V002077775
ROCHDALE BOROUGH COUNCIL	04/08/2023	PROPERTY AND HIGHWAYS	BARROW JOINERY CONSTRUCTION	04/08/2023	5858.14	MINOR BUILDING WORKS	V002078491
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	SYNECTICS SECURITY LTD	22/08/2023	245.97	EQUIPMENT - GENERAL	V002079104
ROCHDALE BOROUGH COUNCIL	08/08/2023	PUBLIC HEALTH	FIRE UP	08/08/2023	32.00	ROOM HIRE	V002079123
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BLUEPRINT GB LTD	22/08/2023	-50.00	PRINTING & STATIONERY	V002079212
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	SECURITY PLUS LIMITED	08/08/2023	244.20	TRANSACTIONS-EXPENDITURE	V002079352

ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	08/08/2023	ECONOMY DIRECTORATE	CONSTELLIA CONSULTANCY LTD	08/08/2023	13098.22	CONSULTANTS FEES	V002079428
ROCHDALE BOROUGH COUNCIL	17/08/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	17/08/2023	222.79	TRANSLATION & INTERPRETATION	V002079753
ROCHDALE BOROUGH COUNCIL	17/08/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	17/08/2023	165.55	TRANSLATION & INTERPRETATION	V002079753
ROCHDALE BOROUGH COUNCIL	17/08/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	17/08/2023	123.81	TRANSLATION & INTERPRETATION	V002079753
ROCHDALE BOROUGH COUNCIL	17/08/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	17/08/2023	663.03	TRANSLATION & INTERPRETATION	V002079753
ROCHDALE BOROUGH COUNCIL	17/08/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	17/08/2023	145.43	TRANSLATION & INTERPRETATION	V002079753
ROCHDALE BOROUGH COUNCIL	17/08/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	17/08/2023	238.38	TRANSLATION & INTERPRETATION	V002079753
ROCHDALE BOROUGH COUNCIL	17/08/2023	RESOURCES	THE BIG WORD	17/08/2023	103.81	TRANSLATION & INTERPRETATION	V002079753
ROCHDALE BOROUGH COUNCIL	17/08/2023	ADULT CARE LCO FUNCTIONS	THE BIG WORD	17/08/2023	155.90	TRANSLATION & INTERPRETATION	V002079753
ROCHDALE BOROUGH COUNCIL	17/08/2023	ADULT CARE LCO FUNCTIONS	THE BIG WORD	17/08/2023	210.83	TRANSLATION & INTERPRETATION	V002079753
ROCHDALE BOROUGH COUNCIL	17/08/2023	ADULT CARE LCO FUNCTIONS	THE BIG WORD	17/08/2023	127.41	TRANSLATION & INTERPRETATION	V002079753
ROCHDALE BOROUGH COUNCIL	17/08/2023	ADULT CARE LCO FUNCTIONS	THE BIG WORD	17/08/2023	68.40	TRANSLATION & INTERPRETATION	V002079753
ROCHDALE BOROUGH COUNCIL	17/08/2023	ADULT CARE LCO FUNCTIONS	THE BIG WORD	17/08/2023	85.65	TRANSLATION & INTERPRETATION	V002079753
ROCHDALE BOROUGH COUNCIL	17/08/2023	ADULT CARE LCO FUNCTIONS	THE BIG WORD	17/08/2023	48.38	TRANSLATION & INTERPRETATION	V002079753
ROCHDALE BOROUGH COUNCIL	17/08/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	17/08/2023	2427.32	TRANSLATION & INTERPRETATION	V002079753
ROCHDALE BOROUGH COUNCIL	17/08/2023	RESOURCES	THE BIG WORD	17/08/2023	43.77	TRANSLATION & INTERPRETATION	V002079753
ROCHDALE BOROUGH COUNCIL	17/08/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	17/08/2023	23.00	TRANSLATION & INTERPRETATION	V002079753
ROCHDALE BOROUGH COUNCIL	07/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	07/08/2023	6.37	PROPERTY - WORKS ELEMENT	V002081821
ROCHDALE BOROUGH COUNCIL	16/08/2023	CHILDREN'S SOCIAL CARE	YOUR TRUST CHARITY	16/08/2023	52.00	CHILDRENS SUBSISTENCE	V002081851
ROCHDALE BOROUGH COUNCIL	24/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	HARTLEY THOMAS & WRIGHT	24/08/2023	600.00	LEGAL SERVICES EXTERNAL	V002081940
ROCHDALE BOROUGH COUNCIL	24/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	HARTLEY THOMAS & WRIGHT	24/08/2023	283.65	LEGAL SERVICES EXTERNAL	V002081940
ROCHDALE BOROUGH COUNCIL	17/08/2023	ADULT CARE LCO FUNCTIONS	TUNSTALL HEALTHCARE (UK) LTD	17/08/2023	728.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002081945
ROCHDALE BOROUGH COUNCIL	17/08/2023	ADULT CARE LCO FUNCTIONS	TUNSTALL HEALTHCARE (UK) LTD	17/08/2023	790.40	PURCHASE OF FURNITURE AND EQUIPMENT	V002081945
ROCHDALE BOROUGH COUNCIL	01/08/2023	CHILDREN'S SOCIAL CARE	EXCEPTIONAL CARE LTD	01/08/2023	93.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002082060
ROCHDALE BOROUGH COUNCIL	10/08/2023	CHILDREN'S SOCIAL CARE	YOUNG FOUNDATIONS LTD	10/08/2023	28700.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002082197
ROCHDALE BOROUGH COUNCIL	10/08/2023	CHILDREN'S SOCIAL CARE	YOUNG FOUNDATIONS LTD	10/08/2023	2610.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002082197
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	LS SYSTEMS LTD	15/08/2023	299.35	TREES, SHRUBS, PLANTS	V002082326
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	SYNECTICS SECURITY LTD	22/08/2023	1924.60	EQUIPMENT - GENERAL	V002082329
ROCHDALE BOROUGH COUNCIL	03/08/2023	CHILDREN'S SOCIAL CARE	CARE AFLOAT LIMITED	03/08/2023	33840.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002082364
ROCHDALE BOROUGH COUNCIL	03/08/2023	CHILDREN'S SOCIAL CARE	CARE AFLOAT LIMITED	03/08/2023	33840.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002082364
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	SYNECTICS SECURITY LTD	22/08/2023	175.40	EQUIPMENT - GENERAL	V002082438
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	SYNECTICS SECURITY LTD	22/08/2023	3721.95	EQUIPMENT - GENERAL	V002082439
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	SYNECTICS SECURITY LTD	22/08/2023	-20000.00	MINOR BUILDING WORKS	V002082494
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	SYNECTICS SECURITY LTD	22/08/2023	-3664.27	MINOR BUILDING WORKS	V002082495
ROCHDALE BOROUGH COUNCIL	01/08/2023	CHILDREN'S SOCIAL CARE	SAFEHOUSES NORTH LTD	01/08/2023	-3660.21	FOSTER PARENTS BASIC ALLOWANCE	V002083505
ROCHDALE BOROUGH COUNCIL	17/08/2023	ECONOMY DIRECTORATE	F S MOULT AND SON	17/08/2023	121.00	REPAIRS & ALTS OF BUILDINGS	V002084056
ROCHDALE BOROUGH COUNCIL	02/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	HENDHAM HOTEL LTD	02/08/2023	1058.00	ACCOMMODATION	V002084181
ROCHDALE BOROUGH COUNCIL	02/08/2023	CHILDREN'S SOCIAL CARE	CONNECT FOSTERING SERVICES LTD	02/08/2023	4050.00	FOSTER PARENTS BASIC ALLOWANCE	V002084345
ROCHDALE BOROUGH COUNCIL	09/08/2023	CHILDREN'S SOCIAL CARE	TIMEOUT CHILDRENS HOMES LTD	09/08/2023	18000.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002085944
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	25/08/2023	-4833.06	NURSING LONG TERM - MARKET FACTOR	V002086913
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	25/08/2023	-16915.68	NURSING LONG TERM - MARKET FACTOR	V002086914
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	25/08/2023	-16915.68	NURSING LONG TERM - MARKET FACTOR	V002086915
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	25/08/2023	-16915.68	NURSING LONG TERM - MARKET FACTOR	V002086916
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	25/08/2023	-16915.68	NURSING LONG TERM - MARKET FACTOR	V002086917
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	25/08/2023	-16915.68	NURSING LONG TERM - MARKET FACTOR	V002086918
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	25/08/2023	1662.76	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086919
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	25/08/2023	7759.54	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086920
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	25/08/2023	7759.54	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086921
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	25/08/2023	7759.54	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086922
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	25/08/2023	7759.54	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086923
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	25/08/2023	7759.54	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086924
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	25/08/2023	7759.54	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086925
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	25/08/2023	-1038.72	NURSING LONG TERM	V002086926
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	25/08/2023	-3635.50	NURSING LONG TERM	V002086927
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	25/08/2023	-3635.50	NURSING LONG TERM	V002086928
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	25/08/2023	-3635.50	NURSING LONG TERM	V002086929
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	25/08/2023	-3635.50	NURSING LONG TERM	V002086930

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	25/08/2023	-3635.50	NURSING LONG TERM	V002086931
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	25/08/2023	779.04	RESIDENTIAL LONG TERM	V002086932
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	25/08/2023	3635.50	RESIDENTIAL LONG TERM	V002086933
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	25/08/2023	3635.50	RESIDENTIAL LONG TERM	V002086934
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	25/08/2023	3635.50	RESIDENTIAL LONG TERM	V002086935
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	25/08/2023	3635.50	RESIDENTIAL LONG TERM	V002086936
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	25/08/2023	3635.50	RESIDENTIAL LONG TERM	V002086937
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	25/08/2023	3635.50	RESIDENTIAL LONG TERM	V002086938
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DAISY CORPORATE SERVICES TRADING LTD	08/08/2023	2870.21	MOBILE PHONE	V002089012
ROCHDALE BOROUGH COUNCIL	03/08/2023	CHILDREN'S SOCIAL CARE	COMPASS CHILDRENS HOMES LTD	03/08/2023	19773.90	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002089270
ROCHDALE BOROUGH COUNCIL	21/08/2023	EARLY HELP AND SCHOOLS	MONARCH EDUCATION LTD	21/08/2023	399.00	OTHER LA'S - SEN PROVISION	V002089309
ROCHDALE BOROUGH COUNCIL	21/08/2023	EARLY HELP AND SCHOOLS	MONARCH EDUCATION LTD	21/08/2023	21.00	OTHER LA'S - SEN PROVISION	V002089309
ROCHDALE BOROUGH COUNCIL	01/08/2023	RESOURCES	ROYAL MAIL GROUP LTD	01/08/2023	99.70	POSTAGE	V002089355
ROCHDALE BOROUGH COUNCIL	02/08/2023	EARLY HELP AND SCHOOLS	MADELEINE LINDLEY LTD	02/08/2023	150.00	ROOM HIRE	V002089356
ROCHDALE BOROUGH COUNCIL	01/08/2023	RESOURCES	ROYAL MAIL GROUP LTD	01/08/2023	291.04	POSTAGE	V002089369
ROCHDALE BOROUGH COUNCIL	01/08/2023	RESOURCES	ROYAL MAIL GROUP LTD	01/08/2023	53.72	POSTAGE	V002089370
ROCHDALE BOROUGH COUNCIL	01/08/2023	RESOURCES	ROYAL MAIL GROUP LTD	01/08/2023	293.76	POSTAGE	V002089372
ROCHDALE BOROUGH COUNCIL	01/08/2023	RESOURCES	ROYAL MAIL GROUP LTD	01/08/2023	518.84	POSTAGE	V002089373
ROCHDALE BOROUGH COUNCIL	01/08/2023	RESOURCES	ROYAL MAIL GROUP LTD	01/08/2023	56.44	POSTAGE	V002089374
ROCHDALE BOROUGH COUNCIL	01/08/2023	RESOURCES	ROYAL MAIL GROUP LTD	01/08/2023	65.96	POSTAGE	V002089375
ROCHDALE BOROUGH COUNCIL	01/08/2023	RESOURCES	ROYAL MAIL GROUP LTD	01/08/2023	367.08	POSTAGE	V002089376
ROCHDALE BOROUGH COUNCIL	18/08/2023	RESOURCES	MANCHESTER CITY COUNCIL	18/08/2023	46082.40	CONTRACTS	V002089383
ROCHDALE BOROUGH COUNCIL	18/08/2023	RESOURCES	MANCHESTER CITY COUNCIL	18/08/2023	6776.83	CONTRACTS	V002089383
ROCHDALE BOROUGH COUNCIL	18/08/2023	RESOURCES	MANCHESTER CITY COUNCIL	18/08/2023	14909.02	CONTRACTS	V002089383
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DAISY CORPORATE SERVICES TRADING LTD	22/08/2023	-756.18	MOBILE PHONE	V002089419
ROCHDALE BOROUGH COUNCIL	03/08/2023	EARLY HELP AND SCHOOLS	TEACHING PERSONNEL LTD	03/08/2023	380.00	OTHER LA'S - SEN PROVISION	V002089632
ROCHDALE BOROUGH COUNCIL	03/08/2023	BETTER CARE FUND POOLED BUDGET	MILLBROOK HEALTHCARE LTD	03/08/2023	75595.32	CONTRACTS	V002090612
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	22/08/2023	19250.00	PURCHASE OF PLANT AND MACHINERY	V002090894
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	22/08/2023	19250.00	PURCHASE OF PLANT AND MACHINERY	V002090894
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	22/08/2023	19250.00	PURCHASE OF PLANT AND MACHINERY	V002090894
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	22/08/2023	19250.00	PURCHASE OF PLANT AND MACHINERY	V002090894
ROCHDALE BOROUGH COUNCIL	01/08/2023	EARLY HELP AND SCHOOLS	1 MESSAGE LTD	01/08/2023	4000.00	CURRICULUM DEVELOPMENT	V002090946
ROCHDALE BOROUGH COUNCIL	02/08/2023	EARLY HELP AND SCHOOLS	PROVIDENT RECRUITMENT LTD	02/08/2023	1406.25	AGENCY STAFF	V002091844
ROCHDALE BOROUGH COUNCIL	01/08/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	01/08/2023	173.37	EXPENSES - GENERAL	V002091845
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPIN PRINT SOLUTIONS	01/08/2023	52.00	PRINTING	V002091847
ROCHDALE BOROUGH COUNCIL	01/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/08/2023	12332.00	OTHER EST - SEN PROVISION	V002091849
ROCHDALE BOROUGH COUNCIL	01/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/08/2023	6166.00	OTHER EST - SEN PROVISION	V002091850
ROCHDALE BOROUGH COUNCIL	01/08/2023	PROPERTY AND HIGHWAYS	WATERMAN INFRASTRUCTURE AND ENVIRONMENT LTD	01/08/2023	8798.40	ROADWORKS	V002091851
ROCHDALE BOROUGH COUNCIL	01/08/2023	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	01/08/2023	1708.80	AGENCY STAFF	V002091852
ROCHDALE BOROUGH COUNCIL	01/08/2023	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	01/08/2023	1432.45	AGENCY STAFF	V002091853
ROCHDALE BOROUGH COUNCIL	01/08/2023	EARLY HELP AND SCHOOLS	BRITISH YOUTH COUNCIL	01/08/2023	630.00	SUBSCRIPTIONS	V002091854
ROCHDALE BOROUGH COUNCIL	01/08/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	01/08/2023	6385.61	MINOR BUILDING WORKS	V002091860
ROCHDALE BOROUGH COUNCIL	01/08/2023	EARLY HELP AND SCHOOLS	PHS GROUP PLC	01/08/2023	155.88	HYGIENE EQUIPMENT	V002091862
ROCHDALE BOROUGH COUNCIL	01/08/2023	EARLY HELP AND SCHOOLS	CARRICK SIGNS LTD	01/08/2023	86.50	EVENTS	V002091864
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	LEEC LIMITED	01/08/2023	1600.00	SPECIFIED MAINTENANCE	V002091865
ROCHDALE BOROUGH COUNCIL	01/08/2023	ECONOMY DIRECTORATE	IHS GLOBAL LTD	01/08/2023	16764.00	SUBSCRIPTIONS	V002091867
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	01/08/2023	836.46	PROPERTY - WORKS ELEMENT	V002091868
ROCHDALE BOROUGH COUNCIL	01/08/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	01/08/2023	6041.01	MINOR BUILDING WORKS	V002091869
ROCHDALE BOROUGH COUNCIL	01/08/2023	ADULT CARE LCO FUNCTIONS	MI HUB LTD	01/08/2023	22.96	CLOTHES, UNIFORM AND LAUNDRY	V002091870
ROCHDALE BOROUGH COUNCIL	01/08/2023	PROPERTY AND HIGHWAYS	TURNER AND TOWNSEND	01/08/2023	3190.00	ROADWORKS	V002091871
ROCHDALE BOROUGH COUNCIL	01/08/2023	EARLY HELP AND SCHOOLS	MONARCH EDUCATION LTD	01/08/2023	315.00	OTHER LA'S - SEN PROVISION	V002091872
ROCHDALE BOROUGH COUNCIL	01/08/2023	RESOURCES	MICROFORM IMAGING LIMITED	01/08/2023	2260.00	REPROGRAPHIC EXPENSES	V002091875
ROCHDALE BOROUGH COUNCIL	01/08/2023	ECONOMY DIRECTORATE	SPIN PRINT SOLUTIONS	01/08/2023	90.00	MARKETING EXPENDITURE	V002091876
ROCHDALE BOROUGH COUNCIL	01/08/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	01/08/2023	1712.50	MATERIAL - GENERAL	V002091878
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	SYNECTICS SECURITY LTD	22/08/2023	3721.95	EQUIPMENT - GENERAL	V002091879
ROCHDALE BOROUGH COUNCIL	01/08/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	01/08/2023	3054.00	MINOR BUILDING WORKS	V002091883
ROCHDALE BOROUGH COUNCIL	01/08/2023	EARLY HELP AND SCHOOLS	GREATER MANCHESTER TRAVELCARDS LIMITED	01/08/2023	50.00	PUBLIC TRANSPORT	V002091884

ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	01/08/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	01/08/2023	4315.71	YOUNG PEOPLES RENTS	V002091885
ROCHDALE BOROUGH COUNCIL	01/08/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	01/08/2023	173.37	EXPENSES - GENERAL	V002091889
ROCHDALE BOROUGH COUNCIL	01/08/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	01/08/2023	173.37	EXPENSES - GENERAL	V002091890
ROCHDALE BOROUGH COUNCIL	01/08/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	01/08/2023	173.37	EXPENSES - GENERAL	V002091892
ROCHDALE BOROUGH COUNCIL	01/08/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	01/08/2023	173.37	EXPENSES - GENERAL	V002091893
ROCHDALE BOROUGH COUNCIL	01/08/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	01/08/2023	173.37	EXPENSES - GENERAL	V002091945
ROCHDALE BOROUGH COUNCIL	03/08/2023	PROPERTY AND HIGHWAYS	DRAX ENERGY SOLUTIONS LTD	03/08/2023	123437.37	ELECTRICITY	V002092291
ROCHDALE BOROUGH COUNCIL	01/08/2023	EARLY HELP AND SCHOOLS	ROBERT WHETHAM ASSOCIATES LTD	01/08/2023	940.00	CONSULTANTS FEES	V002092326
ROCHDALE BOROUGH COUNCIL	01/08/2023	PROPERTY AND HIGHWAYS	COMPASS MINERALS UK LIMITED	01/08/2023	5238.85	MATERIAL - GENERAL	V002092327
ROCHDALE BOROUGH COUNCIL	01/08/2023	ECONOMY DIRECTORATE	ARCADIS	01/08/2023	2378.20	CONSULTANTS FEES	V002092328
ROCHDALE BOROUGH COUNCIL	01/08/2023	ECONOMY DIRECTORATE	ALLIANCE DISPOSABLES LIMITED	01/08/2023	160.50	CLEANING AND DOMESTIC SUPPLIES	V002092331
ROCHDALE BOROUGH COUNCIL	01/08/2023	PROPERTY AND HIGHWAYS	TNP LTD	01/08/2023	1565.87	MINOR BUILDING WORKS	V002092333
ROCHDALE BOROUGH COUNCIL	01/08/2023	PROPERTY AND HIGHWAYS	TNP LTD	01/08/2023	2620.23	MINOR BUILDING WORKS	V002092333
ROCHDALE BOROUGH COUNCIL	01/08/2023	ADULT CARE LCO FUNCTIONS	SPIN PRINT SOLUTIONS	01/08/2023	95.00	PRINTING & STATIONERY	V002092335
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	COMPUTACENTER UK LIMITED	01/08/2023	989.00	TRANSACTIONS-EXPENDITURE	V002092336
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	COMPUTACENTER UK LIMITED	01/08/2023	989.00	TRANSACTIONS-EXPENDITURE	V002092336
ROCHDALE BOROUGH COUNCIL	01/08/2023	ECONOMY DIRECTORATE	G2 RECRUITMENT SOLUTIONS LTD	01/08/2023	1725.00	AGENCY STAFF	V002092337
ROCHDALE BOROUGH COUNCIL	01/08/2023	CHILDREN'S SOCIAL CARE	ABC NORTH WEST LTD	01/08/2023	337.50	TRAINING	V002092339
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BLACKPOOL COUNCIL	01/08/2023	72900.00	SOFTWARE	V002092340
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	01/08/2023	0.90	BUILDING MATERIALS	V002092425
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	01/08/2023	24.34	BUILDING MATERIALS	V002092426
ROCHDALE BOROUGH COUNCIL	01/08/2023	ECONOMY DIRECTORATE	ARCADIS	01/08/2023	2378.20	SITE INVESTIGATION	V002092431
ROCHDALE BOROUGH COUNCIL	01/08/2023	EARLY HELP AND SCHOOLS	TEACHING PERSONNEL LTD	01/08/2023	78.00	OTHER LA'S - SEN PROVISION	V002092520
ROCHDALE BOROUGH COUNCIL	01/08/2023	ECONOMY DIRECTORATE	FRANK WHITTLE PARTNERSHIP LTD	01/08/2023	2500.00	CONSULTANTS FEES	V002092524
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	EARLEY ORNAMENTALS LTD	01/08/2023	123.24	TREES, SHRUBS, PLANTS	V002092534
ROCHDALE BOROUGH COUNCIL	01/08/2023	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	01/08/2023	24114.65	PFI SCHEMES RPIX	V002092536
ROCHDALE BOROUGH COUNCIL	01/08/2023	EARLY HELP AND SCHOOLS	PROSPERO GROUP LTD	01/08/2023	450.00	CURRICULUM DEVELOPMENT	V002092540
ROCHDALE BOROUGH COUNCIL	01/08/2023	EARLY HELP AND SCHOOLS	SPIN PRINT SOLUTIONS	01/08/2023	21.00	PRINTING & STATIONERY	V002092541
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	01/08/2023	69.04	BUILDING MATERIALS	V002092542
ROCHDALE BOROUGH COUNCIL	01/08/2023	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	01/08/2023	6.96	ARTS & CRAFTS	V002092543
ROCHDALE BOROUGH COUNCIL	01/08/2023	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	01/08/2023	28.29	ARTS & CRAFTS	V002092543
ROCHDALE BOROUGH COUNCIL	01/08/2023	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	01/08/2023	36.98	ARTS & CRAFTS	V002092543
ROCHDALE BOROUGH COUNCIL	01/08/2023	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	01/08/2023	13.96	PRINTING & STATIONERY	V002092543
ROCHDALE BOROUGH COUNCIL	01/08/2023	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	01/08/2023	39.98	PRINTING & STATIONERY	V002092543
ROCHDALE BOROUGH COUNCIL	01/08/2023	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	01/08/2023	29.99	PRINTING & STATIONERY	V002092543
ROCHDALE BOROUGH COUNCIL	01/08/2023	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	01/08/2023	24.49	EQUIPMENT - GENERAL	V002092543
ROCHDALE BOROUGH COUNCIL	01/08/2023	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	01/08/2023	14.99	EQUIPMENT - GENERAL	V002092543
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	XEROX UK LTD	01/08/2023	6800.74	TRANSACTIONS-EXPENDITURE	V002092545
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	XEROX UK LTD	01/08/2023	6800.74	TRANSACTIONS-EXPENDITURE	V002092545
ROCHDALE BOROUGH COUNCIL	01/08/2023	EARLY HELP AND SCHOOLS	ARJO UK LTD	01/08/2023	118.00	SPECIFIED MAINTENANCE	V002092546
ROCHDALE BOROUGH COUNCIL	01/08/2023	EARLY HELP AND SCHOOLS	ELKLAN TRAINING LTD	01/08/2023	108.00	EQUIPMENT - GENERAL	V002092572
ROCHDALE BOROUGH COUNCIL	01/08/2023	CHILDREN'S SOCIAL CARE	OCTAGON CARE LTD	01/08/2023	22285.71	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002092573
ROCHDALE BOROUGH COUNCIL	01/08/2023	CHILDREN'S SOCIAL CARE	YOUR CHAPTER LTD	01/08/2023	3473.10	FOSTER PARENTS BASIC ALLOWANCE	V002092574
ROCHDALE BOROUGH COUNCIL	01/08/2023	CHILDREN'S SOCIAL CARE	YOUR CHAPTER LTD	01/08/2023	3372.90	FOSTER PARENTS BASIC ALLOWANCE	V002092575
ROCHDALE BOROUGH COUNCIL	01/08/2023	CHILDREN'S SOCIAL CARE	YOUR CHAPTER LTD	01/08/2023	5785.80	FOSTER PARENTS BASIC ALLOWANCE	V002092576
ROCHDALE BOROUGH COUNCIL	01/08/2023	CHILDREN'S SOCIAL CARE	YOUR CHAPTER LTD	01/08/2023	3447.60	FOSTER PARENTS BASIC ALLOWANCE	V002092577
ROCHDALE BOROUGH COUNCIL	01/08/2023	CHILDREN'S SOCIAL CARE	ACCESS TO CARE LTD	01/08/2023	200.02	YOUNG PEOPLES RENTS	V002092578
ROCHDALE BOROUGH COUNCIL	01/08/2023	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	01/08/2023	2088.00	FOSTER PARENTS BASIC ALLOWANCE	V002092579
ROCHDALE BOROUGH COUNCIL	01/08/2023	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	01/08/2023	3944.44	FOSTER PARENTS BASIC ALLOWANCE	V002092580
ROCHDALE BOROUGH COUNCIL	01/08/2023	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	01/08/2023	3832.53	FOSTER PARENTS BASIC ALLOWANCE	V002092581
ROCHDALE BOROUGH COUNCIL	01/08/2023	ECONOMY DIRECTORATE	ARCADIS	01/08/2023	9192.70	SITE INVESTIGATION	V002092582
ROCHDALE BOROUGH COUNCIL	01/08/2023	RESOURCES	BANNER GROUP LIMITED	01/08/2023	33.14	PRINTING & STATIONERY	V002092583
ROCHDALE BOROUGH COUNCIL	01/08/2023	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	01/08/2023	714.91	FOSTER PARENTS BASIC ALLOWANCE	V002092585
ROCHDALE BOROUGH COUNCIL	01/08/2023	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	01/08/2023	767.20	FOSTER PARENTS BASIC ALLOWANCE	V002092586
ROCHDALE BOROUGH COUNCIL	01/08/2023	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	01/08/2023	706.51	FOSTER PARENTS BASIC ALLOWANCE	V002092587
ROCHDALE BOROUGH COUNCIL	01/08/2023	CHILDREN'S SOCIAL CARE	ACCESS TO CARE LTD	01/08/2023	5786.68	YOUNG PEOPLES RENTS	V002092588
ROCHDALE BOROUGH COUNCIL	01/08/2023	PROPERTY AND HIGHWAYS	OTIS LTD	01/08/2023	3762.36	SPECIFIED MAINTENANCE	V002092589

ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	JUST H ARCHITECTS LTD	01/08/2023	8850.00	REPAIRS & ALTS OF BUILDINGS	V002092590
ROCHDALE BOROUGH COUNCIL	01/08/2023	CHILDREN'S SOCIAL CARE	SOCIAL CARE SERVICES LIMITED	01/08/2023	20571.30	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002092591
ROCHDALE BOROUGH COUNCIL	21/08/2023	EARLY HELP AND SCHOOLS	ROCHDALE OCCUPATIONAL HEALTH SERVICE LTD	21/08/2023	2.99	EQUIPMENT - GENERAL	V002092616
ROCHDALE BOROUGH COUNCIL	21/08/2023	EARLY HELP AND SCHOOLS	ROCHDALE OCCUPATIONAL HEALTH SERVICE LTD	21/08/2023	1.40	EQUIPMENT - GENERAL	V002092616
ROCHDALE BOROUGH COUNCIL	21/08/2023	EARLY HELP AND SCHOOLS	ROCHDALE OCCUPATIONAL HEALTH SERVICE LTD	21/08/2023	1.60	EQUIPMENT - GENERAL	V002092616
ROCHDALE BOROUGH COUNCIL	21/08/2023	EARLY HELP AND SCHOOLS	ROCHDALE OCCUPATIONAL HEALTH SERVICE LTD	21/08/2023	1.60	EQUIPMENT - GENERAL	V002092616
ROCHDALE BOROUGH COUNCIL	21/08/2023	EARLY HELP AND SCHOOLS	ROCHDALE OCCUPATIONAL HEALTH SERVICE LTD	21/08/2023	6.00	EQUIPMENT - GENERAL	V002092616
ROCHDALE BOROUGH COUNCIL	08/08/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	08/08/2023	5476.67	MINOR BUILDING WORKS	V002092620
ROCHDALE BOROUGH COUNCIL	01/08/2023	RESOURCES	TAMESIDE METROPOLITAN BOROUGH COUNCIL	01/08/2023	282.04	SUBSCRIPTIONS	V002092668
ROCHDALE BOROUGH COUNCIL	01/08/2023	ECONOMY DIRECTORATE	ARCADIS	01/08/2023	773.01	SITE INVESTIGATION	V002092673
ROCHDALE BOROUGH COUNCIL	01/08/2023	ECONOMY DIRECTORATE	ARCADIS	01/08/2023	700.00	SITE INVESTIGATION	V002092674
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	08/08/2023	18.97	BUILDING MATERIALS	V002092677
ROCHDALE BOROUGH COUNCIL	07/08/2023	PROPERTY AND HIGHWAYS	MOTOR INSURERS BUREAU	07/08/2023	625.00	SUPPLIES AND SERVICES PROVISION	V002092682
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	FRANK KEY TOOL HIRE LTD	01/08/2023	69.50	BUILDING MATERIALS	V002092696
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	FRANK KEY TOOL HIRE LTD	01/08/2023	74.00	BUILDING MATERIALS	V002092699
ROCHDALE BOROUGH COUNCIL	01/08/2023	EARLY HELP AND SCHOOLS	TEACHING PERSONNEL LTD	01/08/2023	228.00	OTHER LA' S - SEN PROVISION	V002092701
ROCHDALE BOROUGH COUNCIL	01/08/2023	PROPERTY AND HIGHWAYS	JAMES A JOBLING AND CO LTD	01/08/2023	1100.00	HIRE OF EQUIPMENT	V002092715
ROCHDALE BOROUGH COUNCIL	01/08/2023	PROPERTY AND HIGHWAYS	TARMAC TRADING LIMITED	01/08/2023	1549.07	MATERIAL - GENERAL	V002092716
ROCHDALE BOROUGH COUNCIL	01/08/2023	EARLY HELP AND SCHOOLS	TEACHING PERSONNEL LTD	01/08/2023	304.00	OTHER LA' S - SEN PROVISION	V002092717
ROCHDALE BOROUGH COUNCIL	01/08/2023	EARLY HELP AND SCHOOLS	MONARCH EDUCATION LTD	01/08/2023	247.20	OTHER LA' S - SEN PROVISION	V002092719
ROCHDALE BOROUGH COUNCIL	01/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/08/2023	7407.50	OTHER EST - SEN PROVISION	V002092721
ROCHDALE BOROUGH COUNCIL	01/08/2023	RESOURCES	NEC SOFTWARE SOLUTIONS UK LTD	01/08/2023	157.11	POSTAGE	V002092722
ROCHDALE BOROUGH COUNCIL	01/08/2023	RESOURCES	ALLIED PUBLICITY SERVICES MANCHESTER LTD	01/08/2023	1356.60	EXTERNAL CONTRACTED PRINTING	V002092723
ROCHDALE BOROUGH COUNCIL	01/08/2023	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	01/08/2023	1470.30	AGENCY STAFF	V002092733
ROCHDALE BOROUGH COUNCIL	01/08/2023	CHILDREN'S SOCIAL CARE	SANDCASTLE CARE LTD	01/08/2023	20340.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002092737
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	01/08/2023	119.95	TRANSACTIONS-EXPENDITURE	V002092749
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	01/08/2023	3.82	VEHICLE MAINTENANCE	V002092750
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	01/08/2023	11.92	VEHICLE MAINTENANCE	V002092750
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	01/08/2023	18.43	TRANSACTIONS-EXPENDITURE	V002092751
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	01/08/2023	58.58	TRANSACTIONS-EXPENDITURE	V002092751
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	01/08/2023	110.32	TRANSACTIONS-EXPENDITURE	V002092752
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	CALIBRATION ENGINEERING SERVICES LTD	01/08/2023	250.00	VEHICLE MAINTENANCE	V002092753
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOTUS COMMERCIALS	01/08/2023	336.00	VEHICLE MAINTENANCE	V002092754
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	01/08/2023	16.32	VEHICLE MAINTENANCE	V002092755
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	01/08/2023	101.15	VEHICLE MAINTENANCE	V002092756
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	01/08/2023	225.34	TRANSACTIONS-EXPENDITURE	V002092761
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	01/08/2023	355.25	TRANSACTIONS-EXPENDITURE	V002092761
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	01/08/2023	21.60	TRANSACTIONS-EXPENDITURE	V002092761
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	01/08/2023	133.78	TRANSACTIONS-EXPENDITURE	V002092761
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	01/08/2023	29.89	TRANSACTIONS-EXPENDITURE	V002092761
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALPINE RESCUE AND RECOVERY SERVICES LTD.	01/08/2023	150.00	VEHICLE MAINTENANCE	V002092763
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALPINE RESCUE AND RECOVERY SERVICES LTD.	01/08/2023	150.00	VEHICLE MAINTENANCE	V002092764
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALPINE RESCUE AND RECOVERY SERVICES LTD.	01/08/2023	150.00	VEHICLE MAINTENANCE	V002092765
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALPINE RESCUE AND RECOVERY SERVICES LTD.	01/08/2023	150.00	VEHICLE MAINTENANCE	V002092766
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALPINE RESCUE AND RECOVERY SERVICES LTD.	01/08/2023	150.00	VEHICLE MAINTENANCE	V002092767
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALPINE RESCUE AND RECOVERY SERVICES LTD.	01/08/2023	150.00	VEHICLE MAINTENANCE	V002092768
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALPINE RESCUE AND RECOVERY SERVICES LTD.	01/08/2023	150.00	VEHICLE MAINTENANCE	V002092769
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	UK TELEMATICS LTD	01/08/2023	89.25	VEHICLE MAINTENANCE	V002092772
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	UK TELEMATICS LTD	01/08/2023	89.25	VEHICLE MAINTENANCE	V002092773
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	UK TELEMATICS LTD	01/08/2023	89.25	VEHICLE MAINTENANCE	V002092774
ROCHDALE BOROUGH COUNCIL	01/08/2023	CHILDREN'S SOCIAL CARE	ACCESS TO CARE LTD	01/08/2023	5786.68	YOUNG PEOPLES RENTS	V002092775
ROCHDALE BOROUGH COUNCIL	01/08/2023	ECONOMY DIRECTORATE	B AND M WASTE SERVICES	01/08/2023	9.31	REFUSE DISPOSAL	V002092777
ROCHDALE BOROUGH COUNCIL	01/08/2023	ECONOMY DIRECTORATE	B AND M WASTE SERVICES	01/08/2023	12.73	REFUSE DISPOSAL	V002092777
ROCHDALE BOROUGH COUNCIL	01/08/2023	ECONOMY DIRECTORATE	B AND M WASTE SERVICES	01/08/2023	1.60	REFUSE DISPOSAL	V002092777
ROCHDALE BOROUGH COUNCIL	01/08/2023	EARLY HELP AND SCHOOLS	B AND M WASTE SERVICES	01/08/2023	13.90	REFUSE DISPOSAL	V002092777
ROCHDALE BOROUGH COUNCIL	01/08/2023	EARLY HELP AND SCHOOLS	B AND M WASTE SERVICES	01/08/2023	13.90	REFUSE DISPOSAL	V002092777
ROCHDALE BOROUGH COUNCIL	01/08/2023	EARLY HELP AND SCHOOLS	B AND M WASTE SERVICES	01/08/2023	3.60	REFUSE DISPOSAL	V002092777

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	01/08/2023	PROPERTY AND HIGHWAYS	B AND M WASTE SERVICES	01/08/2023	13.90	REFUSE DISPOSAL	V002092777
ROCHDALE BOROUGH COUNCIL	01/08/2023	PROPERTY AND HIGHWAYS	B AND M WASTE SERVICES	01/08/2023	13.90	REFUSE DISPOSAL	V002092777
ROCHDALE BOROUGH COUNCIL	01/08/2023	PROPERTY AND HIGHWAYS	B AND M WASTE SERVICES	01/08/2023	13.90	REFUSE DISPOSAL	V002092777
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	B AND M WASTE SERVICES	01/08/2023	7.47	REFUSE DISPOSAL	V002092777
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	B AND M WASTE SERVICES	01/08/2023	7.47	REFUSE DISPOSAL	V002092777
ROCHDALE BOROUGH COUNCIL	01/08/2023	ECONOMY DIRECTORATE	B AND M WASTE SERVICES	01/08/2023	11.18	REFUSE DISPOSAL	V002092777
ROCHDALE BOROUGH COUNCIL	01/08/2023	ECONOMY DIRECTORATE	B AND M WASTE SERVICES	01/08/2023	11.18	REFUSE DISPOSAL	V002092777
ROCHDALE BOROUGH COUNCIL	01/08/2023	ECONOMY DIRECTORATE	B AND M WASTE SERVICES	01/08/2023	11.18	REFUSE DISPOSAL	V002092777
ROCHDALE BOROUGH COUNCIL	01/08/2023	ECONOMY DIRECTORATE	B AND M WASTE SERVICES	01/08/2023	11.18	REFUSE DISPOSAL	V002092777
ROCHDALE BOROUGH COUNCIL	01/08/2023	ECONOMY DIRECTORATE	B AND M WASTE SERVICES	01/08/2023	11.18	REFUSE DISPOSAL	V002092777
ROCHDALE BOROUGH COUNCIL	01/08/2023	ECONOMY DIRECTORATE	B AND M WASTE SERVICES	01/08/2023	11.18	REFUSE DISPOSAL	V002092777
ROCHDALE BOROUGH COUNCIL	01/08/2023	ECONOMY DIRECTORATE	B AND M WASTE SERVICES	01/08/2023	11.18	REFUSE DISPOSAL	V002092777
ROCHDALE BOROUGH COUNCIL	01/08/2023	ECONOMY DIRECTORATE	B AND M WASTE SERVICES	01/08/2023	7.73	REFUSE DISPOSAL	V002092777
ROCHDALE BOROUGH COUNCIL	01/08/2023	ECONOMY DIRECTORATE	B AND M WASTE SERVICES	01/08/2023	7.73	REFUSE DISPOSAL	V002092777
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	B AND M WASTE SERVICES	01/08/2023	6.47	REFUSE DISPOSAL	V002092777
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	B AND M WASTE SERVICES	01/08/2023	6.47	REFUSE DISPOSAL	V002092777
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	B AND M WASTE SERVICES	01/08/2023	7.47	REFUSE DISPOSAL	V002092777
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	B AND M WASTE SERVICES	01/08/2023	10.61	REFUSE DISPOSAL	V002092777
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	B AND M WASTE SERVICES	01/08/2023	2.60	REFUSE DISPOSAL	V002092777
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	B AND M WASTE SERVICES	01/08/2023	9.68	REFUSE DISPOSAL	V002092777
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	B AND M WASTE SERVICES	01/08/2023	6.47	REFUSE DISPOSAL	V002092777
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	B AND M WASTE SERVICES	01/08/2023	7.47	REFUSE DISPOSAL	V002092777
ROCHDALE BOROUGH COUNCIL	01/08/2023	EARLY HELP AND SCHOOLS	B AND M WASTE SERVICES	01/08/2023	7.47	REFUSE DISPOSAL	V002092777
ROCHDALE BOROUGH COUNCIL	01/08/2023	EARLY HELP AND SCHOOLS	B AND M WASTE SERVICES	01/08/2023	0.40	REFUSE DISPOSAL	V002092777
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	B AND M WASTE SERVICES	01/08/2023	7.12	REFUSE DISPOSAL	V002092777
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	B AND M WASTE SERVICES	01/08/2023	6.47	REFUSE DISPOSAL	V002092777
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	B AND M WASTE SERVICES	01/08/2023	13.90	REFUSE DISPOSAL	V002092777
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	B AND M WASTE SERVICES	01/08/2023	0.60	REFUSE DISPOSAL	V002092777
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	B AND M WASTE SERVICES	01/08/2023	13.90	REFUSE DISPOSAL	V002092777
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	B AND M WASTE SERVICES	01/08/2023	10.61	REFUSE DISPOSAL	V002092777
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	B AND M WASTE SERVICES	01/08/2023	6.47	REFUSE DISPOSAL	V002092777
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	B AND M WASTE SERVICES	01/08/2023	7.47	REFUSE DISPOSAL	V002092777
ROCHDALE BOROUGH COUNCIL	01/08/2023	CHILDREN'S SOCIAL CARE	B AND M WASTE SERVICES	01/08/2023	8.96	REFUSE DISPOSAL	V002092777
ROCHDALE BOROUGH COUNCIL	01/08/2023	CHILDREN'S SOCIAL CARE	B AND M WASTE SERVICES	01/08/2023	8.96	REFUSE DISPOSAL	V002092777
ROCHDALE BOROUGH COUNCIL	01/08/2023	CHILDREN'S SOCIAL CARE	B AND M WASTE SERVICES	01/08/2023	6.47	REFUSE DISPOSAL	V002092777
ROCHDALE BOROUGH COUNCIL	01/08/2023	CHILDREN'S SOCIAL CARE	B AND M WASTE SERVICES	01/08/2023	8.36	REFUSE DISPOSAL	V002092777
ROCHDALE BOROUGH COUNCIL	01/08/2023	CHILDREN'S SOCIAL CARE	B AND M WASTE SERVICES	01/08/2023	7.12	REFUSE DISPOSAL	V002092777
ROCHDALE BOROUGH COUNCIL	01/08/2023	PROPERTY AND HIGHWAYS	B AND M WASTE SERVICES	01/08/2023	13.90	REFUSE DISPOSAL	V002092777
ROCHDALE BOROUGH COUNCIL	01/08/2023	PROPERTY AND HIGHWAYS	B AND M WASTE SERVICES	01/08/2023	13.90	REFUSE DISPOSAL	V002092777
ROCHDALE BOROUGH COUNCIL	01/08/2023	PROPERTY AND HIGHWAYS	B AND M WASTE SERVICES	01/08/2023	13.90	REFUSE DISPOSAL	V002092777
ROCHDALE BOROUGH COUNCIL	01/08/2023	PROPERTY AND HIGHWAYS	B AND M WASTE SERVICES	01/08/2023	13.90	REFUSE DISPOSAL	V002092777
ROCHDALE BOROUGH COUNCIL	01/08/2023	PROPERTY AND HIGHWAYS	B AND M WASTE SERVICES	01/08/2023	12.33	REFUSE DISPOSAL	V002092777
ROCHDALE BOROUGH COUNCIL	01/08/2023	PROPERTY AND HIGHWAYS	WATERMAN INFRASTRUCTURE AND ENVIRONMENT LTD	01/08/2023	7904.00	ROADWORKS	V002092779
ROCHDALE BOROUGH COUNCIL	01/08/2023	EARLY HELP AND SCHOOLS	MONARCH EDUCATION LTD	01/08/2023	420.00	OTHER LA'S - SEN PROVISION	V002092793
ROCHDALE BOROUGH COUNCIL	01/08/2023	CHILDREN'S SOCIAL CARE	SANDCASTLE CARE LTD	01/08/2023	13036.57	HOME CARE SPOT PURCHASES	V002092794
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	A AND D DOOR SYSTEMS LTD	01/08/2023	140.00	REPAIRS & ALTS OF BUILDINGS	V002092795
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	A AND D DOOR SYSTEMS LTD	01/08/2023	140.00	REPAIRS & ALTS OF BUILDINGS	V002092796
ROCHDALE BOROUGH COUNCIL	01/08/2023	ECONOMY DIRECTORATE	A AND D DOOR SYSTEMS LTD	01/08/2023	750.00	ELECTRICAL	V002092797
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	A AND D DOOR SYSTEMS LTD	01/08/2023	325.00	REPAIRS & ALTS OF BUILDINGS	V002092798
ROCHDALE BOROUGH COUNCIL	01/08/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	01/08/2023	2575.71	YOUNG PEOPLES RENTS	V002092799
ROCHDALE BOROUGH COUNCIL	01/08/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	01/08/2023	4315.71	YOUNG PEOPLES RENTS	V002092800
ROCHDALE BOROUGH COUNCIL	01/08/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	01/08/2023	3025.71	YOUNG PEOPLES RENTS	V002092801
ROCHDALE BOROUGH COUNCIL	01/08/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	01/08/2023	2575.71	YOUNG PEOPLES RENTS	V002092802
ROCHDALE BOROUGH COUNCIL	09/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	JONES AND BROOKS LTD	09/08/2023	140.00	ACTIVITIES	V002092804
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	COMPUTACENTER UK LIMITED	01/08/2023	216.50	TRANSACTIONS-EXPENDITURE	V002092807
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	COMPUTACENTER UK LIMITED	01/08/2023	216.50	TRANSACTIONS-EXPENDITURE	V002092807
ROCHDALE BOROUGH COUNCIL	01/08/2023	CHILDREN'S SOCIAL CARE	OLIVE BRANCH FOSTERING LTD	01/08/2023	3400.65	FOSTER PARENTS BASIC ALLOWANCE	V002092808

ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	01/08/2023	CHILDREN'S SOCIAL CARE	OLIVE BRANCH FOSTERING LTD	01/08/2023	3435.00	FOSTER PARENTS BASIC ALLOWANCE	V002092809
ROCHDALE BOROUGH COUNCIL	01/08/2023	CHILDREN'S SOCIAL CARE	OLIVE BRANCH FOSTERING LTD	01/08/2023	2845.73	FOSTER PARENTS BASIC ALLOWANCE	V002092810
ROCHDALE BOROUGH COUNCIL	01/08/2023	CHILDREN'S SOCIAL CARE	OLIVE BRANCH FOSTERING LTD	01/08/2023	3623.37	FOSTER PARENTS BASIC ALLOWANCE	V002092811
ROCHDALE BOROUGH COUNCIL	01/08/2023	CHILDREN'S SOCIAL CARE	OLIVE BRANCH FOSTERING LTD	01/08/2023	3010.83	FOSTER PARENTS BASIC ALLOWANCE	V002092812
ROCHDALE BOROUGH COUNCIL	01/08/2023	EARLY HELP AND SCHOOLS	MAYFIELD HOUSE SCHOOL	01/08/2023	7200.00	OTHER EST - SEN PROVISION	V002092818
ROCHDALE BOROUGH COUNCIL	01/08/2023	RESOURCES	CDER GROUP LTD	01/08/2023	0.00	INPUT VAT - ADJUSTMENTS	V002092819
ROCHDALE BOROUGH COUNCIL	01/08/2023	RESOURCES	CDER GROUP LTD	01/08/2023	0.00	INPUT VAT - ADJUSTMENTS	V002092820
ROCHDALE BOROUGH COUNCIL	01/08/2023	PROPERTY AND HIGHWAYS	BRITISH PEST CONTROL ASSOCIATION	01/08/2023	65.39	PROPERTY FEES ELEMENT	V002092821
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BEARING AND ENGINEERING SERVICES LIMITED	01/08/2023	35.00	EQUIPMENT - GENERAL	V002092843
ROCHDALE BOROUGH COUNCIL	01/08/2023	EARLY HELP AND SCHOOLS	ARJO UK LTD	01/08/2023	118.00	SPECIFIED MAINTENANCE	V002092844
ROCHDALE BOROUGH COUNCIL	01/08/2023	EARLY HELP AND SCHOOLS	ARJO UK LTD	01/08/2023	118.00	SPECIFIED MAINTENANCE	V002092845
ROCHDALE BOROUGH COUNCIL	01/08/2023	EARLY HELP AND SCHOOLS	ARJO UK LTD	01/08/2023	59.00	SPECIFIED MAINTENANCE	V002092846
ROCHDALE BOROUGH COUNCIL	01/08/2023	EARLY HELP AND SCHOOLS	ARJO UK LTD	01/08/2023	118.00	SPECIFIED MAINTENANCE	V002092847
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	01/08/2023	2.50	CLEANING EQUIPMENT	V002092849
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	01/08/2023	2.38	CLEANING EQUIPMENT	V002092849
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	01/08/2023	4.76	CLEANING EQUIPMENT	V002092849
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	01/08/2023	5.50	CONSUMABLES	V002092849
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	01/08/2023	5.80	CONSUMABLES	V002092849
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	01/08/2023	30.00	CLEANING EQUIPMENT	V002092849
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	01/08/2023	38.00	CONSUMABLES	V002092849
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	01/08/2023	50.25	CONSUMABLES	V002092849
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	01/08/2023	183.60	CONSUMABLES	V002092849
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	SWINTON COMMUNITY BUSINESS SALFORD LTD	08/08/2023	4204.88	REPAIRS & ALTS OF BUILDINGS	V002092850
ROCHDALE BOROUGH COUNCIL	01/08/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	01/08/2023	75.74	ADAPTATIONS	V002092859
ROCHDALE BOROUGH COUNCIL	08/08/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	08/08/2023	-75.74	MINOR BUILDING WORKS	V002092860
ROCHDALE BOROUGH COUNCIL	01/08/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	01/08/2023	47.64	PRINTING & STATIONERY	V002092916
ROCHDALE BOROUGH COUNCIL	01/08/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	01/08/2023	16.50	PRINTING & STATIONERY	V002092916
ROCHDALE BOROUGH COUNCIL	01/08/2023	CHILDREN'S SOCIAL CARE	THE AIM PROJECT	01/08/2023	1191.00	TRAINING	V002092919
ROCHDALE BOROUGH COUNCIL	01/08/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	01/08/2023	3153.00	MINOR BUILDING WORKS	V002092921
ROCHDALE BOROUGH COUNCIL	01/08/2023	EARLY HELP AND SCHOOLS	FAMILY ACTION	01/08/2023	24.50	PROVISIONS	V002092924
ROCHDALE BOROUGH COUNCIL	01/08/2023	EARLY HELP AND SCHOOLS	FAMILY ACTION	01/08/2023	4.00	PROVISIONS	V002092924
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WRIGHT ADVERTISING LTD	01/08/2023	1440.00	ADVERTISING	V002092926
ROCHDALE BOROUGH COUNCIL	01/08/2023	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	01/08/2023	21675.00	ACTIVITIES	V002092927
ROCHDALE BOROUGH COUNCIL	01/08/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	01/08/2023	63.00	REMOVAL EXPENDITURE	V002092928
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	04/08/2023	11128.62	COMMUNICATION AND COMPUTING - GENERAL	V002092930
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	04/08/2023	11128.62	COMMUNICATION AND COMPUTING - GENERAL	V002092930
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	04/08/2023	11128.62	COMMUNICATION AND COMPUTING - GENERAL	V002092930
ROCHDALE BOROUGH COUNCIL	07/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	07/08/2023	191.76	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002093014
ROCHDALE BOROUGH COUNCIL	07/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	07/08/2023	191.76	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002093014
ROCHDALE BOROUGH COUNCIL	07/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	07/08/2023	475.55	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002093015
ROCHDALE BOROUGH COUNCIL	07/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	07/08/2023	475.55	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002093015
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DANDY BOOKSELLERS	04/08/2023	18.92	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002093016
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DANDY BOOKSELLERS	04/08/2023	18.92	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002093016
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	04/08/2023	598.79	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002093018
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	FRANK KEY TOOL HIRE LTD	01/08/2023	30.00	BUILDING MATERIALS	V002093029
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	FRANK KEY TOOL HIRE LTD	01/08/2023	24.00	BUILDING MATERIALS	V002093030
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	VIVID RESOURCING LTD	01/08/2023	1054.00	BASIC WAGES	V002093032
ROCHDALE BOROUGH COUNCIL	01/08/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	01/08/2023	2758.00	TRANSACTIONS-EXPENDITURE	V002093033
ROCHDALE BOROUGH COUNCIL	01/08/2023	ECONOMY DIRECTORATE	A AND D DOOR SYSTEMS LTD	01/08/2023	1260.00	REPAIRS & ALTS OF BUILDINGS	V002093034
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	SYNECTICS SECURITY LTD	22/08/2023	314.00	EQUIPMENT - GENERAL	V002093037
ROCHDALE BOROUGH COUNCIL	01/08/2023	EARLY HELP AND SCHOOLS	THOMASSON MEMORIAL SCHOOL	01/08/2023	6179.00	OTHER EST - SEN PROVISION	V002093038
ROCHDALE BOROUGH COUNCIL	01/08/2023	EARLY HELP AND SCHOOLS	THOMASSON MEMORIAL SCHOOL	01/08/2023	6713.40	OTHER EST - SEN PROVISION	V002093038
ROCHDALE BOROUGH COUNCIL	01/08/2023	EARLY HELP AND SCHOOLS	THOMASSON MEMORIAL SCHOOL	01/08/2023	5500.00	OTHER EST - SEN PROVISION	V002093038
ROCHDALE BOROUGH COUNCIL	01/08/2023	CHILDREN'S SOCIAL CARE	CRYSTAL CARE SOLUTIONS LTD	01/08/2023	20592.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002093039
ROCHDALE BOROUGH COUNCIL	01/08/2023	EARLY HELP AND SCHOOLS	CRITIOM LIMITED	01/08/2023	172.97	PRINTING	V002093040
ROCHDALE BOROUGH COUNCIL	01/08/2023	CHILDREN'S SOCIAL CARE	SOCIAL CARE SERVICES LIMITED	01/08/2023	21214.20	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002093041
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	FRANK KEY TOOL HIRE LTD	01/08/2023	6.95	BUILDING MATERIALS	V002093042

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	07/08/2023	PROPERTY AND HIGHWAYS	MITSUBISHI ELECTRIC EUROPE BV	07/08/2023	2025.00	SPECIFIED MAINTENANCE	V002093053
ROCHDALE BOROUGH COUNCIL	21/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	21/08/2023	1.95	EQUIPMENT - GENERAL	V002093080
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE BRITISH RED CROSS SOCIETY	01/08/2023	1000.00	ACTIVITIES	V002093085
ROCHDALE BOROUGH COUNCIL	01/08/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	01/08/2023	2019.84	TRANSACTIONS-EXPENDITURE	V002093086
ROCHDALE BOROUGH COUNCIL	01/08/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	01/08/2023	6372.23	MINOR BUILDING WORKS	V002093087
ROCHDALE BOROUGH COUNCIL	01/08/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	01/08/2023	9912.54	MINOR BUILDING WORKS	V002093088
ROCHDALE BOROUGH COUNCIL	01/08/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	01/08/2023	7200.99	TRANSACTIONS-EXPENDITURE	V002093089
ROCHDALE BOROUGH COUNCIL	01/08/2023	ECONOMY DIRECTORATE	TALBOT AND DAUGHTERS RESTORATION PROJECT	01/08/2023	4800.00	CONSULTANTS FEES	V002093090
ROCHDALE BOROUGH COUNCIL	01/08/2023	EARLY HELP AND SCHOOLS	PHS GROUP PLC	01/08/2023	1386.84	HYGIENE EQUIPMENT	V002093091
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	01/08/2023	7875.00	CONSULTANTS FEES	V002093092
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	01/08/2023	7875.00	CONSULTANTS FEES	V002093092
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	01/08/2023	150.00	CONSULTANTS FEES	V002093092
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	01/08/2023	150.00	CONSULTANTS FEES	V002093092
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	01/08/2023	11200.00	CONSULTANTS FEES	V002093092
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	01/08/2023	11200.00	CONSULTANTS FEES	V002093092
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MASSEY AND HARRIS ENGINEERING LTD	01/08/2023	6780.00	ENVIRONMENTAL WORKS LANDSCAPE	V002093096
ROCHDALE BOROUGH COUNCIL	01/08/2023	ECONOMY DIRECTORATE	GREATER MANCHESTER TRAVELCARDS LIMITED	01/08/2023	750.00	EXPENSES - GENERAL	V002093097
ROCHDALE BOROUGH COUNCIL	01/08/2023	RESOURCES	CRITIQQM LIMITED	01/08/2023	2131.23	POSTAGE	V002093100
ROCHDALE BOROUGH COUNCIL	01/08/2023	RESOURCES	CRITIQQM LIMITED	01/08/2023	631.52	PRINTING & STATIONERY	V002093101
ROCHDALE BOROUGH COUNCIL	01/08/2023	PROPERTY AND HIGHWAYS	COMPASS MINERALS UK LIMITED	01/08/2023	1741.78	MATERIAL - GENERAL	V002093108
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROYAL MAIL GROUP LTD	18/08/2023	8.12	POSTAGE	V002093134
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	XEROX UK LTD	01/08/2023	10891.92	TRANSACTIONS-EXPENDITURE	V002093144
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	XEROX UK LTD	01/08/2023	10891.92	TRANSACTIONS-EXPENDITURE	V002093144
ROCHDALE BOROUGH COUNCIL	01/08/2023	ECONOMY DIRECTORATE	SPIN PRINT SOLUTIONS	01/08/2023	56.00	MARKETING EXPENDITURE	V002093152
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	01/08/2023	3159.00	GROUPS MAINTENANCE IMPROVEMENTS	V002093166
ROCHDALE BOROUGH COUNCIL	01/08/2023	EARLY HELP AND SCHOOLS	FAMILY ACTION	01/08/2023	45.50	PROVISIONS	V002093167
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	EARLEY ORNAMENTALS LTD	01/08/2023	238.44	TREES, SHRUBS, PLANTS	V002093168
ROCHDALE BOROUGH COUNCIL	01/08/2023	CHILDREN'S SOCIAL CARE	CHILDREN AND FAMILIES ACROSS BORDERS	01/08/2023	400.00	CONSULTANT FEES	V002093183
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BEXAN LTD	01/08/2023	1120.00	HEALTH AND SAFETY	V002093184
ROCHDALE BOROUGH COUNCIL	01/08/2023	CHILDREN'S SOCIAL CARE	POSITIVE BEHAVIOUR STRATEGIES LTD	01/08/2023	1810.00	TRAINING	V002093185
ROCHDALE BOROUGH COUNCIL	01/08/2023	ECONOMY DIRECTORATE	AECOM LIMITED	01/08/2023	10250.00	CONSULTANT FEES	V002093188
ROCHDALE BOROUGH COUNCIL	01/08/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	01/08/2023	4607.14	YOUNG PEOPLES RENTS	V002093189
ROCHDALE BOROUGH COUNCIL	04/08/2023	ECONOMY DIRECTORATE	ROKILL LTD	04/08/2023	65.39	SPECIFIED MAINTENANCE	V002093190
ROCHDALE BOROUGH COUNCIL	01/08/2023	EARLY HELP AND SCHOOLS	NORMANS BURTON UPON TRENT LTD	01/08/2023	37.50	EQUIPMENT - GENERAL	V002093191
ROCHDALE BOROUGH COUNCIL	01/08/2023	EARLY HELP AND SCHOOLS	NORMANS BURTON UPON TRENT LTD	01/08/2023	37.50	EQUIPMENT - GENERAL	V002093191
ROCHDALE BOROUGH COUNCIL	01/08/2023	ECONOMY DIRECTORATE	DONALD INSALL ASSOCIATES	01/08/2023	512.00	CONSULTANTS FEES	V002093192
ROCHDALE BOROUGH COUNCIL	01/08/2023	ECONOMY DIRECTORATE	DONALD INSALL ASSOCIATES	01/08/2023	13293.00	CONSULTANTS FEES	V002093193
ROCHDALE BOROUGH COUNCIL	01/08/2023	ECONOMY DIRECTORATE	DONALD INSALL ASSOCIATES	01/08/2023	23126.50	CONSULTANTS FEES	V002093194
ROCHDALE BOROUGH COUNCIL	01/08/2023	EARLY HELP AND SCHOOLS	EQUILIBRIUM AND ENABLEMENT LIMITED	01/08/2023	2070.00	ACTIVITIES	V002093197
ROCHDALE BOROUGH COUNCIL	01/08/2023	CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	01/08/2023	783.00	FOSTER PARENTS BASIC ALLOWANCE	V002093198
ROCHDALE BOROUGH COUNCIL	01/08/2023	EARLY HELP AND SCHOOLS	MONARCH EDUCATION LTD	01/08/2023	84.00	COSTS MET BY SCHOOL	V002093199
ROCHDALE BOROUGH COUNCIL	01/08/2023	EARLY HELP AND SCHOOLS	ROYTON MINIBUSES LIMITED	01/08/2023	9794.50	TAXI HIRE	V002093201
ROCHDALE BOROUGH COUNCIL	01/08/2023	EARLY HELP AND SCHOOLS	ROYTON MINIBUSES LIMITED	01/08/2023	9794.50	TAXI HIRE	V002093201
ROCHDALE BOROUGH COUNCIL	01/08/2023	EARLY HELP AND SCHOOLS	ROYTON MINIBUSES LIMITED	01/08/2023	9794.50	TAXI HIRE	V002093201
ROCHDALE BOROUGH COUNCIL	01/08/2023	EARLY HELP AND SCHOOLS	FIVE RIVERS CHILD CARE LTD	01/08/2023	14700.00	OTHER EST - SEN PROVISION	V002093202
ROCHDALE BOROUGH COUNCIL	01/08/2023	PROPERTY AND HIGHWAYS	PEOPLESOUT LTD	01/08/2023	945.76	ADVERTISING	V002093204
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DIGITAL ID LTD	01/08/2023	732.50	EQUIPMENT - GENERAL	V002093205
ROCHDALE BOROUGH COUNCIL	01/08/2023	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	01/08/2023	110.00	IT EQUIPMENT	V002093206
ROCHDALE BOROUGH COUNCIL	01/08/2023	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	01/08/2023	17.85	IT EQUIPMENT	V002093208
ROCHDALE BOROUGH COUNCIL	01/08/2023	EARLY HELP AND SCHOOLS	HOLLYBANK	01/08/2023	1506.00	HOME CARE - CHILDRENS SERVICES	V002093209
ROCHDALE BOROUGH COUNCIL	01/08/2023	EARLY HELP AND SCHOOLS	HOLLYBANK	01/08/2023	776.00	HOME CARE - CHILDRENS SERVICES	V002093211
ROCHDALE BOROUGH COUNCIL	01/08/2023	ECONOMY DIRECTORATE	VARSITY CONSULTING LTD	01/08/2023	19500.00	PROFESSIONAL FEES	V002093213
ROCHDALE BOROUGH COUNCIL	01/08/2023	EARLY HELP AND SCHOOLS	NATIONAL TEACHING AND ADVISORY SERVICE	01/08/2023	2162.25	ACTIVITIES	V002093215
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	RESOLVE ASB	01/08/2023	159.00	ACTIVITIES	V002093216
ROCHDALE BOROUGH COUNCIL	01/08/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	01/08/2023	6804.64	MINOR BUILDING WORKS	V002093219
ROCHDALE BOROUGH COUNCIL	03/08/2023	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	03/08/2023	36.85	CLOTHES, UNIFORM AND LAUNDRY	V002093222
ROCHDALE BOROUGH COUNCIL	03/08/2023	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	03/08/2023	36.85	CLOTHES, UNIFORM AND LAUNDRY	V002093222

ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	04/08/2023	PROPERTY AND HIGHWAYS	KAINOS SOFTWARE LTD	04/08/2023	3125.00	SOFTWARE	V002093226
ROCHDALE BOROUGH COUNCIL	07/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	SEVEN ARCHITECTURE LTD	07/08/2023	1750.00	MINOR BUILDING WORKS	V002093227
ROCHDALE BOROUGH COUNCIL	04/08/2023	FINANCE CONTROL	NHS BUSINESS SERVICES AUTHORITY	04/08/2023	2081.16	PENS INC ACT PMTS	V002093231
ROCHDALE BOROUGH COUNCIL	04/08/2023	PROPERTY AND HIGHWAYS	DAWSONGROUP SWEEPERS LTD	04/08/2023	2357.14	CONTRACT HIRE	V002093232
ROCHDALE BOROUGH COUNCIL	04/08/2023	PROPERTY AND HIGHWAYS	ROYAL MAIL GROUP LTD	04/08/2023	257.52	POSTAGE	V002093233
ROCHDALE BOROUGH COUNCIL	04/08/2023	PROPERTY AND HIGHWAYS	ROYAL MAIL GROUP LTD	04/08/2023	63.89	POSTAGE	V002093233
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	01/08/2023	2.28	CLEANING EQUIPMENT	V002093252
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	01/08/2023	7.90	CLEANING MATERIALS	V002093252
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	01/08/2023	13.50	CLEANING MATERIALS	V002093252
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	01/08/2023	13.50	CONSUMABLES	V002093252
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	01/08/2023	7.25	CLEANING MATERIALS	V002093252
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	01/08/2023	7.50	CLEANING EQUIPMENT	V002093252
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	01/08/2023	54.00	CONSUMABLES	V002093252
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	01/08/2023	16.75	CONSUMABLES	V002093252
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	01/08/2023	77.76	CONSUMABLES	V002093252
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	01/08/2023	91.80	CONSUMABLES	V002093252
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	01/08/2023	4.76	CLEANING EQUIPMENT	V002093253
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	01/08/2023	11.88	CLEANING MATERIALS	V002093253
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	01/08/2023	6.75	CONSUMABLES	V002093253
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	01/08/2023	14.50	CLEANING MATERIALS	V002093253
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	01/08/2023	7.50	CLEANING EQUIPMENT	V002093253
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	01/08/2023	28.50	CONSUMABLES	V002093253
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	01/08/2023	13.50	CONSUMABLES	V002093253
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	01/08/2023	68.85	CONSUMABLES	V002093253
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	01/08/2023	1.14	CLEANING EQUIPMENT	V002093254
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	01/08/2023	7.34	CLEANING EQUIPMENT	V002093254
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	01/08/2023	2.95	CLEANING EQUIPMENT	V002093254
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	01/08/2023	14.75	CLEANING MATERIALS	V002093254
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	01/08/2023	14.75	CLEANING MATERIALS	V002093254
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	01/08/2023	15.80	CLEANING MATERIALS	V002093254
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	01/08/2023	11.30	CONSUMABLES	V002093254
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	01/08/2023	13.50	CLEANING MATERIALS	V002093254
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	01/08/2023	17.65	CLEANING EQUIPMENT	V002093254
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	01/08/2023	19.00	CONSUMABLES	V002093254
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	01/08/2023	13.50	CONSUMABLES	V002093254
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	01/08/2023	68.88	CONSUMABLES	V002093254
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	01/08/2023	2.38	CLEANING EQUIPMENT	V002093255
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	01/08/2023	11.80	CLEANING MATERIALS	V002093255
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	01/08/2023	3.95	CLEANING MATERIALS	V002093255
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	01/08/2023	4.76	CLEANING EQUIPMENT	V002093255
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	01/08/2023	5.75	CONSUMABLES	V002093255
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	01/08/2023	5.80	CONSUMABLES	V002093255
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	01/08/2023	19.00	CONSUMABLES	V002093255
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	01/08/2023	22.70	CONSUMABLES	V002093255
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	01/08/2023	73.00	CONSUMABLES	V002093255
ROCHDALE BOROUGH COUNCIL	01/08/2023	CHILDREN'S SOCIAL CARE	TIMEOUT CHILDRENS HOMES LTD	01/08/2023	19800.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002093256
ROCHDALE BOROUGH COUNCIL	01/08/2023	RESOURCES	LOCTA LTD	01/08/2023	1540.00	CONTRACTED SERVICES	V002093260
ROCHDALE BOROUGH COUNCIL	01/08/2023	ECONOMY DIRECTORATE	CHUBB FIRE AND SECURITY LIMITED	01/08/2023	254.35	REPAIRS & ALTS OF BUILDINGS	V002093261
ROCHDALE BOROUGH COUNCIL	01/08/2023	ECONOMY DIRECTORATE	CHUBB FIRE AND SECURITY LIMITED	01/08/2023	56.16	REPAIRS & ALTS OF BUILDINGS	V002093262
ROCHDALE BOROUGH COUNCIL	01/08/2023	ECONOMY DIRECTORATE	CHUBB FIRE AND SECURITY LIMITED	01/08/2023	161.34	REPAIRS & ALTS OF BUILDINGS	V002093263
ROCHDALE BOROUGH COUNCIL	04/08/2023	ECONOMY DIRECTORATE	CHUBB FIRE AND SECURITY LIMITED	04/08/2023	88.78	REPAIRS & ALTS OF BUILDINGS	V002093264
ROCHDALE BOROUGH COUNCIL	01/08/2023	ECONOMY DIRECTORATE	CHUBB FIRE AND SECURITY LIMITED	01/08/2023	56.16	REPAIRS & ALTS OF BUILDINGS	V002093265
ROCHDALE BOROUGH COUNCIL	01/08/2023	ECONOMY DIRECTORATE	CHUBB FIRE AND SECURITY LIMITED	01/08/2023	73.65	REPAIRS & ALTS OF BUILDINGS	V002093266
ROCHDALE BOROUGH COUNCIL	01/08/2023	ECONOMY DIRECTORATE	CHUBB FIRE AND SECURITY LIMITED	01/08/2023	154.72	REPAIRS & ALTS OF BUILDINGS	V002093267
ROCHDALE BOROUGH COUNCIL	01/08/2023	ADULT CARE LCO FUNCTIONS	ACCESS UK LTD	01/08/2023	120.00	IT EQUIPMENT	V002093268
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MAS SEEDS LTD	04/08/2023	66.00	TREES, SHRUBS, PLANTS	V002093332
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	DEBORAH BALL LTD	04/08/2023	1500.00	AGENCY STAFF	V002093333

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	04/08/2023	338.66	TRANSACTIONS-EXPENDITURE	V002093334
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	ADVOCACY FOCUS	04/08/2023	240.00	FEES / COMMISSION	V002093335
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	THE INNOVATION UNIT LTD	04/08/2023	35284.00	PROJECTS	V002093336
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ACS BUSINESS SUPPLIES	04/08/2023	112.56	PRINTING & STATIONERY	V002093337
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	HEALTH AND SAFETY SOLUTIONS (NW) LTD	04/08/2023	264.00	TRAINING	V002093338
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	04/08/2023	22.80	EQUIPMENT - GENERAL	V002093339
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	08/08/2023	4.80	EQUIPMENT - GENERAL	V002093341
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	08/08/2023	3.60	EQUIPMENT - GENERAL	V002093342
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	04/08/2023	2.40	EQUIPMENT - GENERAL	V002093343
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	04/08/2023	2.40	EQUIPMENT - GENERAL	V002093344
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	04/08/2023	6.60	EQUIPMENT - GENERAL	V002093345
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	04/08/2023	1.20	EQUIPMENT - GENERAL	V002093346
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	04/08/2023	5.40	EQUIPMENT - GENERAL	V002093347
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	04/08/2023	15.00	EQUIPMENT - GENERAL	V002093348
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	04/08/2023	7.20	EQUIPMENT - GENERAL	V002093349
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	04/08/2023	1.20	FUEL	V002093350
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	04/08/2023	6.00	EQUIPMENT - GENERAL	V002093351
ROCHDALE BOROUGH COUNCIL	04/08/2023	PROPERTY AND HIGHWAYS	COMPASS MINERALS UK LIMITED	04/08/2023	8679.39	MATERIAL - GENERAL	V002093352
ROCHDALE BOROUGH COUNCIL	04/08/2023	ADULT CARE LCO FUNCTIONS	TUNSTALL HEALTHCARE (UK) LTD	04/08/2023	190.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002093353
ROCHDALE BOROUGH COUNCIL	04/08/2023	ADULT CARE LCO FUNCTIONS	TUNSTALL HEALTHCARE (UK) LTD	04/08/2023	45.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002093353
ROCHDALE BOROUGH COUNCIL	04/08/2023	RESOURCES	ACCESS INDEPENDENT LTD	04/08/2023	555.00	MEDICAL FEES	V002093354
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	04/08/2023	48.58	PROVISIONS	V002093355
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	04/08/2023	35.34	PROVISIONS	V002093355
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	04/08/2023	95.40	PROVISIONS	V002093355
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	04/08/2023	45.35	PROVISIONS	V002093355
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	04/08/2023	36.05	PROVISIONS	V002093355
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	04/08/2023	51.30	PROVISIONS	V002093355
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	04/08/2023	59.58	PROVISIONS	V002093355
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	04/08/2023	69.08	PROVISIONS	V002093355
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	04/08/2023	15.11	PROVISIONS	V002093355
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	04/08/2023	37.20	PROVISIONS	V002093355
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	04/08/2023	15.50	PROVISIONS	V002093355
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	04/08/2023	104.42	PROVISIONS	V002093355
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	04/08/2023	19.20	PROVISIONS	V002093355
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	04/08/2023	98.36	PROVISIONS	V002093355
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	04/08/2023	33.60	PROVISIONS	V002093355
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	04/08/2023	100.41	PROVISIONS	V002093355
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	04/08/2023	23.68	PROVISIONS	V002093355
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	04/08/2023	85.47	PROVISIONS	V002093355
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	04/08/2023	55.80	PROVISIONS	V002093355
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	04/08/2023	18.77	PROVISIONS	V002093355
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	04/08/2023	61.56	PROVISIONS	V002093355
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	04/08/2023	35.56	PROVISIONS	V002093355
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	04/08/2023	16.01	PROVISIONS	V002093355
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	04/08/2023	16.13	PROVISIONS	V002093355
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	04/08/2023	60.04	PROVISIONS	V002093355
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	04/08/2023	18.79	PROVISIONS	V002093355
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	04/08/2023	95.30	PROVISIONS	V002093355
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	04/08/2023	33.07	PROVISIONS	V002093355
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	04/08/2023	32.92	PROVISIONS	V002093355
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	04/08/2023	49.58	PROVISIONS	V002093355
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	04/08/2023	36.98	PROVISIONS	V002093357
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	04/08/2023	40.67	PROVISIONS	V002093357
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	04/08/2023	120.46	PROVISIONS	V002093357
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	04/08/2023	47.42	PROVISIONS	V002093357
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	04/08/2023	41.29	PROVISIONS	V002093357
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	04/08/2023	44.79	PROVISIONS	V002093357

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	04/08/2023	39.66	PROVISIONS	V002093357
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	04/08/2023	78.26	PROVISIONS	V002093357
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	04/08/2023	20.87	PROVISIONS	V002093357
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	04/08/2023	83.80	PROVISIONS	V002093357
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	04/08/2023	79.60	PROVISIONS	V002093357
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	04/08/2023	19.20	PROVISIONS	V002093357
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	04/08/2023	18.81	PROVISIONS	V002093357
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	04/08/2023	96.86	PROVISIONS	V002093357
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	04/08/2023	15.60	PROVISIONS	V002093357
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	04/08/2023	84.36	PROVISIONS	V002093357
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	04/08/2023	36.32	PROVISIONS	V002093357
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	04/08/2023	61.65	PROVISIONS	V002093357
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	04/08/2023	16.12	PROVISIONS	V002093357
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	04/08/2023	32.58	PROVISIONS	V002093357
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	04/08/2023	20.70	PROVISIONS	V002093357
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	04/08/2023	60.04	PROVISIONS	V002093357
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	04/08/2023	18.48	PROVISIONS	V002093357
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	04/08/2023	80.40	PROVISIONS	V002093357
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	04/08/2023	15.32	PROVISIONS	V002093357
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	04/08/2023	40.84	PROVISIONS	V002093357
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	04/08/2023	41.52	PROVISIONS	V002093357
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	04/08/2023	62.93	BUILDING MATERIALS	V002093358
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	04/08/2023	55.51	BUILDING MATERIALS	V002093359
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	04/08/2023	26.36	BUILDING MATERIALS	V002093360
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	SHRED STATION	04/08/2023	99.00	OFFICE EXPENSES	V002093361
ROCHDALE BOROUGH COUNCIL	04/08/2023	ECONOMY DIRECTORATE	SAFER SPHERE CHS LTD	04/08/2023	504.17	CONSULTANTS FEES	V002093363
ROCHDALE BOROUGH COUNCIL	01/08/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	01/08/2023	76.20	MATERIAL - GENERAL	V002093364
ROCHDALE BOROUGH COUNCIL	01/08/2023	RESOURCES	NEC SOFTWARE SOLUTIONS UK LTD	01/08/2023	769.50	PRINTING & STATIONERY	V002093365
ROCHDALE BOROUGH COUNCIL	01/08/2023	PROPERTY AND HIGHWAYS	WEST WALLASEY CARE HIRE LTD	01/08/2023	476.00	REPAIRS & ALTS OF BUILDINGS	V002093366
ROCHDALE BOROUGH COUNCIL	04/08/2023	PROPERTY AND HIGHWAYS	DAWSONGROUP SWEEPERS LTD	04/08/2023	2357.14	CONTRACT HIRE	V002093367
ROCHDALE BOROUGH COUNCIL	04/08/2023	PROPERTY AND HIGHWAYS	DAWSONGROUP SWEEPERS LTD	04/08/2023	2357.14	CONTRACT HIRE	V002093368
ROCHDALE BOROUGH COUNCIL	01/08/2023	PROPERTY AND HIGHWAYS	THERMATIC ENERGY SERVICES LTD	01/08/2023	7921.57	PURCHASE OF FURNITURE AND EQUIPMENT	V002093369
ROCHDALE BOROUGH COUNCIL	01/08/2023	PROPERTY AND HIGHWAYS	XAIS ASSET MANAGEMENT LTD	01/08/2023	23625.00	ASSET MANAGEMENT PLANS & SURVEYS	V002093371
ROCHDALE BOROUGH COUNCIL	01/08/2023	PROPERTY AND HIGHWAYS	XAIS ASSET MANAGEMENT LTD	01/08/2023	4950.00	TRAINING	V002093372
ROCHDALE BOROUGH COUNCIL	01/08/2023	EARLY HELP AND SCHOOLS	SENETA	01/08/2023	1250.00	TRAINING	V002093373
ROCHDALE BOROUGH COUNCIL	07/08/2023	EARLY HELP AND SCHOOLS	K S EDUCATION	07/08/2023	16653.45	OTHER EST - SEN PROVISION	V002093375
ROCHDALE BOROUGH COUNCIL	07/08/2023	EARLY HELP AND SCHOOLS	K S EDUCATION	07/08/2023	16653.45	OTHER EST - SEN PROVISION	V002093375
ROCHDALE BOROUGH COUNCIL	08/08/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	08/08/2023	2629.42	MATERIAL - GENERAL	V002093377
ROCHDALE BOROUGH COUNCIL	04/08/2023	PROPERTY AND HIGHWAYS	FRANK KEY TOOL HIRE LTD	04/08/2023	406.00	REPAIRS & ALTS OF BUILDINGS	V002093392
ROCHDALE BOROUGH COUNCIL	04/08/2023	PROPERTY AND HIGHWAYS	FRANK KEY TOOL HIRE LTD	04/08/2023	140.00	REPAIRS & ALTS OF BUILDINGS	V002093393
ROCHDALE BOROUGH COUNCIL	01/08/2023	EARLY HELP AND SCHOOLS	ARJO UK LTD	01/08/2023	59.00	SPECIFIED MAINTENANCE	V002093403
ROCHDALE BOROUGH COUNCIL	01/08/2023	RESOURCES	TOXICOLOGY UK LTD	01/08/2023	4333.50	TOXICOLOGY PAYMENTS	V002093409
ROCHDALE BOROUGH COUNCIL	01/08/2023	ECONOMY DIRECTORATE	GROUND CONTROL LTD	01/08/2023	597.57	SPECIFIED MAINTENANCE	V002093411
ROCHDALE BOROUGH COUNCIL	01/08/2023	ECONOMY DIRECTORATE	GROUND CONTROL LTD	01/08/2023	113.03	SPECIFIED MAINTENANCE	V002093411
ROCHDALE BOROUGH COUNCIL	01/08/2023	ECONOMY DIRECTORATE	GROUND CONTROL LTD	01/08/2023	68.79	SPECIFIED MAINTENANCE	V002093411
ROCHDALE BOROUGH COUNCIL	01/08/2023	ECONOMY DIRECTORATE	GROUND CONTROL LTD	01/08/2023	118.54	SPECIFIED MAINTENANCE	V002093411
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MASSEY AND HARRIS ENGINEERING LTD	01/08/2023	2370.00	MAINTENANCE	V002093413
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GORDON RIGG (NURSERIES) LIMITED	01/08/2023	71.65	TREES, SHRUBS, PLANTS	V002093414
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GORDON RIGG (NURSERIES) LIMITED	01/08/2023	71.65	TREES, SHRUBS, PLANTS	V002093414
ROCHDALE BOROUGH COUNCIL	01/08/2023	RESOURCES	VALTECH LTD	01/08/2023	678.96	EXTERNAL CONTRACTED PRINTING	V002093415
ROCHDALE BOROUGH COUNCIL	01/08/2023	RESOURCES	NORTH WEST ASSESSMENTS LTD	01/08/2023	345.00	PROFESSIONAL FEES	V002093417
ROCHDALE BOROUGH COUNCIL	01/08/2023	PROPERTY AND HIGHWAYS	NORTH WEST ASSESSMENTS LTD	01/08/2023	195.00	EXPENSES - GENERAL	V002093418
ROCHDALE BOROUGH COUNCIL	03/08/2023	EARLY HELP AND SCHOOLS	MILLENNIUM TRANSLATIONS LTD	03/08/2023	37.60	TRANSLATION & INTERPRETATION	V002093420
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WARRINGTON SECURITY SERVICES LTD	04/08/2023	1633.00	EQUIPMENT - GENERAL	V002093421
ROCHDALE BOROUGH COUNCIL	04/08/2023	PROPERTY AND HIGHWAYS	FRANK KEY TOOL HIRE LTD	04/08/2023	168.00	HIRE OF EQUIPMENT	V002093422
ROCHDALE BOROUGH COUNCIL	04/08/2023	ECONOMY DIRECTORATE	IRWELL STREET METALS	04/08/2023	116.17	REFUSE DISPOSAL	V002093423
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	EXCLUSEC	04/08/2023	11980.80	SECURITY	V002093424

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	04/08/2023	6.18	BUILDING MATERIALS	V002093425
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	04/08/2023	100.00	EQUIPMENT - GENERAL	V002093426
ROCHDALE BOROUGH COUNCIL	04/08/2023	ECONOMY DIRECTORATE	IRWELL STREET METALS	04/08/2023	144.59	REFUSE DISPOSAL	V002093428
ROCHDALE BOROUGH COUNCIL	04/08/2023	ECONOMY DIRECTORATE	IRWELL STREET METALS	04/08/2023	173.04	REFUSE DISPOSAL	V002093429
ROCHDALE BOROUGH COUNCIL	04/08/2023	PROPERTY AND HIGHWAYS	SHRED STATION	04/08/2023	111.65	CONTRACTS	V002093431
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	25/08/2023	7759.54	RESIDENTIAL LONG TERM - MARKET FACTOR	V002094227
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	25/08/2023	3635.50	RESIDENTIAL LONG TERM	V002094228
ROCHDALE BOROUGH COUNCIL	04/08/2023	PROPERTY AND HIGHWAYS	FRANK KEY TOOL HIRE LTD	04/08/2023	367.50	REPAIRS & ALTS OF BUILDINGS	V002094962
ROCHDALE BOROUGH COUNCIL	10/08/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	10/08/2023	1360.00	TAXI HIRE	V002094993
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	08/08/2023	800.00	TAXI HIRE	V002094994
ROCHDALE BOROUGH COUNCIL	04/08/2023	ADULT CARE LCO FUNCTIONS	ASSOCIATED CLEANING CONTRACTORS	04/08/2023	60.50	WINDOW CLEANING AND EQUIPMENT	V002094996
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	04/08/2023	2319.50	EQUIPMENT - GENERAL	V002094998
ROCHDALE BOROUGH COUNCIL	14/08/2023	EARLY HELP AND SCHOOLS	DK MINIBUSES LTD	14/08/2023	2527.00	TAXI HIRE	V002095013
ROCHDALE BOROUGH COUNCIL	04/08/2023	PROPERTY AND HIGHWAYS	FRANK KEY TOOL HIRE LTD	04/08/2023	47.38	REPAIRS & ALTS OF BUILDINGS	V002095016
ROCHDALE BOROUGH COUNCIL	04/08/2023	PROPERTY AND HIGHWAYS	FRANK KEY TOOL HIRE LTD	04/08/2023	62.62	HIRE OF EQUIPMENT	V002095016
ROCHDALE BOROUGH COUNCIL	07/08/2023	EARLY HELP AND SCHOOLS	ARC	07/08/2023	249.00	TRAINING	V002095018
ROCHDALE BOROUGH COUNCIL	07/08/2023	PROPERTY AND HIGHWAYS	COMPASS MINERALS UK LIMITED	07/08/2023	19118.98	MATERIAL - GENERAL	V002095020
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	247 HOTEL	25/08/2023	9430.42	ACCOMMODATION	V002095021
ROCHDALE BOROUGH COUNCIL	03/08/2023	ECONOMY DIRECTORATE	HARROPS HELPING HANDS LIMITED	03/08/2023	120.00	CONSULTANTS FEES	V002095022
ROCHDALE BOROUGH COUNCIL	07/08/2023	PUBLIC HEALTH	ACORN RECOVERY PROJECTS	07/08/2023	1928.58	CONTRACTED SERVICES	V002095025
ROCHDALE BOROUGH COUNCIL	07/08/2023	PUBLIC HEALTH	ACORN RECOVERY PROJECTS	07/08/2023	1511.43	CONTRACTED SERVICES	V002095026
ROCHDALE BOROUGH COUNCIL	07/08/2023	ECONOMY DIRECTORATE	CONSTELLIA CONSULTANCY LTD	07/08/2023	3606.72	CONSULTANTS FEES	V002095027
ROCHDALE BOROUGH COUNCIL	07/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRADSHAW GASS AND HOPE LLP	07/08/2023	990.00	PROPERTY REFURBISHMENT (HOUSING)	V002095028
ROCHDALE BOROUGH COUNCIL	07/08/2023	PROPERTY AND HIGHWAYS	BRADSHAW GASS AND HOPE LLP	07/08/2023	2025.00	LEGAL SERVICES INTERNAL	V002095029
ROCHDALE BOROUGH COUNCIL	07/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	07/08/2023	203422.00	PURCHASE OF VEHICLES	V002095030
ROCHDALE BOROUGH COUNCIL	07/08/2023	ADULT CARE LCO FUNCTIONS	ASTOR BANNERMAN MEDICAL LTD	07/08/2023	970.00	MINOR BUILDING WORKS	V002095031
ROCHDALE BOROUGH COUNCIL	07/08/2023	ADULT CARE LCO FUNCTIONS	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	07/08/2023	9.65	ADAPTATIONS	V002095032
ROCHDALE BOROUGH COUNCIL	07/08/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	07/08/2023	63.00	REMOVAL EXPENDITURE	V002095034
ROCHDALE BOROUGH COUNCIL	25/08/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	25/08/2023	40.00	YOUNG PEOPLES RENTS	V002095035
ROCHDALE BOROUGH COUNCIL	07/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	HENDHAM HOTEL LTD	07/08/2023	1064.00	ACCOMMODATION	V002095036
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	04/08/2023	34.07	BUILDING MATERIALS	V002095037
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	INDEPENDENT TOGETHER LTD	04/08/2023	4428.57	YOUNG PEOPLES RENTS	V002095038
ROCHDALE BOROUGH COUNCIL	04/08/2023	ECONOMY DIRECTORATE	WALKER SIME LTD	04/08/2023	336.00	CONSULTANTS FEES	V002095039
ROCHDALE BOROUGH COUNCIL	04/08/2023	ECONOMY DIRECTORATE	WALKER SIME LTD	04/08/2023	1764.00	CONSULTANTS FEES	V002095039
ROCHDALE BOROUGH COUNCIL	01/08/2023	CHILDREN'S SOCIAL CARE	INSPIRE COMMUNITY SERVICES LTD	01/08/2023	4673.70	YOUNG PEOPLES RENTS	V002095040
ROCHDALE BOROUGH COUNCIL	01/08/2023	CHILDREN'S SOCIAL CARE	CARE AND COMMUNITY LTD	01/08/2023	5000.00	YOUNG PEOPLES RENTS	V002095041
ROCHDALE BOROUGH COUNCIL	01/08/2023	RESOURCES	INCOM TELECOMMUNICATIONS	01/08/2023	294.00	MOBILE PHONE	V002095042
ROCHDALE BOROUGH COUNCIL	01/08/2023	RESOURCES	INCOM TELECOMMUNICATIONS	01/08/2023	7.50	MOBILE PHONE	V002095042
ROCHDALE BOROUGH COUNCIL	01/08/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	01/08/2023	3535.71	YOUNG PEOPLES RENTS	V002095043
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	COMPUTACENTER UK LIMITED	01/08/2023	65474.00	PURCHASE OF ICT HARDWARE	V002095044
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	COMPUTACENTER UK LIMITED	01/08/2023	65474.00	PURCHASE OF ICT HARDWARE	V002095044
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	COMPUTACENTER UK LIMITED	01/08/2023	333.42	PURCHASE OF ICT HARDWARE	V002095044
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	COMPUTACENTER UK LIMITED	01/08/2023	333.42	PURCHASE OF ICT HARDWARE	V002095044
ROCHDALE BOROUGH COUNCIL	01/08/2023	CHILDREN'S SOCIAL CARE	SAFEHOUSES NORTH LTD	01/08/2023	3667.20	FOSTER PARENTS BASIC ALLOWANCE	V002095045
ROCHDALE BOROUGH COUNCIL	01/08/2023	CHILDREN'S SOCIAL CARE	SAFEHOUSES NORTH LTD	01/08/2023	3742.03	FOSTER PARENTS BASIC ALLOWANCE	V002095046
ROCHDALE BOROUGH COUNCIL	01/08/2023	CHILDREN'S SOCIAL CARE	EXCEPTIONAL CARE LTD	01/08/2023	25650.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002095047
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	EUROPEAN ELECTRONIQUE LTD	01/08/2023	47682.75	SOFTWARE	V002095048
ROCHDALE BOROUGH COUNCIL	01/08/2023	CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	01/08/2023	783.00	FOSTER PARENTS BASIC ALLOWANCE	V002095049
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	04/08/2023	2564.16	FOSTER PARENTS BASIC ALLOWANCE	V002095050
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	04/08/2023	5061.90	FOSTER PARENTS BASIC ALLOWANCE	V002095051
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	ONEXTRA CARE LTD	04/08/2023	17100.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002095052
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES GROUP PLC	04/08/2023	445.00	MAINTENANCE	V002095053
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES GROUP PLC	04/08/2023	825.00	MAINTENANCE	V002095054
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	PROACTIVE CARE LTD	04/08/2023	19500.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002095055
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	FOSTER CARELINE LTD	04/08/2023	2783.53	FOSTER PARENTS BASIC ALLOWANCE	V002095057
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	T I S LIMITED	04/08/2023	1207.50	EQUIPMENT - GENERAL	V002095058
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	FIRST AFFINITY FOSTERING SERVICES LTD	04/08/2023	4692.90	FOSTER PARENTS BASIC ALLOWANCE	V002095059

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	04/08/2023	PROPERTY AND HIGHWAYS	NSL LIMITED	04/08/2023	56405.51	EQUIPMENT - GENERAL	V002095061
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MANCHESTER CABINS LIMITED	04/08/2023	75.60	CONTRACTS	V002095062
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MANCHESTER CABINS LIMITED	04/08/2023	663.60	CONTRACTS	V002095063
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	CHOICES HOME FOR CHILDREN	04/08/2023	12428.57	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002095064
ROCHDALE BOROUGH COUNCIL	04/08/2023	PROPERTY AND HIGHWAYS	AVERY WEIGH TRONIX	04/08/2023	1383.00	MAINTENANCE	V002095065
ROCHDALE BOROUGH COUNCIL	07/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	COMPUTACENTER UK LIMITED	07/08/2023	91.12	IT EQUIPMENT	V002095066
ROCHDALE BOROUGH COUNCIL	07/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	COMPUTACENTER UK LIMITED	07/08/2023	91.12	IT EQUIPMENT	V002095066
ROCHDALE BOROUGH COUNCIL	07/08/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	07/08/2023	48.00	YOUNGE PERSONS ALLOWANCE	V002095067
ROCHDALE BOROUGH COUNCIL	07/08/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	07/08/2023	100.00	CHILDRENS SUBSISTENCE	V002095068
ROCHDALE BOROUGH COUNCIL	01/08/2023	PROPERTY AND HIGHWAYS	H2O FLOWTECH LTD	01/08/2023	113.90	MINOR BUILDING WORKS	V002095070
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	01/08/2023	50.25	CONSUMABLES	V002095072
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	01/08/2023	28.50	CONSUMABLES	V002095072
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	01/08/2023	38.00	CONSUMABLES	V002095073
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	01/08/2023	114.75	CONSUMABLES	V002095074
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	01/08/2023	47.50	CONSUMABLES	V002095074
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	01/08/2023	7.00	CLEANING EQUIPMENT	V002095074
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	01/08/2023	7.50	CLEANING EQUIPMENT	V002095074
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	01/08/2023	7.90	CLEANING MATERIALS	V002095074
ROCHDALE BOROUGH COUNCIL	07/08/2023	ECONOMY DIRECTORATE	EDF ENERGY 1 LIMITED	07/08/2023	196.95	ELECTRICITY	V002095086
ROCHDALE BOROUGH COUNCIL	07/08/2023	CHILDREN'S SOCIAL CARE	NESTLINGS CARE LTD	07/08/2023	28208.57	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002095087
ROCHDALE BOROUGH COUNCIL	07/08/2023	PROPERTY AND HIGHWAYS	RHODES AND SONS CONSTRUCTION LTD	07/08/2023	11880.00	MAINTENANCE	V002095089
ROCHDALE BOROUGH COUNCIL	03/08/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	03/08/2023	32.00	TAXI HIRE	V002095092
ROCHDALE BOROUGH COUNCIL	04/08/2023	ADULT CARE LCO FUNCTIONS	B AND M WASTE SERVICES	04/08/2023	41.64	REFUSE DISPOSAL	V002095093
ROCHDALE BOROUGH COUNCIL	04/08/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	04/08/2023	1902.20	MATERIAL - GENERAL	V002095097
ROCHDALE BOROUGH COUNCIL	04/08/2023	PROPERTY AND HIGHWAYS	XAIS ASSET MANAGEMENT LTD	04/08/2023	5988.40	ENGINEERS FEES	V002095098
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	INDEPENDENT TOGETHER LTD	04/08/2023	4285.71	YOUNG PEOPLES RENTS	V002095102
ROCHDALE BOROUGH COUNCIL	01/08/2023	CHILDREN'S SOCIAL CARE	XMA LIMITED	01/08/2023	20.00	IT EQUIPMENT	V002095105
ROCHDALE BOROUGH COUNCIL	01/08/2023	CHILDREN'S SOCIAL CARE	XMA LIMITED	01/08/2023	37.50	IT EQUIPMENT	V002095105
ROCHDALE BOROUGH COUNCIL	01/08/2023	CHILDREN'S SOCIAL CARE	XMA LIMITED	01/08/2023	57.28	IT EQUIPMENT	V002095107
ROCHDALE BOROUGH COUNCIL	01/08/2023	CHILDREN'S SOCIAL CARE	ASSOCIATED CLEANING CONTRACTORS	01/08/2023	41.38	PROVISIONS	V002095111
ROCHDALE BOROUGH COUNCIL	16/08/2023	CHILDREN'S SOCIAL CARE	TSOM GROUP	16/08/2023	263.22	YOUNGE PERSONS ALLOWANCE	V002095113
ROCHDALE BOROUGH COUNCIL	16/08/2023	CHILDREN'S SOCIAL CARE	TSOM GROUP	16/08/2023	14545.98	YOUNG PEOPLES RENTS	V002095113
ROCHDALE BOROUGH COUNCIL	07/08/2023	PROPERTY AND HIGHWAYS	JETCHEM SYSTEMS LTD	07/08/2023	328.00	CONTRACT HIRE	V002095116
ROCHDALE BOROUGH COUNCIL	07/08/2023	PROPERTY AND HIGHWAYS	LOSTOCK SKIP HIRE	07/08/2023	6186.42	TIPPING CHARGES	V002095117
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	04/08/2023	4.32	BUILDING MATERIALS	V002095118
ROCHDALE BOROUGH COUNCIL	07/08/2023	PROPERTY AND HIGHWAYS	LOSTOCK SKIP HIRE	07/08/2023	360.00	TIPPING CHARGES	V002095119
ROCHDALE BOROUGH COUNCIL	07/08/2023	PROPERTY AND HIGHWAYS	BILLIAN UK LTD	07/08/2023	270.00	EQUIPMENT - GENERAL	V002095120
ROCHDALE BOROUGH COUNCIL	07/08/2023	PROPERTY AND HIGHWAYS	BILLIAN UK LTD	07/08/2023	400.00	EQUIPMENT - GENERAL	V002095120
ROCHDALE BOROUGH COUNCIL	07/08/2023	PROPERTY AND HIGHWAYS	BILLIAN UK LTD	07/08/2023	560.00	EQUIPMENT - GENERAL	V002095120
ROCHDALE BOROUGH COUNCIL	07/08/2023	PROPERTY AND HIGHWAYS	BILLIAN UK LTD	07/08/2023	30.00	EQUIPMENT - GENERAL	V002095120
ROCHDALE BOROUGH COUNCIL	07/08/2023	PROPERTY AND HIGHWAYS	BILLIAN UK LTD	07/08/2023	30.00	EQUIPMENT - GENERAL	V002095120
ROCHDALE BOROUGH COUNCIL	07/08/2023	PROPERTY AND HIGHWAYS	BILLIAN UK LTD	07/08/2023	205.63	DELIVERY CHARGES	V002095120
ROCHDALE BOROUGH COUNCIL	07/08/2023	EARLY HELP AND SCHOOLS	CRAIG ORMEROD ASSOCIATES LTD	07/08/2023	14000.00	OTHER EST - SEN PROVISION	V002095123
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	04/08/2023	6.60	FUEL	V002095124
ROCHDALE BOROUGH COUNCIL	08/08/2023	PROPERTY AND HIGHWAYS	COMPASS MINERALS UK LIMITED	08/08/2023	19257.89	MATERIAL - GENERAL	V002095125
ROCHDALE BOROUGH COUNCIL	04/08/2023	ECONOMY DIRECTORATE	MILLENNIUM HYGIENE SERVICES	04/08/2023	44.67	HYGIENE EQUIPMENT	V002095127
ROCHDALE BOROUGH COUNCIL	04/08/2023	ECONOMY DIRECTORATE	MILLENNIUM HYGIENE SERVICES	04/08/2023	79.12	HYGIENE EQUIPMENT	V002095128
ROCHDALE BOROUGH COUNCIL	01/08/2023	RESOURCES	HIGH PEAK FORENSICS LTD	01/08/2023	553.80	OTHER POST MORTEMES	V002095139
ROCHDALE BOROUGH COUNCIL	01/08/2023	RESOURCES	HIGH PEAK FORENSICS LTD	01/08/2023	529.00	OTHER HISTOLOGY	V002095139
ROCHDALE BOROUGH COUNCIL	04/08/2023	ECONOMY DIRECTORATE	S SECURITY GROUP LTD	04/08/2023	7270.78	SECURITY	V002095147
ROCHDALE BOROUGH COUNCIL	04/08/2023	ECONOMY DIRECTORATE	MILLENNIUM HYGIENE SERVICES	04/08/2023	45.90	HYGIENE EQUIPMENT	V002095148
ROCHDALE BOROUGH COUNCIL	07/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	CALDER WOOD JOINERY LTD	07/08/2023	1897.92	PROPERTY - WORKS ELEMENT	V002095150
ROCHDALE BOROUGH COUNCIL	08/08/2023	PROPERTY AND HIGHWAYS	ROBERT E FRY & ASSOCIATES LTD	08/08/2023	375.00	MINOR BUILDING WORKS	V002095151
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	08/08/2023	411.36	TREES, SHRUBS, PLANTS	V002095152
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	08/08/2023	411.36	TREES, SHRUBS, PLANTS	V002095152
ROCHDALE BOROUGH COUNCIL	07/08/2023	EARLY HELP AND SCHOOLS	BRADSHAW GASS AND HOPE LLP	07/08/2023	2275.00	REPAIRS & ALTS OF BUILDINGS	V002095153
ROCHDALE BOROUGH COUNCIL	07/08/2023	RESOURCES	COMPUTACENTER UK LIMITED	07/08/2023	25.39	IT EQUIPMENT	V002095155

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	07/08/2023	RESOURCES	COMPUTACENTER UK LIMITED	07/08/2023	25.39	IT EQUIPMENT	V002095155
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	ONEXTRA CARE LTD	04/08/2023	19500.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002095156
ROCHDALE BOROUGH COUNCIL	07/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	AGILISYS LIMITED	07/08/2023	12227.41	AGILISYS CONTRACT	V002095157
ROCHDALE BOROUGH COUNCIL	07/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/08/2023	6096.33	OTHER LA'S - SEN PROVISION	V002095158
ROCHDALE BOROUGH COUNCIL	07/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/08/2023	5148.83	OTHER LA'S - SEN PROVISION	V002095159
ROCHDALE BOROUGH COUNCIL	07/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/08/2023	5370.37	OTHER LA'S - SEN PROVISION	V002095160
ROCHDALE BOROUGH COUNCIL	07/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/08/2023	1658.18	TRAVELLING GENERAL EXPENSES	V002095161
ROCHDALE BOROUGH COUNCIL	07/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/08/2023	231.76	TRAVELLING GENERAL EXPENSES	V002095161
ROCHDALE BOROUGH COUNCIL	07/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/08/2023	872.10	TRAVELLING GENERAL EXPENSES	V002095162
ROCHDALE BOROUGH COUNCIL	07/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/08/2023	418.80	TRAVELLING GENERAL EXPENSES	V002095163
ROCHDALE BOROUGH COUNCIL	08/08/2023	ECONOMY DIRECTORATE	NEW MIND INTERNET CONSULTANCY LTD	08/08/2023	400.00	PUBLICITY	V002095166
ROCHDALE BOROUGH COUNCIL	08/08/2023	ECONOMY DIRECTORATE	NEW MIND INTERNET CONSULTANCY LTD	08/08/2023	465.00	PUBLICITY	V002095167
ROCHDALE BOROUGH COUNCIL	03/08/2023	PROPERTY AND HIGHWAYS	ENCOME ENERGY PERFORMANCE UK LTD	03/08/2023	1659.31	REPAIRS & ALTS OF BUILDINGS	V002095214
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	04/08/2023	8.40	TYRES	V002095221
ROCHDALE BOROUGH COUNCIL	07/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/08/2023	5100.68	OTHER LA'S - SEN PROVISION	V002095222
ROCHDALE BOROUGH COUNCIL	09/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	09/08/2023	100.00	BUILDING MATERIALS	V002095261
ROCHDALE BOROUGH COUNCIL	09/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	09/08/2023	407.00	BUILDING MATERIALS	V002095261
ROCHDALE BOROUGH COUNCIL	15/08/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	15/08/2023	5449.49	MINOR BUILDING WORKS	V002095262
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	MONARCH EDUCATION LTD	08/08/2023	420.00	OTHER LA'S - SEN PROVISION	V002095264
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	LBS HORTICULTURE LIMITED	08/08/2023	594.84	TREES, SHRUBS, PLANTS	V002095265
ROCHDALE BOROUGH COUNCIL	07/08/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	07/08/2023	399.50	MATERIAL - GENERAL	V002095267
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	VIVID RESOURCING LTD	25/08/2023	926.50	BASIC WAGES	V002095268
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	TISSINGTON KINDERGARTEN LTD	08/08/2023	242.00	INDEPENDENT UNITS	V002095269
ROCHDALE BOROUGH COUNCIL	08/08/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	08/08/2023	5262.50	TRANSACTIONS-EXPENDITURE	V002095270
ROCHDALE BOROUGH COUNCIL	08/08/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	08/08/2023	5764.23	MINOR BUILDING WORKS	V002095271
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	08/08/2023	5658.73	DEV CAP - NEW CONSTRUCTION,CONVERSION	V002095272
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	08/08/2023	185.29	DEV CAP - NEW CONSTRUCTION,CONVERSION	V002095273
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	08/08/2023	48967.90	PFI SCHEMES RPIX	V002095274
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	D A LANGUAGES LIMITED	08/08/2023	62.75	TRANSLATION & INTERPRETATION	V002095277
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE VEHICLE HIRE LIMITED	08/08/2023	27.50	TRANSACTIONS-EXPENDITURE	V002095278
ROCHDALE BOROUGH COUNCIL	01/08/2023	CHILDREN'S SOCIAL CARE	PHOENIX SOFTWARE LIMITED	01/08/2023	69.12	SOFTWARE	V002095282
ROCHDALE BOROUGH COUNCIL	01/08/2023	CHILDREN'S SOCIAL CARE	PHOENIX SOFTWARE LIMITED	01/08/2023	69.12	SOFTWARE	V002095282
ROCHDALE BOROUGH COUNCIL	01/08/2023	CHILDREN'S SOCIAL CARE	PHOENIX SOFTWARE LIMITED	01/08/2023	528.88	SOFTWARE	V002095282
ROCHDALE BOROUGH COUNCIL	01/08/2023	CHILDREN'S SOCIAL CARE	PHOENIX SOFTWARE LIMITED	01/08/2023	528.88	SOFTWARE	V002095282
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	04/08/2023	1507.74	TRANSACTIONS-EXPENDITURE	V002095283
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	04/08/2023	27.05	BUILDING MATERIALS	V002095284
ROCHDALE BOROUGH COUNCIL	07/08/2023	PROPERTY AND HIGHWAYS	REACH PUBLISHING SERVICES LTD	07/08/2023	143.13	ENGINEERS FEES	V002095285
ROCHDALE BOROUGH COUNCIL	07/08/2023	PROPERTY AND HIGHWAYS	REACH PUBLISHING SERVICES LTD	07/08/2023	132.91	ENGINEERS FEES	V002095286
ROCHDALE BOROUGH COUNCIL	07/08/2023	PROPERTY AND HIGHWAYS	REACH PUBLISHING SERVICES LTD	07/08/2023	204.48	ENGINEERS FEES	V002095287
ROCHDALE BOROUGH COUNCIL	07/08/2023	PROPERTY AND HIGHWAYS	REACH PUBLISHING SERVICES LTD	07/08/2023	173.81	ENGINEERS FEES	V002095288
ROCHDALE BOROUGH COUNCIL	07/08/2023	PROPERTY AND HIGHWAYS	REACH PUBLISHING SERVICES LTD	07/08/2023	506.09	ENGINEERS FEES	V002095289
ROCHDALE BOROUGH COUNCIL	07/08/2023	EARLY HELP AND SCHOOLS	BRADSHAW GASS AND HOPE LLP	07/08/2023	175.00	CONSULTANTS FEES	V002095290
ROCHDALE BOROUGH COUNCIL	07/08/2023	PROPERTY AND HIGHWAYS	METRIC GROUP LTD	07/08/2023	721.00	EQUIPMENT - GENERAL	V002095291
ROCHDALE BOROUGH COUNCIL	03/08/2023	CHILDREN'S SOCIAL CARE	ISW CARE LTD	03/08/2023	2400.00	YOUNG PEOPLES RENTS	V002095293
ROCHDALE BOROUGH COUNCIL	02/08/2023	ECONOMY DIRECTORATE	TOTALENERGIES GAS AND POWER LIMITED	02/08/2023	62.93	REPAIRS & ALTS OF BUILDINGS	V002095295
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	ACCESS TO CARE LTD	08/08/2023	213.36	YOUNG PEOPLES RENTS	V002095299
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	VIVID RESOURCING LTD	08/08/2023	2262.50	AGENCY STAFF	V002095301
ROCHDALE BOROUGH COUNCIL	08/08/2023	ECONOMY DIRECTORATE	G2 RECRUITMENT SOLUTIONS LTD	08/08/2023	1610.40	AGENCY STAFF	V002095302
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	04/08/2023	2418.73	FOSTER PARENTS BASIC ALLOWANCE	V002095310
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	04/08/2023	4324.05	FOSTER PARENTS BASIC ALLOWANCE	V002095311
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	04/08/2023	4324.05	FOSTER PARENTS BASIC ALLOWANCE	V002095312
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	01/08/2023	49.94	FUEL	V002095313
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	01/08/2023	7.40	FUEL	V002095313
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	01/08/2023	71.62	FUEL	V002095313
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	01/08/2023	793.82	FUEL	V002095313
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	01/08/2023	231.35	FUEL	V002095313
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	01/08/2023	40.42	FUEL	V002095313

ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	01/08/2023	147.80	FUEL	V002095313
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	01/08/2023	57.30	FUEL	V002095313
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	01/08/2023	44.38	FUEL	V002095313
ROCHDALE BOROUGH COUNCIL	01/08/2023	PROPERTY AND HIGHWAYS	ALLSTAR BUSINESS SOLUTIONS LTD	01/08/2023	36.60	CAR PARKING CONTRACT	V002095313
ROCHDALE BOROUGH COUNCIL	01/08/2023	PROPERTY AND HIGHWAYS	ALLSTAR BUSINESS SOLUTIONS LTD	01/08/2023	54.95	FUEL	V002095313
ROCHDALE BOROUGH COUNCIL	01/08/2023	PROPERTY AND HIGHWAYS	ALLSTAR BUSINESS SOLUTIONS LTD	01/08/2023	791.40	FUEL	V002095313
ROCHDALE BOROUGH COUNCIL	01/08/2023	CHILDREN'S SOCIAL CARE	ALLSTAR BUSINESS SOLUTIONS LTD	01/08/2023	31.40	FUEL	V002095313
ROCHDALE BOROUGH COUNCIL	01/08/2023	CHILDREN'S SOCIAL CARE	ALLSTAR BUSINESS SOLUTIONS LTD	01/08/2023	39.40	FUEL	V002095313
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	ARJO UK LTD	04/08/2023	59.00	SPECIFIED MAINTENANCE	V002095314
ROCHDALE BOROUGH COUNCIL	01/08/2023	EARLY HELP AND SCHOOLS	ARJO UK LTD	01/08/2023	59.00	SPECIFIED MAINTENANCE	V002095315
ROCHDALE BOROUGH COUNCIL	01/08/2023	EARLY HELP AND SCHOOLS	ARJO UK LTD	01/08/2023	59.00	SPECIFIED MAINTENANCE	V002095316
ROCHDALE BOROUGH COUNCIL	02/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN TAXIS LTD	02/08/2023	28.00	TAXI HIRE	V002095318
ROCHDALE BOROUGH COUNCIL	02/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN TAXIS LTD	02/08/2023	28.00	TAXI HIRE	V002095318
ROCHDALE BOROUGH COUNCIL	02/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN TAXIS LTD	02/08/2023	181.00	TAXI HIRE	V002095319
ROCHDALE BOROUGH COUNCIL	02/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN TAXIS LTD	02/08/2023	181.00	TAXI HIRE	V002095319
ROCHDALE BOROUGH COUNCIL	02/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN TAXIS LTD	02/08/2023	181.00	TAXI HIRE	V002095319
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	CARITAS CARE LTD	04/08/2023	71.43	FOSTER PARENTS BASIC ALLOWANCE	V002095322
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	CARITAS CARE LTD	04/08/2023	71.43	FOSTER PARENTS BASIC ALLOWANCE	V002095322
ROCHDALE BOROUGH COUNCIL	07/08/2023	CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	07/08/2023	341.71	FOSTER PARENTS BASIC ALLOWANCE	V002095323
ROCHDALE BOROUGH COUNCIL	07/08/2023	CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	07/08/2023	85.43	FOSTER PARENTS BASIC ALLOWANCE	V002095323
ROCHDALE BOROUGH COUNCIL	07/08/2023	CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	07/08/2023	338.30	FOSTER PARENTS BASIC ALLOWANCE	V002095324
ROCHDALE BOROUGH COUNCIL	07/08/2023	CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	07/08/2023	84.57	FOSTER PARENTS BASIC ALLOWANCE	V002095324
ROCHDALE BOROUGH COUNCIL	07/08/2023	CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	07/08/2023	3132.17	FOSTER PARENTS BASIC ALLOWANCE	V002095325
ROCHDALE BOROUGH COUNCIL	07/08/2023	CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	07/08/2023	783.04	FOSTER PARENTS BASIC ALLOWANCE	V002095325
ROCHDALE BOROUGH COUNCIL	07/08/2023	CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	07/08/2023	3382.94	FOSTER PARENTS BASIC ALLOWANCE	V002095326
ROCHDALE BOROUGH COUNCIL	07/08/2023	CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	07/08/2023	845.73	FOSTER PARENTS BASIC ALLOWANCE	V002095326
ROCHDALE BOROUGH COUNCIL	07/08/2023	CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	07/08/2023	2736.00	FOSTER PARENTS BASIC ALLOWANCE	V002095327
ROCHDALE BOROUGH COUNCIL	07/08/2023	CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	07/08/2023	684.00	FOSTER PARENTS BASIC ALLOWANCE	V002095327
ROCHDALE BOROUGH COUNCIL	07/08/2023	CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	07/08/2023	2736.00	FOSTER PARENTS BASIC ALLOWANCE	V002095328
ROCHDALE BOROUGH COUNCIL	07/08/2023	CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	07/08/2023	684.00	FOSTER PARENTS BASIC ALLOWANCE	V002095328
ROCHDALE BOROUGH COUNCIL	07/08/2023	CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	07/08/2023	2862.86	FOSTER PARENTS BASIC ALLOWANCE	V002095329
ROCHDALE BOROUGH COUNCIL	07/08/2023	CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	07/08/2023	715.71	FOSTER PARENTS BASIC ALLOWANCE	V002095329
ROCHDALE BOROUGH COUNCIL	07/08/2023	CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	07/08/2023	4867.02	FOSTER PARENTS BASIC ALLOWANCE	V002095330
ROCHDALE BOROUGH COUNCIL	07/08/2023	CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	07/08/2023	3711.30	FOSTER PARENTS BASIC ALLOWANCE	V002095331
ROCHDALE BOROUGH COUNCIL	07/08/2023	CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	07/08/2023	3711.30	FOSTER PARENTS BASIC ALLOWANCE	V002095332
ROCHDALE BOROUGH COUNCIL	07/08/2023	CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	07/08/2023	3763.20	FOSTER PARENTS BASIC ALLOWANCE	V002095333
ROCHDALE BOROUGH COUNCIL	11/08/2023	CHILDREN'S SOCIAL CARE	THE ADOLESCENT AND CHILDRENS TRUST	11/08/2023	3173.10	FOSTER PARENTS BASIC ALLOWANCE	V002095334
ROCHDALE BOROUGH COUNCIL	02/08/2023	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	02/08/2023	1854.00	INDEPENDENT UNITS	V002095335
ROCHDALE BOROUGH COUNCIL	02/08/2023	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	02/08/2023	1854.00	INDEPENDENT UNITS	V002095335
ROCHDALE BOROUGH COUNCIL	07/08/2023	EARLY HELP AND SCHOOLS	SPIN PRINT SOLUTIONS	07/08/2023	32.00	PRINTING & STATIONERY	V002095336
ROCHDALE BOROUGH COUNCIL	09/08/2023	CHILDREN'S SOCIAL CARE	SAFEHOUSES NORTH LTD	09/08/2023	4004.31	FOSTER PARENTS BASIC ALLOWANCE	V002095337
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	SAFEHOUSES NORTH LTD	08/08/2023	3604.77	FOSTER PARENTS BASIC ALLOWANCE	V002095338
ROCHDALE BOROUGH COUNCIL	09/08/2023	CHILDREN'S SOCIAL CARE	SAFEHOUSES NORTH LTD	09/08/2023	3610.04	FOSTER PARENTS BASIC ALLOWANCE	V002095339
ROCHDALE BOROUGH COUNCIL	09/08/2023	CHILDREN'S SOCIAL CARE	SAFEHOUSES NORTH LTD	09/08/2023	3683.73	FOSTER PARENTS BASIC ALLOWANCE	V002095340
ROCHDALE BOROUGH COUNCIL	07/08/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	07/08/2023	910.71	YOUNG PEOPLES RENTS	V002095341
ROCHDALE BOROUGH COUNCIL	07/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MANCHESTER CABINS LIMITED	07/08/2023	189.00	CONTRACTS	V002095342
ROCHDALE BOROUGH COUNCIL	07/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	HENDHAM HOTEL LTD	07/08/2023	898.00	ACCOMMODATION	V002095351
ROCHDALE BOROUGH COUNCIL	11/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	G AND A TAYLOR HOTELS LTD	11/08/2023	17535.00	ACCOMMODATION	V002095352
ROCHDALE BOROUGH COUNCIL	10/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	G AND A TAYLOR HOTELS LTD	10/08/2023	16905.00	ACCOMMODATION	V002095353
ROCHDALE BOROUGH COUNCIL	07/08/2023	EARLY HELP AND SCHOOLS	DAISY CORPORATE SERVICES TRADING LTD	07/08/2023	483.34	EQUIPMENT - GENERAL	V002095355
ROCHDALE BOROUGH COUNCIL	07/08/2023	CHILDREN'S SOCIAL CARE	D A LANGUAGES LIMITED	07/08/2023	50.00	TRANSLATION & INTERPRETATION	V002095357
ROCHDALE BOROUGH COUNCIL	07/08/2023	ECONOMY DIRECTORATE	CROWTHER AND SHAW LTD	07/08/2023	360.92	REPAIRS & ALTS OF BUILDINGS	V002095358
ROCHDALE BOROUGH COUNCIL	07/08/2023	ECONOMY DIRECTORATE	CONSTELLIA CONSULTANCY LTD	07/08/2023	6200.00	CONSULTANTS FEES	V002095359
ROCHDALE BOROUGH COUNCIL	07/08/2023	ECONOMY DIRECTORATE	CONSTELLIA CONSULTANCY LTD	07/08/2023	4113.06	CONSULTANTS FEES	V002095360
ROCHDALE BOROUGH COUNCIL	07/08/2023	ECONOMY DIRECTORATE	CONSTELLIA CONSULTANCY LTD	07/08/2023	2810.00	CONSULTANTS FEES	V002095361
ROCHDALE BOROUGH COUNCIL	07/08/2023	ECONOMY DIRECTORATE	CONSTELLIA CONSULTANCY LTD	07/08/2023	12675.02	CONSULTANTS FEES	V002095362

ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	07/08/2023	ECONOMY DIRECTORATE	CONSTELLIA CONSULTANCY LTD	07/08/2023	3000.00	CONSULTANTS FEES	V002095363
ROCHDALE BOROUGH COUNCIL	07/08/2023	ECONOMY DIRECTORATE	CONSTELLIA CONSULTANCY LTD	07/08/2023	4350.00	CONSULTANTS FEES	V002095364
ROCHDALE BOROUGH COUNCIL	07/08/2023	ECONOMY DIRECTORATE	CONSTELLIA CONSULTANCY LTD	07/08/2023	4350.00	CONSULTANTS FEES	V002095365
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	04/08/2023	1602.94	FOSTER PARENTS BASIC ALLOWANCE	V002095366
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	04/08/2023	608.99	FOSTER PARENTS BASIC ALLOWANCE	V002095367
ROCHDALE BOROUGH COUNCIL	07/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRADSHAW GASS AND HOPE LLP	07/08/2023	800.00	CONDITION SURVEYS	V002095368
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRADSHAW GASS AND HOPE LLP	25/08/2023	5937.50	CONSULTANTS FEES	V002095369
ROCHDALE BOROUGH COUNCIL	07/08/2023	EARLY HELP AND SCHOOLS	ARJO UK LTD	07/08/2023	59.00	SPECIFIED MAINTENANCE	V002095370
ROCHDALE BOROUGH COUNCIL	07/08/2023	EARLY HELP AND SCHOOLS	ARJO UK LTD	07/08/2023	59.00	SPECIFIED MAINTENANCE	V002095371
ROCHDALE BOROUGH COUNCIL	07/08/2023	ECONOMY DIRECTORATE	WALKER SIME LTD	07/08/2023	12402.00	CONSULTANTS FEES	V002095377
ROCHDALE BOROUGH COUNCIL	01/08/2023	EARLY HELP AND SCHOOLS	XMA LIMITED	01/08/2023	20.00	IT EQUIPMENT	V002095379
ROCHDALE BOROUGH COUNCIL	01/08/2023	EARLY HELP AND SCHOOLS	XMA LIMITED	01/08/2023	37.50	IT EQUIPMENT	V002095379
ROCHDALE BOROUGH COUNCIL	02/08/2023	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	02/08/2023	157.53	CLOTHES, UNIFORM AND LAUNDRY	V002095381
ROCHDALE BOROUGH COUNCIL	02/08/2023	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	02/08/2023	157.53	CLOTHES, UNIFORM AND LAUNDRY	V002095381
ROCHDALE BOROUGH COUNCIL	01/08/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	01/08/2023	127.07	TRANSACTIONS-EXPENDITURE	V002095382
ROCHDALE BOROUGH COUNCIL	09/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	STEPPING STONE PROJECTS	09/08/2023	4400.00	PROJECTS	V002095383
ROCHDALE BOROUGH COUNCIL	01/08/2023	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	01/08/2023	1468.50	AGENCY STAFF	V002095387
ROCHDALE BOROUGH COUNCIL	01/08/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	01/08/2023	3000.00	YOUNG PEOPLES RENTS	V002095390
ROCHDALE BOROUGH COUNCIL	01/08/2023	PROPERTY AND HIGHWAYS	HAWLEY BUILDING SERVICES	01/08/2023	24897.16	REPAIRS & ALTS OF BUILDINGS	V002095391
ROCHDALE BOROUGH COUNCIL	21/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GM BUSINESS SUPPORT LIMITED	21/08/2023	96.00	ROOM HIRE	V002095392
ROCHDALE BOROUGH COUNCIL	01/08/2023	ECONOMY DIRECTORATE	DONALD INSALL ASSOCIATES	01/08/2023	5997.00	CONSULTANTS FEES	V002095393
ROCHDALE BOROUGH COUNCIL	01/08/2023	ECONOMY DIRECTORATE	CONSTELLIA CONSULTANCY LTD	01/08/2023	14093.75	CONSULTANTS FEES	V002095394
ROCHDALE BOROUGH COUNCIL	04/08/2023	RESOURCES	SHRED STATION	04/08/2023	40.50	ACTIVITIES	V002095405
ROCHDALE BOROUGH COUNCIL	01/08/2023	PROPERTY AND HIGHWAYS	ROCHDALE OCCUPATIONAL HEALTH SERVICE LTD	01/08/2023	16.00	EQUIPMENT - GENERAL	V002095406
ROCHDALE BOROUGH COUNCIL	09/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	09/08/2023	6.00	EQUIPMENT - GENERAL	V002095408
ROCHDALE BOROUGH COUNCIL	01/08/2023	ECONOMY DIRECTORATE	REDACTED - PERSONAL DATA	01/08/2023	5050.00	MINOR BUILDING WORKS	V002095409
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	08/08/2023	180.00	TAXI HIRE	V002095413
ROCHDALE BOROUGH COUNCIL	03/08/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	03/08/2023	490.00	TAXI HIRE	V002095414
ROCHDALE BOROUGH COUNCIL	09/08/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	09/08/2023	500.00	TAXI HIRE	V002095415
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	A AND D DOOR SYSTEMS LTD	08/08/2023	244.00	REPAIRS & ALTS OF BUILDINGS	V002095421
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	A AND D DOOR SYSTEMS LTD	08/08/2023	185.00	REPAIRS & ALTS OF BUILDINGS	V002095422
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	A AND D DOOR SYSTEMS LTD	08/08/2023	274.00	REPAIRS & ALTS OF BUILDINGS	V002095423
ROCHDALE BOROUGH COUNCIL	02/08/2023	ECONOMY DIRECTORATE	TOTALENERGIES GAS AND POWER LIMITED	02/08/2023	69.90	REPAIRS & ALTS OF BUILDINGS	V002095424
ROCHDALE BOROUGH COUNCIL	03/08/2023	CHILDREN'S SOCIAL CARE	ISW CARE LTD	03/08/2023	3428.57	YOUNG PEOPLES RENTS	V002095425
ROCHDALE BOROUGH COUNCIL	09/08/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	09/08/2023	360.00	TAXI HIRE	V002095426
ROCHDALE BOROUGH COUNCIL	09/08/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	09/08/2023	1180.00	TAXI HIRE	V002095427
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	04/08/2023	4227.96	FOSTER PARENTS BASIC ALLOWANCE	V002095431
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	04/08/2023	4700.79	FOSTER PARENTS BASIC ALLOWANCE	V002095432
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/08/2023	3.95	CLEANING MATERIALS	V002095433
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/08/2023	4.76	CLEANING EQUIPMENT	V002095433
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/08/2023	2.38	CLEANING EQUIPMENT	V002095433
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/08/2023	7.50	CLEANING EQUIPMENT	V002095433
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/08/2023	7.00	CLEANING EQUIPMENT	V002095433
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/08/2023	11.34	CONSUMABLES	V002095433
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/08/2023	6.75	CONSUMABLES	V002095433
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/08/2023	15.00	CONSUMABLES	V002095433
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/08/2023	19.00	CONSUMABLES	V002095433
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/08/2023	36.50	CONSUMABLES	V002095433
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/08/2023	11.35	CONSUMABLES	V002095434
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/08/2023	2.38	CLEANING EQUIPMENT	V002095434
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/08/2023	4.76	CLEANING EQUIPMENT	V002095434
ROCHDALE BOROUGH COUNCIL	01/08/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	01/08/2023	41267.50	CONTRACTED SERVICES	V002095438
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	VICTIM SUPPORT	01/08/2023	9239.25	GRANTS TO THE NON VOLUNTARY SECTOR	V002095440
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	01/08/2023	350.00	ALLOWANCES	V002095447
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	01/08/2023	350.00	ALLOWANCES	V002095448
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	08/08/2023	45.67	DEV CAP - NEW CONSTRUCTION,CONVERSION	V002095450
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	08/08/2023	1886.17	DEV CAP - NEW CONSTRUCTION,CONVERSION	V002095451

ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	08/08/2023	4576.00	DEV CAP - NEW CONSTRUCTION,CONVERSION	V002095452
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	08/08/2023	753.50	DEV CAP - NEW CONSTRUCTION,CONVERSION	V002095453
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	08/08/2023	920.33	DEV CAP - NEW CONSTRUCTION,CONVERSION	V002095454
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	NORTHERN COMMUNITY PATHWAYS LTD	08/08/2023	116.20	ACTIVITIES	V002095455
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	TEACHING PERSONNEL LTD	08/08/2023	78.00	OTHER LA'S - SEN PROVISION	V002095456
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	08/08/2023	47.27	PROPERTY - WORKS ELEMENT	V002095458
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	FRANK KEY TOOL HIRE LTD	08/08/2023	27.00	BUILDING MATERIALS	V002095459
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	WARWICKSHIRE COUNTY COUNCIL	08/08/2023	1209.68	ADOPTION PAYMENTS	V002095460
ROCHDALE BOROUGH COUNCIL	03/08/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	03/08/2023	9.50	PROVISIONS	V002095462
ROCHDALE BOROUGH COUNCIL	08/08/2023	ECONOMY DIRECTORATE	SEVEN ARCHITECTURE LTD	08/08/2023	1750.00	CONSULTANTS FEES	V002095464
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	08/08/2023	1687.50	AGENCY STAFF	V002095465
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	CHILD ACTION NORTHWEST	11/08/2023	692.85	SERVICE LEVEL AGREEMENTS	V002095467
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	CHILD ACTION NORTHWEST	11/08/2023	296.94	SERVICE LEVEL AGREEMENTS	V002095467
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	CHILD ACTION NORTHWEST	11/08/2023	692.85	SERVICE LEVEL AGREEMENTS	V002095467
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	CHILD ACTION NORTHWEST	11/08/2023	217.75	SERVICE LEVEL AGREEMENTS	V002095467
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	CHILD ACTION NORTHWEST	11/08/2023	79.19	SERVICE LEVEL AGREEMENTS	V002095467
ROCHDALE BOROUGH COUNCIL	10/08/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	10/08/2023	980.00	TAXI HIRE	V002095470
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/08/2023	23.40	CONSUMABLES	V002095472
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/08/2023	5.50	CONSUMABLES	V002095472
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/08/2023	7.50	CLEANING EQUIPMENT	V002095472
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/08/2023	14.75	CLEANING MATERIALS	V002095472
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/08/2023	14.75	CLEANING MATERIALS	V002095472
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/08/2023	7.50	CLEANING EQUIPMENT	V002095472
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/08/2023	14.28	CLEANING EQUIPMENT	V002095472
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/08/2023	7.90	CLEANING MATERIALS	V002095472
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/08/2023	18.00	CLEANING MATERIALS	V002095472
ROCHDALE BOROUGH COUNCIL	04/08/2023	ECONOMY DIRECTORATE	WALKER SIME LTD	04/08/2023	9897.50	CONSULTANTS FEES	V002095478
ROCHDALE BOROUGH COUNCIL	01/08/2023	EARLY HELP AND SCHOOLS	BRITISH YOUTH COUNCIL	01/08/2023	720.00	SUBSCRIPTIONS	V002095489
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	TEACHING PERSONNEL LTD	08/08/2023	228.00	OTHER LA'S - SEN PROVISION	V002095492
ROCHDALE BOROUGH COUNCIL	11/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	FLOGAS BRITAIN LTDS	11/08/2023	1580.18	OIL	V002095493
ROCHDALE BOROUGH COUNCIL	07/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MAUDESPORT LTD	07/08/2023	59.10	EQUIPMENT - GENERAL	V002095494
ROCHDALE BOROUGH COUNCIL	07/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MAUDESPORT LTD	07/08/2023	7.50	EQUIPMENT - GENERAL	V002095494
ROCHDALE BOROUGH COUNCIL	11/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	CALIBRATION ENGINEERING SERVICES LTD	11/08/2023	877.79	WEAR AND TEAR	V002095495
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	CROMWELL TOOLS MANCHESTER	01/08/2023	215.00	EQUIPMENT - GENERAL	V002095497
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	01/08/2023	672.84	VEHICLE MAINTENANCE	V002095499
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	01/08/2023	96.07	VEHICLE MAINTENANCE	V002095499
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	01/08/2023	359.80	TRANSACTIONS-EXPENDITURE	V002095500
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	01/08/2023	416.84	TRANSACTIONS-EXPENDITURE	V002095500
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MILLERS OILS LIMITED	01/08/2023	1490.00	VEHICLE MAINTENANCE	V002095501
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MILLERS OILS LIMITED	01/08/2023	1598.19	VEHICLE MAINTENANCE	V002095501
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MILLERS OILS LIMITED	01/08/2023	840.00	VEHICLE MAINTENANCE	V002095501
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPALDINGS UK LIMITED	04/08/2023	86.60	TRANSACTIONS-EXPENDITURE	V002095502
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	01/08/2023	17.32	VEHICLE MAINTENANCE	V002095503
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	01/08/2023	17.32	VEHICLE MAINTENANCE	V002095503
ROCHDALE BOROUGH COUNCIL	07/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	07/08/2023	23.00	TRANSACTIONS-EXPENDITURE	V002095505
ROCHDALE BOROUGH COUNCIL	07/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	07/08/2023	23.00	TRANSACTIONS-EXPENDITURE	V002095505
ROCHDALE BOROUGH COUNCIL	07/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	07/08/2023	23.00	TRANSACTIONS-EXPENDITURE	V002095505
ROCHDALE BOROUGH COUNCIL	07/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	07/08/2023	72.08	TRANSACTIONS-EXPENDITURE	V002095505
ROCHDALE BOROUGH COUNCIL	07/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	07/08/2023	72.08	TRANSACTIONS-EXPENDITURE	V002095505
ROCHDALE BOROUGH COUNCIL	07/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	07/08/2023	72.08	TRANSACTIONS-EXPENDITURE	V002095505
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOTUS COMMERCIALS	08/08/2023	240.80	VEHICLE MAINTENANCE	V002095510
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	08/08/2023	57.74	TRANSACTIONS-EXPENDITURE	V002095511
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	08/08/2023	57.74	TRANSACTIONS-EXPENDITURE	V002095511
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	08/08/2023	57.74	TRANSACTIONS-EXPENDITURE	V002095511
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	08/08/2023	28.87	TRANSACTIONS-EXPENDITURE	V002095512
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	08/08/2023	28.87	TRANSACTIONS-EXPENDITURE	V002095512
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	08/08/2023	28.87	TRANSACTIONS-EXPENDITURE	V002095512

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	08/08/2023	26.04	VEHICLE MAINTENANCE	V002095513
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	08/08/2023	26.04	VEHICLE MAINTENANCE	V002095513
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	08/08/2023	5.11	VEHICLE MAINTENANCE	V002095513
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	08/08/2023	5.11	VEHICLE MAINTENANCE	V002095513
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	08/08/2023	1.17	VEHICLE MAINTENANCE	V002095513
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	08/08/2023	1.17	VEHICLE MAINTENANCE	V002095513
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	08/08/2023	16.18	VEHICLE MAINTENANCE	V002095513
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	08/08/2023	16.18	VEHICLE MAINTENANCE	V002095513
ROCHDALE BOROUGH COUNCIL	11/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOTUS COMMERCIALS	11/08/2023	134.30	VEHICLE MAINTENANCE	V002095515
ROCHDALE BOROUGH COUNCIL	11/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	11/08/2023	207.00	VEHICLE MAINTENANCE	V002095517
ROCHDALE BOROUGH COUNCIL	11/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	11/08/2023	21.60	VEHICLE MAINTENANCE	V002095517
ROCHDALE BOROUGH COUNCIL	11/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	11/08/2023	62.42	VEHICLE MAINTENANCE	V002095517
ROCHDALE BOROUGH COUNCIL	11/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	11/08/2023	77.88	VEHICLE MAINTENANCE	V002095517
ROCHDALE BOROUGH COUNCIL	11/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	11/08/2023	194.80	VEHICLE MAINTENANCE	V002095517
ROCHDALE BOROUGH COUNCIL	14/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	14/08/2023	66.77	TRANSACTIONS-EXPENDITURE	V002095518
ROCHDALE BOROUGH COUNCIL	14/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	14/08/2023	35.80	TRANSACTIONS-EXPENDITURE	V002095519
ROCHDALE BOROUGH COUNCIL	14/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	14/08/2023	36.82	TRANSACTIONS-EXPENDITURE	V002095519
ROCHDALE BOROUGH COUNCIL	14/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	14/08/2023	299.00	TRANSACTIONS-EXPENDITURE	V002095520
ROCHDALE BOROUGH COUNCIL	14/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	14/08/2023	570.00	TRANSACTIONS-EXPENDITURE	V002095521
ROCHDALE BOROUGH COUNCIL	14/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	14/08/2023	12.50	TRANSACTIONS-EXPENDITURE	V002095521
ROCHDALE BOROUGH COUNCIL	14/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	14/08/2023	165.48	TRANSACTIONS-EXPENDITURE	V002095522
ROCHDALE BOROUGH COUNCIL	14/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	14/08/2023	54.00	TRANSACTIONS-EXPENDITURE	V002095523
ROCHDALE BOROUGH COUNCIL	07/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WARM FRONT LTD	07/08/2023	1120.00	MINOR BUILDING WORKS	V002095601
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ULVERSCROFT LARGE PRINT BOOKS LTD	01/08/2023	428.11	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002095616
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ULVERSCROFT LARGE PRINT BOOKS LTD	01/08/2023	428.11	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002095616
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	08/08/2023	47.20	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002095617
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	08/08/2023	47.20	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002095617
ROCHDALE BOROUGH COUNCIL	11/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	11/08/2023	212.43	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002095618
ROCHDALE BOROUGH COUNCIL	07/08/2023	CHILDREN'S SOCIAL CARE	THE ADOLESCENT AND CHILDRENS TRUST	07/08/2023	3990.00	FOSTER PARENTS BASIC ALLOWANCE	V002095619
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	SGI CONSULTING ENGINEERS	08/08/2023	1485.00	GAS	V002096112
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROYAL MAIL GROUP LTD	08/08/2023	99.90	POSTAGE	V002096303
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	MONARCH EDUCATION LTD	08/08/2023	315.00	OTHER LA'S - SEN PROVISION	V002096311
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	MONARCH EDUCATION LTD	08/08/2023	247.20	OTHER LA'S - SEN PROVISION	V002096312
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	08/08/2023	7.90	CLEANING MATERIALS	V002096313
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	08/08/2023	23.85	CONSUMABLES	V002096313
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	08/08/2023	13.50	CONSUMABLES	V002096313
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	08/08/2023	25.00	CONSUMABLES	V002096313
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	08/08/2023	34.50	CONSUMABLES	V002096313
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	08/08/2023	275.40	CONSUMABLES	V002096313
ROCHDALE BOROUGH COUNCIL	08/08/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	08/08/2023	5685.41	MINOR BUILDING WORKS	V002096314
ROCHDALE BOROUGH COUNCIL	11/08/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	11/08/2023	0.00	CONTRACTED SERVICES	V002096316
ROCHDALE BOROUGH COUNCIL	11/08/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	11/08/2023	0.00	CONTRACTED SERVICES	V002096316
ROCHDALE BOROUGH COUNCIL	10/08/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	10/08/2023	315.00	TAXI HIRE	V002096317
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	08/08/2023	40.50	CLEANING MATERIALS	V002096320
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	08/08/2023	7.92	CLEANING MATERIALS	V002096320
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	08/08/2023	22.50	CLEANING EQUIPMENT	V002096320
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	08/08/2023	15.00	CLEANING EQUIPMENT	V002096320
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	08/08/2023	91.80	CONSUMABLES	V002096320
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	08/08/2023	13.50	CONSUMABLES	V002096320
ROCHDALE BOROUGH COUNCIL	08/08/2023	ADULT CARE LCO FUNCTIONS	CLOSOMAT LTD	08/08/2023	307.00	TRANSACTIONS-EXPENDITURE	V002096321
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	DURHAM COUNTY COUNCIL	08/08/2023	41400.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002096323
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	DURHAM COUNTY COUNCIL	08/08/2023	41400.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002096323
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	03/08/2023	761.04	MINOR BUILDING WORKS	V002096324
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	03/08/2023	761.04	MINOR BUILDING WORKS	V002096324
ROCHDALE BOROUGH COUNCIL	07/08/2023	CHILDREN'S SOCIAL CARE	COMPASS FOSTERING NORTH LTD	07/08/2023	3800.70	FOSTER PARENTS BASIC ALLOWANCE	V002096325
ROCHDALE BOROUGH COUNCIL	07/08/2023	CHILDREN'S SOCIAL CARE	COMPASS FOSTERING NORTH LTD	07/08/2023	3800.70	FOSTER PARENTS BASIC ALLOWANCE	V002096326
ROCHDALE BOROUGH COUNCIL	07/08/2023	CHILDREN'S SOCIAL CARE	COMPASS FOSTERING NORTH LTD	07/08/2023	3517.80	FOSTER PARENTS BASIC ALLOWANCE	V002096327

ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	08/08/2023	72.70	ACTIVITIES	V002096328
ROCHDALE BOROUGH COUNCIL	08/08/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	08/08/2023	5667.50	MINOR BUILDING WORKS	V002096330
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE VEHICLE HIRE LIMITED	08/08/2023	27.50	TRANSACTIONS-EXPENDITURE	V002096332
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE VEHICLE HIRE LIMITED	08/08/2023	27.50	EXTERNAL HIRE	V002096333
ROCHDALE BOROUGH COUNCIL	11/08/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	11/08/2023	0.00	CONTRACTED SERVICES	V002096334
ROCHDALE BOROUGH COUNCIL	11/08/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	11/08/2023	0.00	CONTRACTED SERVICES	V002096334
ROCHDALE BOROUGH COUNCIL	11/08/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	11/08/2023	0.00	CONTRACTED SERVICES	V002096335
ROCHDALE BOROUGH COUNCIL	11/08/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	11/08/2023	0.00	CONTRACTED SERVICES	V002096335
ROCHDALE BOROUGH COUNCIL	08/08/2023	ECONOMY DIRECTORATE	ARCADIS	08/08/2023	8441.00	SITE INVESTIGATION	V002096336
ROCHDALE BOROUGH COUNCIL	08/08/2023	ECONOMY DIRECTORATE	A AND D DOOR SYSTEMS LTD	08/08/2023	395.00	REPAIRS & ALTS OF BUILDINGS	V002096337
ROCHDALE BOROUGH COUNCIL	08/08/2023	RESOURCES	FIELDFISHER LLP	08/08/2023	2780.70	CONSULTANT FEES	V002096347
ROCHDALE BOROUGH COUNCIL	15/08/2023	ADULT CARE LCO FUNCTIONS	ACCESS UK LTD	15/08/2023	1163.40	IT EQUIPMENT	V002096348
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	HIGHFIELD.CO.UK LTD	15/08/2023	8.80	PRINTING & STATIONERY	V002096385
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	HIGHFIELD.CO.UK LTD	15/08/2023	192.00	PRINTING & STATIONERY	V002096385
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	SATSECURE	15/08/2023	86.00	TRANSLATION & INTERPRETATION	V002096386
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	TEACHING PERSONNEL LTD	08/08/2023	380.00	OTHER LA'S - SEN PROVISION	V002096820
ROCHDALE BOROUGH COUNCIL	11/08/2023	CHILDREN'S SOCIAL CARE	AVENSIS SUPPORT LTD	11/08/2023	8368.06	YOUNG PEOPLES RENTS	V002096822
ROCHDALE BOROUGH COUNCIL	08/08/2023	RESOURCES	PEOPLE ASSET MANAGEMENT LTD	08/08/2023	95.00	OCCUPATIONAL HEALTH	V002096831
ROCHDALE BOROUGH COUNCIL	09/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANCASHIRE LOCK AND SAFE COMPANY LIMITED	09/08/2023	10.00	EQUIPMENT - GENERAL	V002096848
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANCASHIRE LOCK AND SAFE COMPANY LIMITED	04/08/2023	8.50	BUILDING MATERIALS	V002096849
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANCASHIRE LOCK AND SAFE COMPANY LIMITED	08/08/2023	105.00	AGMA	V002096850
ROCHDALE BOROUGH COUNCIL	07/08/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	07/08/2023	3.00	TAXI HIRE	V002096863
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	NASACRE	15/08/2023	155.00	SUBSCRIPTIONS	V002096864
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	NASACRE	15/08/2023	155.00	SUBSCRIPTIONS	V002096864
ROCHDALE BOROUGH COUNCIL	07/08/2023	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	07/08/2023	1454.55	AGENCY STAFF	V002096865
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	15/08/2023	1419.90	AGENCY STAFF	V002096866
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	15/08/2023	690.30	AGENCY STAFF	V002096874
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	15/08/2023	259.41	ACTIVITIES	V002096875
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	PATTERSONS BRISTOL LTD	15/08/2023	60.50	CLEANING MATERIALS	V002096876
ROCHDALE BOROUGH COUNCIL	15/08/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	15/08/2023	6872.37	TRANSACTIONS-EXPENDITURE	V002096877
ROCHDALE BOROUGH COUNCIL	15/08/2023	RESOURCES	CRITIQQM LIMITED	15/08/2023	3768.82	POSTAGE	V002096878
ROCHDALE BOROUGH COUNCIL	15/08/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	15/08/2023	100.00	ADAPTATIONS	V002096879
ROCHDALE BOROUGH COUNCIL	15/08/2023	ECONOMY DIRECTORATE	HOARE LEA AND PARTNERS LTD	15/08/2023	3500.00	SUBSCRIPTIONS	V002096880
ROCHDALE BOROUGH COUNCIL	15/08/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	15/08/2023	1517.63	MATERIAL - GENERAL	V002096881
ROCHDALE BOROUGH COUNCIL	15/08/2023	RESOURCES	QUADIENT UK LTD	15/08/2023	262.50	EQUIPMENT - GENERAL	V002096883
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	TEACHING PERSONNEL LTD	15/08/2023	228.00	OTHER LA'S - SEN PROVISION	V002096884
ROCHDALE BOROUGH COUNCIL	14/08/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	14/08/2023	60.00	MATERIAL - GENERAL	V002096886
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	JGM AGENCY	08/08/2023	180.00	MARKETING EXPENDITURE	V002096887
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	08/08/2023	31.46	BUILDING MATERIALS	V002096888
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	ARJO UK LTD	08/08/2023	118.00	SPECIFIED MAINTENANCE	V002096889
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	EDFORALL LTD	08/08/2023	1350.00	ACTIVITIES	V002096892
ROCHDALE BOROUGH COUNCIL	08/08/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	08/08/2023	3807.00	MINOR BUILDING WORKS	V002096893
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	08/08/2023	518.82	ACTIVITIES	V002096895
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	08/08/2023	103.74	ACTIVITIES	V002096896
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	08/08/2023	330.60	ACTIVITIES	V002096897
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	G2 RECRUITMENT SOLUTIONS LTD	08/08/2023	797.00	ACTIVITIES	V002096898
ROCHDALE BOROUGH COUNCIL	09/08/2023	ECONOMY DIRECTORATE	E ON NEXT ENERGY LTD	09/08/2023	10703.55	ELECTRICITY	V002096900
ROCHDALE BOROUGH COUNCIL	08/08/2023	PUBLIC HEALTH	TURNING POINT	08/08/2023	62156.66	CONTRACTED SERVICES	V002096901
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ENTERPRISE FLEX-E-RENT	08/08/2023	2693.48	TRANSACTIONS-EXPENDITURE	V002096902
ROCHDALE BOROUGH COUNCIL	08/08/2023	ECONOMY DIRECTORATE	SUTCLIFFE PROJECTS LTD	08/08/2023	1000.00	CONSULTANTS FEES	V002096903
ROCHDALE BOROUGH COUNCIL	08/08/2023	PROPERTY AND HIGHWAYS	CONDUENT PUBLIC SECTOR UK LTD	08/08/2023	115.36	IT EQUIPMENT	V002096907
ROCHDALE BOROUGH COUNCIL	09/08/2023	EARLY HELP AND SCHOOLS	TARGETED PROVISION	09/08/2023	113.75	OTHER LA'S - SEN PROVISION	V002096908
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	OLON SECURITY LIMITED	08/08/2023	1329.00	ACTIVITIES	V002096909
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	OLON SECURITY LIMITED	08/08/2023	1329.00	ACTIVITIES	V002096909
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	08/08/2023	10.50	PRINTING & STATIONERY	V002096910
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	08/08/2023	24.80	PRINTING & STATIONERY	V002096910
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	08/08/2023	20.31	PRINTING & STATIONERY	V002096910

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	08/08/2023	32.64	PRINTING & STATIONERY	V002096910
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	ELKLAN TRAINING LTD	08/08/2023	300.00	ACTIVITIES	V002096911
ROCHDALE BOROUGH COUNCIL	08/08/2023	PROPERTY AND HIGHWAYS	COMPASS MINERALS UK LIMITED	08/08/2023	7080.20	MATERIAL - GENERAL	V002096912
ROCHDALE BOROUGH COUNCIL	07/08/2023	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	07/08/2023	1387.50	AGENCY STAFF	V002096913
ROCHDALE BOROUGH COUNCIL	08/08/2023	PROPERTY AND HIGHWAYS	RUSSELL SOUTH HEYWOOD LTD	08/08/2023	290.00	CONSULTANTS FEES	V002096914
ROCHDALE BOROUGH COUNCIL	08/08/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	08/08/2023	7193.14	MINOR BUILDING WORKS	V002096916
ROCHDALE BOROUGH COUNCIL	08/08/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	08/08/2023	163.33	MINOR BUILDING WORKS	V002096917
ROCHDALE BOROUGH COUNCIL	08/08/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	08/08/2023	75.74	MINOR BUILDING WORKS	V002096918
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	STANDARD FUEL OILS	08/08/2023	34105.55	TRANSACTIONS-EXPENDITURE	V002096919
ROCHDALE BOROUGH COUNCIL	08/08/2023	ECONOMY DIRECTORATE	DWF LAW LLP	08/08/2023	1224.50	LEGAL SERVICES EXTERNAL	V002096920
ROCHDALE BOROUGH COUNCIL	03/08/2023	EARLY HELP AND SCHOOLS	POSSABILITIES CIC TRADING	03/08/2023	1365.00	HOME CARE - CHILDRENS SERVICES	V002096921
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	AQUACOOOL LTD	08/08/2023	42.00	EQUIPMENT - GENERAL	V002096922
ROCHDALE BOROUGH COUNCIL	24/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DAISY COMMUNICATIONS LTD	24/08/2023	621.64	COMMUNICATION AND COMPUTING - GENERAL	V002096923
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	08/08/2023	818.10	PFI SCHEMES RPIX	V002096926
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	FOSTER TALK	08/08/2023	385.45	ACTIVITIES	V002096929
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	FOSTER TALK	08/08/2023	150.00	ACTIVITIES	V002096930
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	FOSTER TALK	08/08/2023	187.50	ACTIVITIES	V002096931
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	FOSTER TALK	08/08/2023	75.00	ACTIVITIES	V002096932
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	FOSTER TALK	08/08/2023	75.00	ACTIVITIES	V002096933
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	FOSTER TALK	08/08/2023	206.25	ACTIVITIES	V002096934
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	FOSTER TALK	08/08/2023	243.75	ACTIVITIES	V002096935
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	FOSTER TALK	08/08/2023	93.75	ACTIVITIES	V002096936
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	PROSPERO GROUP LTD	08/08/2023	300.00	OTHER LA'S - SEN PROVISION	V002096937
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WARRINGTON SECURITY SERVICES LTD	08/08/2023	350.00	EQUIPMENT - GENERAL	V002096938
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	08/08/2023	783.00	FOSTER PARENTS BASIC ALLOWANCE	V002096939
ROCHDALE BOROUGH COUNCIL	25/08/2023	CHILDREN'S SOCIAL CARE	COMPASS CHILDRENS HOMES LTD	25/08/2023	20433.03	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002096940
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WARRINGTON SECURITY SERVICES LTD	08/08/2023	350.00	EQUIPMENT - GENERAL	V002096946
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	PYJAMA DRAMA	08/08/2023	475.00	SLA CHARGES FROM RMBC (JNL)	V002096947
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	PYJAMA DRAMA	08/08/2023	90.00	SLA CHARGES FROM RMBC (JNL)	V002096947
ROCHDALE BOROUGH COUNCIL	07/08/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	07/08/2023	29.23	MATERIAL - GENERAL	V002096948
ROCHDALE BOROUGH COUNCIL	08/08/2023	ECONOMY DIRECTORATE	ARROW BUSINESS COMMUNICATIONS LTD	08/08/2023	758.60	TELEPHONE EXPENDITURE	V002096949
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	TOTAL PLAY LTD	08/08/2023	7986.00	CAR PARKING COSTS	V002096950
ROCHDALE BOROUGH COUNCIL	09/08/2023	CHILDREN'S SOCIAL CARE	TIMEOUT CHILDRENS HOMES LTD	09/08/2023	19800.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002096951
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	08/08/2023	2530.50	EQUIPMENT - GENERAL	V002096952
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	PROSPERO GROUP LTD	08/08/2023	100.00	CURRICULUM DEVELOPMENT	V002096953
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	PROSPERO GROUP LTD	08/08/2023	100.00	CURRICULUM DEVELOPMENT	V002096954
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	PROSPERO GROUP LTD	08/08/2023	400.00	CURRICULUM DEVELOPMENT	V002096955
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	PROSPERO GROUP LTD	08/08/2023	400.00	CURRICULUM DEVELOPMENT	V002096956
ROCHDALE BOROUGH COUNCIL	07/08/2023	PROPERTY AND HIGHWAYS	METRIC GROUP LTD	07/08/2023	224.00	MAINTENANCE	V002096957
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	PROSPERO GROUP LTD	08/08/2023	450.00	CURRICULUM DEVELOPMENT	V002096958
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	PROSPERO GROUP LTD	08/08/2023	450.00	CURRICULUM DEVELOPMENT	V002096959
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	PROSPERO GROUP LTD	08/08/2023	450.00	CURRICULUM DEVELOPMENT	V002096960
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	PROSPERO GROUP LTD	08/08/2023	300.00	CURRICULUM DEVELOPMENT	V002096961
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	PROSPERO GROUP LTD	08/08/2023	300.00	CURRICULUM DEVELOPMENT	V002096962
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	PROSPERO GROUP LTD	08/08/2023	300.00	CURRICULUM DEVELOPMENT	V002096963
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	PROSPERO GROUP LTD	08/08/2023	450.00	CURRICULUM DEVELOPMENT	V002096964
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	PROSPERO GROUP LTD	08/08/2023	100.00	CURRICULUM DEVELOPMENT	V002096965
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	PROSPERO GROUP LTD	08/08/2023	300.00	CURRICULUM DEVELOPMENT	V002096966
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	PROSPERO GROUP LTD	08/08/2023	450.00	CURRICULUM DEVELOPMENT	V002096967
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	PROSPERO GROUP LTD	08/08/2023	300.00	CURRICULUM DEVELOPMENT	V002096968
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	PROSPERO GROUP LTD	08/08/2023	300.00	CURRICULUM DEVELOPMENT	V002096969
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	PROSPERO GROUP LTD	08/08/2023	450.00	CURRICULUM DEVELOPMENT	V002096970
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GRANART	08/08/2023	197.00	EQUIPMENT - GENERAL	V002096971
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	PROSPERO GROUP LTD	08/08/2023	100.00	CURRICULUM DEVELOPMENT	V002096972
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	PROSPERO GROUP LTD	08/08/2023	100.00	CURRICULUM DEVELOPMENT	V002096973
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	PROSPERO GROUP LTD	08/08/2023	100.00	CURRICULUM DEVELOPMENT	V002096974
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	PROSPERO GROUP LTD	08/08/2023	100.00	CURRICULUM DEVELOPMENT	V002096975

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	PROSPERO GROUP LTD	08/08/2023	100.00	CURRICULUM DEVELOPMENT	V002096976
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	PROSPERO GROUP LTD	08/08/2023	100.00	CURRICULUM DEVELOPMENT	V002096977
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	01/08/2023	248.57	WATER CHARGES	V002096978
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	01/08/2023	248.57	WATER CHARGES	V002096978
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	08/08/2023	9.00	ACTIVITIES	V002096980
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	08/08/2023	15.30	ACTIVITIES	V002096981
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	08/08/2023	139.96	ACTIVITIES	V002096982
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	T I S LIMITED	15/08/2023	450.00	EQUIPMENT - GENERAL	V002096984
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	TEACHING PERSONNEL LTD	15/08/2023	78.00	OTHER LA'S - SEN PROVISION	V002096985
ROCHDALE BOROUGH COUNCIL	15/08/2023	ECONOMY DIRECTORATE	G2 RECRUITMENT SOLUTIONS LTD	15/08/2023	2395.20	AGENCY STAFF	V002096986
ROCHDALE BOROUGH COUNCIL	08/08/2023	PROPERTY AND HIGHWAYS	WATERMAN ASPEN LTD	08/08/2023	10060.80	MINOR BUILDING WORKS	V002096987
ROCHDALE BOROUGH COUNCIL	08/08/2023	PROPERTY AND HIGHWAYS	WATERMAN ASPEN LTD	08/08/2023	9456.00	REPAIRS & ALTS OF BUILDINGS	V002096988
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	08/08/2023	23600.00	ACTIVITIES	V002096992
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	SOCIAL CARE SERVICES LIMITED	08/08/2023	20571.30	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002096993
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	NORTH WEST ASSESSMENTS LTD	08/08/2023	390.00	PROFESSIONAL FEES	V002096995
ROCHDALE BOROUGH COUNCIL	08/08/2023	RESOURCES	HOEY AINSCOUGH ASSOCIATES LTD	08/08/2023	180.00	TRAINING-NON QUALIFICATION	V002096996
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	08/08/2023	1425.00	EQUIPMENT - GENERAL	V002096997
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	08/08/2023	8.06	BUILDING MATERIALS	V002096998
ROCHDALE BOROUGH COUNCIL	11/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEY ARCHITECTURAL IRONMONGERY CO LTD	11/08/2023	33.67	BUILDING MATERIALS	V002097008
ROCHDALE BOROUGH COUNCIL	22/08/2023	ECONOMY DIRECTORATE	TALKTALK BUSINESS	22/08/2023	413.66	TELEPHONE EXPENDITURE	V002097009
ROCHDALE BOROUGH COUNCIL	14/08/2023	RESOURCES	CRITIQQM LIMITED	14/08/2023	7.88	PRINTING & STATIONERY	V002097010
ROCHDALE BOROUGH COUNCIL	11/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	11/08/2023	238.20	EQUIPMENT - GENERAL	V002097013
ROCHDALE BOROUGH COUNCIL	08/08/2023	RESOURCES	NEC SOFTWARE SOLUTIONS UK LTD	08/08/2023	1160.50	PRINTING & STATIONERY	V002097014
ROCHDALE BOROUGH COUNCIL	16/08/2023	EARLY HELP AND SCHOOLS	SPACEKRAFT LIMITED	16/08/2023	5.95	EQUIPMENT - GENERAL	V002097015
ROCHDALE BOROUGH COUNCIL	16/08/2023	EARLY HELP AND SCHOOLS	SPACEKRAFT LIMITED	16/08/2023	115.00	EQUIPMENT - GENERAL	V002097015
ROCHDALE BOROUGH COUNCIL	16/08/2023	EARLY HELP AND SCHOOLS	SPACEKRAFT LIMITED	16/08/2023	25.95	EQUIPMENT - GENERAL	V002097015
ROCHDALE BOROUGH COUNCIL	16/08/2023	EARLY HELP AND SCHOOLS	SPACEKRAFT LIMITED	16/08/2023	16.95	EQUIPMENT - GENERAL	V002097015
ROCHDALE BOROUGH COUNCIL	11/08/2023	CHILDREN'S SOCIAL CARE	AVENSIS SUPPORT LTD	11/08/2023	7189.46	YOUNG PEOPLES RENTS	V002097018
ROCHDALE BOROUGH COUNCIL	11/08/2023	ECONOMY DIRECTORATE	ORCHARD RECYCLING SERVICE LTD	11/08/2023	195.00	GROUNDS MAINTENANCE GENERAL	V002097019
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	VIVID RESOURCING LTD	08/08/2023	1357.50	AGENCY STAFF	V002097023
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	TEACHING PERSONNEL LTD	15/08/2023	380.00	OTHER LA'S - SEN PROVISION	V002097024
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	08/08/2023	14.80	BUILDING MATERIALS	V002097027
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	FRANK KEY TOOL HIRE LTD	08/08/2023	22.50	BUILDING MATERIALS	V002097028
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	08/08/2023	20.36	BUILDING MATERIALS	V002097029
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	08/08/2023	43.44	BUILDING MATERIALS	V002097030
ROCHDALE BOROUGH COUNCIL	08/08/2023	PROPERTY AND HIGHWAYS	WATERMAN ASPEN LTD	08/08/2023	4028.00	REPAIRS & ALTS OF BUILDINGS	V002097031
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	01/08/2023	40.50	TRANSACTIONS-EXPENDITURE	V002097042
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	01/08/2023	14.50	TRANSACTIONS-EXPENDITURE	V002097042
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	01/08/2023	44.50	TRANSACTIONS-EXPENDITURE	V002097042
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	01/08/2023	112.67	TRANSACTIONS-EXPENDITURE	V002097042
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	01/08/2023	133.78	TRANSACTIONS-EXPENDITURE	V002097042
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	NH ON SITE LTD	15/08/2023	80.00	VEHICLE MAINTENANCE	V002097044
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	NH ON SITE LTD	15/08/2023	80.00	VEHICLE MAINTENANCE	V002097045
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	NH ON SITE LTD	15/08/2023	80.00	VEHICLE MAINTENANCE	V002097046
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	NH ON SITE LTD	15/08/2023	80.00	VEHICLE MAINTENANCE	V002097047
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	NH ON SITE LTD	15/08/2023	80.00	VEHICLE MAINTENANCE	V002097048
ROCHDALE BOROUGH COUNCIL	14/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	14/08/2023	129.96	VEHICLE MAINTENANCE	V002097050
ROCHDALE BOROUGH COUNCIL	11/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	11/08/2023	101.15	VEHICLE MAINTENANCE	V002097051
ROCHDALE BOROUGH COUNCIL	11/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	11/08/2023	101.15	VEHICLE MAINTENANCE	V002097051
ROCHDALE BOROUGH COUNCIL	11/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	11/08/2023	2.66	VEHICLE MAINTENANCE	V002097051
ROCHDALE BOROUGH COUNCIL	11/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	11/08/2023	2.65	VEHICLE MAINTENANCE	V002097051
ROCHDALE BOROUGH COUNCIL	14/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	PIRTEK OLDHAM	14/08/2023	530.93	VEHICLE MAINTENANCE	V002097052
ROCHDALE BOROUGH COUNCIL	14/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	PIRTEK OLDHAM	14/08/2023	530.93	VEHICLE MAINTENANCE	V002097052
ROCHDALE BOROUGH COUNCIL	14/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	14/08/2023	1022.11	WEAR AND TEAR	V002097055
ROCHDALE BOROUGH COUNCIL	14/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	QUICKCO	14/08/2023	13.70	VEHICLE MAINTENANCE	V002097056
ROCHDALE BOROUGH COUNCIL	14/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	QUICKCO	14/08/2023	14.90	VEHICLE MAINTENANCE	V002097056
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOTUS COMMERCIALS	15/08/2023	156.00	VEHICLE MAINTENANCE	V002097058

ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	HI-WAY UNITS LIMITED	15/08/2023	59.76	VEHICLE MAINTENANCE	V002097060
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	15/08/2023	137.18	VEHICLE MAINTENANCE	V002097061
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	15/08/2023	44.16	TRANSACTIONS-EXPENDITURE	V002097064
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	15/08/2023	44.16	TRANSACTIONS-EXPENDITURE	V002097064
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	15/08/2023	44.16	TRANSACTIONS-EXPENDITURE	V002097064
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	15/08/2023	273.84	VEHICLE MAINTENANCE	V002097065
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	18/08/2023	36.04	VEHICLE MAINTENANCE	V002097068
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	18/08/2023	36.04	VEHICLE MAINTENANCE	V002097068
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE WINDSCREEN PEOPLE LTD	18/08/2023	295.00	VEHICLE MAINTENANCE	V002097069
ROCHDALE BOROUGH COUNCIL	18/08/2023	ECONOMY DIRECTORATE	WAVE	18/08/2023	66.03	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	WAVE	18/08/2023	350.31	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	WAVE	18/08/2023	193.83	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	ECONOMY DIRECTORATE	WAVE	18/08/2023	164.21	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	18/08/2023	97.12	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	WAVE	18/08/2023	145.91	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	18/08/2023	18.50	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	ECONOMY DIRECTORATE	WAVE	18/08/2023	145.92	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	ECONOMY DIRECTORATE	WAVE	18/08/2023	136.95	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	18/08/2023	29.99	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	ECONOMY DIRECTORATE	WAVE	18/08/2023	296.63	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	ECONOMY DIRECTORATE	WAVE	18/08/2023	167.38	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	ECONOMY DIRECTORATE	WAVE	18/08/2023	71.61	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	18/08/2023	1.31	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	18/08/2023	345.28	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	ECONOMY DIRECTORATE	WAVE	18/08/2023	1759.38	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	18/08/2023	187.43	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	18/08/2023	326.11	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	WAVE	18/08/2023	197.02	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	WAVE	18/08/2023	164.22	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	WAVE	18/08/2023	65.22	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	ECONOMY DIRECTORATE	WAVE	18/08/2023	68.31	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	18/08/2023	20.47	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	18/08/2023	1.31	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	18/08/2023	581.84	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	18/08/2023	222.57	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	18/08/2023	3.23	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	WAVE	18/08/2023	206.61	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	18/08/2023	50.97	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	18/08/2023	43.34	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	WAVE	18/08/2023	674.25	PREMISES TRANS WITH SCHOOLS - JNL	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	18/08/2023	74.79	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	WAVE	18/08/2023	38.39	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	WAVE	18/08/2023	63.42	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	ECONOMY DIRECTORATE	WAVE	18/08/2023	23.68	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	18/08/2023	74.79	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	ECONOMY DIRECTORATE	WAVE	18/08/2023	39.65	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	WAVE	18/08/2023	490.48	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	18/08/2023	203.42	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	18/08/2023	41.60	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	WAVE	18/08/2023	138.57	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	18/08/2023	1187.18	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	WAVE	18/08/2023	81.18	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	18/08/2023	68.42	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	ECONOMY DIRECTORATE	WAVE	18/08/2023	44.27	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	18/08/2023	32.01	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	ECONOMY DIRECTORATE	WAVE	18/08/2023	2114.69	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	WAVE	18/08/2023	119.52	WATER CHARGES	V002097071

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	18/08/2023	384.55	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	18/08/2023	149.10	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	18/08/2023	1.31	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	18/08/2023	121.21	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	18/08/2023	19.24	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	18/08/2023	41.61	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	18/08/2023	323.41	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	18/08/2023	333.39	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	18/08/2023	0.07	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	18/08/2023	3.19	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	18/08/2023	57.82	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	18/08/2023	180.89	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	18/08/2023	522.77	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	18/08/2023	36.74	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	18/08/2023	-9.63	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	18/08/2023	21.29	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	18/08/2023	-19.54	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	18/08/2023	-8.09	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	18/08/2023	19.23	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	18/08/2023	152.30	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	18/08/2023	160.61	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	18/08/2023	220.51	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	18/08/2023	718.96	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	18/08/2023	148.36	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	18/08/2023	334.33	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	18/08/2023	277.94	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	18/08/2023	93.97	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	18/08/2023	14.68	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	18/08/2023	68.41	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	18/08/2023	111.66	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	18/08/2023	39.09	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	18/08/2023	368.68	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	18/08/2023	29.98	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	18/08/2023	-56.57	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	ECONOMY DIRECTORATE	WAVE	18/08/2023	29.98	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	18/08/2023	106.75	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	WAVE	18/08/2023	402.76	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	WAVE	18/08/2023	12.86	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	18/08/2023	2711.09	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	ECONOMY DIRECTORATE	WAVE	18/08/2023	29.62	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	ECONOMY DIRECTORATE	WAVE	18/08/2023	11.93	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	ECONOMY DIRECTORATE	WAVE	18/08/2023	42.84	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	18/08/2023	3.28	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	18/08/2023	5.84	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	18/08/2023	621.93	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	WAVE	18/08/2023	87.48	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	WAVE	18/08/2023	453.85	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	18/08/2023	581.42	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	ECONOMY DIRECTORATE	WAVE	18/08/2023	39.57	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	18/08/2023	16.18	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	18/08/2023	78.00	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	18/08/2023	311.39	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	18/08/2023	293.49	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	18/08/2023	121.63	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	18/08/2023	106.34	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	18/08/2023	812.09	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	WAVE	18/08/2023	458.55	WATER CHARGES	V002097071

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	18/08/2023	145.91	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	18/08/2023	207.24	WATER CHARGES	V002097071
ROCHDALE BOROUGH COUNCIL	08/08/2023	PROPERTY AND HIGHWAYS	AQUACOO LTD	08/08/2023	54.45	CONSUMABLES	V002097072
ROCHDALE BOROUGH COUNCIL	22/08/2023	EARLY HELP AND SCHOOLS	MONARCH EDUCATION LTD	22/08/2023	84.00	OTHER LA 'S - SEN PROVISION	V002097073
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	08/08/2023	714.91	FOSTER PARENTS BASIC ALLOWANCE	V002097074
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	08/08/2023	767.20	FOSTER PARENTS BASIC ALLOWANCE	V002097075
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	08/08/2023	706.51	FOSTER PARENTS BASIC ALLOWANCE	V002097076
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANCASHIRE LOCK AND SAFE COMPANY LIMITED	08/08/2023	160.00	EQUIPMENT - GENERAL	V002097078
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANCASHIRE LOCK AND SAFE COMPANY LIMITED	08/08/2023	81.00	EQUIPMENT - GENERAL	V002097079
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	SWINTON COMMUNITY BUSINESS SALFORD LTD	01/08/2023	6153.38	REPAIRS & ALTS OF BUILDINGS	V002097080
ROCHDALE BOROUGH COUNCIL	08/08/2023	ECONOMY DIRECTORATE	AQUACOO LTD	08/08/2023	19.50	SUPPLIES AND SERVICES PROVISION	V002097082
ROCHDALE BOROUGH COUNCIL	08/08/2023	PROPERTY AND HIGHWAYS	MULTEVO	08/08/2023	7454.62	ROADWORKS	V002097086
ROCHDALE BOROUGH COUNCIL	08/08/2023	PROPERTY AND HIGHWAYS	MULTEVO	08/08/2023	5549.38	ROADWORKS	V002097086
ROCHDALE BOROUGH COUNCIL	08/08/2023	ECONOMY DIRECTORATE	AQUACOO LTD	08/08/2023	50.04	SUPPLIES AND SERVICES PROVISION	V002097090
ROCHDALE BOROUGH COUNCIL	08/08/2023	ECONOMY DIRECTORATE	AQUACOO LTD	08/08/2023	25.20	MAINTENANCE	V002097092
ROCHDALE BOROUGH COUNCIL	08/08/2023	ECONOMY DIRECTORATE	AQUACOO LTD	08/08/2023	71.49	SUPPLIES AND SERVICES PROVISION	V002097096
ROCHDALE BOROUGH COUNCIL	08/08/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	08/08/2023	1866.98	MATERIAL - GENERAL	V002097097
ROCHDALE BOROUGH COUNCIL	08/08/2023	PROPERTY AND HIGHWAYS	E ON ENERGY SOLUTIONS LTD HIGHWAY LIGHTING	08/08/2023	868.97	GAS	V002097098
ROCHDALE BOROUGH COUNCIL	08/08/2023	PROPERTY AND HIGHWAYS	E ON ENERGY SOLUTIONS LTD HIGHWAY LIGHTING	08/08/2023	1008.41	ELECTRICITY	V002097099
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ENGAGE ESM LTD	08/08/2023	8488.20	CONSULTANTS FEES	V002097100
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	08/08/2023	129.88	BUILDING MATERIALS	V002097101
ROCHDALE BOROUGH COUNCIL	08/08/2023	ECONOMY DIRECTORATE	ARROW BUSINESS COMMUNICATIONS LTD	08/08/2023	375.16	TELEPHONE EXPENDITURE	V002097103
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	TOTAL PLAY LTD	08/08/2023	8991.00	CAR PARKING COSTS	V002097104
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	08/08/2023	2382.03	MINOR BUILDING WORKS	V002097107
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	08/08/2023	2382.03	CENTRAL HEATING	V002097107
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	PROSPERO GROUP LTD	08/08/2023	300.00	CURRICULUM DEVELOPMENT	V002097110
ROCHDALE BOROUGH COUNCIL	11/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	RED ROSE TRAINING BOLTON LIMITED	11/08/2023	43.75	EQUIPMENT - GENERAL	V002097115
ROCHDALE BOROUGH COUNCIL	11/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	RED ROSE TRAINING BOLTON LIMITED	11/08/2023	213.55	EQUIPMENT - GENERAL	V002097115
ROCHDALE BOROUGH COUNCIL	11/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	RED ROSE TRAINING BOLTON LIMITED	11/08/2023	70.00	EQUIPMENT - GENERAL	V002097116
ROCHDALE BOROUGH COUNCIL	11/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	RED ROSE TRAINING BOLTON LIMITED	11/08/2023	341.68	EQUIPMENT - GENERAL	V002097116
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	CDW LTD	11/08/2023	399.86	MINOR BUILDING WORKS	V002097117
ROCHDALE BOROUGH COUNCIL	11/08/2023	PROPERTY AND HIGHWAYS	BANNER GROUP LIMITED	11/08/2023	17.32	PRINTING & STATIONERY	V002097118
ROCHDALE BOROUGH COUNCIL	11/08/2023	PROPERTY AND HIGHWAYS	BANNER GROUP LIMITED	11/08/2023	31.80	PRINTING & STATIONERY	V002097119
ROCHDALE BOROUGH COUNCIL	11/08/2023	PROPERTY AND HIGHWAYS	COMPASS MINERALS UK LIMITED	11/08/2023	13962.49	MATERIAL - GENERAL	V002097120
ROCHDALE BOROUGH COUNCIL	03/08/2023	PUBLIC HEALTH	CITIZENS ADVICE SORT GROUP LTD	03/08/2023	25416.67	CITIZENS ADVICE BUREAU	V002097191
ROCHDALE BOROUGH COUNCIL	03/08/2023	RESOURCES	PITNEY BOWES POSTAGE BY PHONE	03/08/2023	250.00	POSTAGE	V002097192
ROCHDALE BOROUGH COUNCIL	03/08/2023	RESOURCES	PITNEY BOWES POSTAGE BY PHONE	03/08/2023	250.00	POSTAGE	V002097192
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	YOUR TRUST CHARITY	03/08/2023	237027.00	LINK 4 LIFE CONTRACT	V002097193
ROCHDALE BOROUGH COUNCIL	03/08/2023	PUBLIC HEALTH	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	03/08/2023	19166.66	PH PENNINE ACUTE CONTRACT	V002097194
ROCHDALE BOROUGH COUNCIL	03/08/2023	PUBLIC HEALTH	BRAHM FUNDCO 1 LTD	03/08/2023	8463.99	RENTS	V002097195
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	01/08/2023	500.00	ALLOWANCES	V002097198
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	HEYWOOD SVP FOOD BANK	03/08/2023	300.00	SUPPLIES AND SERVICES PROVISION	V002097199
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE FOODBANK	03/08/2023	750.00	SUPPLIES AND SERVICES PROVISION	V002097200
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	INSPIRE MIDDLETON	03/08/2023	300.00	SUPPLIES AND SERVICES PROVISION	V002097201
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	03/08/2023	350.00	ALLOWANCES	V002097202
ROCHDALE BOROUGH COUNCIL	03/08/2023	PUBLIC HEALTH	ACTION TOGETHER	03/08/2023	31250.00	PH OTHER CONTRACTS	V002097203
ROCHDALE BOROUGH COUNCIL	03/08/2023	PUBLIC HEALTH	HCRG CARE SERVICES LTD	03/08/2023	309083.33	HCRG CARE SERVICES	V002097204
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	08/08/2023	16.65	BUILDING MATERIALS	V002097208
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	08/08/2023	13.81	BUILDING MATERIALS	V002097211
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	08/08/2023	33.13	BUILDING MATERIALS	V002097212
ROCHDALE BOROUGH COUNCIL	11/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	11/08/2023	42.60	BUILDING MATERIALS	V002097215
ROCHDALE BOROUGH COUNCIL	11/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	11/08/2023	2.47	BUILDING MATERIALS	V002097216
ROCHDALE BOROUGH COUNCIL	11/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	11/08/2023	30.71	BUILDING MATERIALS	V002097217
ROCHDALE BOROUGH COUNCIL	11/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	11/08/2023	74.93	BUILDING MATERIALS	V002097218
ROCHDALE BOROUGH COUNCIL	11/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	11/08/2023	43.44	BUILDING MATERIALS	V002097219
ROCHDALE BOROUGH COUNCIL	17/08/2023	RESOURCES	VALTECH LTD	17/08/2023	441.60	EXTERNAL CONTRACTED PRINTING	V002097221
ROCHDALE BOROUGH COUNCIL	08/08/2023	PROPERTY AND HIGHWAYS	MULTEVO	08/08/2023	31226.58	ROADWORKS	V002097224

ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	08/08/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	08/08/2023	75.74	MINOR BUILDING WORKS	V002097239
ROCHDALE BOROUGH COUNCIL	08/08/2023	ECONOMY DIRECTORATE	DWF LAW LLP	08/08/2023	1421.85	LEGAL SERVICES EXTERNAL	V002097241
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	DERBYSHIRE LANGUAGE SCHEME	08/08/2023	16.00	EQUIPMENT - GENERAL	V002097245
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	DERBYSHIRE LANGUAGE SCHEME	08/08/2023	3.95	EQUIPMENT - GENERAL	V002097245
ROCHDALE BOROUGH COUNCIL	08/08/2023	PROPERTY AND HIGHWAYS	WATERMAN ASPEN LTD	08/08/2023	3562.13	CONSULTANT FEES	V002097247
ROCHDALE BOROUGH COUNCIL	08/08/2023	PROPERTY AND HIGHWAYS	JETCHEM SYSTEMS LTD	08/08/2023	1958.00	CONTRACT HIRE	V002097249
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	PHS GROUP PLC	08/08/2023	85.84	AFTER SCHOOL CLUB	V002097254
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	PHS GROUP PLC	08/08/2023	1.47	EQUIPMENT - GENERAL	V002097255
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	COMPUTACENTER UK LIMITED	08/08/2023	900.95	IT EQUIPMENT	V002097256
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	COMPUTACENTER UK LIMITED	08/08/2023	900.95	IT EQUIPMENT	V002097256
ROCHDALE BOROUGH COUNCIL	08/08/2023	RESOURCES	COMPUTACENTER UK LIMITED	08/08/2023	18.37	IT EQUIPMENT	V002097257
ROCHDALE BOROUGH COUNCIL	08/08/2023	RESOURCES	COMPUTACENTER UK LIMITED	08/08/2023	18.37	IT EQUIPMENT	V002097257
ROCHDALE BOROUGH COUNCIL	08/08/2023	RESOURCES	COMPUTACENTER UK LIMITED	08/08/2023	59.56	IT EQUIPMENT	V002097257
ROCHDALE BOROUGH COUNCIL	08/08/2023	RESOURCES	COMPUTACENTER UK LIMITED	08/08/2023	59.56	IT EQUIPMENT	V002097257
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	08/08/2023	280.00	EQUIPMENT - GENERAL	V002097259
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	08/08/2023	51.87	ACTIVITIES	V002097261
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	08/08/2023	132.24	ACTIVITIES	V002097262
ROCHDALE BOROUGH COUNCIL	08/08/2023	ADULT CARE LCO FUNCTIONS	PATTERSONS BRISTOL LTD	08/08/2023	58.80	HYGIENE EQUIPMENT	V002097263
ROCHDALE BOROUGH COUNCIL	08/08/2023	PROPERTY AND HIGHWAYS	SCHNEIDER ELECTRIC LIMITED	08/08/2023	1736.15	SPECIFIED MAINTENANCE	V002097264
ROCHDALE BOROUGH COUNCIL	03/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2023	192.27	EXPENSES - GENERAL	V002097265
ROCHDALE BOROUGH COUNCIL	08/08/2023	ECONOMY DIRECTORATE	AQUACOO LTD	08/08/2023	48.00	REFRESHMENTS	V002097266
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	AQUACOO LTD	18/08/2023	24.00	PROVISIONS	V002097267
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	AQUACOO LTD	18/08/2023	24.00	PROVISIONS	V002097267
ROCHDALE BOROUGH COUNCIL	18/08/2023	PROPERTY AND HIGHWAYS	AQUACOO LTD	18/08/2023	52.00	EQUIPMENT - GENERAL	V002097268
ROCHDALE BOROUGH COUNCIL	18/08/2023	PROPERTY AND HIGHWAYS	AQUACOO LTD	18/08/2023	36.00	EQUIPMENT - GENERAL	V002097268
ROCHDALE BOROUGH COUNCIL	18/08/2023	PROPERTY AND HIGHWAYS	AQUACOO LTD	18/08/2023	12.00	EQUIPMENT - GENERAL	V002097268
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	AQUACOO LTD	08/08/2023	36.00	SUPPLIES	V002097270
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	AQUACOO LTD	08/08/2023	94.00	SUPPLIES	V002097271
ROCHDALE BOROUGH COUNCIL	08/08/2023	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	08/08/2023	66.00	IT EQUIPMENT	V002097272
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	SAICA NATUR UK LTD	08/08/2023	81.00	PRINTING & STATIONERY	V002097273
ROCHDALE BOROUGH COUNCIL	08/08/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	08/08/2023	173.37	EXPENSES - GENERAL	V002097274
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	RED ROSE TRAINING BOLTON LIMITED	08/08/2023	350.00	EQUIPMENT - GENERAL	V002097277
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	RED ROSE TRAINING BOLTON LIMITED	08/08/2023	1732.00	EQUIPMENT - GENERAL	V002097277
ROCHDALE BOROUGH COUNCIL	08/08/2023	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	08/08/2023	10.85	PRINTING & STATIONERY	V002097278
ROCHDALE BOROUGH COUNCIL	08/08/2023	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	08/08/2023	11.10	PRINTING & STATIONERY	V002097278
ROCHDALE BOROUGH COUNCIL	08/08/2023	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	08/08/2023	1.63	PRINTING & STATIONERY	V002097278
ROCHDALE BOROUGH COUNCIL	08/08/2023	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	08/08/2023	34.64	PRINTING & STATIONERY	V002097278
ROCHDALE BOROUGH COUNCIL	08/08/2023	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	08/08/2023	3.64	PRINTING & STATIONERY	V002097278
ROCHDALE BOROUGH COUNCIL	08/08/2023	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	08/08/2023	7.41	PRINTING & STATIONERY	V002097278
ROCHDALE BOROUGH COUNCIL	08/08/2023	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	08/08/2023	2.49	PRINTING & STATIONERY	V002097278
ROCHDALE BOROUGH COUNCIL	08/08/2023	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	08/08/2023	1.88	PRINTING & STATIONERY	V002097278
ROCHDALE BOROUGH COUNCIL	08/08/2023	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	08/08/2023	3.82	PRINTING & STATIONERY	V002097278
ROCHDALE BOROUGH COUNCIL	08/08/2023	PROPERTY AND HIGHWAYS	H2O FLOWTECH LTD	08/08/2023	113.90	MINOR BUILDING WORKS	V002097279
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	JGM AGENCY	08/08/2023	7500.00	PUBLICITY	V002097280
ROCHDALE BOROUGH COUNCIL	09/08/2023	EARLY HELP AND SCHOOLS	LANCASHIRE COUNTY COUNCIL	09/08/2023	7500.00	OTHER EST - SEN PROVISION	V002097281
ROCHDALE BOROUGH COUNCIL	07/08/2023	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	07/08/2023	1432.45	AGENCY STAFF	V002097284
ROCHDALE BOROUGH COUNCIL	11/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WHEELDON BROTHERS WASTE LIMITED	11/08/2023	28.88	BUILDING MATERIALS	V002097285
ROCHDALE BOROUGH COUNCIL	11/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WHEELDON BROTHERS WASTE LIMITED	11/08/2023	28.88	BUILDING MATERIALS	V002097285
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANCASHIRE LOCK AND SAFE COMPANY LIMITED	08/08/2023	11.25	EQUIPMENT - GENERAL	V002097286
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANCASHIRE LOCK AND SAFE COMPANY LIMITED	08/08/2023	11.25	EQUIPMENT - GENERAL	V002097287
ROCHDALE BOROUGH COUNCIL	16/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	16/08/2023	59.40	FUEL	V002097288
ROCHDALE BOROUGH COUNCIL	16/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	16/08/2023	71.43	FUEL	V002097288
ROCHDALE BOROUGH COUNCIL	16/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	16/08/2023	740.61	FUEL	V002097288
ROCHDALE BOROUGH COUNCIL	16/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	16/08/2023	309.34	FUEL	V002097288
ROCHDALE BOROUGH COUNCIL	16/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	16/08/2023	38.78	FUEL	V002097288
ROCHDALE BOROUGH COUNCIL	16/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	16/08/2023	129.06	FUEL	V002097288
ROCHDALE BOROUGH COUNCIL	16/08/2023	CHILDREN'S SOCIAL CARE	ALLSTAR BUSINESS SOLUTIONS LTD	16/08/2023	85.29	FUEL	V002097288

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	16/08/2023	PROPERTY AND HIGHWAYS	ALLSTAR BUSINESS SOLUTIONS LTD	16/08/2023	22.76	CAR PARKING CONTRACT	V002097288
ROCHDALE BOROUGH COUNCIL	16/08/2023	PROPERTY AND HIGHWAYS	ALLSTAR BUSINESS SOLUTIONS LTD	16/08/2023	118.90	FUEL	V002097288
ROCHDALE BOROUGH COUNCIL	16/08/2023	PROPERTY AND HIGHWAYS	ALLSTAR BUSINESS SOLUTIONS LTD	16/08/2023	26.66	FUEL	V002097288
ROCHDALE BOROUGH COUNCIL	16/08/2023	PROPERTY AND HIGHWAYS	ALLSTAR BUSINESS SOLUTIONS LTD	16/08/2023	525.74	FUEL	V002097288
ROCHDALE BOROUGH COUNCIL	16/08/2023	CHILDREN'S SOCIAL CARE	ALLSTAR BUSINESS SOLUTIONS LTD	16/08/2023	105.91	FUEL	V002097288
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	04/08/2023	500.00	ALLOWANCES	V002097293
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	08/08/2023	500.00	ALLOWANCES	V002097294
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	08/08/2023	500.00	ALLOWANCES	V002097295
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	08/08/2023	350.00	ALLOWANCES	V002097296
ROCHDALE BOROUGH COUNCIL	11/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ENVIRONMENTAL LEADERSHIP LTD	11/08/2023	30.00	TRAINING-NON QUALIFICATION	V002097299
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	15/08/2023	37.72	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002097302
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	15/08/2023	37.72	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002097302
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	15/08/2023	93.04	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002097303
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	15/08/2023	93.04	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002097303
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	15/08/2023	652.68	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002097304
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	15/08/2023	652.68	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002097304
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	22/08/2023	804.35	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002097305
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	22/08/2023	504.56	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002097306
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	22/08/2023	1007.34	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002097307
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	22/08/2023	605.07	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002097308
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	22/08/2023	112.42	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002097309
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	04/08/2023	14.19	TELEPHONE EXPENDITURE	V002097310
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	04/08/2023	14.19	TELEPHONE EXPENDITURE	V002097310
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	04/08/2023	38.57	TELEPHONE EXPENDITURE	V002097310
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	04/08/2023	38.57	TELEPHONE EXPENDITURE	V002097310
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	04/08/2023	38.57	TELEPHONE EXPENDITURE	V002097310
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	04/08/2023	38.53	TELEPHONE EXPENDITURE	V002097310
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	04/08/2023	38.53	TELEPHONE EXPENDITURE	V002097310
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	04/08/2023	40.39	TELEPHONE EXPENDITURE	V002097310
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	04/08/2023	40.39	TELEPHONE EXPENDITURE	V002097310
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	04/08/2023	40.39	TELEPHONE EXPENDITURE	V002097310
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	04/08/2023	37.65	TELEPHONE EXPENDITURE	V002097310
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	04/08/2023	37.65	TELEPHONE EXPENDITURE	V002097310
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	04/08/2023	39.45	TELEPHONE EXPENDITURE	V002097310
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	04/08/2023	39.45	TELEPHONE EXPENDITURE	V002097310
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	04/08/2023	39.45	TELEPHONE EXPENDITURE	V002097310
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	04/08/2023	12.63	TELEPHONE EXPENDITURE	V002097310
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	04/08/2023	12.63	TELEPHONE EXPENDITURE	V002097310
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	04/08/2023	12.63	TELEPHONE EXPENDITURE	V002097310
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	04/08/2023	12.63	TELEPHONE EXPENDITURE	V002097310
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	04/08/2023	12.63	TELEPHONE EXPENDITURE	V002097310
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	04/08/2023	40.60	TELEPHONE EXPENDITURE	V002097310
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	04/08/2023	40.60	TELEPHONE EXPENDITURE	V002097310
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	04/08/2023	40.60	TELEPHONE EXPENDITURE	V002097310
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	04/08/2023	13.31	TELEPHONE EXPENDITURE	V002097310
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	04/08/2023	13.31	TELEPHONE EXPENDITURE	V002097310
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	04/08/2023	13.31	TELEPHONE EXPENDITURE	V002097310
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	04/08/2023	40.09	TELEPHONE EXPENDITURE	V002097310
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	04/08/2023	40.09	TELEPHONE EXPENDITURE	V002097310
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	04/08/2023	40.09	TELEPHONE EXPENDITURE	V002097310
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	04/08/2023	39.56	TELEPHONE EXPENDITURE	V002097310
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	04/08/2023	39.56	TELEPHONE EXPENDITURE	V002097310
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	04/08/2023	39.56	TELEPHONE EXPENDITURE	V002097310

[illegible]

[illegible]

[illegible]

ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	04/08/2023	PROPERTY AND HIGHWAYS	BRITISH TELECOMMUNICATIONS PLC	04/08/2023	28.60	TELEPHONE EXPENDITURE	V002097310
ROCHDALE BOROUGH COUNCIL	04/08/2023	PROPERTY AND HIGHWAYS	BRITISH TELECOMMUNICATIONS PLC	04/08/2023	28.60	TELEPHONE EXPENDITURE	V002097310
ROCHDALE BOROUGH COUNCIL	04/08/2023	PROPERTY AND HIGHWAYS	BRITISH TELECOMMUNICATIONS PLC	04/08/2023	28.60	TELEPHONE EXPENDITURE	V002097310
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	04/08/2023	14.19	TELEPHONE EXPENDITURE	V002097310
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	04/08/2023	14.19	TELEPHONE EXPENDITURE	V002097310
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	04/08/2023	14.19	TELEPHONE EXPENDITURE	V002097310
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	04/08/2023	2.33	TELEPHONE EXPENDITURE	V002097310
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	04/08/2023	2.33	TELEPHONE EXPENDITURE	V002097310
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	04/08/2023	2.33	TELEPHONE EXPENDITURE	V002097310
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	04/08/2023	15.90	TELEPHONE EXPENDITURE	V002097310
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	04/08/2023	15.90	TELEPHONE EXPENDITURE	V002097310
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	04/08/2023	15.90	TELEPHONE EXPENDITURE	V002097310
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	04/08/2023	346.50	TELEPHONE EXPENDITURE	V002097310
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	04/08/2023	346.50	TELEPHONE EXPENDITURE	V002097310
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	04/08/2023	23.70	TELEPHONE EXPENDITURE	V002097310
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	04/08/2023	23.70	TELEPHONE EXPENDITURE	V002097310
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	04/08/2023	23.70	TELEPHONE EXPENDITURE	V002097310
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	04/08/2023	12.63	TELEPHONE EXPENDITURE	V002097310
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	04/08/2023	12.63	TELEPHONE EXPENDITURE	V002097310
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	04/08/2023	12.63	TELEPHONE EXPENDITURE	V002097310
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	04/08/2023	21.46	TELEPHONE EXPENDITURE	V002097310
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	04/08/2023	21.46	TELEPHONE EXPENDITURE	V002097310
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	04/08/2023	12.63	TELEPHONE EXPENDITURE	V002097310
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	04/08/2023	12.63	TELEPHONE EXPENDITURE	V002097310
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	04/08/2023	24.99	TELEPHONE EXPENDITURE	V002097310
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	04/08/2023	24.99	TELEPHONE EXPENDITURE	V002097310
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	04/08/2023	24.99	TELEPHONE EXPENDITURE	V002097310
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	04/08/2023	12.63	TELEPHONE EXPENDITURE	V002097310
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	04/08/2023	12.63	TELEPHONE EXPENDITURE	V002097310
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	04/08/2023	12.63	TELEPHONE EXPENDITURE	V002097310
ROCHDALE BOROUGH COUNCIL	08/08/2023	ECONOMY DIRECTORATE	AQUACOO LTD	08/08/2023	23.00	SUPPLIES AND SERVICES PROVISION	V002097313
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	08/08/2023	89.04	CLOTHES, UNIFORM AND LAUNDRY	V002097315
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	08/08/2023	89.04	CLOTHES, UNIFORM AND LAUNDRY	V002097315
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	08/08/2023	89.04	CLOTHES, UNIFORM AND LAUNDRY	V002097315
ROCHDALE BOROUGH COUNCIL	08/08/2023	ECONOMY DIRECTORATE	BANNER GROUP LIMITED	08/08/2023	9.78	PRINTING & STATIONERY	V002097326
ROCHDALE BOROUGH COUNCIL	08/08/2023	PROPERTY AND HIGHWAYS	COMPASS MINERALS UK LIMITED	08/08/2023	29868.33	MATERIAL - GENERAL	V002097328
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	COMPUTACENTER UK LIMITED	08/08/2023	15.28	IT EQUIPMENT	V002097330
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	COMPUTACENTER UK LIMITED	08/08/2023	15.28	IT EQUIPMENT	V002097330
ROCHDALE BOROUGH COUNCIL	16/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DAWSONGROUP SWEEPERS LTD	16/08/2023	3693.46	TRANSACTIONS-EXPENDITURE	V002097331
ROCHDALE BOROUGH COUNCIL	04/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	04/08/2023	173.37	EXPENSES - GENERAL	V002097336
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	112.81	HOME CARE - CHILDRENS SERVICES	V002097487
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	JEREMY BENN ASSOCIATES LTD	08/08/2023	3500.00	ARCHITECTS FEES	V002097496
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	04/08/2023	1910.00	BASIC WAGES	V002097503
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	04/08/2023	1910.00	BASIC WAGES	V002097503
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	04/08/2023	1813.93	CAPITAL SALARIES	V002097504
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	04/08/2023	1813.93	CAPITAL SALARIES	V002097504
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	04/08/2023	275.66	CAPITAL SALARIES	V002097504
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	04/08/2023	275.66	CAPITAL SALARIES	V002097504
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	04/08/2023	1836.56	BASIC WAGES	V002097504
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	04/08/2023	1836.56	BASIC WAGES	V002097504
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	04/08/2023	324.86	BASIC WAGES	V002097504
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	04/08/2023	324.86	BASIC WAGES	V002097504
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	K S EDUCATION	08/08/2023	1013.69	TRAVELLING GENERAL EXPENSES	V002097506
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	K S EDUCATION	08/08/2023	1013.69	TRAVELLING GENERAL EXPENSES	V002097506

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	08/08/2023	ADULT CARE LCO FUNCTIONS	SAICA NATUR UK LTD	08/08/2023	45.00	DISPOSAL OF CONFIDENTIAL EQUIPMENT AND W	V002097507
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	SAICA NATUR UK LTD	08/08/2023	45.00	ACTIVITIES	V002097508
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	VALE ENGINEERING YORK LTD	08/08/2023	1025.00	EQUIPMENT - GENERAL	V002097512
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	759.36	DIRECT PAYMENTS	V002098606
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-96.84	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002098607
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-92.76	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002098608
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-93.52	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002098609
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-93.52	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002098610
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-520.44	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002098611
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-1086.93	DIRECT PAYMENTS	V002098648
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1248.92	DIRECT PAYMENTS	V002098649
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-1111.52	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002098650
ROCHDALE BOROUGH COUNCIL	01/08/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	01/08/2023	288.00	YOUNGE PERSONS ALLOWANCE	V002098820
ROCHDALE BOROUGH COUNCIL	01/08/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	01/08/2023	288.00	YOUNGE PERSONS ALLOWANCE	V002098821
ROCHDALE BOROUGH COUNCIL	09/08/2023	EARLY HELP AND SCHOOLS	COACH OPTIONS LIMITED	09/08/2023	3990.00	TAXI HIRE	V002098823
ROCHDALE BOROUGH COUNCIL	08/08/2023	ECONOMY DIRECTORATE	ASSOCIATED CLEANING CONTRACTORS	08/08/2023	24.72	REPAIRS & ALTS OF BUILDINGS	V002098831
ROCHDALE BOROUGH COUNCIL	08/08/2023	ECONOMY DIRECTORATE	ASSOCIATED CLEANING CONTRACTORS	08/08/2023	60.00	REPAIRS & ALTS OF BUILDINGS	V002098832
ROCHDALE BOROUGH COUNCIL	08/08/2023	ECONOMY DIRECTORATE	ASSOCIATED CLEANING CONTRACTORS	08/08/2023	84.88	REPAIRS & ALTS OF BUILDINGS	V002098833
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRADSHAW GASS AND HOPE LLP	08/08/2023	2640.00	CONSULTANTS FEES	V002098835
ROCHDALE BOROUGH COUNCIL	08/08/2023	ECONOMY DIRECTORATE	CROWTHER AND SHAW LTD	08/08/2023	333.98	REPAIRS & ALTS OF BUILDINGS	V002098836
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ENTERPRISE FLEX-E-RENT	08/08/2023	3092.66	TRANSACTIONS-EXPENDITURE	V002098837
ROCHDALE BOROUGH COUNCIL	08/08/2023	ECONOMY DIRECTORATE	HPA CHARTERED ARCHITECTS	08/08/2023	1200.00	CONSULTANTS FEES	V002098839
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	-205.59	HOME CARE - ADULT SERVICES	V002099128
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	-433.44	HOME CARE - ADULT SERVICES	V002099797
ROCHDALE BOROUGH COUNCIL	10/08/2023	PROPERTY AND HIGHWAYS	TRIAD FABRICATIONS LIMITED	10/08/2023	9909.00	MAINTENANCE	V002099875
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	08/08/2023	183.60	CONSUMABLES	V002099877
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	08/08/2023	28.50	CONSUMABLES	V002099877
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	08/08/2023	23.00	CONSUMABLES	V002099877
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	08/08/2023	54.00	CONSUMABLES	V002099877
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	08/08/2023	12.50	CONSUMABLES	V002099877
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	08/08/2023	5.80	CONSUMABLES	V002099877
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	08/08/2023	7.50	CLEANING EQUIPMENT	V002099877
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	08/08/2023	1.45	CLEANING MATERIALS	V002099877
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	08/08/2023	14.50	CLEANING MATERIALS	V002099877
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	AQUACOO LTD	08/08/2023	63.00	EQUIPMENT - GENERAL	V002099881
ROCHDALE BOROUGH COUNCIL	09/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	AQUACOO LTD	09/08/2023	84.00	EQUIPMENT - GENERAL	V002099882
ROCHDALE BOROUGH COUNCIL	09/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	AQUACOO LTD	09/08/2023	21.00	EQUIPMENT - GENERAL	V002099883
ROCHDALE BOROUGH COUNCIL	09/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	AQUACOO LTD	09/08/2023	21.00	EQUIPMENT - GENERAL	V002099884
ROCHDALE BOROUGH COUNCIL	08/08/2023	ECONOMY DIRECTORATE	D AND M WINDOWS AND DOORS LTD	08/08/2023	495.00	REPAIRS & ALTS OF BUILDINGS	V002099885
ROCHDALE BOROUGH COUNCIL	08/08/2023	ADULT CARE LCO FUNCTIONS	JENKINSON OFFICE SUPPLIES	08/08/2023	972.60	PURCHASE OF FURNITURE AND EQUIPMENT	V002099887
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	MADELEINE LINDLEY LTD	08/08/2023	1800.00	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002099888
ROCHDALE BOROUGH COUNCIL	30/08/2023	PROPERTY AND HIGHWAYS	RUSSELL SOUTH HEYWOOD LTD	30/08/2023	365.00	CONSULTANTS FEES	V002099889
ROCHDALE BOROUGH COUNCIL	08/08/2023	PROPERTY AND HIGHWAYS	SIGNAGE SYSTEMS LTD	08/08/2023	505.00	MAINTENANCE	V002099890
ROCHDALE BOROUGH COUNCIL	08/08/2023	PROPERTY AND HIGHWAYS	SIGNAGE SYSTEMS LTD	08/08/2023	495.00	MAINTENANCE	V002099890
ROCHDALE BOROUGH COUNCIL	08/08/2023	PROPERTY AND HIGHWAYS	SIGNAGE SYSTEMS LTD	08/08/2023	230.00	MAINTENANCE	V002099890
ROCHDALE BOROUGH COUNCIL	08/08/2023	PROPERTY AND HIGHWAYS	SIGNAGE SYSTEMS LTD	08/08/2023	115.00	MAINTENANCE	V002099890
ROCHDALE BOROUGH COUNCIL	08/08/2023	PROPERTY AND HIGHWAYS	SIGNAGE SYSTEMS LTD	08/08/2023	230.00	MAINTENANCE	V002099890
ROCHDALE BOROUGH COUNCIL	08/08/2023	PROPERTY AND HIGHWAYS	SIGNAGE SYSTEMS LTD	08/08/2023	785.00	MAINTENANCE	V002099890
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	01/08/2023	213.06	WATER CHARGES	V002099892
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	01/08/2023	213.06	WATER CHARGES	V002099892
ROCHDALE BOROUGH COUNCIL	04/08/2023	ECONOMY DIRECTORATE	ZEN INTERNET LIMITED	04/08/2023	73.03	DATA LEASE LINE	V002099893
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	PATTERSONS BRISTOL LTD	11/08/2023	2.36	CONSUMABLES	V002099895
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	PATTERSONS BRISTOL LTD	11/08/2023	27.24	CONSUMABLES	V002099895
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	15/08/2023	39.86	EQUIPMENT - GENERAL	V002099897
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	25/08/2023	7759.54	RESIDENTIAL LONG TERM - MARKET FACTOR	V002100727
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	25/08/2023	3635.50	RESIDENTIAL LONG TERM	V002100728
ROCHDALE BOROUGH COUNCIL	08/08/2023	PROPERTY AND HIGHWAYS	AQUACOO LTD	08/08/2023	120.00	CONSUMABLES	V002101412

ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	01/08/2023	CHILDREN'S SOCIAL CARE	XMA LIMITED	01/08/2023	-57.50	IT EQUIPMENT	V002101556
ROCHDALE BOROUGH COUNCIL	01/08/2023	CHILDREN'S SOCIAL CARE	XMA LIMITED	01/08/2023	-57.28	IT EQUIPMENT	V002101559
ROCHDALE BOROUGH COUNCIL	01/08/2023	ECONOMY DIRECTORATE	VPS UK LTD	01/08/2023	2119.68	REPAIRS & ALTS OF BUILDINGS	V002101561
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	VPS UK LTD	01/08/2023	45.90	REPAIRS & ALTS OF BUILDINGS	V002101562
ROCHDALE BOROUGH COUNCIL	02/08/2023	CHILDREN'S SOCIAL CARE	RENE CARE AND SUPPORT SERVICES LTD	02/08/2023	18226.02	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002101569
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	VIRGIN MEDIA BUSINESS	11/08/2023	61.50	COMMUNICATION AND COMPUTING - GENERAL	V002101574
ROCHDALE BOROUGH COUNCIL	11/08/2023	RESOURCES	MICROFORM IMAGING LIMITED	11/08/2023	500.00	REPROGRAPHIC EXPENSES	V002101576
ROCHDALE BOROUGH COUNCIL	09/08/2023	EARLY HELP AND SCHOOLS	PREMIERESHOW LIMITED	09/08/2023	4060.00	TAXI HIRE	V002101577
ROCHDALE BOROUGH COUNCIL	09/08/2023	EARLY HELP AND SCHOOLS	PREMIERESHOW LIMITED	09/08/2023	4060.00	TAXI HIRE	V002101577
ROCHDALE BOROUGH COUNCIL	08/08/2023	RESOURCES	CRITIQQM LIMITED	08/08/2023	478.13	PRINTING & STATIONERY	V002101578
ROCHDALE BOROUGH COUNCIL	10/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	10/08/2023	102.82	TRANSACTIONS-EXPENDITURE	V002101579
ROCHDALE BOROUGH COUNCIL	08/08/2023	RESOURCES	CRITIQQM LIMITED	08/08/2023	1436.60	POSTAGE	V002101581
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	PROSPERO GROUP LTD	08/08/2023	100.00	CURRICULUM DEVELOPMENT	V002101582
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	PROSPERO GROUP LTD	08/08/2023	100.00	CURRICULUM DEVELOPMENT	V002101583
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	PROSPERO GROUP LTD	08/08/2023	100.00	CURRICULUM DEVELOPMENT	V002101584
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	PROSPERO GROUP LTD	08/08/2023	300.00	CURRICULUM DEVELOPMENT	V002101585
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	PROSPERO GROUP LTD	08/08/2023	400.00	CURRICULUM DEVELOPMENT	V002101586
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	PROSPERO GROUP LTD	08/08/2023	300.00	CURRICULUM DEVELOPMENT	V002101587
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	PROSPERO GROUP LTD	08/08/2023	300.00	CURRICULUM DEVELOPMENT	V002101588
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	PROSPERO GROUP LTD	08/08/2023	300.00	CURRICULUM DEVELOPMENT	V002101589
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	PROSPERO GROUP LTD	08/08/2023	300.00	CURRICULUM DEVELOPMENT	V002101590
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	PROSPERO GROUP LTD	08/08/2023	300.00	CURRICULUM DEVELOPMENT	V002101591
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	PROSPERO GROUP LTD	08/08/2023	300.00	CURRICULUM DEVELOPMENT	V002101592
ROCHDALE BOROUGH COUNCIL	08/08/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	08/08/2023	11.43	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	08/08/2023	15.43	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	08/08/2023	14.08	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	08/08/2023	17.10	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	08/08/2023	16.06	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	08/08/2023	9.45	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	08/08/2023	8.73	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	08/08/2023	8.55	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	08/08/2023	10.26	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	08/08/2023	10.53	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	08/08/2023	22.50	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	08/08/2023	23.76	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	08/08/2023	14.08	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	08/08/2023	20.60	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	08/08/2023	91.20	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	08/08/2023	31.50	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	08/08/2023	100.80	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	08/08/2023	60.75	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	08/08/2023	4.27	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	08/08/2023	13.68	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	08/08/2023	16.83	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	08/08/2023	42.93	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	08/08/2023	34.83	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	08/08/2023	16.56	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	08/08/2023	67.50	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	08/08/2023	31.05	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	08/08/2023	12.60	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	08/08/2023	5.40	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	08/08/2023	5.85	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	08/08/2023	44.10	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	08/08/2023	17.10	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	08/08/2023	20.43	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	08/08/2023	106.20	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	08/08/2023	8.10	AGENCY STAFF	V002101597

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	08/08/2023	22.50	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	08/08/2023	60.30	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	08/08/2023	12.60	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	08/08/2023	39.82	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	08/08/2023	70.50	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	08/08/2023	9.70	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	ECONOMY DIRECTORATE	REED SPECIALIST RECRUITMENT LTD	08/08/2023	5950.80	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	08/08/2023	1499.61	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	ECONOMY DIRECTORATE	REED SPECIALIST RECRUITMENT LTD	08/08/2023	1248.08	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	08/08/2023	1210.64	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	08/08/2023	1766.01	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	08/08/2023	844.43	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	08/08/2023	1210.64	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	08/08/2023	333.98	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	08/08/2023	1647.61	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	08/08/2023	781.44	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	08/08/2023	490.95	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	08/08/2023	1211.01	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	08/08/2023	109.69	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	08/08/2023	484.26	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	08/08/2023	546.38	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	08/08/2023	1388.61	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	08/08/2023	1506.64	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	08/08/2023	659.66	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	08/08/2023	550.82	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	08/08/2023	659.58	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	08/08/2023	489.03	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	08/08/2023	335.19	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	08/08/2023	785.90	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	08/08/2023	550.75	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	08/08/2023	550.75	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	08/08/2023	550.82	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	08/08/2023	659.58	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	08/08/2023	440.40	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	08/08/2023	494.74	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	08/08/2023	486.93	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	08/08/2023	669.82	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	08/08/2023	430.68	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	08/08/2023	580.87	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	08/08/2023	629.40	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	08/08/2023	580.87	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	08/08/2023	312.63	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	08/08/2023	550.82	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	08/08/2023	414.99	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	08/08/2023	550.75	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	08/08/2023	798.44	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	08/08/2023	463.79	CAPITAL - STAFFING AGENCY PAYMENTS	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	08/08/2023	541.59	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	08/08/2023	659.36	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	RESOURCES	REED SPECIALIST RECRUITMENT LTD	08/08/2023	349.43	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	08/08/2023	528.65	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	08/08/2023	494.69	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	08/08/2023	675.06	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	08/08/2023	215.79	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	08/08/2023	541.59	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	08/08/2023	541.59	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	08/08/2023	312.59	AGENCY STAFF	V002101597

[illegible]

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	08/08/2023	659.66	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	08/08/2023	550.82	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	08/08/2023	476.38	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	08/08/2023	541.59	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	08/08/2023	541.59	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	08/08/2023	731.86	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	08/08/2023	275.38	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	08/08/2023	565.95	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	08/08/2023	455.27	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	08/08/2023	541.59	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	08/08/2023	424.48	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	08/08/2023	580.87	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	08/08/2023	1013.31	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	08/08/2023	1574.43	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	08/08/2023	981.90	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	08/08/2023	490.95	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	08/08/2023	688.30	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	08/08/2023	1573.61	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	08/08/2023	1499.61	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	08/08/2023	1499.61	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	08/08/2023	916.43	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	08/08/2023	1499.54	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	08/08/2023	1499.61	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	08/08/2023	793.16	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	08/08/2023	1396.01	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	08/08/2023	1573.61	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	08/08/2023	1439.40	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	08/08/2023	1766.01	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	08/08/2023	695.94	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	08/08/2023	981.90	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	08/08/2023	981.90	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	08/08/2023	736.43	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	08/08/2023	1499.61	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	08/08/2023	1227.38	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	ECONOMY DIRECTORATE	REED SPECIALIST RECRUITMENT LTD	08/08/2023	271.73	CAPITAL SALARIES	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	ECONOMY DIRECTORATE	REED SPECIALIST RECRUITMENT LTD	08/08/2023	131.74	CAPITAL SALARIES	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	08/08/2023	1886.26	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	08/08/2023	1647.61	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	08/08/2023	649.22	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	08/08/2023	1758.61	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	08/08/2023	1647.61	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	08/08/2023	270.80	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	08/08/2023	270.80	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	08/08/2023	1396.01	AGENCY STAFF	V002101597
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	03/08/2023	213.06	WATER CHARGES	V002101598
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	03/08/2023	213.06	WATER CHARGES	V002101598
ROCHDALE BOROUGH COUNCIL	08/08/2023	RESOURCES	BATE AND HOLLAND FUNERAL SERVICES LTD	08/08/2023	2200.00	UNDERTAKERS COSTS	V002101599
ROCHDALE BOROUGH COUNCIL	11/08/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	11/08/2023	4315.71	YOUNG PEOPLES RENTS	V002101601
ROCHDALE BOROUGH COUNCIL	01/08/2023	PROPERTY AND HIGHWAYS	EXCLUSEC	01/08/2023	12934.13	SECURITY	V002101605
ROCHDALE BOROUGH COUNCIL	11/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	11/08/2023	2000.00	EQUIPMENT - GENERAL	V002101606
ROCHDALE BOROUGH COUNCIL	11/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MASSEY AND HARRIS ENGINEERING LTD	11/08/2023	866.00	MAINTENANCE	V002101608
ROCHDALE BOROUGH COUNCIL	10/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	10/08/2023	944.22	TRANSACTIONS-EXPENDITURE	V002101610
ROCHDALE BOROUGH COUNCIL	02/08/2023	ECONOMY DIRECTORATE	GRENKE LEASING	02/08/2023	610.53	PRINTING & STATIONERY	V002101618
ROCHDALE BOROUGH COUNCIL	11/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPIN PRINT SOLUTIONS	11/08/2023	139.00	PRINTING & STATIONERY	V002101626
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	JGM AGENCY	15/08/2023	1485.00	PRINTING & STATIONERY	V002101632
ROCHDALE BOROUGH COUNCIL	15/08/2023	ECONOMY DIRECTORATE	ATELIER CRESCENDO LTD	15/08/2023	2400.00	CONDITION SURVEYS	V002101633
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	15/08/2023	447.84	BUILDING MATERIALS	V002101634

ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	FREIGHT TRANSPORT ASSOCIATION	15/08/2023	255.10	EQUIPMENT - GENERAL	V002101635
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	FREIGHT TRANSPORT ASSOCIATION	15/08/2023	255.10	EQUIPMENT - GENERAL	V002101635
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	MADELINE LINDLEY LTD	08/08/2023	48.95	ACTIVITIES	V002101637
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	15/08/2023	29.70	ACTIVITIES	V002101642
ROCHDALE BOROUGH COUNCIL	15/08/2023	RESOURCES	REYNOLDS PORTER CHAMBERLAIN LLP	15/08/2023	850.00	INPUT VAT - ADJUSTMENTS	V002101643
ROCHDALE BOROUGH COUNCIL	11/08/2023	ECONOMY DIRECTORATE	A AND D DOOR SYSTEMS LTD	11/08/2023	89.00	REPAIRS & ALTS OF BUILDINGS	V002101645
ROCHDALE BOROUGH COUNCIL	11/08/2023	ECONOMY DIRECTORATE	A AND D DOOR SYSTEMS LTD	11/08/2023	795.00	REPAIRS & ALTS OF BUILDINGS	V002101646
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	A AND D DOOR SYSTEMS LTD	11/08/2023	230.00	REPAIRS & ALTS OF BUILDINGS	V002101647
ROCHDALE BOROUGH COUNCIL	11/08/2023	ECONOMY DIRECTORATE	A AND D DOOR SYSTEMS LTD	11/08/2023	325.00	REPAIRS & ALTS OF BUILDINGS	V002101648
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	ARJO UK LTD	11/08/2023	59.00	SPECIFIED MAINTENANCE	V002101650
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ROYAL MAIL GROUP LTD	11/08/2023	58.75	POSTAGE	V002101651
ROCHDALE BOROUGH COUNCIL	11/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ANDREW MELLING	11/08/2023	451.67	PROFESSIONAL FEES	V002101655
ROCHDALE BOROUGH COUNCIL	22/08/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	22/08/2023	5890.68	MINOR BUILDING WORKS	V002101656
ROCHDALE BOROUGH COUNCIL	16/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	16/08/2023	155.40	VEHICLE MAINTENANCE	V002101662
ROCHDALE BOROUGH COUNCIL	16/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	16/08/2023	217.55	VEHICLE MAINTENANCE	V002101662
ROCHDALE BOROUGH COUNCIL	16/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	16/08/2023	29.75	VEHICLE MAINTENANCE	V002101662
ROCHDALE BOROUGH COUNCIL	16/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	16/08/2023	101.36	VEHICLE MAINTENANCE	V002101662
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	22/08/2023	737.20	VEHICLE MAINTENANCE	V002101663
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	22/08/2023	16.75	VEHICLE MAINTENANCE	V002101663
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	HI-WAY UNITS LIMITED	18/08/2023	14.04	VEHICLE MAINTENANCE	V002101666
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	22/08/2023	244.80	TRANSACTIONS-EXPENDITURE	V002101669
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	22/08/2023	62.90	TRANSACTIONS-EXPENDITURE	V002101669
ROCHDALE BOROUGH COUNCIL	21/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	21/08/2023	21.25	VEHICLE MAINTENANCE	V002101672
ROCHDALE BOROUGH COUNCIL	21/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	21/08/2023	22.50	VEHICLE MAINTENANCE	V002101672
ROCHDALE BOROUGH COUNCIL	21/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	21/08/2023	120.75	VEHICLE MAINTENANCE	V002101672
ROCHDALE BOROUGH COUNCIL	21/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	21/08/2023	20.85	VEHICLE MAINTENANCE	V002101672
ROCHDALE BOROUGH COUNCIL	21/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	21/08/2023	2.88	VEHICLE MAINTENANCE	V002101672
ROCHDALE BOROUGH COUNCIL	21/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	21/08/2023	4.99	VEHICLE MAINTENANCE	V002101672
ROCHDALE BOROUGH COUNCIL	21/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	21/08/2023	23.08	VEHICLE MAINTENANCE	V002101672
ROCHDALE BOROUGH COUNCIL	21/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	21/08/2023	24.43	VEHICLE MAINTENANCE	V002101672
ROCHDALE BOROUGH COUNCIL	21/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	21/08/2023	59.95	VEHICLE MAINTENANCE	V002101672
ROCHDALE BOROUGH COUNCIL	21/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	21/08/2023	31.57	VEHICLE MAINTENANCE	V002101672
ROCHDALE BOROUGH COUNCIL	21/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	21/08/2023	12.00	VEHICLE MAINTENANCE	V002101672
ROCHDALE BOROUGH COUNCIL	21/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	21/08/2023	12.50	VEHICLE MAINTENANCE	V002101672
ROCHDALE BOROUGH COUNCIL	21/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	21/08/2023	14.62	VEHICLE MAINTENANCE	V002101672
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOTUS COMMERCIALS	22/08/2023	103.34	VEHICLE MAINTENANCE	V002101675
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOTUS COMMERCIALS	22/08/2023	225.21	VEHICLE MAINTENANCE	V002101676
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	22/08/2023	52.14	VEHICLE MAINTENANCE	V002101677
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	22/08/2023	52.14	VEHICLE MAINTENANCE	V002101677
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	22/08/2023	44.38	VEHICLE MAINTENANCE	V002101677
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	22/08/2023	44.38	VEHICLE MAINTENANCE	V002101677
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	RICHARD CAMPEY LIMITED	22/08/2023	41.82	VEHICLE MAINTENANCE	V002101678
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	RICHARD CAMPEY LIMITED	22/08/2023	36.73	VEHICLE MAINTENANCE	V002101678
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	RICHARD CAMPEY LIMITED	22/08/2023	14.00	VEHICLE MAINTENANCE	V002101678
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	PARTSPLUS	22/08/2023	63.02	VEHICLE MAINTENANCE	V002101679
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	PARTSPLUS	22/08/2023	225.60	VEHICLE MAINTENANCE	V002101679
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	PARTSPLUS	22/08/2023	43.68	VEHICLE MAINTENANCE	V002101679
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	PARTSPLUS	22/08/2023	178.05	VEHICLE MAINTENANCE	V002101679
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	25/08/2023	338.73	VEHICLE MAINTENANCE	V002101680
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	25/08/2023	236.83	TRANSACTIONS-EXPENDITURE	V002101682
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	PARTSPLUS	22/08/2023	44.22	VEHICLE MAINTENANCE	V002101683
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	STEAM CLEANERS LTD	25/08/2023	70.00	WEAR AND TEAR	V002101685
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	STEAM CLEANERS LTD	25/08/2023	164.34	WEAR AND TEAR	V002101686
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	PATTERSONS BRISTOL LTD	04/08/2023	29.80	TRANSACTIONS-EXPENDITURE	V002101687
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	PATTERSONS BRISTOL LTD	04/08/2023	37.60	TRANSACTIONS-EXPENDITURE	V002101687
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	PATTERSONS BRISTOL LTD	04/08/2023	46.32	TRANSACTIONS-EXPENDITURE	V002101687
ROCHDALE BOROUGH COUNCIL	02/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	02/08/2023	106.80	VEHICLE MAINTENANCE	V002101688

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	02/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	02/08/2023	106.80	VEHICLE MAINTENANCE	V002101688
ROCHDALE BOROUGH COUNCIL	02/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	02/08/2023	85.40	VEHICLE MAINTENANCE	V002101688
ROCHDALE BOROUGH COUNCIL	02/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	02/08/2023	85.40	VEHICLE MAINTENANCE	V002101688
ROCHDALE BOROUGH COUNCIL	02/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	02/08/2023	21.35	VEHICLE MAINTENANCE	V002101688
ROCHDALE BOROUGH COUNCIL	02/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	02/08/2023	21.35	VEHICLE MAINTENANCE	V002101688
ROCHDALE BOROUGH COUNCIL	02/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	02/08/2023	80.10	VEHICLE MAINTENANCE	V002101688
ROCHDALE BOROUGH COUNCIL	02/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	02/08/2023	80.10	VEHICLE MAINTENANCE	V002101688
ROCHDALE BOROUGH COUNCIL	02/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	02/08/2023	7.50	VEHICLE MAINTENANCE	V002101688
ROCHDALE BOROUGH COUNCIL	02/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	02/08/2023	7.50	VEHICLE MAINTENANCE	V002101688
ROCHDALE BOROUGH COUNCIL	02/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	02/08/2023	31.85	VEHICLE MAINTENANCE	V002101688
ROCHDALE BOROUGH COUNCIL	02/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	02/08/2023	31.85	VEHICLE MAINTENANCE	V002101688
ROCHDALE BOROUGH COUNCIL	02/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	02/08/2023	7.25	VEHICLE MAINTENANCE	V002101688
ROCHDALE BOROUGH COUNCIL	02/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	02/08/2023	7.25	VEHICLE MAINTENANCE	V002101688
ROCHDALE BOROUGH COUNCIL	02/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	02/08/2023	5.00	VEHICLE MAINTENANCE	V002101688
ROCHDALE BOROUGH COUNCIL	02/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	02/08/2023	5.00	VEHICLE MAINTENANCE	V002101688
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	01/08/2023	75.72	TRANSACTIONS-EXPENDITURE	V002101689
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	01/08/2023	75.72	TRANSACTIONS-EXPENDITURE	V002101689
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	01/08/2023	20.27	TRANSACTIONS-EXPENDITURE	V002101689
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	01/08/2023	20.27	TRANSACTIONS-EXPENDITURE	V002101689
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	01/08/2023	2.40	TRANSACTIONS-EXPENDITURE	V002101689
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	01/08/2023	2.40	TRANSACTIONS-EXPENDITURE	V002101689
ROCHDALE BOROUGH COUNCIL	02/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BERENDSEN UK LTD	02/08/2023	328.22	VEHICLE MAINTENANCE	V002101690
ROCHDALE BOROUGH COUNCIL	02/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BERENDSEN UK LTD	02/08/2023	435.18	VEHICLE MAINTENANCE	V002101690
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	SAFETYKLEEN UK LTD	22/08/2023	287.66	WEAR AND TEAR	V002101694
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	22/08/2023	17.38	VEHICLE MAINTENANCE	V002101696
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	22/08/2023	17.38	VEHICLE MAINTENANCE	V002101696
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	HI-WAY UNITS LIMITED	25/08/2023	29.88	VEHICLE MAINTENANCE	V002101699
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	29/08/2023	158.71	TRANSACTIONS-EXPENDITURE	V002101700
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	29/08/2023	321.88	TRANSACTIONS-EXPENDITURE	V002101701
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	29/08/2023	480.00	TRANSACTIONS-EXPENDITURE	V002101702
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	29/08/2023	60.00	TRANSACTIONS-EXPENDITURE	V002101702
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	29/08/2023	83.16	VEHICLE MAINTENANCE	V002101703
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	29/08/2023	50.35	VEHICLE MAINTENANCE	V002101703
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	29/08/2023	68.13	TRANSACTIONS-EXPENDITURE	V002101703
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	29/08/2023	65.29	VEHICLE MAINTENANCE	V002101704
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	29/08/2023	84.40	VEHICLE MAINTENANCE	V002101705
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	29/08/2023	84.40	VEHICLE MAINTENANCE	V002101705
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	29/08/2023	132.25	VEHICLE MAINTENANCE	V002101705
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	29/08/2023	132.25	VEHICLE MAINTENANCE	V002101705
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	29/08/2023	15.00	VEHICLE MAINTENANCE	V002101705
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	29/08/2023	15.00	VEHICLE MAINTENANCE	V002101705
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	29/08/2023	269.10	TRANSACTIONS-EXPENDITURE	V002101706
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	29/08/2023	269.10	TRANSACTIONS-EXPENDITURE	V002101706
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	29/08/2023	245.70	TRANSACTIONS-EXPENDITURE	V002101706
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	29/08/2023	245.70	TRANSACTIONS-EXPENDITURE	V002101706
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	29/08/2023	80.22	TRANSACTIONS-EXPENDITURE	V002101706
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	29/08/2023	80.22	TRANSACTIONS-EXPENDITURE	V002101706
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	29/08/2023	148.35	TRANSACTIONS-EXPENDITURE	V002101706
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	29/08/2023	148.35	TRANSACTIONS-EXPENDITURE	V002101706
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	29/08/2023	100.04	TRANSACTIONS-EXPENDITURE	V002101706
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	29/08/2023	100.04	TRANSACTIONS-EXPENDITURE	V002101706
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	29/08/2023	44.78	TRANSACTIONS-EXPENDITURE	V002101706
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	29/08/2023	44.78	TRANSACTIONS-EXPENDITURE	V002101706
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	29/08/2023	120.66	TRANSACTIONS-EXPENDITURE	V002101706
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	29/08/2023	120.66	TRANSACTIONS-EXPENDITURE	V002101706
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	29/08/2023	35.24	TRANSACTIONS-EXPENDITURE	V002101706
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	29/08/2023	35.24	TRANSACTIONS-EXPENDITURE	V002101706

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	29/08/2023	37.06	TRANSACTIONS-EXPENDITURE	V002101706
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	29/08/2023	37.06	TRANSACTIONS-EXPENDITURE	V002101706
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	29/08/2023	27.03	TRANSACTIONS-EXPENDITURE	V002101706
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	29/08/2023	27.03	TRANSACTIONS-EXPENDITURE	V002101706
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	A AND D DOOR SYSTEMS LTD	01/08/2023	98.50	REPAIRS & ALTS OF BUILDINGS	V002102304
ROCHDALE BOROUGH COUNCIL	11/08/2023	RESOURCES	NORTH WEST ASSESSMENTS LTD	11/08/2023	345.00	PROFESSIONAL FEES	V002102306
ROCHDALE BOROUGH COUNCIL	11/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	11/08/2023	31.60	TREES, SHRUBS, PLANTS	V002102307
ROCHDALE BOROUGH COUNCIL	11/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	11/08/2023	349.64	TREES, SHRUBS, PLANTS	V002102307
ROCHDALE BOROUGH COUNCIL	11/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	11/08/2023	31.60	TREES, SHRUBS, PLANTS	V002102307
ROCHDALE BOROUGH COUNCIL	11/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	11/08/2023	349.64	TREES, SHRUBS, PLANTS	V002102307
ROCHDALE BOROUGH COUNCIL	09/08/2023	EARLY HELP AND SCHOOLS	COACH OPTIONS LIMITED	09/08/2023	3900.00	TAXI HIRE	V002102308
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	D H MINICOACH HIRE	04/08/2023	800.00	TAXI HIRE	V002102311
ROCHDALE BOROUGH COUNCIL	14/08/2023	RESOURCES	TOPMARK CLAIMS MANAGEMENT LTD IMPREST	14/08/2023	4180.00	TRANSACTIONS-INCOME	V002102319
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	E ON ENERGY SOLUTIONS LTD HIGHWAY LIGHTING	15/08/2023	66.62	SECURITY	V002102323
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABSOLUTE HOME TEXTILES LTD	15/08/2023	372.00	BEDDING & LINEN	V002102326
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABSOLUTE HOME TEXTILES LTD	15/08/2023	800.00	BEDDING & LINEN	V002102326
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABSOLUTE HOME TEXTILES LTD	15/08/2023	0.00	BEDDING & LINEN	V002102326
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABSOLUTE HOME TEXTILES LTD	15/08/2023	108.00	BEDDING & LINEN	V002102326
ROCHDALE BOROUGH COUNCIL	15/08/2023	ADULT CARE LCO FUNCTIONS	MI HUB LTD	15/08/2023	40.14	CLOTHES, UNIFORM AND LAUNDRY	V002102328
ROCHDALE BOROUGH COUNCIL	15/08/2023	ADULT CARE LCO FUNCTIONS	MI HUB LTD	15/08/2023	30.78	CLOTHES, UNIFORM AND LAUNDRY	V002102329
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	ALLIANCE DISPOSABLES LIMITED	15/08/2023	116.64	CONSUMABLES	V002102330
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	247 HOTEL	15/08/2023	9935.00	ACCOMMODATION	V002102331
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	PATTERSONS BRISTOL LTD	15/08/2023	46.30	CONSUMABLES	V002102332
ROCHDALE BOROUGH COUNCIL	15/08/2023	ADULT CARE LCO FUNCTIONS	TUNSTALL HEALTHCARE (UK) LTD	15/08/2023	935.28	PURCHASE OF FURNITURE AND EQUIPMENT	V002102333
ROCHDALE BOROUGH COUNCIL	15/08/2023	PROPERTY AND HIGHWAYS	COMPASS MINERALS UK LIMITED	15/08/2023	5221.64	MATERIAL - GENERAL	V002102338
ROCHDALE BOROUGH COUNCIL	11/08/2023	PROPERTY AND HIGHWAYS	GROUNDWORK LANDSCAPES LIMITED	11/08/2023	5475.00	FOOTPATHS	V002102339
ROCHDALE BOROUGH COUNCIL	11/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WINTON FLOORING LIMITED	11/08/2023	788.55	REPAIRS & ALTS OF BUILDINGS	V002102340
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	15/08/2023	20.25	ACTIVITIES	V002102341
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	15/08/2023	2.25	ACTIVITIES	V002102342
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ACS BUSINESS SUPPLIES	15/08/2023	112.56	PRINTING & STATIONERY	V002102343
ROCHDALE BOROUGH COUNCIL	01/08/2023	EARLY HELP AND SCHOOLS	H BELL AND SONS ROCHDALE LTD	01/08/2023	1790.82	MINOR BUILDING WORKS	V002102354
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	CONTENTO SOCIAL HOMES	30/08/2023	3144.70	ACCOMMODATION	V002102355
ROCHDALE BOROUGH COUNCIL	01/08/2023	ECONOMY DIRECTORATE	I BRANDED LTD	01/08/2023	170.00	MARKETING EXPENDITURE	V002102356
ROCHDALE BOROUGH COUNCIL	22/08/2023	ECONOMY DIRECTORATE	ALLGOOD PLC	22/08/2023	194.00	SECURITY	V002102357
ROCHDALE BOROUGH COUNCIL	02/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	LITTLEBOROUGH RUNNERS	02/08/2023	500.00	ACTIVITIES	V002102358
ROCHDALE BOROUGH COUNCIL	08/08/2023	RESOURCES	BATE AND HOLLAND FUNERAL SERVICES LTD	08/08/2023	2200.00	UNDERTAKERS COSTS	V002102359
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	PROVIDENT RECRUITMENT LTD	08/08/2023	562.50	AGENCY STAFF	V002102360
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MILLERBROOK PROPERTIES LTD	15/08/2023	458.18	CONSULTANTS FEES	V002102361
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MILLERBROOK PROPERTIES LTD	15/08/2023	503.33	PURCHASE OF FURNITURE AND EQUIPMENT	V002102362
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MILLERBROOK PROPERTIES LTD	15/08/2023	332.50	MINOR BUILDING WORKS	V002102363
ROCHDALE BOROUGH COUNCIL	11/08/2023	ECONOMY DIRECTORATE	ALLIANCE DISPOSABLES LIMITED	11/08/2023	21.40	CATERING - GENERAL	V002102364
ROCHDALE BOROUGH COUNCIL	11/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	11/08/2023	1035.00	ACTIVITIES	V002102365
ROCHDALE BOROUGH COUNCIL	11/08/2023	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	11/08/2023	401.46	FOSTER PARENTS BASIC ALLOWANCE	V002102366
ROCHDALE BOROUGH COUNCIL	11/08/2023	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	11/08/2023	401.46	FOSTER PARENTS BASIC ALLOWANCE	V002102366
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	11/08/2023	3078.00	OTHER EST - SEN PROVISION	V002102367
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	THE HOLDEN SCHOOL	11/08/2023	3484.14	OTHER EST - SEN PROVISION	V002102369
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	WATERLOO LODGE SCHOOL	11/08/2023	3600.00	OTHER EST - SEN PROVISION	V002102370
ROCHDALE BOROUGH COUNCIL	01/08/2023	COMMISSIONING AND STATUTORY	THE BOND BOARD LIMITED - OPERATIONAL ACCOUNT	01/08/2023	6398.00	SP BLOCK PAYMENTS - EXTERNAL	V002102372
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	PIONEER TREE SERVICES LIMITED	01/08/2023	1020.00	CONTRACTS	V002102373
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	01/08/2023	1555.05	MINOR BUILDING WORKS	V002102374
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	01/08/2023	1555.05	CENTRAL HEATING	V002102374
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	01/08/2023	1382.32	MINOR BUILDING WORKS	V002102375
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	01/08/2023	1382.33	CENTRAL HEATING	V002102375
ROCHDALE BOROUGH COUNCIL	01/08/2023	EARLY HELP AND SCHOOLS	ROCHDALE TROPHY CENTRE	01/08/2023	150.00	ACTIVITIES	V002102376
ROCHDALE BOROUGH COUNCIL	01/08/2023	EARLY HELP AND SCHOOLS	ROCHDALE TROPHY CENTRE	01/08/2023	150.00	ACTIVITIES	V002102376
ROCHDALE BOROUGH COUNCIL	15/08/2023	PROPERTY AND HIGHWAYS	E ON ENERGY SOLUTIONS LTD HIGHWAY LIGHTING	15/08/2023	3256.48	MINOR BUILDING WORKS	V002102377
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	CALEDONIAN LIFTS MANCHESTER LTD	15/08/2023	1120.00	MINOR BUILDING WORKS	V002102379

ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	09/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	H BELL AND SONS ROCHDALE LTD	09/08/2023	162228.44	PROPERTY REFURBISHMENT (HOUSING)	V002102380
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	15/08/2023	155.00	BUILDING MATERIALS	V002102381
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	ALCEDO ORANGE LTD	15/08/2023	740.25	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002102382
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	03/08/2023	71.02	WATER CHARGES	V002102383
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	03/08/2023	71.02	WATER CHARGES	V002102383
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	FURNITURE AT WORK LIMITED	01/08/2023	1090.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002102384
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWDENS JOINERY CO LIMITED	01/08/2023	35.84	BUILDING MATERIALS	V002102385
ROCHDALE BOROUGH COUNCIL	01/08/2023	ADULT CARE LCO FUNCTIONS	PREPAID FINANCIAL SERVICES	01/08/2023	3830.06	CONTRACTED SERVICES	V002102386
ROCHDALE BOROUGH COUNCIL	01/08/2023	ADULT CARE LCO FUNCTIONS	PREPAID FINANCIAL SERVICES	01/08/2023	-3805.00	CONTRACTED SERVICES	V002102387
ROCHDALE BOROUGH COUNCIL	01/08/2023	CHILDREN'S SOCIAL CARE	J BAINES ICS LTD	01/08/2023	2320.00	PROFESSIONAL FEES	V002102388
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE MEMORIAL SERVICE	01/08/2023	225.00	EQUIPMENT - GENERAL	V002102389
ROCHDALE BOROUGH COUNCIL	01/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE MEMORIAL SERVICE	01/08/2023	225.00	EQUIPMENT - GENERAL	V002102389
ROCHDALE BOROUGH COUNCIL	01/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	01/08/2023	-97910.11	DAY CARE	V002102390
ROCHDALE BOROUGH COUNCIL	01/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	01/08/2023	97910.11	DAY CARE	V002102391
ROCHDALE BOROUGH COUNCIL	01/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	01/08/2023	115784.60	DAY CARE	V002102392
ROCHDALE BOROUGH COUNCIL	01/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	01/08/2023	-115784.60	DAY CARE	V002102393
ROCHDALE BOROUGH COUNCIL	01/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	01/08/2023	-132886.46	DAY CARE	V002102394
ROCHDALE BOROUGH COUNCIL	01/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	01/08/2023	132886.46	DAY CARE	V002102395
ROCHDALE BOROUGH COUNCIL	01/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/08/2023	350.00	CHILDRENS SUBSISTENCE	V002102396
ROCHDALE BOROUGH COUNCIL	01/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/08/2023	334.00	CHILDRENS SUBSISTENCE	V002102397
ROCHDALE BOROUGH COUNCIL	02/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	02/08/2023	312.00	CHILDRENS SUBSISTENCE	V002102398
ROCHDALE BOROUGH COUNCIL	02/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BECOME UNITED	02/08/2023	1300.00	ACTIVITIES	V002102399
ROCHDALE BOROUGH COUNCIL	17/08/2023	ECONOMY DIRECTORATE	ROKILL LTD	17/08/2023	236.25	SPECIFIED MAINTENANCE	V002102400
ROCHDALE BOROUGH COUNCIL	02/08/2023	PROPERTY AND HIGHWAYS	GEORGE COX AND SONS LIMITED	02/08/2023	202083.98	ROADWORKS	V002102401
ROCHDALE BOROUGH COUNCIL	17/08/2023	ECONOMY DIRECTORATE	VPS UK LTD	17/08/2023	9960.00	SECURITY	V002102402
ROCHDALE BOROUGH COUNCIL	30/08/2023	ECONOMY DIRECTORATE	VPS UK LTD	30/08/2023	7968.00	SECURITY	V002102403
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	MADELEINE LINDLEY LTD	15/08/2023	48.96	ACTIVITIES	V002102404
ROCHDALE BOROUGH COUNCIL	09/08/2023	EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	09/08/2023	196.94	HOME CARE - CHILDRENS SERVICES	V002102405
ROCHDALE BOROUGH COUNCIL	11/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	11/08/2023	9.00	PROPERTY - WORKS ELEMENT	V002102406
ROCHDALE BOROUGH COUNCIL	02/08/2023	RESOURCES	BAMFORD CHAPEL UNITED REFORMED CHURCH CHARITY	02/08/2023	75.00	ROOM HIRE	V002102407
ROCHDALE BOROUGH COUNCIL	09/08/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	09/08/2023	74.40	TAXI HIRE	V002102408
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	15/08/2023	11.88	BUILDING MATERIALS	V002102409
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	FRONTLINE SECURITY 247 LTD	15/08/2023	3211.48	PUBLIC TRANSPORT	V002102410
ROCHDALE BOROUGH COUNCIL	15/08/2023	RESOURCES	GALLAGHER BASSETT INTERNATIONAL LTD	15/08/2023	17589.00	TRANSACTIONS-EXPENDITURE	V002102412
ROCHDALE BOROUGH COUNCIL	15/08/2023	PROPERTY AND HIGHWAYS	HARVEYS OF OLDHAM HOLDINGS LIMITED	15/08/2023	25.10	HEALTH AND SAFETY	V002102413
ROCHDALE BOROUGH COUNCIL	15/08/2023	PROPERTY AND HIGHWAYS	HARVEYS OF OLDHAM HOLDINGS LIMITED	15/08/2023	25.10	HEALTH AND SAFETY	V002102413
ROCHDALE BOROUGH COUNCIL	15/08/2023	PROPERTY AND HIGHWAYS	HARVEYS OF OLDHAM HOLDINGS LIMITED	15/08/2023	30.80	HEALTH AND SAFETY	V002102413
ROCHDALE BOROUGH COUNCIL	15/08/2023	PROPERTY AND HIGHWAYS	HARVEYS OF OLDHAM HOLDINGS LIMITED	15/08/2023	30.80	HEALTH AND SAFETY	V002102413
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	ELKLAN TRAINING LTD	15/08/2023	250.00	ACTIVITIES	V002102414
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	ELKLAN TRAINING LTD	15/08/2023	150.00	ACTIVITIES	V002102414
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	THOMPSON ACADEMY	15/08/2023	525.00	INDEPENDENT UNITS	V002102415
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	MONARCH EDUCATION LTD	15/08/2023	315.00	OTHER LA 'S - SEN PROVISION	V002102417
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	15/08/2023	4.69	ARTS & CRAFTS	V002102418
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	15/08/2023	3.49	ARTS & CRAFTS	V002102418
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	15/08/2023	4.59	ARTS & CRAFTS	V002102418
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	15/08/2023	4.99	ARTS & CRAFTS	V002102418
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	15/08/2023	5.59	ARTS & CRAFTS	V002102418
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	15/08/2023	4.99	ARTS & CRAFTS	V002102418
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	15/08/2023	3.09	ARTS & CRAFTS	V002102418
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	15/08/2023	4.19	ARTS & CRAFTS	V002102418
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	15/08/2023	25.98	ARTS & CRAFTS	V002102418
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	15/08/2023	11.56	ARTS & CRAFTS	V002102418
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	15/08/2023	1.29	ARTS & CRAFTS	V002102418
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	15/08/2023	6.39	ARTS & CRAFTS	V002102418
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	15/08/2023	17.99	ARTS & CRAFTS	V002102418
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	15/08/2023	49.99	ARTS & CRAFTS	V002102418
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	15/08/2023	0.58	ARTS & CRAFTS	V002102418

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	15/08/2023	15.49	ARTS & CRAFTS	V002102418
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	15/08/2023	3.69	ARTS & CRAFTS	V002102418
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	15/08/2023	22.99	ARTS & CRAFTS	V002102418
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	15/08/2023	6.39	ARTS & CRAFTS	V002102418
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	15/08/2023	37.98	ARTS & CRAFTS	V002102418
ROCHDALE BOROUGH COUNCIL	09/08/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	09/08/2023	21.00	TAXI HIRE	V002102420
ROCHDALE BOROUGH COUNCIL	09/08/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	09/08/2023	23.20	TAXI HIRE	V002102420
ROCHDALE BOROUGH COUNCIL	09/08/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	09/08/2023	20.00	TAXI HIRE	V002102420
ROCHDALE BOROUGH COUNCIL	09/08/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	09/08/2023	31.20	TAXI HIRE	V002102420
ROCHDALE BOROUGH COUNCIL	02/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	02/08/2023	4492.85	CONSULTANT FEES	V002102421
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	15/08/2023	113.94	BUILDING MATERIALS	V002102422
ROCHDALE BOROUGH COUNCIL	15/08/2023	RESOURCES	PPMA	15/08/2023	300.00	TRAINING-NON QUALIFICATION	V002102423
ROCHDALE BOROUGH COUNCIL	02/08/2023	EARLY HELP AND SCHOOLS	ST MARY IN THE BAUM ROCHDALE DCC	02/08/2023	717.50	ROOM HIRE	V002102424
ROCHDALE BOROUGH COUNCIL	02/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	M L SHAW FABRICATIONS LIMITED	02/08/2023	245.00	REPAIRS & ALTS OF BUILDINGS	V002102425
ROCHDALE BOROUGH COUNCIL	09/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	SUPAWASH LAUNDERETTE	09/08/2023	30.00	CLOTHES, UNIFORM AND LAUNDRY	V002102426
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GAMMA BUSINESS COMMUNICATIONS	17/08/2023	1947.80	TRANSACTIONS-EXPENDITURE	V002102427
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GAMMA BUSINESS COMMUNICATIONS	17/08/2023	120.00	TRANSACTIONS-EXPENDITURE	V002102427
ROCHDALE BOROUGH COUNCIL	02/08/2023	CHILDREN'S SOCIAL CARE	BIRTLE VIEW MEDICAL PRACTICE	02/08/2023	147.72	MEDICAL FEES	V002102428
ROCHDALE BOROUGH COUNCIL	15/08/2023	PROPERTY AND HIGHWAYS	FW SHERRATT LTD	15/08/2023	9450.00	ROADWORKS	V002102429
ROCHDALE BOROUGH COUNCIL	02/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REFRESHAFRAME	02/08/2023	330.00	PAINTING	V002102430
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GAMMA BUSINESS COMMUNICATIONS	15/08/2023	755.60	TELEPHONE EXPENDITURE	V002102431
ROCHDALE BOROUGH COUNCIL	15/08/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	15/08/2023	1526.01	MATERIAL - GENERAL	V002102432
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	TRAVIS PERKINS TRADING CO LTD	15/08/2023	45.35	EQUIPMENT - GENERAL	V002102433
ROCHDALE BOROUGH COUNCIL	15/08/2023	ECONOMY DIRECTORATE	IRWELL STREET METALS	15/08/2023	144.59	REFUSE DISPOSAL	V002102434
ROCHDALE BOROUGH COUNCIL	15/08/2023	ECONOMY DIRECTORATE	IRWELL STREET METALS	15/08/2023	116.17	REFUSE DISPOSAL	V002102435
ROCHDALE BOROUGH COUNCIL	15/08/2023	ECONOMY DIRECTORATE	IRWELL STREET METALS	15/08/2023	91.94	REFUSE DISPOSAL	V002102436
ROCHDALE BOROUGH COUNCIL	02/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	02/08/2023	170.00	FURNITURE - GENERAL	V002102437
ROCHDALE BOROUGH COUNCIL	02/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	02/08/2023	30.00	FURNITURE - GENERAL	V002102437
ROCHDALE BOROUGH COUNCIL	15/08/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	15/08/2023	7050.76	MINOR BUILDING WORKS	V002102438
ROCHDALE BOROUGH COUNCIL	02/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	02/08/2023	170.00	FURNITURE - GENERAL	V002102439
ROCHDALE BOROUGH COUNCIL	02/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	02/08/2023	550.00	FURNITURE - GENERAL	V002102439
ROCHDALE BOROUGH COUNCIL	02/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	02/08/2023	40.00	FURNITURE - GENERAL	V002102439
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	EDF ENERGY 1 LIMITED	15/08/2023	2913.41	ELECTRICITY	V002102440
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	EDF ENERGY 1 LIMITED	15/08/2023	37.79	ELECTRICITY	V002102440
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASSOCIATED CLEANING CONTRACTORS	15/08/2023	172.50	WINDOW CLEANING AND EQUIPMENT	V002102441
ROCHDALE BOROUGH COUNCIL	15/08/2023	PROPERTY AND HIGHWAYS	GEORGE COX AND SONS LIMITED	15/08/2023	128074.58	ROADWORKS	V002102442
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASSOCIATED CLEANING CONTRACTORS	15/08/2023	75.00	WINDOW CLEANING AND EQUIPMENT	V002102443
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	03/08/2023	-77.76	CONSUMABLES	V002102446
ROCHDALE BOROUGH COUNCIL	02/08/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	02/08/2023	288.00	YOUNGE PERSONS ALLOWANCE	V002102447
ROCHDALE BOROUGH COUNCIL	09/08/2023	RESOURCES	EQUITA LIMITED	09/08/2023	0.00	INPUT VAT - ADJUSTMENTS	V002102448
ROCHDALE BOROUGH COUNCIL	09/08/2023	RESOURCES	EQUITA LIMITED	09/08/2023	0.00	INPUT VAT - ADJUSTMENTS	V002102448
ROCHDALE BOROUGH COUNCIL	22/08/2023	ECONOMY DIRECTORATE	CHUBB FIRE AND SECURITY LIMITED	22/08/2023	-341.06	REPAIRS & ALTS OF BUILDINGS	V002102449
ROCHDALE BOROUGH COUNCIL	17/08/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	17/08/2023	325.83	TRANSLATION & INTERPRETATION	V002102450
ROCHDALE BOROUGH COUNCIL	17/08/2023	ADULT CARE LCO FUNCTIONS	THE BIG WORD	17/08/2023	123.82	TRANSLATION & INTERPRETATION	V002102450
ROCHDALE BOROUGH COUNCIL	17/08/2023	ADULT CARE LCO FUNCTIONS	THE BIG WORD	17/08/2023	328.34	TRANSLATION & INTERPRETATION	V002102450
ROCHDALE BOROUGH COUNCIL	17/08/2023	ADULT CARE LCO FUNCTIONS	THE BIG WORD	17/08/2023	68.40	TRANSLATION & INTERPRETATION	V002102450
ROCHDALE BOROUGH COUNCIL	17/08/2023	ADULT CARE LCO FUNCTIONS	THE BIG WORD	17/08/2023	44.04	TRANSLATION & INTERPRETATION	V002102450
ROCHDALE BOROUGH COUNCIL	17/08/2023	ADULT CARE LCO FUNCTIONS	THE BIG WORD	17/08/2023	59.78	TRANSLATION & INTERPRETATION	V002102450
ROCHDALE BOROUGH COUNCIL	17/08/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	17/08/2023	71.61	TRANSLATION & INTERPRETATION	V002102450
ROCHDALE BOROUGH COUNCIL	17/08/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	17/08/2023	3503.61	TRANSLATION & INTERPRETATION	V002102450
ROCHDALE BOROUGH COUNCIL	17/08/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	17/08/2023	754.87	TRANSLATION & INTERPRETATION	V002102450
ROCHDALE BOROUGH COUNCIL	17/08/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	17/08/2023	334.26	TRANSLATION & INTERPRETATION	V002102450
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	11/08/2023	3857.22	OTHER EST - SEN PROVISION	V002102451
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	03/08/2023	29.50	CLEANING MATERIALS	V002102452
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	03/08/2023	51.66	CONSUMABLES	V002102452
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BEARING AND ENGINEERING SERVICES LIMITED	03/08/2023	70.00	EQUIPMENT - GENERAL	V002102453
ROCHDALE BOROUGH COUNCIL	03/08/2023	CHILDREN'S SOCIAL CARE	THE TOGETHER TRUST	03/08/2023	20571.60	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002102454

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	08/08/2023	1800.00	TRAVELLING GENERAL EXPENSES	V002102455
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	08/08/2023	400.00	TRAVELLING GENERAL EXPENSES	V002102456
ROCHDALE BOROUGH COUNCIL	10/08/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	10/08/2023	600.00	TAXI HIRE	V002102457
ROCHDALE BOROUGH COUNCIL	04/08/2023	ECONOMY DIRECTORATE	ROTA ROD LIMITED	04/08/2023	25.00	REPAIRS & ALTS OF BUILDINGS	V002102458
ROCHDALE BOROUGH COUNCIL	15/08/2023	PROPERTY AND HIGHWAYS	SWIFT SECURITY PRODUCTS LTD	15/08/2023	100.00	MAINTENANCE	V002102460
ROCHDALE BOROUGH COUNCIL	15/08/2023	PROPERTY AND HIGHWAYS	SWIFT SECURITY PRODUCTS LTD	15/08/2023	20.00	MAINTENANCE	V002102460
ROCHDALE BOROUGH COUNCIL	02/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	TREE HEROES LTD	02/08/2023	210.00	CONTRACTS	V002102461
ROCHDALE BOROUGH COUNCIL	02/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	TREE HEROES LTD	02/08/2023	8000.00	ENVIRONMENTAL WORKS LANDSCAPE	V002102462
ROCHDALE BOROUGH COUNCIL	02/08/2023	PUBLIC HEALTH	I BRANDED LTD	02/08/2023	139.50	ACTIVITIES	V002102463
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	11/08/2023	3585.18	OTHER EST - SEN PROVISION	V002102464
ROCHDALE BOROUGH COUNCIL	02/08/2023	PROPERTY AND HIGHWAYS	METRIC GROUP LTD	02/08/2023	721.00	EQUIPMENT - GENERAL	V002102465
ROCHDALE BOROUGH COUNCIL	15/08/2023	ECONOMY DIRECTORATE	BRAHM FUNDCO 2 LTD	15/08/2023	33493.80	PFI SCHEMES RPI	V002102466
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	15/08/2023	714.91	FOSTER PARENTS BASIC ALLOWANCE	V002102467
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	15/08/2023	767.20	FOSTER PARENTS BASIC ALLOWANCE	V002102468
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	15/08/2023	706.51	FOSTER PARENTS BASIC ALLOWANCE	V002102469
ROCHDALE BOROUGH COUNCIL	15/08/2023	ECONOMY DIRECTORATE	AIRBORNE ENVIRONMENTAL CONSULTANTS LTD	15/08/2023	150.00	MINOR BUILDING WORKS	V002102470
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	AIRBORNE ENVIRONMENTAL CONSULTANTS LTD	15/08/2023	19.50	MINOR BUILDING WORKS	V002102471
ROCHDALE BOROUGH COUNCIL	15/08/2023	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	15/08/2023	55.00	PROPERTY - WORKS ELEMENT	V002102472
ROCHDALE BOROUGH COUNCIL	15/08/2023	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	15/08/2023	90.00	PROPERTY - WORKS ELEMENT	V002102473
ROCHDALE BOROUGH COUNCIL	15/08/2023	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	15/08/2023	45.00	PROPERTY - WORKS ELEMENT	V002102475
ROCHDALE BOROUGH COUNCIL	30/08/2023	RESOURCES	JACOBS	30/08/2023	0.00	INPUT VAT - ADJUSTMENTS	V002102476
ROCHDALE BOROUGH COUNCIL	11/08/2023	RESOURCES	EQUITA LIMITED	11/08/2023	0.00	INPUT VAT - ADJUSTMENTS	V002102478
ROCHDALE BOROUGH COUNCIL	11/08/2023	RESOURCES	EQUITA LIMITED	11/08/2023	0.00	INPUT VAT - ADJUSTMENTS	V002102478
ROCHDALE BOROUGH COUNCIL	11/08/2023	RESOURCES	EQUITA LIMITED	11/08/2023	0.00	INPUT VAT - ADJUSTMENTS	V002102479
ROCHDALE BOROUGH COUNCIL	11/08/2023	RESOURCES	EQUITA LIMITED	11/08/2023	0.00	INPUT VAT - ADJUSTMENTS	V002102479
ROCHDALE BOROUGH COUNCIL	11/08/2023	RESOURCES	EQUITA LIMITED	11/08/2023	0.00	INPUT VAT - ADJUSTMENTS	V002102480
ROCHDALE BOROUGH COUNCIL	11/08/2023	RESOURCES	EQUITA LIMITED	11/08/2023	0.00	INPUT VAT - ADJUSTMENTS	V002102480
ROCHDALE BOROUGH COUNCIL	11/08/2023	RESOURCES	EQUITA LIMITED	11/08/2023	0.00	INPUT VAT - ADJUSTMENTS	V002102481
ROCHDALE BOROUGH COUNCIL	11/08/2023	RESOURCES	EQUITA LIMITED	11/08/2023	0.00	INPUT VAT - ADJUSTMENTS	V002102481
ROCHDALE BOROUGH COUNCIL	11/08/2023	RESOURCES	EQUITA LIMITED	11/08/2023	0.00	INPUT VAT - ADJUSTMENTS	V002102482
ROCHDALE BOROUGH COUNCIL	11/08/2023	RESOURCES	EQUITA LIMITED	11/08/2023	0.00	INPUT VAT - ADJUSTMENTS	V002102482
ROCHDALE BOROUGH COUNCIL	11/08/2023	RESOURCES	EQUITA LIMITED	11/08/2023	0.00	INPUT VAT - ADJUSTMENTS	V002102483
ROCHDALE BOROUGH COUNCIL	11/08/2023	RESOURCES	EQUITA LIMITED	11/08/2023	0.00	INPUT VAT - ADJUSTMENTS	V002102483
ROCHDALE BOROUGH COUNCIL	11/08/2023	RESOURCES	EQUITA LIMITED	11/08/2023	0.00	INPUT VAT - ADJUSTMENTS	V002102484
ROCHDALE BOROUGH COUNCIL	11/08/2023	RESOURCES	EQUITA LIMITED	11/08/2023	0.00	INPUT VAT - ADJUSTMENTS	V002102484
ROCHDALE BOROUGH COUNCIL	11/08/2023	RESOURCES	EQUITA LIMITED	11/08/2023	0.00	INPUT VAT - ADJUSTMENTS	V002102484
ROCHDALE BOROUGH COUNCIL	11/08/2023	RESOURCES	EQUITA LIMITED	11/08/2023	0.00	INPUT VAT - ADJUSTMENTS	V002102485
ROCHDALE BOROUGH COUNCIL	11/08/2023	RESOURCES	EQUITA LIMITED	11/08/2023	0.00	INPUT VAT - ADJUSTMENTS	V002102485
ROCHDALE BOROUGH COUNCIL	11/08/2023	RESOURCES	EQUITA LIMITED	11/08/2023	0.00	INPUT VAT - ADJUSTMENTS	V002102486
ROCHDALE BOROUGH COUNCIL	11/08/2023	RESOURCES	EQUITA LIMITED	11/08/2023	0.00	INPUT VAT - ADJUSTMENTS	V002102486
ROCHDALE BOROUGH COUNCIL	11/08/2023	RESOURCES	EQUITA LIMITED	11/08/2023	0.00	INPUT VAT - ADJUSTMENTS	V002102487
ROCHDALE BOROUGH COUNCIL	11/08/2023	RESOURCES	EQUITA LIMITED	11/08/2023	0.00	INPUT VAT - ADJUSTMENTS	V002102487
ROCHDALE BOROUGH COUNCIL	11/08/2023	RESOURCES	EQUITA LIMITED	11/08/2023	0.00	INPUT VAT - ADJUSTMENTS	V002102487
ROCHDALE BOROUGH COUNCIL	11/08/2023	RESOURCES	EQUITA LIMITED	11/08/2023	0.00	INPUT VAT - ADJUSTMENTS	V002102488
ROCHDALE BOROUGH COUNCIL	11/08/2023	RESOURCES	EQUITA LIMITED	11/08/2023	0.00	INPUT VAT - ADJUSTMENTS	V002102488
ROCHDALE BOROUGH COUNCIL	11/08/2023	RESOURCES	EQUITA LIMITED	11/08/2023	0.00	INPUT VAT - ADJUSTMENTS	V002102489
ROCHDALE BOROUGH COUNCIL	11/08/2023	RESOURCES	EQUITA LIMITED	11/08/2023	0.00	INPUT VAT - ADJUSTMENTS	V002102489
ROCHDALE BOROUGH COUNCIL	11/08/2023	RESOURCES	EQUITA LIMITED	11/08/2023	0.00	INPUT VAT - ADJUSTMENTS	V002102490
ROCHDALE BOROUGH COUNCIL	11/08/2023	RESOURCES	EQUITA LIMITED	11/08/2023	0.00	INPUT VAT - ADJUSTMENTS	V002102490
ROCHDALE BOROUGH COUNCIL	11/08/2023	RESOURCES	EQUITA LIMITED	11/08/2023	0.00	INPUT VAT - ADJUSTMENTS	V002102490
ROCHDALE BOROUGH COUNCIL	11/08/2023	RESOURCES	EQUITA LIMITED	11/08/2023	0.00	INPUT VAT - ADJUSTMENTS	V002102491
ROCHDALE BOROUGH COUNCIL	11/08/2023	RESOURCES	EQUITA LIMITED	11/08/2023	0.00	INPUT VAT - ADJUSTMENTS	V002102491
ROCHDALE BOROUGH COUNCIL	11/08/2023	RESOURCES	EQUITA LIMITED	11/08/2023	0.00	INPUT VAT - ADJUSTMENTS	V002102492
ROCHDALE BOROUGH COUNCIL	11/08/2023	RESOURCES	EQUITA LIMITED	11/08/2023	0.00	INPUT VAT - ADJUSTMENTS	V002102492
ROCHDALE BOROUGH COUNCIL	09/08/2023	RESOURCES	EQUITA LIMITED	09/08/2023	0.00	INPUT VAT - ADJUSTMENTS	V002102493
ROCHDALE BOROUGH COUNCIL	09/08/2023	RESOURCES	EQUITA LIMITED	09/08/2023	0.00	INPUT VAT - ADJUSTMENTS	V002102493
ROCHDALE BOROUGH COUNCIL	11/08/2023	RESOURCES	EQUITA LIMITED	11/08/2023	0.00	INPUT VAT - ADJUSTMENTS	V002102494
ROCHDALE BOROUGH COUNCIL	11/08/2023	RESOURCES	EQUITA LIMITED	11/08/2023	0.00	INPUT VAT - ADJUSTMENTS	V002102494
ROCHDALE BOROUGH COUNCIL	11/08/2023	RESOURCES	EQUITA LIMITED	11/08/2023	0.00	INPUT VAT - ADJUSTMENTS	V002102495
ROCHDALE BOROUGH COUNCIL	11/08/2023	RESOURCES	EQUITA LIMITED	11/08/2023	0.00	INPUT VAT - ADJUSTMENTS	V002102495

ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	11/08/2023	RESOURCES	EQUITA LIMITED	11/08/2023	0.00	INPUT VAT - ADJUSTMENTS	V002102496
ROCHDALE BOROUGH COUNCIL	11/08/2023	RESOURCES	EQUITA LIMITED	11/08/2023	0.00	INPUT VAT - ADJUSTMENTS	V002102496
ROCHDALE BOROUGH COUNCIL	11/08/2023	RESOURCES	EQUITA LIMITED	11/08/2023	0.00	INPUT VAT - ADJUSTMENTS	V002102497
ROCHDALE BOROUGH COUNCIL	11/08/2023	RESOURCES	EQUITA LIMITED	11/08/2023	0.00	INPUT VAT - ADJUSTMENTS	V002102497
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	CDW LTD	15/08/2023	738.06	ACTIVITIES	V002102498
ROCHDALE BOROUGH COUNCIL	30/08/2023	ECONOMY DIRECTORATE	VPS UK LTD	30/08/2023	2649.60	REPAIRS & ALTS OF BUILDINGS	V002102499
ROCHDALE BOROUGH COUNCIL	02/08/2023	RESOURCES	RENE CARE AND SUPPORT SERVICES LTD	02/08/2023	-227.83	CONTRACT INCOME	V002102500
ROCHDALE BOROUGH COUNCIL	02/08/2023	RESOURCES	GEORGE COX AND SONS LIMITED	02/08/2023	-568.36	CONTRACT INCOME	V002102501
ROCHDALE BOROUGH COUNCIL	15/08/2023	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	15/08/2023	40.00	PROPERTY - WORKS ELEMENT	V002102502
ROCHDALE BOROUGH COUNCIL	15/08/2023	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	15/08/2023	40.00	PROPERTY - WORKS ELEMENT	V002102503
ROCHDALE BOROUGH COUNCIL	07/08/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	07/08/2023	190.00	TAXI HIRE	V002102504
ROCHDALE BOROUGH COUNCIL	15/08/2023	ECONOMY DIRECTORATE	GMCA	15/08/2023	1571800.00	PASSENGER TRANSPORT LEVY	V002102506
ROCHDALE BOROUGH COUNCIL	15/08/2023	PUBLIC HEALTH	SAFENET DOMESTIC ABUSE SERVICE	15/08/2023	17291.88	PH OTHER CONTRACTS	V002102507
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	08/08/2023	500.00	ALLOWANCES	V002102508
ROCHDALE BOROUGH COUNCIL	11/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	11/08/2023	500.00	ALLOWANCES	V002102509
ROCHDALE BOROUGH COUNCIL	11/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	11/08/2023	500.00	ALLOWANCES	V002102510
ROCHDALE BOROUGH COUNCIL	14/08/2023	EARLY HELP AND SCHOOLS	GRAHAM POOLE LTD	14/08/2023	812.50	RENTS	V002102511
ROCHDALE BOROUGH COUNCIL	14/08/2023	RESOURCES	GRAHAM POOLE LTD	14/08/2023	812.50	EXPENSES - GENERAL	V002102511
ROCHDALE BOROUGH COUNCIL	14/08/2023	BETTER CARE FUND POOLED BUDGET	N COMPASS	14/08/2023	29140.36	CONTRACTS	V002102512
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	15/08/2023	500.00	ALLOWANCES	V002102513
ROCHDALE BOROUGH COUNCIL	15/08/2023	PUBLIC HEALTH	BIG LIFE CENTRES	15/08/2023	67942.25	PH BIG LIFE CONTRACT	V002102514
ROCHDALE BOROUGH COUNCIL	15/08/2023	PROPERTY AND HIGHWAYS	COMPASS MINERALS UK LIMITED	15/08/2023	6968.34	MATERIAL - GENERAL	V002102515
ROCHDALE BOROUGH COUNCIL	15/08/2023	PROPERTY AND HIGHWAYS	CONSTELLIA CONSULTANCY LTD	15/08/2023	17740.00	MINOR BUILDING WORKS	V002102516
ROCHDALE BOROUGH COUNCIL	15/08/2023	PROPERTY AND HIGHWAYS	CONSTELLIA CONSULTANCY LTD	15/08/2023	38923.08	MINOR BUILDING WORKS	V002102517
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	17/08/2023	350.00	REPAIRS & ALTS OF BUILDINGS	V002102518
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	17/08/2023	900.00	REPAIRS & ALTS OF BUILDINGS	V002102518
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	15/08/2023	140.95	BUILDING MATERIALS	V002102520
ROCHDALE BOROUGH COUNCIL	07/08/2023	EARLY HELP AND SCHOOLS	J AND S TRAVEL	07/08/2023	2455.00	TAXI HIRE	V002102523
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	KERV EXPERIENCE LTD	15/08/2023	816.26	TELEPHONE EXPENDITURE	V002102524
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	KERV EXPERIENCE LTD	15/08/2023	450.00	IT MAINTENANCE	V002102524
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	KHIPU NETWORKS LTD	15/08/2023	62.60	IT EQUIPMENT	V002102525
ROCHDALE BOROUGH COUNCIL	02/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	AL ABBAS INSTITUTE	02/08/2023	4930.00	ACTIVITIES	V002102527
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	MONARCH EDUCATION LTD	15/08/2023	247.20	OTHER LA'S - SEN PROVISION	V002102528
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GRAVITAS RECRUITMENT GROUP	08/08/2023	1150.00	AGENCY STAFF	V002102529
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GRAVITAS RECRUITMENT GROUP	08/08/2023	1150.00	AGENCY STAFF	V002102530
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	MONARCH EDUCATION LTD	15/08/2023	420.00	OTHER LA'S - SEN PROVISION	V002102531
ROCHDALE BOROUGH COUNCIL	15/08/2023	PROPERTY AND HIGHWAYS	MOTUS COMMERCIALS	15/08/2023	166308.60	PURCHASE OF VEHICLES	V002102532
ROCHDALE BOROUGH COUNCIL	15/08/2023	PROPERTY AND HIGHWAYS	MOTUS COMMERCIALS	15/08/2023	355.00	PURCHASE OF VEHICLES	V002102532
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	SPIN PRINT SOLUTIONS	15/08/2023	56.00	MARKETING EXPENDITURE	V002102536
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPIN PRINT SOLUTIONS	15/08/2023	110.00	EQUIPMENT - GENERAL	V002102537
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	SPIN PRINT SOLUTIONS	15/08/2023	135.00	MARKETING EXPENDITURE	V002102538
ROCHDALE BOROUGH COUNCIL	02/08/2023	EARLY HELP AND SCHOOLS	CRESCENT NURSERY SPOTLAND	02/08/2023	1719.30	OTHER EST - SEN PROVISION	V002102540
ROCHDALE BOROUGH COUNCIL	02/08/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	02/08/2023	625.20	OTHER EST - SEN PROVISION	V002102541
ROCHDALE BOROUGH COUNCIL	02/08/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	02/08/2023	625.20	OTHER EST - SEN PROVISION	V002102541
ROCHDALE BOROUGH COUNCIL	02/08/2023	EARLY HELP AND SCHOOLS	SUNFLOWER NURSERIES LIMITED	02/08/2023	625.20	OTHER EST - SEN PROVISION	V002102542
ROCHDALE BOROUGH COUNCIL	02/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/08/2023	468.90	OTHER EST - SEN PROVISION	V002102543
ROCHDALE BOROUGH COUNCIL	02/08/2023	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	02/08/2023	468.90	OTHER EST - SEN PROVISION	V002102544
ROCHDALE BOROUGH COUNCIL	02/08/2023	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	02/08/2023	468.90	OTHER EST - SEN PROVISION	V002102544
ROCHDALE BOROUGH COUNCIL	02/08/2023	EARLY HELP AND SCHOOLS	BRIGHTSTARS CHILDCARE CLEWORTH ROAD LTD	02/08/2023	312.60	OTHER EST - SEN PROVISION	V002102545
ROCHDALE BOROUGH COUNCIL	02/08/2023	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	02/08/2023	468.90	OTHER EST - SEN PROVISION	V002102547
ROCHDALE BOROUGH COUNCIL	02/08/2023	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	02/08/2023	468.90	OTHER EST - SEN PROVISION	V002102547
ROCHDALE BOROUGH COUNCIL	09/08/2023	ECONOMY DIRECTORATE	THE GROWTH COMPANY	09/08/2023	9472.00	PROFESSIONAL FEES	V002102548
ROCHDALE BOROUGH COUNCIL	02/08/2023	PROPERTY AND HIGHWAYS	P CASEY LAND RECLAMATION LTD	02/08/2023	80.82	HIRE OF EQUIPMENT	V002102549
ROCHDALE BOROUGH COUNCIL	11/08/2023	RESOURCES	NEC SOFTWARE SOLUTIONS UK LTD	11/08/2023	1250.00	SOFTWARE	V002102550
ROCHDALE BOROUGH COUNCIL	09/08/2023	ECONOMY DIRECTORATE	THE GROWTH COMPANY	09/08/2023	9472.00	PROFESSIONAL FEES	V002102551
ROCHDALE BOROUGH COUNCIL	07/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GRAFFIC DETAIL	07/08/2023	200.00	ACTIVITIES	V002102552
ROCHDALE BOROUGH COUNCIL	24/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GRAFFIC DETAIL	24/08/2023	720.00	ADVERTISING	V002102554

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	02/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	02/08/2023	15.00	CHILDRENS SUBSISTENCE	V002102555
ROCHDALE BOROUGH COUNCIL	02/08/2023	PROPERTY AND HIGHWAYS	CROWN OIL LIMITED	02/08/2023	899.75	CONSUMABLES	V002102556
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	WATERLOO LODGE SCHOOL	11/08/2023	3969.00	OTHER EST - SEN PROVISION	V002102557
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	VIVID RESOURCING LTD	15/08/2023	2262.50	AGENCY STAFF	V002102558
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	VIVID RESOURCING LTD	25/08/2023	986.00	BASIC WAGES	V002102559
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	VIVID RESOURCING LTD	25/08/2023	68.00	BASIC WAGES	V002102559
ROCHDALE BOROUGH COUNCIL	21/08/2023	PROPERTY AND HIGHWAYS	ROWAN ASHWORTH LTD	21/08/2023	30160.00	MAINTENANCE	V002102560
ROCHDALE BOROUGH COUNCIL	21/08/2023	PROPERTY AND HIGHWAYS	ROWAN ASHWORTH LTD	21/08/2023	580.00	MAINTENANCE	V002102560
ROCHDALE BOROUGH COUNCIL	03/08/2023	ECONOMY DIRECTORATE	ZEN INTERNET LIMITED	03/08/2023	424.08	PROFESSIONAL FEES	V002102561
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	THE HOLDEN SCHOOL	11/08/2023	4387.20	OTHER EST - SEN PROVISION	V002102563
ROCHDALE BOROUGH COUNCIL	03/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/08/2023	147.00	CHILDRENS SUBSISTENCE	V002102566
ROCHDALE BOROUGH COUNCIL	03/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/08/2023	40.00	CHILDRENS SUBSISTENCE	V002102568
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DICK WHITTINGTON GUEST HOUSE	03/08/2023	9190.00	ACCOMMODATION	V002102569
ROCHDALE BOROUGH COUNCIL	03/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	03/08/2023	318.00	CHILDRENS SUBSISTENCE	V002102570
ROCHDALE BOROUGH COUNCIL	03/08/2023	PROPERTY AND HIGHWAYS	DRAX ENERGY SOLUTIONS LTD	03/08/2023	1946.28	ELECTRICITY	V002102571
ROCHDALE BOROUGH COUNCIL	03/08/2023	CHILDREN'S SOCIAL CARE	DRAX ENERGY SOLUTIONS LTD	03/08/2023	3513.87	ELECTRICITY	V002102571
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	1435.79	ELECTRICITY	V002102571
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	359.14	ELECTRICITY	V002102571
ROCHDALE BOROUGH COUNCIL	03/08/2023	ADULT CARE LCO FUNCTIONS	DRAX ENERGY SOLUTIONS LTD	03/08/2023	277.71	ELECTRICITY	V002102571
ROCHDALE BOROUGH COUNCIL	03/08/2023	ADULT CARE LCO FUNCTIONS	DRAX ENERGY SOLUTIONS LTD	03/08/2023	376.63	ELECTRICITY	V002102571
ROCHDALE BOROUGH COUNCIL	03/08/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	03/08/2023	7.70	ELECTRICITY	V002102571
ROCHDALE BOROUGH COUNCIL	03/08/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	03/08/2023	573.30	ELECTRICITY	V002102571
ROCHDALE BOROUGH COUNCIL	03/08/2023	EARLY HELP AND SCHOOLS	DRAX ENERGY SOLUTIONS LTD	03/08/2023	304.87	ELECTRICITY	V002102571
ROCHDALE BOROUGH COUNCIL	03/08/2023	EARLY HELP AND SCHOOLS	DRAX ENERGY SOLUTIONS LTD	03/08/2023	9.55	ELECTRICITY	V002102571
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	298.89	ELECTRICITY	V002102571
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	551.25	ELECTRICITY	V002102571
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	322.75	ELECTRICITY	V002102571
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	48.18	ELECTRICITY	V002102571
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	548.48	ELECTRICITY	V002102571
ROCHDALE BOROUGH COUNCIL	03/08/2023	PROPERTY AND HIGHWAYS	DRAX ENERGY SOLUTIONS LTD	03/08/2023	141.85	ELECTRICITY	V002102571
ROCHDALE BOROUGH COUNCIL	03/08/2023	CHILDREN'S SOCIAL CARE	DRAX ENERGY SOLUTIONS LTD	03/08/2023	525.75	ELECTRICITY	V002102571
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	120.92	ELECTRICITY	V002102571
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	298.35	ELECTRICITY	V002102571
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	17.86	ELECTRICITY	V002102571
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	184.92	ELECTRICITY	V002102571
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	1297.56	ELECTRICITY	V002102571
ROCHDALE BOROUGH COUNCIL	03/08/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	03/08/2023	7.50	ELECTRICITY	V002102571
ROCHDALE BOROUGH COUNCIL	03/08/2023	ADULT CARE LCO FUNCTIONS	DRAX ENERGY SOLUTIONS LTD	03/08/2023	31.13	ELECTRICITY	V002102571
ROCHDALE BOROUGH COUNCIL	03/08/2023	ADULT CARE LCO FUNCTIONS	DRAX ENERGY SOLUTIONS LTD	03/08/2023	23.71	ELECTRICITY	V002102571
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	58.05	ELECTRICITY	V002102571
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	170.26	ELECTRICITY	V002102571
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	7.50	ELECTRICITY	V002102571
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	2558.89	ELECTRICITY	V002102571
ROCHDALE BOROUGH COUNCIL	03/08/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	03/08/2023	419.64	ELECTRICITY	V002102571
ROCHDALE BOROUGH COUNCIL	03/08/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	03/08/2023	12.46	ELECTRICITY	V002102571
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	86.80	ELECTRICITY	V002102571
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	93.65	ELECTRICITY	V002102571
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	13.19	ELECTRICITY	V002102571
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	67.95	ELECTRICITY	V002102571
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	110.44	ELECTRICITY	V002102571
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	176.48	ELECTRICITY	V002102571
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	684.75	ELECTRICITY	V002102571
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	198.38	ELECTRICITY	V002102571
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	149.63	ELECTRICITY	V002102571
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	54.79	ELECTRICITY	V002102571
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	344.84	ELECTRICITY	V002102571
ROCHDALE BOROUGH COUNCIL	03/08/2023	CHILDREN'S SOCIAL CARE	DRAX ENERGY SOLUTIONS LTD	03/08/2023	209.50	ELECTRICITY	V002102571

[illegible]

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	03/08/2023	ADULT CARE LCO FUNCTIONS	DRAX ENERGY SOLUTIONS LTD	03/08/2023	365.30	ELECTRICITY	V002102571
ROCHDALE BOROUGH COUNCIL	03/08/2023	ADULT CARE LCO FUNCTIONS	DRAX ENERGY SOLUTIONS LTD	03/08/2023	12.00	ELECTRICITY	V002102571
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	7.79	ELECTRICITY	V002102571
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	20.66	ELECTRICITY	V002102571
ROCHDALE BOROUGH COUNCIL	03/08/2023	PROPERTY AND HIGHWAYS	DRAX ENERGY SOLUTIONS LTD	03/08/2023	160.44	ELECTRICITY	V002102571
ROCHDALE BOROUGH COUNCIL	03/08/2023	EARLY HELP AND SCHOOLS	DRAX ENERGY SOLUTIONS LTD	03/08/2023	1160.38	ELECTRICITY	V002102571
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	18.26	ELECTRICITY	V002102571
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	331.03	ELECTRICITY	V002102571
ROCHDALE BOROUGH COUNCIL	03/08/2023	EARLY HELP AND SCHOOLS	DRAX ENERGY SOLUTIONS LTD	03/08/2023	638.41	ELECTRICITY	V002102571
ROCHDALE BOROUGH COUNCIL	03/08/2023	EARLY HELP AND SCHOOLS	DRAX ENERGY SOLUTIONS LTD	03/08/2023	1926.83	ELECTRICITY	V002102571
ROCHDALE BOROUGH COUNCIL	03/08/2023	EARLY HELP AND SCHOOLS	DRAX ENERGY SOLUTIONS LTD	03/08/2023	967.66	ELECTRICITY	V002102571
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	7.50	ELECTRICITY	V002102571
ROCHDALE BOROUGH COUNCIL	03/08/2023	EARLY HELP AND SCHOOLS	DRAX ENERGY SOLUTIONS LTD	03/08/2023	667.52	ELECTRICITY	V002102571
ROCHDALE BOROUGH COUNCIL	03/08/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	03/08/2023	13.38	ELECTRICITY	V002102571
ROCHDALE BOROUGH COUNCIL	03/08/2023	EARLY HELP AND SCHOOLS	DRAX ENERGY SOLUTIONS LTD	03/08/2023	173.16	ELECTRICITY	V002102571
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	19.46	ELECTRICITY	V002102571
ROCHDALE BOROUGH COUNCIL	03/08/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	03/08/2023	7.70	ELECTRICITY	V002102571
ROCHDALE BOROUGH COUNCIL	03/08/2023	EARLY HELP AND SCHOOLS	DRAX ENERGY SOLUTIONS LTD	03/08/2023	503.72	ELECTRICITY	V002102571
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	32.62	ELECTRICITY	V002102571
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	69.12	ELECTRICITY	V002102571
ROCHDALE BOROUGH COUNCIL	03/08/2023	PROPERTY AND HIGHWAYS	DRAX ENERGY SOLUTIONS LTD	03/08/2023	336.18	ELECTRICITY	V002102571
ROCHDALE BOROUGH COUNCIL	03/08/2023	ADULT CARE LCO FUNCTIONS	DRAX ENERGY SOLUTIONS LTD	03/08/2023	28.50	ELECTRICITY	V002102571
ROCHDALE BOROUGH COUNCIL	03/08/2023	PROPERTY AND HIGHWAYS	DRAX ENERGY SOLUTIONS LTD	03/08/2023	8.99	ELECTRICITY	V002102571
ROCHDALE BOROUGH COUNCIL	03/08/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	03/08/2023	24.26	ELECTRICITY	V002102571
ROCHDALE BOROUGH COUNCIL	03/08/2023	ADULT CARE LCO FUNCTIONS	DRAX ENERGY SOLUTIONS LTD	03/08/2023	42.20	ELECTRICITY	V002102571
ROCHDALE BOROUGH COUNCIL	03/08/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	03/08/2023	416.65	ELECTRICITY	V002102571
ROCHDALE BOROUGH COUNCIL	03/08/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	03/08/2023	7.50	ELECTRICITY	V002102571
ROCHDALE BOROUGH COUNCIL	03/08/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	03/08/2023	73.04	ELECTRICITY	V002102571
ROCHDALE BOROUGH COUNCIL	03/08/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	03/08/2023	7.50	ELECTRICITY	V002102571
ROCHDALE BOROUGH COUNCIL	03/08/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	03/08/2023	18.00	ELECTRICITY	V002102571
ROCHDALE BOROUGH COUNCIL	03/08/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	03/08/2023	7.50	ELECTRICITY	V002102571
ROCHDALE BOROUGH COUNCIL	03/08/2023	PROPERTY AND HIGHWAYS	DRAX ENERGY SOLUTIONS LTD	03/08/2023	1893.11	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	CHILDREN'S SOCIAL CARE	DRAX ENERGY SOLUTIONS LTD	03/08/2023	3429.31	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	-1435.79	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	1851.74	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	1678.09	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	359.10	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	ADULT CARE LCO FUNCTIONS	DRAX ENERGY SOLUTIONS LTD	03/08/2023	270.50	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	ADULT CARE LCO FUNCTIONS	DRAX ENERGY SOLUTIONS LTD	03/08/2023	372.50	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	03/08/2023	17.05	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	03/08/2023	557.07	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	EARLY HELP AND SCHOOLS	DRAX ENERGY SOLUTIONS LTD	03/08/2023	316.26	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	EARLY HELP AND SCHOOLS	DRAX ENERGY SOLUTIONS LTD	03/08/2023	9.79	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	299.05	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	557.94	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	300.24	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	48.70	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	-548.48	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	592.68	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	621.59	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	PROPERTY AND HIGHWAYS	DRAX ENERGY SOLUTIONS LTD	03/08/2023	-141.85	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	PROPERTY AND HIGHWAYS	DRAX ENERGY SOLUTIONS LTD	03/08/2023	103.55	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	PROPERTY AND HIGHWAYS	DRAX ENERGY SOLUTIONS LTD	03/08/2023	99.61	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	CHILDREN'S SOCIAL CARE	DRAX ENERGY SOLUTIONS LTD	03/08/2023	481.62	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	-120.92	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	152.58	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	139.45	ELECTRICITY	V002102572

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	286.23	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	16.82	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	130.48	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	1229.75	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	03/08/2023	7.75	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	ADULT CARE LCO FUNCTIONS	DRAX ENERGY SOLUTIONS LTD	03/08/2023	-31.13	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	ADULT CARE LCO FUNCTIONS	DRAX ENERGY SOLUTIONS LTD	03/08/2023	34.13	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	ADULT CARE LCO FUNCTIONS	DRAX ENERGY SOLUTIONS LTD	03/08/2023	32.98	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	ADULT CARE LCO FUNCTIONS	DRAX ENERGY SOLUTIONS LTD	03/08/2023	31.35	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	55.83	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	168.17	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	7.75	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	3209.28	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	03/08/2023	291.30	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	03/08/2023	27.59	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	-86.80	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	131.97	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	126.62	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	94.41	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	13.09	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	65.79	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	106.15	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	258.61	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	136.06	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	182.30	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	153.63	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	53.62	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	-344.84	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	393.94	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	370.01	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	CHILDREN'S SOCIAL CARE	DRAX ENERGY SOLUTIONS LTD	03/08/2023	-209.50	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	CHILDREN'S SOCIAL CARE	DRAX ENERGY SOLUTIONS LTD	03/08/2023	270.23	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	CHILDREN'S SOCIAL CARE	DRAX ENERGY SOLUTIONS LTD	03/08/2023	290.09	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	7.75	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	CHILDREN'S SOCIAL CARE	DRAX ENERGY SOLUTIONS LTD	03/08/2023	76.17	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	CHILDREN'S SOCIAL CARE	DRAX ENERGY SOLUTIONS LTD	03/08/2023	558.86	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	594.15	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	127.53	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	17.06	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	ADULT CARE LCO FUNCTIONS	DRAX ENERGY SOLUTIONS LTD	03/08/2023	11.70	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	ADULT CARE LCO FUNCTIONS	DRAX ENERGY SOLUTIONS LTD	03/08/2023	49.52	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	14.07	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	12.29	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	ADULT CARE LCO FUNCTIONS	DRAX ENERGY SOLUTIONS LTD	03/08/2023	60.83	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	22.11	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	160.28	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	03/08/2023	7.75	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	88.87	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	9.83	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	03/08/2023	30.81	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	86.56	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	167.58	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	7.75	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	03/08/2023	84.42	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	ADULT CARE LCO FUNCTIONS	DRAX ENERGY SOLUTIONS LTD	03/08/2023	52.56	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	03/08/2023	-513.70	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	03/08/2023	588.34	ELECTRICITY	V002102572

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	03/08/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	03/08/2023	563.06	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	03/08/2023	1075.05	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	185.92	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	84.02	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	7.75	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	284.78	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	494.92	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	972.78	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	7.75	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	74.82	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	12.08	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	105.85	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	1741.96	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	753.15	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	38.13	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	15.17	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	37.72	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	307.17	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	251.86	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	167.58	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	190.14	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	-231.24	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	191.45	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	190.44	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	-49.42	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	7.50	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	7.75	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	ADULT CARE LCO FUNCTIONS	DRAX ENERGY SOLUTIONS LTD	03/08/2023	23.31	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	13.48	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	2417.96	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	168.47	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	8.34	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	CHILDREN'S SOCIAL CARE	DRAX ENERGY SOLUTIONS LTD	03/08/2023	427.00	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	03/08/2023	259.76	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	03/08/2023	2649.11	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	03/08/2023	91.23	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	564.99	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	1059.53	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	ADULT CARE LCO FUNCTIONS	DRAX ENERGY SOLUTIONS LTD	03/08/2023	400.53	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	ADULT CARE LCO FUNCTIONS	DRAX ENERGY SOLUTIONS LTD	03/08/2023	224.60	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	ADULT CARE LCO FUNCTIONS	DRAX ENERGY SOLUTIONS LTD	03/08/2023	12.59	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	7.75	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	27.34	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	PROPERTY AND HIGHWAYS	DRAX ENERGY SOLUTIONS LTD	03/08/2023	155.35	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	EARLY HELP AND SCHOOLS	DRAX ENERGY SOLUTIONS LTD	03/08/2023	1329.33	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	19.92	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	344.43	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	EARLY HELP AND SCHOOLS	DRAX ENERGY SOLUTIONS LTD	03/08/2023	625.55	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	EARLY HELP AND SCHOOLS	DRAX ENERGY SOLUTIONS LTD	03/08/2023	1701.91	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	EARLY HELP AND SCHOOLS	DRAX ENERGY SOLUTIONS LTD	03/08/2023	1043.39	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	7.75	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	EARLY HELP AND SCHOOLS	DRAX ENERGY SOLUTIONS LTD	03/08/2023	667.31	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	03/08/2023	28.58	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	EARLY HELP AND SCHOOLS	DRAX ENERGY SOLUTIONS LTD	03/08/2023	169.05	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	25.55	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	03/08/2023	45.00	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	03/08/2023	17.05	ELECTRICITY	V002102572

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	03/08/2023	EARLY HELP AND SCHOOLS	DRAX ENERGY SOLUTIONS LTD	03/08/2023	492.23	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	35.65	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	03/08/2023	68.00	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	PROPERTY AND HIGHWAYS	DRAX ENERGY SOLUTIONS LTD	03/08/2023	319.58	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	ADULT CARE LCO FUNCTIONS	DRAX ENERGY SOLUTIONS LTD	03/08/2023	29.45	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	PROPERTY AND HIGHWAYS	DRAX ENERGY SOLUTIONS LTD	03/08/2023	8.94	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	03/08/2023	45.44	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	ADULT CARE LCO FUNCTIONS	DRAX ENERGY SOLUTIONS LTD	03/08/2023	48.40	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	03/08/2023	438.54	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	03/08/2023	7.75	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	03/08/2023	-73.04	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	03/08/2023	57.19	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	03/08/2023	55.70	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	03/08/2023	7.75	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	03/08/2023	18.60	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	03/08/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	03/08/2023	7.75	ELECTRICITY	V002102572
ROCHDALE BOROUGH COUNCIL	17/08/2023	PROPERTY AND HIGHWAYS	DRAX ENERGY SOLUTIONS LTD	17/08/2023	1858.64	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	CHILDREN'S SOCIAL CARE	DRAX ENERGY SOLUTIONS LTD	17/08/2023	3373.42	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	-1678.09	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	1681.37	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	1359.78	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	319.14	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	ADULT CARE LCO FUNCTIONS	DRAX ENERGY SOLUTIONS LTD	17/08/2023	236.03	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	ADULT CARE LCO FUNCTIONS	DRAX ENERGY SOLUTIONS LTD	17/08/2023	363.67	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	17/08/2023	16.50	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	17/08/2023	310.01	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	EARLY HELP AND SCHOOLS	DRAX ENERGY SOLUTIONS LTD	17/08/2023	267.94	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	EARLY HELP AND SCHOOLS	DRAX ENERGY SOLUTIONS LTD	17/08/2023	9.22	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	268.82	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	474.91	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	280.57	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	46.27	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	548.15	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	PROPERTY AND HIGHWAYS	DRAX ENERGY SOLUTIONS LTD	17/08/2023	93.48	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	CHILDREN'S SOCIAL CARE	DRAX ENERGY SOLUTIONS LTD	17/08/2023	426.53	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	128.65	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	268.04	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	15.88	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	115.80	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	1051.24	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	17/08/2023	7.50	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	ADULT CARE LCO FUNCTIONS	DRAX ENERGY SOLUTIONS LTD	17/08/2023	33.93	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	ADULT CARE LCO FUNCTIONS	DRAX ENERGY SOLUTIONS LTD	17/08/2023	-31.35	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	ADULT CARE LCO FUNCTIONS	DRAX ENERGY SOLUTIONS LTD	17/08/2023	30.75	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	ADULT CARE LCO FUNCTIONS	DRAX ENERGY SOLUTIONS LTD	17/08/2023	26.39	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	52.14	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	172.19	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	7.50	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	3221.48	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	17/08/2023	29.88	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	17/08/2023	26.70	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	118.74	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	53.61	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	12.50	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	62.05	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	99.65	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	295.34	ELECTRICITY	V002102573

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	54.23	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	-198.38	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	-182.30	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	93.03	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	86.72	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	105.49	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	155.16	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	50.60	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	-370.01	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	386.76	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	402.65	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	CHILDREN'S SOCIAL CARE	DRAX ENERGY SOLUTIONS LTD	17/08/2023	-290.09	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	CHILDREN'S SOCIAL CARE	DRAX ENERGY SOLUTIONS LTD	17/08/2023	297.80	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	CHILDREN'S SOCIAL CARE	DRAX ENERGY SOLUTIONS LTD	17/08/2023	320.03	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	7.50	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	CHILDREN'S SOCIAL CARE	DRAX ENERGY SOLUTIONS LTD	17/08/2023	-76.17	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	CHILDREN'S SOCIAL CARE	DRAX ENERGY SOLUTIONS LTD	17/08/2023	112.97	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	CHILDREN'S SOCIAL CARE	DRAX ENERGY SOLUTIONS LTD	17/08/2023	99.65	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	CHILDREN'S SOCIAL CARE	DRAX ENERGY SOLUTIONS LTD	17/08/2023	-585.62	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	CHILDREN'S SOCIAL CARE	DRAX ENERGY SOLUTIONS LTD	17/08/2023	-558.86	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	CHILDREN'S SOCIAL CARE	DRAX ENERGY SOLUTIONS LTD	17/08/2023	462.25	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	CHILDREN'S SOCIAL CARE	DRAX ENERGY SOLUTIONS LTD	17/08/2023	608.80	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	CHILDREN'S SOCIAL CARE	DRAX ENERGY SOLUTIONS LTD	17/08/2023	560.83	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	373.42	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	113.04	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	15.78	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	ADULT CARE LCO FUNCTIONS	DRAX ENERGY SOLUTIONS LTD	17/08/2023	11.06	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	ADULT CARE LCO FUNCTIONS	DRAX ENERGY SOLUTIONS LTD	17/08/2023	22.26	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	13.13	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	11.36	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	ADULT CARE LCO FUNCTIONS	DRAX ENERGY SOLUTIONS LTD	17/08/2023	54.39	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	20.50	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	141.91	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	17/08/2023	7.50	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	-43.38	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	-88.87	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	30.14	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	74.40	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	63.93	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	9.26	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	17/08/2023	29.61	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	79.09	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	151.93	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	7.50	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	17/08/2023	-85.66	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	17/08/2023	-84.42	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	17/08/2023	43.48	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	17/08/2023	44.37	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	17/08/2023	43.65	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	ADULT CARE LCO FUNCTIONS	DRAX ENERGY SOLUTIONS LTD	17/08/2023	43.62	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	17/08/2023	-563.06	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	17/08/2023	564.93	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	17/08/2023	505.10	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	17/08/2023	880.33	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	174.65	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	43.62	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	7.50	ELECTRICITY	V002102573

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	263.52	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	459.83	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	884.51	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	7.50	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	72.11	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	11.46	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	109.63	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	1865.17	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	700.70	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	-36.90	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	-38.13	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	36.90	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	15.14	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	37.75	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	291.60	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	268.82	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	128.14	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	178.07	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	181.38	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	7.50	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	ADULT CARE LCO FUNCTIONS	DRAX ENERGY SOLUTIONS LTD	17/08/2023	21.38	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	12.84	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	2254.96	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	-168.47	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	308.25	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	287.91	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	8.09	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	CHILDREN'S SOCIAL CARE	DRAX ENERGY SOLUTIONS LTD	17/08/2023	412.21	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	17/08/2023	-281.45	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	17/08/2023	-259.76	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	17/08/2023	167.98	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	17/08/2023	153.89	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	17/08/2023	160.36	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	17/08/2023	-2782.91	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	17/08/2023	-2649.11	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	17/08/2023	3452.23	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	17/08/2023	3284.04	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	17/08/2023	3051.08	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	17/08/2023	67.59	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	461.32	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	1018.69	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	ADULT CARE LCO FUNCTIONS	DRAX ENERGY SOLUTIONS LTD	17/08/2023	307.41	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	ADULT CARE LCO FUNCTIONS	DRAX ENERGY SOLUTIONS LTD	17/08/2023	61.87	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	ADULT CARE LCO FUNCTIONS	DRAX ENERGY SOLUTIONS LTD	17/08/2023	12.25	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	7.79	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	27.47	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	PROPERTY AND HIGHWAYS	DRAX ENERGY SOLUTIONS LTD	17/08/2023	146.16	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	EARLY HELP AND SCHOOLS	DRAX ENERGY SOLUTIONS LTD	17/08/2023	1305.67	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	18.37	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	336.03	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	EARLY HELP AND SCHOOLS	DRAX ENERGY SOLUTIONS LTD	17/08/2023	564.73	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	EARLY HELP AND SCHOOLS	DRAX ENERGY SOLUTIONS LTD	17/08/2023	-1701.91	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	EARLY HELP AND SCHOOLS	DRAX ENERGY SOLUTIONS LTD	17/08/2023	1787.01	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	EARLY HELP AND SCHOOLS	DRAX ENERGY SOLUTIONS LTD	17/08/2023	1650.68	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	EARLY HELP AND SCHOOLS	DRAX ENERGY SOLUTIONS LTD	17/08/2023	1015.98	ELECTRICITY	V002102573

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	7.50	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	EARLY HELP AND SCHOOLS	DRAX ENERGY SOLUTIONS LTD	17/08/2023	-667.31	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	EARLY HELP AND SCHOOLS	DRAX ENERGY SOLUTIONS LTD	17/08/2023	677.66	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	EARLY HELP AND SCHOOLS	DRAX ENERGY SOLUTIONS LTD	17/08/2023	631.63	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	17/08/2023	27.10	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	EARLY HELP AND SCHOOLS	DRAX ENERGY SOLUTIONS LTD	17/08/2023	163.79	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	20.72	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	17/08/2023	45.00	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	17/08/2023	16.50	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	EARLY HELP AND SCHOOLS	DRAX ENERGY SOLUTIONS LTD	17/08/2023	496.26	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	31.29	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	17/08/2023	62.13	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	PROPERTY AND HIGHWAYS	DRAX ENERGY SOLUTIONS LTD	17/08/2023	290.63	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	ADULT CARE LCO FUNCTIONS	DRAX ENERGY SOLUTIONS LTD	17/08/2023	28.50	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	PROPERTY AND HIGHWAYS	DRAX ENERGY SOLUTIONS LTD	17/08/2023	8.68	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	17/08/2023	42.75	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	ADULT CARE LCO FUNCTIONS	DRAX ENERGY SOLUTIONS LTD	17/08/2023	45.39	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	17/08/2023	386.37	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	17/08/2023	7.50	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	17/08/2023	-55.70	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	17/08/2023	50.65	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	17/08/2023	47.96	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	17/08/2023	7.50	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	17/08/2023	18.00	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	17/08/2023	7.50	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	17/08/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	17/08/2023	109.67	ELECTRICITY	V002102573
ROCHDALE BOROUGH COUNCIL	11/08/2023	ECONOMY DIRECTORATE	ALLIANCE DISPOSABLES LIMITED	11/08/2023	86.25	CLEANING AND DOMESTIC SUPPLIES	V002102575
ROCHDALE BOROUGH COUNCIL	11/08/2023	ECONOMY DIRECTORATE	ALLIANCE DISPOSABLES LIMITED	11/08/2023	8.18	CLEANING AND DOMESTIC SUPPLIES	V002102575
ROCHDALE BOROUGH COUNCIL	04/08/2023	RESOURCES	REDACTED - PERSONAL DATA	04/08/2023	2.48	TRANSACTIONS-EXPENDITURE	V002102577
ROCHDALE BOROUGH COUNCIL	04/08/2023	RESOURCES	REDACTED - PERSONAL DATA	04/08/2023	21.14	TRANSACTIONS-EXPENDITURE	V002102578
ROCHDALE BOROUGH COUNCIL	04/08/2023	RESOURCES	REDACTED - PERSONAL DATA	04/08/2023	0.27	TRANSACTIONS-EXPENDITURE	V002102579
ROCHDALE BOROUGH COUNCIL	04/08/2023	RESOURCES	REDACTED - PERSONAL DATA	04/08/2023	100.00	TRANSACTIONS-EXPENDITURE	V002102580
ROCHDALE BOROUGH COUNCIL	03/08/2023	EARLY HELP AND SCHOOLS	BAMFORD ACADEMY	03/08/2023	23178.61	OTHER EST - SEN PROVISION	V002102733
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/08/2023	200.16	DAY CARE	V002102734
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/08/2023	200.16	DAY CARE	V002102735
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/08/2023	400.32	DAY CARE	V002102736
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/08/2023	400.48	DAY CARE	V002102737
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/08/2023	224.64	DAY CARE	V002102738
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/08/2023	400.48	DAY CARE	V002102739
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/08/2023	400.32	DAY CARE	V002102740
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/08/2023	934.08	DAY CARE	V002102741
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/08/2023	400.32	DAY CARE	V002102742
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/08/2023	400.32	DAY CARE	V002102743
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/08/2023	291.90	DAY CARE	V002102744
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/08/2023	200.16	DAY CARE	V002102745
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/08/2023	200.16	DAY CARE	V002102746
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/08/2023	400.32	DAY CARE	V002102747
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/08/2023	600.48	DAY CARE	V002102748
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/08/2023	200.16	DAY CARE	V002102749
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/08/2023	200.16	DAY CARE	V002102750
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/08/2023	200.16	DAY CARE	V002102751
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/08/2023	200.16	DAY CARE	V002102752
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/08/2023	200.16	DAY CARE	V002102753
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/08/2023	200.16	DAY CARE	V002102754
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/08/2023	142.64	DAY CARE	V002102755
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/08/2023	200.16	DAY CARE	V002102756
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/08/2023	600.48	DAY CARE	V002102757

[illegible]

[illegible]

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/08/2023	381.36	MANDATORY AWARDS	V002102866
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/08/2023	381.36	MANDATORY AWARDS	V002102866
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/08/2023	181.15	MANDATORY AWARDS	V002102867
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/08/2023	106.56	MANDATORY AWARDS	V002102868
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/08/2023	159.84	MANDATORY AWARDS	V002102869
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/08/2023	159.84	MANDATORY AWARDS	V002102869
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/08/2023	159.84	MANDATORY AWARDS	V002102870
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/08/2023	163.48	MANDATORY AWARDS	V002102871
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/08/2023	333.36	MANDATORY AWARDS	V002102872
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/08/2023	159.84	MANDATORY AWARDS	V002102873
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/08/2023	851.40	MANDATORY AWARDS	V002102874
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/08/2023	163.44	MANDATORY AWARDS	V002102875
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/08/2023	159.84	MANDATORY AWARDS	V002102876
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	04/08/2023	360.29	DAY CARE	V002102877
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	04/08/2023	1403.35	DAY CARE	V002102878
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	ABRACADABRA PRE SCHOOL	04/08/2023	2179.52	DAY CARE	V002102879
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	RIGHT START DAY NURSERIES LTD	04/08/2023	796.19	DAY CARE	V002102880
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	BAMFORD PLAYGROUP	04/08/2023	1145.36	DAY CARE	V002102881
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	BEEHIVE DAYCARE LTD	04/08/2023	1584.60	DAY CARE	V002102882
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	04/08/2023	1000.80	DAY CARE	V002102883
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	BRIGHTSTARS CHILDCARE CLEWORTH ROAD LTD	04/08/2023	6070.41	DAY CARE	V002102884
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	BUILDING BLOCKS DAY NURSERY NW LTD	04/08/2023	2905.66	DAY CARE	V002102885
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	BURNSIDE PRE-SCHOOL ACCOUNT	04/08/2023	386.98	DAY CARE	V002102886
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	04/08/2023	1401.12	DAY CARE	V002102887
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	04/08/2023	1401.12	DAY CARE	V002102887
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	BUTTERFLY NURSERY	04/08/2023	467.17	DAY CARE	V002102888
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	04/08/2023	1561.43	DAY CARE	V002102889
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	04/08/2023	1561.43	DAY CARE	V002102889
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	CASTLETON COMMUNITY PLAYGROUP	04/08/2023	1256.56	DAY CARE	V002102890
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	CASTLETON COMMUNITY PLAYGROUP	04/08/2023	1256.56	DAY CARE	V002102890
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	CHANNINGS CHILDCARE LTD KINGSWAY	04/08/2023	2450.84	DAY CARE	V002102891
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	04/08/2023	200.16	DAY CARE	V002102892
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	04/08/2023	200.16	DAY CARE	V002102892
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	04/08/2023	1734.72	DAY CARE	V002102893
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	04/08/2023	1734.72	DAY CARE	V002102893
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	04/08/2023	2503.11	DAY CARE	V002102894
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	04/08/2023	2503.11	DAY CARE	V002102894
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	04/08/2023	1267.68	DAY CARE	V002102895
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	04/08/2023	1267.68	DAY CARE	V002102895
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	CRESCENT DAY NURSERY	04/08/2023	6177.16	DAY CARE	V002102896
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	CRESCENT NURSERY SPOTLAND	04/08/2023	2762.21	DAY CARE	V002102897
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	04/08/2023	1773.64	DAY CARE	V002102898
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	04/08/2023	1773.64	DAY CARE	V002102898
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	CUTGATE PLAYGROUP	04/08/2023	266.88	DAY CARE	V002102899
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	CUTGATE PLAYGROUP	04/08/2023	266.88	DAY CARE	V002102899
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	04/08/2023	3269.28	DAY CARE	V002102900
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	04/08/2023	3269.28	DAY CARE	V002102900
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	DUCKLINGS LTD	04/08/2023	542.10	DAY CARE	V002102901
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	ELM STREET PRE SCHOOL CIC	04/08/2023	1601.28	DAY CARE	V002102902
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	04/08/2023	1067.52	DAY CARE	V002102903
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	FISHERFIELD CHILDCARE	04/08/2023	1684.68	DAY CARE	V002102904
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM MIDDLETON	04/08/2023	733.92	DAY CARE	V002102905
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/08/2023	5538.14	DAY CARE	V002102906
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	04/08/2023	1396.67	DAY CARE	V002102907
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	04/08/2023	1396.67	DAY CARE	V002102907
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	HOLLINS NURSERY CIC	04/08/2023	867.36	DAY CARE	V002102908
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	04/08/2023	3137.51	DAY CARE	V002102909

ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	04/08/2023	3137.51	DAY CARE	V002102909
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	CRECHE N CO LIMITED	04/08/2023	600.48	DAY CARE	V002102910
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	HOPWOOD HOUSE DAY NURSERY	04/08/2023	1334.40	DAY CARE	V002102911
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	HOPWOOD PARK PLAYGROUP	04/08/2023	93.41	DAY CARE	V002102912
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	HOPWOOD PARK PLAYGROUP	04/08/2023	93.41	DAY CARE	V002102912
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	04/08/2023	3404.40	DAY CARE	V002102913
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	04/08/2023	3404.40	DAY CARE	V002102913
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	LITTLE GEMS PDN	04/08/2023	5511.07	DAY CARE	V002102914
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	LITTLE SPARKS WARDLE LTD	04/08/2023	1017.48	DAY CARE	V002102915
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	04/08/2023	1987.15	DAY CARE	V002102916
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	04/08/2023	1987.15	DAY CARE	V002102916
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	LITTLE WONDERS NURSERY	04/08/2023	7208.36	DAY CARE	V002102917
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	MIDDLETON NURSERY SCHOOL	04/08/2023	554.89	DAY CARE	V002102918
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	MILNROW PRESCHOOL PLAYGROUP	04/08/2023	2386.92	DAY CARE	V002102919
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	04/08/2023	2771.11	DAY CARE	V002102920
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	04/08/2023	2771.11	DAY CARE	V002102920
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	NEWBOLD COMMUNITY PRESCHOOL	04/08/2023	400.32	DAY CARE	V002102921
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	NEWBOLD COMMUNITY PRESCHOOL	04/08/2023	400.32	DAY CARE	V002102921
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	ROLY POLEYS PRIVATE DAY NURSERY	04/08/2023	3891.45	DAY CARE	V002102922
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	04/08/2023	427.02	DAY CARE	V002102923
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	04/08/2023	427.02	DAY CARE	V002102923
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	SCAMPS PRE-SCHOOL PLAYGROUP	04/08/2023	208.83	DAY CARE	V002102924
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	SEEROS CENTRAL DAYCARE NURSERY LTD	04/08/2023	1791.43	DAY CARE	V002102925
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	SEEROS DAYCARE NURSERY LTD	04/08/2023	6683.12	DAY CARE	V002102926
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	04/08/2023	4078.82	DAY CARE	V002102927
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	04/08/2023	4078.82	DAY CARE	V002102927
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	SPRING WILLOWS PLAYGROUP	04/08/2023	887.38	DAY CARE	V002102928
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	SQUIRRELS MIDDLETON LTD	04/08/2023	133.44	DAY CARE	V002102929
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	ST JOSEPHS PRESCHOOL NURSERY LTD	04/08/2023	4017.10	DAY CARE	V002102930
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	SUNFLOWER NURSERIES LIMITED	04/08/2023	4886.32	DAY CARE	V002102931
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	04/08/2023	3386.04	DAY CARE	V002102932
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	TEDDY BEAR NURSERY LTD	04/08/2023	1834.80	DAY CARE	V002102933
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	THE APPLE TREE PRIVATE DAY NURSERY	04/08/2023	963.73	DAY CARE	V002102934
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	THE ARK LITTLEBOROUGH LTD	04/08/2023	1189.84	DAY CARE	V002102935
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	THE NURSERY	04/08/2023	2496.44	DAY CARE	V002102936
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	THE RAILWAY HOUSE CHILDCARE LTD	04/08/2023	1000.80	DAY CARE	V002102937
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	04/08/2023	1237.10	DAY CARE	V002102938
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	04/08/2023	1237.10	DAY CARE	V002102938
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	04/08/2023	2001.60	DAY CARE	V002102939
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	04/08/2023	2001.60	DAY CARE	V002102939
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	TINKERBELL CHILDRENS DAY NURSERY	04/08/2023	1545.68	DAY CARE	V002102940
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	TOTS JUNCTION	04/08/2023	1590.17	DAY CARE	V002102941
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	TOTS JUNCTION	04/08/2023	1590.17	DAY CARE	V002102941
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	TRIUMPHANT KIDS	04/08/2023	3758.56	DAY CARE	V002102942
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	04/08/2023	4531.40	DAY CARE	V002102943
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	WENDYS	04/08/2023	2001.60	DAY CARE	V002102944
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	BEECH HOUSE SCHOOL LTD	04/08/2023	1807.00	DAY CARE	V002102945
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	04/08/2023	1413.36	MANDATORY AWARDS	V002102946
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	04/08/2023	5470.74	MANDATORY AWARDS	V002102947
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	ABRACADABRA PRE SCHOOL	04/08/2023	4054.44	MANDATORY AWARDS	V002102948
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	ALKRINGTON PRE SCHOOL	04/08/2023	2966.34	MANDATORY AWARDS	V002102949
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	ALKRINGTON PRE SCHOOL	04/08/2023	2966.34	MANDATORY AWARDS	V002102949
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	ASHWORTH VIEW NURSERY	04/08/2023	10366.17	MANDATORY AWARDS	V002102950
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	RIGHT START DAY NURSERIES LTD	04/08/2023	4997.50	MANDATORY AWARDS	V002102951
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	BAMFORD PLAYGROUP	04/08/2023	12049.08	MANDATORY AWARDS	V002102952
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	BEEHIVE DAYCARE LTD	04/08/2023	921.30	MANDATORY AWARDS	V002102953
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	04/08/2023	3750.60	MANDATORY AWARDS	V002102954

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	BRIGHTSTARS CHILDCARE CLEWORTH ROAD LTD	04/08/2023	9763.62	MANDATORY AWARDS	V002102955
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	BUILDING BLOCKS DAY NURSERY NW LTD	04/08/2023	4815.14	MANDATORY AWARDS	V002102956
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	BURNSIDE PRE-SCHOOL ACCOUNT	04/08/2023	3040.00	MANDATORY AWARDS	V002102957
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	04/08/2023	5987.52	MANDATORY AWARDS	V002102958
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	04/08/2023	5987.52	MANDATORY AWARDS	V002102958
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	BUTTERFLY NURSERY	04/08/2023	767.97	MANDATORY AWARDS	V002102959
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	04/08/2023	6315.50	MANDATORY AWARDS	V002102960
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	04/08/2023	6315.50	MANDATORY AWARDS	V002102960
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	CHANNINGS CHILDCARE LTD KINGSWAY	04/08/2023	4190.16	MANDATORY AWARDS	V002102961
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	04/08/2023	6246.87	MANDATORY AWARDS	V002102962
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	04/08/2023	6246.87	MANDATORY AWARDS	V002102962
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	04/08/2023	3744.45	MANDATORY AWARDS	V002102963
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	04/08/2023	3744.45	MANDATORY AWARDS	V002102963
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	04/08/2023	2360.82	MANDATORY AWARDS	V002102964
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	04/08/2023	2360.82	MANDATORY AWARDS	V002102964
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	04/08/2023	5293.76	MANDATORY AWARDS	V002102965
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	04/08/2023	5293.76	MANDATORY AWARDS	V002102965
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	CRESCENT DAY NURSERY	04/08/2023	3305.10	MANDATORY AWARDS	V002102966
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	CRESCENT NURSERY SPOTLAND	04/08/2023	2422.50	MANDATORY AWARDS	V002102967
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	04/08/2023	773.00	MANDATORY AWARDS	V002102968
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	04/08/2023	773.00	MANDATORY AWARDS	V002102968
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	CUTGATE PLAYGROUP	04/08/2023	2706.92	MANDATORY AWARDS	V002102969
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	CUTGATE PLAYGROUP	04/08/2023	2706.92	MANDATORY AWARDS	V002102969
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	04/08/2023	6768.27	MANDATORY AWARDS	V002102970
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	04/08/2023	6768.27	MANDATORY AWARDS	V002102970
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	DUCKLINGS LTD	04/08/2023	4457.52	MANDATORY AWARDS	V002102971
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	ELM STREET PRE SCHOOL CIC	04/08/2023	1762.50	MANDATORY AWARDS	V002102972
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	04/08/2023	3768.46	MANDATORY AWARDS	V002102973
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	04/08/2023	3768.46	MANDATORY AWARDS	V002102973
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY LTD	04/08/2023	3442.50	MANDATORY AWARDS	V002102974
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY LTD	04/08/2023	3442.50	MANDATORY AWARDS	V002102974
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	04/08/2023	7988.97	MANDATORY AWARDS	V002102975
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	FISHERFIELD CHILDCARE	04/08/2023	7698.60	MANDATORY AWARDS	V002102976
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	04/08/2023	2745.96	MANDATORY AWARDS	V002102977
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM MIDDLETON	04/08/2023	9090.72	MANDATORY AWARDS	V002102978
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/08/2023	5115.50	MANDATORY AWARDS	V002102979
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	04/08/2023	4015.44	MANDATORY AWARDS	V002102980
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	04/08/2023	4015.44	MANDATORY AWARDS	V002102980
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	HOLLINS NURSERY CIC	04/08/2023	4604.38	MANDATORY AWARDS	V002102981
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	04/08/2023	9956.43	MANDATORY AWARDS	V002102982
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	04/08/2023	9956.43	MANDATORY AWARDS	V002102982
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	CRECHE N CO LIMITED	04/08/2023	4124.98	MANDATORY AWARDS	V002102983
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	HOPWOOD HOUSE DAY NURSERY	04/08/2023	8992.95	MANDATORY AWARDS	V002102984
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	HOPWOOD PARK PLAYGROUP	04/08/2023	1865.04	MANDATORY AWARDS	V002102985
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	HOPWOOD PARK PLAYGROUP	04/08/2023	1865.04	MANDATORY AWARDS	V002102985
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	04/08/2023	6582.60	MANDATORY AWARDS	V002102986
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	04/08/2023	6582.60	MANDATORY AWARDS	V002102986
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	LITTLE GEMS PDN	04/08/2023	5324.57	MANDATORY AWARDS	V002102987
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	LITTLE SPARKS WARDLE LTD	04/08/2023	6040.08	MANDATORY AWARDS	V002102988
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	04/08/2023	3183.64	MANDATORY AWARDS	V002102989
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	04/08/2023	3183.64	MANDATORY AWARDS	V002102989
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	LITTLE WONDERS NURSERY	04/08/2023	6868.50	MANDATORY AWARDS	V002102990
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	MIDDLETON NURSERY SCHOOL	04/08/2023	8017.92	MANDATORY AWARDS	V002102991
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	MILNROW PRESCHOOL PLAYGROUP	04/08/2023	4317.39	MANDATORY AWARDS	V002102992
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	04/08/2023	7858.19	MANDATORY AWARDS	V002102993
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	04/08/2023	7858.19	MANDATORY AWARDS	V002102993
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	NEWBOLD COMMUNITY PRESCHOOL	04/08/2023	1880.18	MANDATORY AWARDS	V002102994

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	NEWBOLD COMMUNITY PRESCHOOL	04/08/2023	1880.18	MANDATORY AWARDS	V002102994
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	ROLY POLEYS PRIVATE DAY NURSERY	04/08/2023	10121.32	MANDATORY AWARDS	V002102995
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	04/08/2023	7173.78	MANDATORY AWARDS	V002102996
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	04/08/2023	7173.78	MANDATORY AWARDS	V002102996
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	SCAMPS PRE-SCHOOL PLAYGROUP	04/08/2023	338.80	MANDATORY AWARDS	V002102997
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	SEEROS CENTRAL DAYCARE NURSERY LTD	04/08/2023	2608.24	MANDATORY AWARDS	V002102998
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	SEEROS DAYCARE NURSERY LTD	04/08/2023	9562.72	MANDATORY AWARDS	V002102999
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	04/08/2023	8155.75	MANDATORY AWARDS	V002103000
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	04/08/2023	8155.75	MANDATORY AWARDS	V002103000
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	SPRING WILLOWS PLAYGROUP	04/08/2023	3585.65	MANDATORY AWARDS	V002103001
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	SQUIRRELS MIDDLETON LTD	04/08/2023	4510.08	MANDATORY AWARDS	V002103002
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	ST JOSEPHS PRESCHOOL NURSERY LTD	04/08/2023	10285.33	MANDATORY AWARDS	V002103003
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	ST THOMAS MORE PLAYGROUP	04/08/2023	799.20	MANDATORY AWARDS	V002103004
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	ST VINCENTS PRE SCHOOL	04/08/2023	4537.28	MANDATORY AWARDS	V002103005
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	SUNFLOWER NURSERIES LIMITED	04/08/2023	5265.44	MANDATORY AWARDS	V002103006
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	SUNSHINE PLAYGROUP	04/08/2023	2845.26	MANDATORY AWARDS	V002103007
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	SUNSHINE PLAYGROUP	04/08/2023	2845.26	MANDATORY AWARDS	V002103007
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	04/08/2023	11000.39	MANDATORY AWARDS	V002103008
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	TEDDY BEAR NURSERY LTD	04/08/2023	9515.52	MANDATORY AWARDS	V002103009
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	THE APPLE TREE PRIVATE DAY NURSERY	04/08/2023	5340.36	MANDATORY AWARDS	V002103010
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	THE ARK LITTLEBOROUGH LTD	04/08/2023	10496.34	MANDATORY AWARDS	V002103011
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	THE NURSERY	04/08/2023	3641.14	MANDATORY AWARDS	V002103012
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	THE RAILWAY HOUSE CHILDCARE LTD	04/08/2023	3546.72	MANDATORY AWARDS	V002103013
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	04/08/2023	12912.92	MANDATORY AWARDS	V002103014
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	04/08/2023	12912.92	MANDATORY AWARDS	V002103014
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	04/08/2023	6816.32	MANDATORY AWARDS	V002103015
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	04/08/2023	6816.32	MANDATORY AWARDS	V002103015
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	04/08/2023	9744.42	MANDATORY AWARDS	V002103016
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	04/08/2023	9744.42	MANDATORY AWARDS	V002103016
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	TINKERBELL CHILDRENS DAY NURSERY	04/08/2023	2647.24	MANDATORY AWARDS	V002103017
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	TOTS JUNCTION	04/08/2023	4833.83	MANDATORY AWARDS	V002103018
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	TOTS JUNCTION	04/08/2023	4833.83	MANDATORY AWARDS	V002103018
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	TRIUMPHANT KIDS	04/08/2023	5882.21	MANDATORY AWARDS	V002103019
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	04/08/2023	3196.36	MANDATORY AWARDS	V002103020
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	WENDYS	04/08/2023	8971.97	MANDATORY AWARDS	V002103021
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	04/08/2023	6988.90	MANDATORY AWARDS	V002103022
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	04/08/2023	6988.90	MANDATORY AWARDS	V002103022
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	BEECH HOUSE SCHOOL LTD	04/08/2023	7877.20	MANDATORY AWARDS	V002103023
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	04/08/2023	1594.56	MANDATORY AWARDS	V002103024
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	04/08/2023	968.76	MANDATORY AWARDS	V002103025
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	ABRACADABRA PRE SCHOOL	04/08/2023	1831.51	MANDATORY AWARDS	V002103026
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	ALKRINGTON PRE SCHOOL	04/08/2023	4385.18	MANDATORY AWARDS	V002103027
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	ALKRINGTON PRE SCHOOL	04/08/2023	4385.18	MANDATORY AWARDS	V002103027
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	ASHWORTH VIEW NURSERY	04/08/2023	9584.21	MANDATORY AWARDS	V002103028
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	RIGHT START DAY NURSERIES LTD	04/08/2023	3913.92	MANDATORY AWARDS	V002103029
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	BAMFORD PLAYGROUP	04/08/2023	7886.76	MANDATORY AWARDS	V002103030
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	BEEHIVE DAYCARE LTD	04/08/2023	346.32	MANDATORY AWARDS	V002103031
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	04/08/2023	1522.80	MANDATORY AWARDS	V002103032
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	BRIGHTSTARS CHILDCARE CLEWORTH ROAD LTD	04/08/2023	4051.75	MANDATORY AWARDS	V002103033
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	BUILDING BLOCKS DAY NURSERY NW LTD	04/08/2023	2838.00	MANDATORY AWARDS	V002103034
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	BURNSIDE PRE-SCHOOL ACCOUNT	04/08/2023	1083.00	MANDATORY AWARDS	V002103035
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	04/08/2023	3520.44	MANDATORY AWARDS	V002103036
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	04/08/2023	3520.44	MANDATORY AWARDS	V002103036
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	BUTTERFLY NURSERY	04/08/2023	553.32	MANDATORY AWARDS	V002103037
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	04/08/2023	707.61	MANDATORY AWARDS	V002103038
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	04/08/2023	707.61	MANDATORY AWARDS	V002103038
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	CHANNINGS CHILDCARE LTD KINGSWAY	04/08/2023	1251.36	MANDATORY AWARDS	V002103039

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	04/08/2023	4511.88	MANDATORY AWARDS	V002103040
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	04/08/2023	4511.88	MANDATORY AWARDS	V002103040
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	04/08/2023	2091.24	MANDATORY AWARDS	V002103041
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	04/08/2023	2091.24	MANDATORY AWARDS	V002103041
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	04/08/2023	609.84	MANDATORY AWARDS	V002103042
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	04/08/2023	609.84	MANDATORY AWARDS	V002103042
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	04/08/2023	3811.88	MANDATORY AWARDS	V002103043
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	04/08/2023	3811.88	MANDATORY AWARDS	V002103043
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	CRESCENT NURSERY SPOTLAND	04/08/2023	741.00	MANDATORY AWARDS	V002103044
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	04/08/2023	300.80	MANDATORY AWARDS	V002103045
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	04/08/2023	300.80	MANDATORY AWARDS	V002103045
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	04/08/2023	4243.71	MANDATORY AWARDS	V002103046
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	04/08/2023	4243.71	MANDATORY AWARDS	V002103046
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	DUCKLINGS LTD	04/08/2023	3533.40	MANDATORY AWARDS	V002103047
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	ELM STREET PRE SCHOOL CIC	04/08/2023	195.60	MANDATORY AWARDS	V002103048
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	04/08/2023	1417.89	MANDATORY AWARDS	V002103049
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	04/08/2023	1417.89	MANDATORY AWARDS	V002103049
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY LTD	04/08/2023	3118.50	MANDATORY AWARDS	V002103050
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY LTD	04/08/2023	3118.50	MANDATORY AWARDS	V002103050
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	04/08/2023	4597.56	MANDATORY AWARDS	V002103051
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	FISHERFIELD CHILDCARE	04/08/2023	5076.00	MANDATORY AWARDS	V002103052
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	04/08/2023	1344.96	MANDATORY AWARDS	V002103053
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM MIDDLETON	04/08/2023	7674.72	MANDATORY AWARDS	V002103054
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/08/2023	1021.68	MANDATORY AWARDS	V002103055
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	04/08/2023	2311.92	MANDATORY AWARDS	V002103056
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	04/08/2023	2311.92	MANDATORY AWARDS	V002103056
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	HOLLINS NURSERY CIC	04/08/2023	1467.52	MANDATORY AWARDS	V002103057
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	04/08/2023	6642.23	MANDATORY AWARDS	V002103058
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	04/08/2023	6642.23	MANDATORY AWARDS	V002103058
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	CRECHE N CO LIMITED	04/08/2023	2378.88	MANDATORY AWARDS	V002103059
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	HOPWOOD HOUSE DAY NURSERY	04/08/2023	6813.12	MANDATORY AWARDS	V002103060
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	04/08/2023	4006.80	MANDATORY AWARDS	V002103061
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	04/08/2023	4006.80	MANDATORY AWARDS	V002103061
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	LITTLE GEMS PDN	04/08/2023	510.84	MANDATORY AWARDS	V002103062
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	LITTLE SPARKS WARDLE LTD	04/08/2023	4519.77	MANDATORY AWARDS	V002103063
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	04/08/2023	1633.12	MANDATORY AWARDS	V002103064
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	04/08/2023	1633.12	MANDATORY AWARDS	V002103064
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	LITTLE WONDERS NURSERY	04/08/2023	114.00	MANDATORY AWARDS	V002103065
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	MIDDLETON NURSERY SCHOOL	04/08/2023	4157.44	MANDATORY AWARDS	V002103066
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	MILNROW PRESCHOOL PLAYGROUP	04/08/2023	1549.50	MANDATORY AWARDS	V002103067
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	04/08/2023	1950.24	MANDATORY AWARDS	V002103068
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	04/08/2023	1950.24	MANDATORY AWARDS	V002103068
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	ROLY POLEYS PRIVATE DAY NURSERY	04/08/2023	6877.58	MANDATORY AWARDS	V002103069
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	04/08/2023	1202.04	MANDATORY AWARDS	V002103070
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	04/08/2023	1202.04	MANDATORY AWARDS	V002103070
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	SEEROS CENTRAL DAYCARE NURSERY LTD	04/08/2023	1144.80	MANDATORY AWARDS	V002103071
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	SEEROS DAYCARE NURSERY LTD	04/08/2023	4021.44	MANDATORY AWARDS	V002103072
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	04/08/2023	1938.00	MANDATORY AWARDS	V002103073
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	04/08/2023	1938.00	MANDATORY AWARDS	V002103073
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	SPRING WILLOWS PLAYGROUP	04/08/2023	1897.44	MANDATORY AWARDS	V002103074
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	SQUIRRELS MIDDLETON LTD	04/08/2023	2691.20	MANDATORY AWARDS	V002103075
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	ST JOSEPHS PRESCHOOL NURSERY LTD	04/08/2023	3628.00	MANDATORY AWARDS	V002103076
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	ST THOMAS MORE PLAYGROUP	04/08/2023	612.72	MANDATORY AWARDS	V002103077
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	ST VINCENTS PRE SCHOOL	04/08/2023	4044.23	MANDATORY AWARDS	V002103078
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	SUNFLOWER NURSERIES LIMITED	04/08/2023	1419.00	MANDATORY AWARDS	V002103079
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	04/08/2023	7023.80	MANDATORY AWARDS	V002103080
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	TEDDY BEAR NURSERY LTD	04/08/2023	5352.48	MANDATORY AWARDS	V002103081

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	THE APPLE TREE PRIVATE DAY NURSERY	04/08/2023	4082.16	MANDATORY AWARDS	V002103082
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	THE ARK LITTLEBOROUGH LTD	04/08/2023	7371.07	MANDATORY AWARDS	V002103083
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	THE NURSERY	04/08/2023	1551.86	MANDATORY AWARDS	V002103084
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	THE RAILWAY HOUSE CHILDCARE LTD	04/08/2023	2060.94	MANDATORY AWARDS	V002103085
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	04/08/2023	7635.60	MANDATORY AWARDS	V002103086
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	04/08/2023	7635.60	MANDATORY AWARDS	V002103086
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	04/08/2023	1978.20	MANDATORY AWARDS	V002103087
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	04/08/2023	1978.20	MANDATORY AWARDS	V002103087
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	04/08/2023	7425.10	MANDATORY AWARDS	V002103088
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	04/08/2023	7425.10	MANDATORY AWARDS	V002103088
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	TINKERBELL CHILDRENS DAY NURSERY	04/08/2023	1538.88	MANDATORY AWARDS	V002103089
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	TOTS JUNCTION	04/08/2023	2183.21	MANDATORY AWARDS	V002103090
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	TOTS JUNCTION	04/08/2023	2183.21	MANDATORY AWARDS	V002103090
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	TRIUMPHANT KIDS	04/08/2023	1135.23	MANDATORY AWARDS	V002103091
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	04/08/2023	506.52	MANDATORY AWARDS	V002103092
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	WENDYS	04/08/2023	5191.83	MANDATORY AWARDS	V002103093
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	04/08/2023	3778.80	MANDATORY AWARDS	V002103094
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	04/08/2023	3778.80	MANDATORY AWARDS	V002103094
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	BEECH HOUSE SCHOOL LTD	04/08/2023	2796.50	MANDATORY AWARDS	V002103095
ROCHDALE BOROUGH COUNCIL	03/08/2023	PROPERTY AND HIGHWAYS	MULTEVO	03/08/2023	6210.00	ROADWORKS	V002103096
ROCHDALE BOROUGH COUNCIL	03/08/2023	PROPERTY AND HIGHWAYS	MULTEVO	03/08/2023	22421.92	ROADWORKS	V002103097
ROCHDALE BOROUGH COUNCIL	03/08/2023	EARLY HELP AND SCHOOLS	EDGAR WOOD ACADEMY	03/08/2023	2635.21	OTHER EST - SEN PROVISION	V002103105
ROCHDALE BOROUGH COUNCIL	03/08/2023	EARLY HELP AND SCHOOLS	HOLLINGWORTH ACADEMY	03/08/2023	14775.95	OTHER EST - SEN PROVISION	V002103107
ROCHDALE BOROUGH COUNCIL	03/08/2023	EARLY HELP AND SCHOOLS	HOLLINGWORTH ACADEMY	03/08/2023	14775.95	OTHER EST - SEN PROVISION	V002103107
ROCHDALE BOROUGH COUNCIL	03/08/2023	EARLY HELP AND SCHOOLS	MIDDLETON TECHNOLOGY ACADEMY	03/08/2023	40792.99	OTHER EST - SEN PROVISION	V002103110
ROCHDALE BOROUGH COUNCIL	03/08/2023	EARLY HELP AND SCHOOLS	OULDER HILL LEADERSHIP ACADEMY	03/08/2023	4587.58	OTHER EST - SEN PROVISION	V002103111
ROCHDALE BOROUGH COUNCIL	03/08/2023	EARLY HELP AND SCHOOLS	ST ANNES CHURCH OF ENGLAND ACADEMY	03/08/2023	1073.69	OTHER EST - SEN PROVISION	V002103112
ROCHDALE BOROUGH COUNCIL	03/08/2023	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	03/08/2023	16355.87	OTHER EST - SEN PROVISION	V002103113
ROCHDALE BOROUGH COUNCIL	03/08/2023	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	03/08/2023	16355.87	OTHER EST - SEN PROVISION	V002103113
ROCHDALE BOROUGH COUNCIL	03/08/2023	PROPERTY AND HIGHWAYS	JACKSON JACKSON AND SONS LTD	03/08/2023	1267.98	MINOR BUILDING WORKS	V002103114
ROCHDALE BOROUGH COUNCIL	03/08/2023	PROPERTY AND HIGHWAYS	A AND T SURFACING LTD	03/08/2023	29963.32	ROADWORKS	V002103115
ROCHDALE BOROUGH COUNCIL	21/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ONE51 ES PLASTICS UK LTD	21/08/2023	15456.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002103116
ROCHDALE BOROUGH COUNCIL	03/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	03/08/2023	173.37	EXPENSES - GENERAL	V002103117
ROCHDALE BOROUGH COUNCIL	15/08/2023	PROPERTY AND HIGHWAYS	COMPASS MINERALS UK LIMITED	15/08/2023	6997.83	MATERIAL - GENERAL	V002103118
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	NATIONAL TEACHING AND ADVISORY SERVICE	15/08/2023	1786.75	CURRICULUM DEVELOPMENT	V002103120
ROCHDALE BOROUGH COUNCIL	15/08/2023	ADULT CARE LCO FUNCTIONS	PREPAID FINANCIAL SERVICES	15/08/2023	3744.78	CONTRACTED SERVICES	V002103121
ROCHDALE BOROUGH COUNCIL	03/08/2023	ECONOMY DIRECTORATE	DALE PROJECTS LTD	03/08/2023	400.00	REPAIRS & ALTS OF BUILDINGS	V002103122
ROCHDALE BOROUGH COUNCIL	15/08/2023	RESOURCES	DAC BEACHCROFT CLAIMS LTD	15/08/2023	0.00	INPUT VAT - ADJUSTMENTS	V002103123
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	15/08/2023	22.68	PRINTING & STATIONERY	V002103124
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	15/08/2023	14.32	PRINTING & STATIONERY	V002103124
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	15/08/2023	13.02	PRINTING & STATIONERY	V002103124
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	15/08/2023	14.28	PRINTING & STATIONERY	V002103124
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	15/08/2023	27.12	PRINTING & STATIONERY	V002103124
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	15/08/2023	19.38	PRINTING & STATIONERY	V002103124
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	15/08/2023	6.98	PRINTING & STATIONERY	V002103124
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	15/08/2023	3.26	PRINTING & STATIONERY	V002103124
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	15/08/2023	5.95	PRINTING & STATIONERY	V002103124
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	15/08/2023	14.40	PRINTING & STATIONERY	V002103124
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	15/08/2023	5.76	PRINTING & STATIONERY	V002103124
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	15/08/2023	1.96	PRINTING & STATIONERY	V002103124
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	15/08/2023	2.74	PRINTING & STATIONERY	V002103124
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	15/08/2023	1.95	PRINTING & STATIONERY	V002103124
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	15/08/2023	11.66	PRINTING & STATIONERY	V002103124
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	15/08/2023	13.65	PRINTING & STATIONERY	V002103124
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	15/08/2023	1.52	PRINTING & STATIONERY	V002103124
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	15/08/2023	1.33	PRINTING & STATIONERY	V002103124
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	15/08/2023	10.55	PRINTING & STATIONERY	V002103124

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	15/08/2023	19.56	PRINTING & STATIONERY	V002103124
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	15/08/2023	5.60	PRINTING & STATIONERY	V002103124
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	15/08/2023	0.70	PRINTING & STATIONERY	V002103124
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	15/08/2023	25.80	PRINTING & STATIONERY	V002103124
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	15/08/2023	6.30	PRINTING & STATIONERY	V002103124
ROCHDALE BOROUGH COUNCIL	14/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	14/08/2023	5.65	BUILDING MATERIALS	V002103125
ROCHDALE BOROUGH COUNCIL	10/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	10/08/2023	173.37	EXPENSES - GENERAL	V002103126
ROCHDALE BOROUGH COUNCIL	03/08/2023	ECONOMY DIRECTORATE	ROCHDALE BOROUGH SHOPMOBILITY	03/08/2023	8900.00	GRANTS TO THE VOLUNTARY SECTOR	V002103127
ROCHDALE BOROUGH COUNCIL	02/08/2023	RESOURCES	REDACTED - PERSONAL DATA	02/08/2023	100.41	RENT ALLOWS-PRIVATE TENANTS ST	V002103128
ROCHDALE BOROUGH COUNCIL	02/08/2023	RESOURCES	REDACTED - PERSONAL DATA	02/08/2023	360.00	RENT ALLOWS-PRIVATE TENANTS ST	V002103129
ROCHDALE BOROUGH COUNCIL	02/08/2023	RESOURCES	REDACTED - PERSONAL DATA	02/08/2023	867.68	RENT ALLOWS-PRIVATE TENANTS ST	V002103130
ROCHDALE BOROUGH COUNCIL	02/08/2023	RESOURCES	REDACTED - PERSONAL DATA	02/08/2023	276.16	RENT ALLOWS-PRIVATE TENANTS ST	V002103131
ROCHDALE BOROUGH COUNCIL	03/08/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	03/08/2023	2409.75	CONSULTANTS FEES	V002103132
ROCHDALE BOROUGH COUNCIL	03/08/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	03/08/2023	2409.75	CONSULTANTS FEES	V002103132
ROCHDALE BOROUGH COUNCIL	03/08/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	03/08/2023	5731.98	MARKETING EXPENDITURE	V002103132
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	KNOW NO BOUNDARIES LTD	03/08/2023	75.00	PROJECTS	V002103133
ROCHDALE BOROUGH COUNCIL	03/08/2023	EARLY HELP AND SCHOOLS	KNOW NO BOUNDARIES LTD	03/08/2023	208.50	REFRESHMENTS	V002103134
ROCHDALE BOROUGH COUNCIL	15/08/2023	ECONOMY DIRECTORATE	ARCHITECTURAL EMPORIUM LTD	15/08/2023	900.00	CONSULTANTS FEES	V002103135
ROCHDALE BOROUGH COUNCIL	15/08/2023	RESOURCES	WORKING ON WELLBEING	15/08/2023	5382.37	OCCUPATIONAL HEALTH	V002103136
ROCHDALE BOROUGH COUNCIL	15/08/2023	RESOURCES	WORKING ON WELLBEING	15/08/2023	1900.86	OCCUPATIONAL HEALTH	V002103136
ROCHDALE BOROUGH COUNCIL	15/08/2023	ECONOMY DIRECTORATE	CONSTELLIA CONSULTANCY LTD	15/08/2023	3212.50	CONSULTANTS FEES	V002103137
ROCHDALE BOROUGH COUNCIL	03/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	EXCLUSEC	03/08/2023	8270.38	SECURITY	V002103152
ROCHDALE BOROUGH COUNCIL	15/08/2023	ECONOMY DIRECTORATE	A AND D DOOR SYSTEMS LTD	15/08/2023	151.50	REPAIRS & ALTS OF BUILDINGS	V002103153
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	A AND D DOOR SYSTEMS LTD	15/08/2023	98.50	REPAIRS & ALTS OF BUILDINGS	V002103154
ROCHDALE BOROUGH COUNCIL	15/08/2023	ECONOMY DIRECTORATE	A AND D DOOR SYSTEMS LTD	15/08/2023	104.00	REPAIRS & ALTS OF BUILDINGS	V002103155
ROCHDALE BOROUGH COUNCIL	15/08/2023	ECONOMY DIRECTORATE	A AND D DOOR SYSTEMS LTD	15/08/2023	104.00	ELECTRICAL	V002103156
ROCHDALE BOROUGH COUNCIL	11/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WILKES VENDING SERVICES LIMITED	11/08/2023	260.82	VENDING MACHINES	V002103157
ROCHDALE BOROUGH COUNCIL	11/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WILKES VENDING SERVICES LIMITED	11/08/2023	260.82	VENDING MACHINES	V002103157
ROCHDALE BOROUGH COUNCIL	03/08/2023	CHILDREN'S SOCIAL CARE	RENTRUCK	03/08/2023	85.50	EXTERNAL HIRE	V002103158
ROCHDALE BOROUGH COUNCIL	11/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROAD SAFETY SERVICES LIMITED	11/08/2023	8400.00	CONTRACTS	V002103159
ROCHDALE BOROUGH COUNCIL	11/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROAD SAFETY SERVICES LIMITED	11/08/2023	8400.00	CONTRACTS	V002103159
ROCHDALE BOROUGH COUNCIL	03/08/2023	PROPERTY AND HIGHWAYS	TRIAD FABRICATIONS LIMITED	03/08/2023	380.00	MAINTENANCE	V002103160
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	FRANCOTYP POSTALIA LTD - POSTAGE	15/08/2023	400.00	HIRE OF EQUIPMENT	V002103162
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	JGM AGENCY	15/08/2023	1336.00	MARKETING EXPENDITURE	V002103163
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	JGM AGENCY	15/08/2023	1712.00	MARKETING EXPENDITURE	V002103164
ROCHDALE BOROUGH COUNCIL	17/08/2023	PROPERTY AND HIGHWAYS	REDACTED - PERSONAL DATA	17/08/2023	5000.00	MAINTENANCE	V002103165
ROCHDALE BOROUGH COUNCIL	17/08/2023	PROPERTY AND HIGHWAYS	REDACTED - PERSONAL DATA	17/08/2023	9221.47	MAINTENANCE	V002103165
ROCHDALE BOROUGH COUNCIL	15/08/2023	ADULT CARE LCO FUNCTIONS	AIRBORNE ENVIRONMENTAL CONSULTANTS LTD	15/08/2023	30.00	MINOR BUILDING WORKS	V002103166
ROCHDALE BOROUGH COUNCIL	15/08/2023	ECONOMY DIRECTORATE	ADT FIRE & SECURITY PLC	15/08/2023	626.59	SECURITY	V002103167
ROCHDALE BOROUGH COUNCIL	07/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	07/08/2023	173.37	EXPENSES - GENERAL	V002103168
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	15/08/2023	9200.00	PURCHASE OF PLANT AND MACHINERY	V002103169
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	15/08/2023	9200.00	PURCHASE OF PLANT AND MACHINERY	V002103169
ROCHDALE BOROUGH COUNCIL	15/08/2023	ECONOMY DIRECTORATE	S HALLIWELL LANDSCAPES LTD	15/08/2023	1200.00	SPECIFIED MAINTENANCE	V002103170
ROCHDALE BOROUGH COUNCIL	03/08/2023	EARLY HELP AND SCHOOLS	ELM STREET PRE SCHOOL CIC	03/08/2023	60.45	OTHER EST - SEN PROVISION	V002103177
ROCHDALE BOROUGH COUNCIL	03/08/2023	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	03/08/2023	124.80	OTHER EST - SEN PROVISION	V002103178
ROCHDALE BOROUGH COUNCIL	03/08/2023	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	03/08/2023	124.80	OTHER EST - SEN PROVISION	V002103178
ROCHDALE BOROUGH COUNCIL	03/08/2023	EARLY HELP AND SCHOOLS	SPRING WILLOWS PLAYGROUP	03/08/2023	288.00	OTHER EST - SEN PROVISION	V002103179
ROCHDALE BOROUGH COUNCIL	03/08/2023	EARLY HELP AND SCHOOLS	SUNFLOWER NURSERIES LIMITED	03/08/2023	624.00	OTHER EST - SEN PROVISION	V002103180
ROCHDALE BOROUGH COUNCIL	03/08/2023	EARLY HELP AND SCHOOLS	THE ARK LITTLEBOROUGH LTD	03/08/2023	211.20	OTHER EST - SEN PROVISION	V002103181
ROCHDALE BOROUGH COUNCIL	03/08/2023	EARLY HELP AND SCHOOLS	SUNSHINE PLAYGROUP	03/08/2023	124.80	OTHER EST - SEN PROVISION	V002103182
ROCHDALE BOROUGH COUNCIL	03/08/2023	EARLY HELP AND SCHOOLS	SUNSHINE PLAYGROUP	03/08/2023	124.80	OTHER EST - SEN PROVISION	V002103182
ROCHDALE BOROUGH COUNCIL	03/08/2023	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	03/08/2023	651.90	OTHER EST - SEN PROVISION	V002103183
ROCHDALE BOROUGH COUNCIL	03/08/2023	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	03/08/2023	651.90	OTHER EST - SEN PROVISION	V002103183
ROCHDALE BOROUGH COUNCIL	03/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	03/08/2023	1027.20	OTHER EST - SEN PROVISION	V002103184
ROCHDALE BOROUGH COUNCIL	03/08/2023	EARLY HELP AND SCHOOLS	DUCKLINGS LTD	03/08/2023	124.80	OTHER EST - SEN PROVISION	V002103185
ROCHDALE BOROUGH COUNCIL	03/08/2023	EARLY HELP AND SCHOOLS	CRECHE N CO LIMITED	03/08/2023	124.80	OTHER EST - SEN PROVISION	V002103186
ROCHDALE BOROUGH COUNCIL	03/08/2023	EARLY HELP AND SCHOOLS	BUTTONS AND BOWS PLAYGROUP	03/08/2023	124.80	OTHER EST - SEN PROVISION	V002103187

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	03/08/2023	EARLY HELP AND SCHOOLS	BUTTONS AND BOWS PLAYGROUP	03/08/2023	124.80	OTHER EST - SEN PROVISION	V002103187
ROCHDALE BOROUGH COUNCIL	03/08/2023	EARLY HELP AND SCHOOLS	TIDDYWINKS NURSERY GROUP	03/08/2023	124.80	OTHER EST - SEN PROVISION	V002103188
ROCHDALE BOROUGH COUNCIL	03/08/2023	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	03/08/2023	249.60	OTHER EST - SEN PROVISION	V002103189
ROCHDALE BOROUGH COUNCIL	03/08/2023	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	03/08/2023	249.60	OTHER EST - SEN PROVISION	V002103189
ROCHDALE BOROUGH COUNCIL	03/08/2023	EARLY HELP AND SCHOOLS	RIGHT START DAY NURSERIES LTD	03/08/2023	124.80	OTHER EST - SEN PROVISION	V002103190
ROCHDALE BOROUGH COUNCIL	03/08/2023	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	03/08/2023	124.80	OTHER EST - SEN PROVISION	V002103191
ROCHDALE BOROUGH COUNCIL	03/08/2023	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	03/08/2023	124.80	OTHER EST - SEN PROVISION	V002103191
ROCHDALE BOROUGH COUNCIL	03/08/2023	RESOURCES	HCRG CARE SERVICES LTD	03/08/2023	-2318.12	CONTRACT INCOME	V002103192
ROCHDALE BOROUGH COUNCIL	03/08/2023	RESOURCES	A AND T SURFACING LTD	03/08/2023	-393.27	CONTRACT INCOME	V002103193
ROCHDALE BOROUGH COUNCIL	03/08/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	03/08/2023	124.80	OTHER EST - SEN PROVISION	V002103200
ROCHDALE BOROUGH COUNCIL	03/08/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	03/08/2023	124.80	OTHER EST - SEN PROVISION	V002103200
ROCHDALE BOROUGH COUNCIL	03/08/2023	EARLY HELP AND SCHOOLS	TOTS JUNCTION	03/08/2023	124.80	OTHER EST - SEN PROVISION	V002103201
ROCHDALE BOROUGH COUNCIL	03/08/2023	EARLY HELP AND SCHOOLS	TOTS JUNCTION	03/08/2023	124.80	OTHER EST - SEN PROVISION	V002103201
ROCHDALE BOROUGH COUNCIL	03/08/2023	EARLY HELP AND SCHOOLS	ROLY POLEYS PRIVATE DAY NURSERY	03/08/2023	310.05	OTHER EST - SEN PROVISION	V002103202
ROCHDALE BOROUGH COUNCIL	03/08/2023	EARLY HELP AND SCHOOLS	NEWBANK HOUSE DAY NURSERY	03/08/2023	124.80	OTHER EST - SEN PROVISION	V002103203
ROCHDALE BOROUGH COUNCIL	03/08/2023	EARLY HELP AND SCHOOLS	HOLLINS NURSERY CIC	03/08/2023	124.80	OTHER EST - SEN PROVISION	V002103204
ROCHDALE BOROUGH COUNCIL	03/08/2023	EARLY HELP AND SCHOOLS	BRIGHTSTARS CHILDCARE CLEWORTH ROAD LTD	03/08/2023	249.60	OTHER EST - SEN PROVISION	V002103205
ROCHDALE BOROUGH COUNCIL	03/08/2023	EARLY HELP AND SCHOOLS	WENDYS	03/08/2023	495.30	OTHER EST - SEN PROVISION	V002103206
ROCHDALE BOROUGH COUNCIL	03/08/2023	EARLY HELP AND SCHOOLS	ST VINCENTS PRE SCHOOL	03/08/2023	249.60	OTHER EST - SEN PROVISION	V002103207
ROCHDALE BOROUGH COUNCIL	03/08/2023	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	03/08/2023	124.80	OTHER EST - SEN PROVISION	V002103208
ROCHDALE BOROUGH COUNCIL	03/08/2023	EARLY HELP AND SCHOOLS	HOPWOOD HOUSE DAY NURSERY	03/08/2023	249.60	OTHER EST - SEN PROVISION	V002103209
ROCHDALE BOROUGH COUNCIL	03/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	03/08/2023	124.80	OTHER EST - SEN PROVISION	V002103210
ROCHDALE BOROUGH COUNCIL	03/08/2023	EARLY HELP AND SCHOOLS	THE NURSERY	03/08/2023	374.40	OTHER EST - SEN PROVISION	V002103211
ROCHDALE BOROUGH COUNCIL	03/08/2023	EARLY HELP AND SCHOOLS	SEEROS CENTRAL DAYCARE NURSERY LTD	03/08/2023	185.25	OTHER EST - SEN PROVISION	V002103212
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	ABM LANCASHIRE LIMITED	04/08/2023	9841.25	MINOR BUILDING WORKS	V002103213
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	ASHWORTH VIEW NURSERY	04/08/2023	185.25	OTHER EST - SEN PROVISION	V002103214
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	CRESCENT DAY NURSERY	04/08/2023	124.80	OTHER EST - SEN PROVISION	V002103215
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	TRIUMPHANT KIDS	04/08/2023	166.65	OTHER EST - SEN PROVISION	V002103216
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	MILNROW PRESCHOOL PLAYGROUP	04/08/2023	60.45	OTHER EST - SEN PROVISION	V002103217
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	HOWARD STREET NURSERY	04/08/2023	60.45	OTHER EST - SEN PROVISION	V002103218
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	BAYTREE PARK DAY NURSERY	04/08/2023	120.90	OTHER EST - SEN PROVISION	V002103219
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	04/08/2023	60.45	OTHER EST - SEN PROVISION	V002103220
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	04/08/2023	60.45	OTHER EST - SEN PROVISION	V002103220
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	04/08/2023	60.45	OTHER EST - SEN PROVISION	V002103221
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	LITTLE GEMS PDN	04/08/2023	60.45	OTHER EST - SEN PROVISION	V002103222
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	ABRACADABRA PRE SCHOOL	04/08/2023	60.45	OTHER EST - SEN PROVISION	V002103223
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	SCAMPS PRE-SCHOOL PLAYGROUP	04/08/2023	60.45	OTHER EST - SEN PROVISION	V002103224
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	BUTTERCUP CORNER	04/08/2023	55.90	OTHER EST - SEN PROVISION	V002103225
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	F S MOULT AND SON	18/08/2023	162.00	REPAIRS & ALTS OF BUILDINGS	V002103235
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	PRESTIGE NURSING AND CARE	11/08/2023	93.24	SEN COSTS MET BY SCHOOLS	V002103238
ROCHDALE BOROUGH COUNCIL	22/08/2023	ADULT CARE LCO FUNCTIONS	MILLBROOK HEALTHCARE LTD	22/08/2023	10303.08	ADAPTATIONS	V002103239
ROCHDALE BOROUGH COUNCIL	15/08/2023	ADULT CARE LCO FUNCTIONS	MILLBROOK HEALTHCARE LTD	15/08/2023	1005.00	MAINTENANCE HOISTS	V002103240
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	BURY MBC	15/08/2023	208420.49	PROFESSIONAL FEES	V002103241
ROCHDALE BOROUGH COUNCIL	14/08/2023	EARLY HELP AND SCHOOLS	F S MOULT AND SON	14/08/2023	953.92	REPAIRS & ALTS OF BUILDINGS	V002103242
ROCHDALE BOROUGH COUNCIL	14/08/2023	EARLY HELP AND SCHOOLS	ANGLESEY OUTDOOR CENTRE	14/08/2023	9723.33	ACTIVITIES	V002103243
ROCHDALE BOROUGH COUNCIL	04/08/2023	ECONOMY DIRECTORATE	LANCASHIRE LOCK AND SAFE COMPANY LIMITED	04/08/2023	56.00	SECURITY	V002103244
ROCHDALE BOROUGH COUNCIL	04/08/2023	ECONOMY DIRECTORATE	DALE PROJECTS LTD	04/08/2023	90.00	REPAIRS & ALTS OF BUILDINGS	V002103245
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	CRITIQUOM LIMITED	15/08/2023	396.79	PRINTING	V002103247
ROCHDALE BOROUGH COUNCIL	15/08/2023	ECONOMY DIRECTORATE	TERRAQUEST SOLUTIONS LTD	15/08/2023	2800.00	CONSULTANT FEES	V002103248
ROCHDALE BOROUGH COUNCIL	14/08/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	14/08/2023	87.09	MATERIAL - GENERAL	V002103249
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	FRANK KEY TOOL HIRE LTD	15/08/2023	35.00	BUILDING MATERIALS	V002103250
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	PATTERSONS BRISTOL LTD	15/08/2023	25.91	CONSUMABLES	V002103251
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	LITTLE STARS PRE SCHOOL	04/08/2023	1240.00	INDEPENDENT UNITS	V002103252
ROCHDALE BOROUGH COUNCIL	15/08/2023	ECONOMY DIRECTORATE	SOUTHERN PENNINES RURAL REGENERATION CO LTD	15/08/2023	12500.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002103254
ROCHDALE BOROUGH COUNCIL	15/08/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	15/08/2023	63.00	TRANSACTIONS-EXPENDITURE	V002103255
ROCHDALE BOROUGH COUNCIL	15/08/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	15/08/2023	63.00	TRANSACTIONS-EXPENDITURE	V002103256
ROCHDALE BOROUGH COUNCIL	15/08/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	15/08/2023	3624.00	MINOR BUILDING WORKS	V002103257

ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	15/08/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	15/08/2023	6464.00	TRANSACTIONS-EXPENDITURE	V002103258
ROCHDALE BOROUGH COUNCIL	15/08/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	15/08/2023	6191.00	MINOR BUILDING WORKS	V002103259
ROCHDALE BOROUGH COUNCIL	15/08/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	15/08/2023	2726.00	MINOR BUILDING WORKS	V002103260
ROCHDALE BOROUGH COUNCIL	15/08/2023	ECONOMY DIRECTORATE	GILLESPIES LLP	15/08/2023	5057.00	CONSULTANTS FEES	V002103261
ROCHDALE BOROUGH COUNCIL	15/08/2023	ECONOMY DIRECTORATE	GILLESPIES LLP	15/08/2023	6200.00	CONSULTANTS FEES	V002103262
ROCHDALE BOROUGH COUNCIL	15/08/2023	ECONOMY DIRECTORATE	GILLESPIES LLP	15/08/2023	2000.00	CONSULTANT FEES	V002103263
ROCHDALE BOROUGH COUNCIL	15/08/2023	ECONOMY DIRECTORATE	GILLESPIES LLP	15/08/2023	4000.00	CONSULTANTS FEES	V002103264
ROCHDALE BOROUGH COUNCIL	30/08/2023	EARLY HELP AND SCHOOLS	WEIGHING SCALES LTD	30/08/2023	100.00	SPECIFIED MAINTENANCE	V002103266
ROCHDALE BOROUGH COUNCIL	30/08/2023	EARLY HELP AND SCHOOLS	WEIGHING SCALES LTD	30/08/2023	140.00	SPECIFIED MAINTENANCE	V002103266
ROCHDALE BOROUGH COUNCIL	15/08/2023	ADULT CARE LCO FUNCTIONS	AIRBORNE ENVIRONMENTAL CONSULTANTS LTD	15/08/2023	30.00	MINOR BUILDING WORKS	V002103270
ROCHDALE BOROUGH COUNCIL	15/08/2023	PROPERTY AND HIGHWAYS	TRANSPORT FOR GREATER MANCHESTER	15/08/2023	356.03	MINOR BUILDING WORKS	V002103271
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	SHORROCK TRICHEM LTD	15/08/2023	563.50	MAINTENANCE	V002103273
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	TIMEOUT CHILDRENS HOMES LTD	15/08/2023	21980.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002103274
ROCHDALE BOROUGH COUNCIL	15/08/2023	ADULT CARE LCO FUNCTIONS	ROYAL MAIL GROUP LTD	15/08/2023	78.00	POSTAGE	V002103275
ROCHDALE BOROUGH COUNCIL	15/08/2023	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	15/08/2023	12.44	PRINTING & STATIONERY	V002103276
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	A AND D DOOR SYSTEMS LTD	15/08/2023	89.00	REPAIRS & ALTS OF BUILDINGS	V002103277
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WHEELDON BROTHERS WASTE LIMITED	04/08/2023	374.49	TREES, SHRUBS, PLANTS	V002103278
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WHEELDON BROTHERS WASTE LIMITED	04/08/2023	374.49	TREES, SHRUBS, PLANTS	V002103278
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	15/08/2023	40.85	CLOTHES, UNIFORM AND LAUNDRY	V002103279
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	15/08/2023	40.85	CLOTHES, UNIFORM AND LAUNDRY	V002103279
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	15/08/2023	40.85	CLOTHES, UNIFORM AND LAUNDRY	V002103279
ROCHDALE BOROUGH COUNCIL	07/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	07/08/2023	173.37	EXPENSES - GENERAL	V002103280
ROCHDALE BOROUGH COUNCIL	04/08/2023	ECONOMY DIRECTORATE	KNOW NO BOUNDARIES LTD	04/08/2023	270.00	REFRESHMENTS	V002103281
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	15/08/2023	34.44	CONSUMABLES	V002103282
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	15/08/2023	22.95	CONSUMABLES	V002103282
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	15/08/2023	36.10	EQUIPMENT - GENERAL	V002103283
ROCHDALE BOROUGH COUNCIL	15/08/2023	PROPERTY AND HIGHWAYS	JAMES A JOBLING AND CO LTD	15/08/2023	33740.00	PURCHASE OF PLANT AND MACHINERY	V002103284
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	15/08/2023	11.35	CONSUMABLES	V002103285
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	15/08/2023	90.00	CLOTHES, UNIFORM AND LAUNDRY	V002103286
ROCHDALE BOROUGH COUNCIL	10/08/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	10/08/2023	360.00	TAXI HIRE	V002103287
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	GREYFRIARS CANVAS COVENTRY	04/08/2023	7167.28	YOUNG PEOPLES RENTS	V002103290
ROCHDALE BOROUGH COUNCIL	04/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/08/2023	21000.00	TRAVELLING GENERAL EXPENSES	V002103291
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	AIRBORNE ENVIRONMENTAL CONSULTANTS LTD	15/08/2023	55.00	MINOR BUILDING WORKS	V002103292
ROCHDALE BOROUGH COUNCIL	15/08/2023	RESOURCES	BANNER GROUP LIMITED	15/08/2023	9.11	PRINTING & STATIONERY	V002103293
ROCHDALE BOROUGH COUNCIL	15/08/2023	RESOURCES	BANNER GROUP LIMITED	15/08/2023	18.52	PRINTING & STATIONERY	V002103293
ROCHDALE BOROUGH COUNCIL	15/08/2023	RESOURCES	BANNER GROUP LIMITED	15/08/2023	220.00	PRINTING & STATIONERY	V002103293
ROCHDALE BOROUGH COUNCIL	15/08/2023	RESOURCES	BANNER GROUP LIMITED	15/08/2023	8.79	PRINTING & STATIONERY	V002103293
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	LS SYSTEMS LTD	15/08/2023	50.45	TREES, SHRUBS, PLANTS	V002103294
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	LS SYSTEMS LTD	15/08/2023	250.24	TREES, SHRUBS, PLANTS	V002103295
ROCHDALE BOROUGH COUNCIL	15/08/2023	ECONOMY DIRECTORATE	ADT FIRE & SECURITY PLC	15/08/2023	475.00	MAINTENANCE	V002103296
ROCHDALE BOROUGH COUNCIL	08/08/2023	PROPERTY AND HIGHWAYS	ROCHDALE TRAINING ASSOCIATION LIMITED	08/08/2023	1353.00	TRAINING	V002103297
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	08/08/2023	169.50	PROPERTY - WORKS ELEMENT	V002103298
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	PUNJAB CRICKET CLUB	04/08/2023	550.00	ACTIVITIES	V002103299
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	PUNJAB CRICKET CLUB	04/08/2023	1975.00	ACTIVITIES	V002103299
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	PUNJAB CRICKET CLUB	04/08/2023	475.00	ACTIVITIES	V002103299
ROCHDALE BOROUGH COUNCIL	09/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	COMPUTACENTER UK LIMITED	09/08/2023	-25.53	TRANSACTIONS-EXPENDITURE	V002103302
ROCHDALE BOROUGH COUNCIL	09/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	COMPUTACENTER UK LIMITED	09/08/2023	-25.53	TRANSACTIONS-EXPENDITURE	V002103302
ROCHDALE BOROUGH COUNCIL	09/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	09/08/2023	-60.00	PROPERTY - WORKS ELEMENT	V002103303
ROCHDALE BOROUGH COUNCIL	09/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	FRANCOTYP POSTALIA LTD - POSTAGE	09/08/2023	-11.78	HIRE OF EQUIPMENT	V002103304
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	08/08/2023	-50.25	CONSUMABLES	V002103305
ROCHDALE BOROUGH COUNCIL	08/08/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	08/08/2023	-5667.50	MINOR BUILDING WORKS	V002103308
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	15/08/2023	9.94	EQUIPMENT - GENERAL	V002103310
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	15/08/2023	1.25	PRINTING & STATIONERY	V002103310
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	15/08/2023	0.52	PRINTING & STATIONERY	V002103310
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	15/08/2023	0.64	PRINTING & STATIONERY	V002103310
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	15/08/2023	5.21	PRINTING & STATIONERY	V002103310
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	15/08/2023	6.64	PRINTING & STATIONERY	V002103310

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	D A LANGUAGES LIMITED	15/08/2023	154.25	TRANSLATION & INTERPRETATION	V002103311
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	D A LANGUAGES LIMITED	15/08/2023	67.50	TRANSLATION & INTERPRETATION	V002103312
ROCHDALE BOROUGH COUNCIL	15/08/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	15/08/2023	4928.65	MINOR BUILDING WORKS	V002103313
ROCHDALE BOROUGH COUNCIL	15/08/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	15/08/2023	5698.03	MINOR BUILDING WORKS	V002103314
ROCHDALE BOROUGH COUNCIL	15/08/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	15/08/2023	75.74	ADAPTATIONS	V002103315
ROCHDALE BOROUGH COUNCIL	15/08/2023	RESOURCES	CRITIQUOM LIMITED	15/08/2023	30.00	PRINTING & STATIONERY	V002103316
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	EARLEY ORNAMENTALS LTD	15/08/2023	5792.07	TREES, SHRUBS, PLANTS	V002103318
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	INITIAL WASHROOM HYGIENE	15/08/2023	85.59	EQUIPMENT - GENERAL	V002103319
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	NHS GREATER MANCHESTER ICB	15/08/2023	8738.46	SERVICE LEVEL AGREEMENTS	V002103320
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	NHS GREATER MANCHESTER ICB	15/08/2023	1603.20	SERVICE LEVEL AGREEMENTS	V002103321
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	NHS GREATER MANCHESTER ICB	15/08/2023	16997.35	SERVICE LEVEL AGREEMENTS	V002103322
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	NHS GREATER MANCHESTER ICB	15/08/2023	1231.03	SERVICE LEVEL AGREEMENTS	V002103323
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	NHS GREATER MANCHESTER ICB	15/08/2023	7450.04	SERVICE LEVEL AGREEMENTS	V002103324
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	NHS GREATER MANCHESTER ICB	15/08/2023	5602.74	SERVICE LEVEL AGREEMENTS	V002103325
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	NHS GREATER MANCHESTER ICB	15/08/2023	250.50	SERVICE LEVEL AGREEMENTS	V002103326
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	NHS GREATER MANCHESTER ICB	15/08/2023	9975.00	SERVICE LEVEL AGREEMENTS	V002103327
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	NHS GREATER MANCHESTER ICB	15/08/2023	26981.32	SERVICE LEVEL AGREEMENTS	V002103328
ROCHDALE BOROUGH COUNCIL	04/08/2023	ECONOMY DIRECTORATE	LANCASHIRE LOCK AND SAFE COMPANY LIMITED	04/08/2023	110.00	REPAIRS & ALTS OF BUILDINGS	V002103329
ROCHDALE BOROUGH COUNCIL	25/08/2023	PROPERTY AND HIGHWAYS	PEOPLESOUT LTD	25/08/2023	160.47	ADVERTISING	V002103330
ROCHDALE BOROUGH COUNCIL	04/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GTM ELECTRICAL SERVICES LIMITED	04/08/2023	100.00	EQUIPMENT - GENERAL	V002103331
ROCHDALE BOROUGH COUNCIL	04/08/2023	ECONOMY DIRECTORATE	GTM ELECTRICAL SERVICES LIMITED	04/08/2023	80.00	ELECTRICAL	V002103332
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	NHS GREATER MANCHESTER ICB	15/08/2023	26402.47	SERVICE LEVEL AGREEMENTS	V002103333
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	NHS GREATER MANCHESTER ICB	15/08/2023	998.19	SERVICE LEVEL AGREEMENTS	V002103334
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	NHS GREATER MANCHESTER ICB	15/08/2023	18000.13	SERVICE LEVEL AGREEMENTS	V002103335
ROCHDALE BOROUGH COUNCIL	15/08/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	15/08/2023	75.74	MINOR BUILDING WORKS	V002103336
ROCHDALE BOROUGH COUNCIL	15/08/2023	ADULT CARE LCO FUNCTIONS	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	15/08/2023	23.83	ADAPTATIONS	V002103337
ROCHDALE BOROUGH COUNCIL	15/08/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	15/08/2023	63.00	TRANSACTIONS-EXPENDITURE	V002103338
ROCHDALE BOROUGH COUNCIL	15/08/2023	ECONOMY DIRECTORATE	GILLESPIES LLP	15/08/2023	5000.00	CONSULTANTS FEES	V002103339
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	PHTM	15/08/2023	30.00	BOOKS/NEWSPAPERS/PERIODICALS	V002103340
ROCHDALE BOROUGH COUNCIL	09/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEE ARCHITECTURAL IRONMONGERY CO LTD	09/08/2023	4.64	BUILDING MATERIALS	V002103341
ROCHDALE BOROUGH COUNCIL	22/08/2023	ECONOMY DIRECTORATE	ELECTRICITY NORTH WEST LTD	22/08/2023	2805.69	MINOR BUILDING WORKS	V002103342
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	17/08/2023	50.00	BUILDING MATERIALS	V002103343
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	17/08/2023	155.00	BUILDING MATERIALS	V002103343
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	15/08/2023	3905.69	FOSTER PARENTS BASIC ALLOWANCE	V002103345
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	15/08/2023	3905.69	FOSTER PARENTS BASIC ALLOWANCE	V002103345
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	CONTENTO SOCIAL HOMES	04/08/2023	25.00	CHILDRENS SUBSISTENCE	V002103349
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	15/08/2023	4502.44	FOSTER PARENTS BASIC ALLOWANCE	V002103350
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	15/08/2023	4502.44	FOSTER PARENTS BASIC ALLOWANCE	V002103350
ROCHDALE BOROUGH COUNCIL	07/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	07/08/2023	178.77	EXPENSES - GENERAL	V002103356
ROCHDALE BOROUGH COUNCIL	07/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	07/08/2023	192.27	EXPENSES - GENERAL	V002103357
ROCHDALE BOROUGH COUNCIL	07/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	07/08/2023	198.57	EXPENSES - GENERAL	V002103358
ROCHDALE BOROUGH COUNCIL	07/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/08/2023	183.60	CONVEYANCE OF CHILDREN	V002103359
ROCHDALE BOROUGH COUNCIL	07/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/08/2023	51.84	CONVEYANCE OF CHILDREN	V002103360
ROCHDALE BOROUGH COUNCIL	07/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/08/2023	16.80	CONVEYANCE OF CHILDREN	V002103361
ROCHDALE BOROUGH COUNCIL	07/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	07/08/2023	173.37	EXPENSES - GENERAL	V002103362
ROCHDALE BOROUGH COUNCIL	07/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/08/2023	46.80	CONVEYANCE OF CHILDREN	V002103363
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	22/08/2023	-31.39	PROPERTY - WORKS ELEMENT	V002103364
ROCHDALE BOROUGH COUNCIL	07/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/08/2023	75.60	CONVEYANCE OF CHILDREN	V002103365
ROCHDALE BOROUGH COUNCIL	07/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/08/2023	324.00	CONVEYANCE OF CHILDREN	V002103366
ROCHDALE BOROUGH COUNCIL	07/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/08/2023	58.50	CONVEYANCE OF CHILDREN	V002103367
ROCHDALE BOROUGH COUNCIL	07/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/08/2023	162.00	CONVEYANCE OF CHILDREN	V002103368
ROCHDALE BOROUGH COUNCIL	07/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	07/08/2023	173.37	EXPENSES - GENERAL	V002103369
ROCHDALE BOROUGH COUNCIL	07/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/08/2023	54.00	CONVEYANCE OF CHILDREN	V002103370
ROCHDALE BOROUGH COUNCIL	07/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/08/2023	97.20	CONVEYANCE OF CHILDREN	V002103371
ROCHDALE BOROUGH COUNCIL	07/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/08/2023	23.40	CONVEYANCE OF CHILDREN	V002103372
ROCHDALE BOROUGH COUNCIL	07/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/08/2023	70.20	CONVEYANCE OF CHILDREN	V002103373
ROCHDALE BOROUGH COUNCIL	07/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/08/2023	143.64	CONVEYANCE OF CHILDREN	V002103374

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	07/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/08/2023	151.20	CONVEYANCE OF CHILDREN	V002103375
ROCHDALE BOROUGH COUNCIL	07/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	07/08/2023	173.37	EXPENSES - GENERAL	V002103376
ROCHDALE BOROUGH COUNCIL	07/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/08/2023	129.60	CONVEYANCE OF CHILDREN	V002103377
ROCHDALE BOROUGH COUNCIL	07/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/08/2023	94.14	CONVEYANCE OF CHILDREN	V002103378
ROCHDALE BOROUGH COUNCIL	07/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/08/2023	94.14	CONVEYANCE OF CHILDREN	V002103378
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	22/08/2023	-30.84	PROPERTY - WORKS ELEMENT	V002103379
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	22/08/2023	-20.09	PROPERTY - WORKS ELEMENT	V002103380
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	22/08/2023	-16.28	PROPERTY - WORKS ELEMENT	V002103381
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	15/08/2023	-39.86	EQUIPMENT - GENERAL	V002103382
ROCHDALE BOROUGH COUNCIL	10/08/2023	CHILDREN'S SOCIAL CARE	YOUNG FOUNDATIONS LTD	10/08/2023	-4040.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002103385
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	MADELEINE LINDLEY LTD	08/08/2023	48.95	ACTIVITIES	V002103386
ROCHDALE BOROUGH COUNCIL	09/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	FRANCOTYP POSTALIA LTD - POSTAGE	09/08/2023	-7.94	HIRE OF EQUIPMENT	V002103387
ROCHDALE BOROUGH COUNCIL	15/08/2023	PROPERTY AND HIGHWAYS	CAPITA BUSINESS SERVICES LIMITED	15/08/2023	32.68	CONTRACTED SERVICES	V002103388
ROCHDALE BOROUGH COUNCIL	15/08/2023	PROPERTY AND HIGHWAYS	CAPITA BUSINESS SERVICES LIMITED	15/08/2023	32.68	CONTRACTED SERVICES	V002103388
ROCHDALE BOROUGH COUNCIL	21/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	21/08/2023	1000.00	MINOR BUILDING WORKS	V002103395
ROCHDALE BOROUGH COUNCIL	21/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	21/08/2023	2595.00	MINOR BUILDING WORKS	V002103395
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	18/08/2023	362.50	MINOR BUILDING WORKS	V002103396
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	18/08/2023	362.50	CENTRAL HEATING	V002103396
ROCHDALE BOROUGH COUNCIL	31/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	RED ROSE PRESERVATIONS LTD	31/08/2023	67.20	MINOR BUILDING WORKS	V002103397
ROCHDALE BOROUGH COUNCIL	31/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	RED ROSE PRESERVATIONS LTD	31/08/2023	1020.00	MINOR BUILDING WORKS	V002103397
ROCHDALE BOROUGH COUNCIL	31/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	RED ROSE PRESERVATIONS LTD	31/08/2023	780.00	MINOR BUILDING WORKS	V002103397
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	MOSSCARE ST VINCENTS HOUSING	04/08/2023	170.86	YOUNG PEOPLES RENTS	V002103398
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/08/2023	75.00	FOSTER PARENTS BASIC ALLOWANCE	V002103399
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/08/2023	75.00	FOSTER PARENTS BASIC ALLOWANCE	V002103399
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/08/2023	32.08	SUBSIDISED ADOPTERS PMTS	V002103400
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/08/2023	518.62	FOSTER PARENTS BASIC ALLOWANCE	V002103401
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/08/2023	466.00	FOSTER PARENTS BASIC ALLOWANCE	V002103401
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/08/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002103401
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/08/2023	398.00	FOSTER PARENTS BASIC ALLOWANCE	V002103401
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/08/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002103401
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/08/2023	350.00	FOSTER PARENTS BASIC ALLOWANCE	V002103401
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/08/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002103401
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/08/2023	350.00	FOSTER PARENTS BASIC ALLOWANCE	V002103401
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/08/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002103401
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/08/2023	380.16	FOSTER PARENTS BASIC ALLOWANCE	V002103402
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/08/2023	320.16	FOSTER PARENTS BASIC ALLOWANCE	V002103402
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/08/2023	320.16	FOSTER PARENTS BASIC ALLOWANCE	V002103402
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/08/2023	137.49	FOSTER PARENTS BASIC ALLOWANCE	V002103403
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/08/2023	68.44	FOSTER PARENTS BASIC ALLOWANCE	V002103403
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/08/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002103404
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/08/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002103404
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/08/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002103404
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/08/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002103404
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/08/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002103404
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/08/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002103404
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/08/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002103404
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/08/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002103404
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/08/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002103404
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/08/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002103404
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/08/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002103404
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/08/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002103404
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/08/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002103404
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/08/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002103405
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/08/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002103405
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/08/2023	563.54	FOSTER PARENTS BASIC ALLOWANCE	V002103406
ROCHDALE BOROUGH COUNCIL	04/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/08/2023	563.54	FOSTER PARENTS BASIC ALLOWANCE	V002103406

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	07/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/08/2023	288.00	CONVEYANCE OF CHILDREN	V002103809
ROCHDALE BOROUGH COUNCIL	07/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	07/08/2023	8.99	BUILDING MATERIALS	V002103811
ROCHDALE BOROUGH COUNCIL	07/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	07/08/2023	8.49	BUILDING MATERIALS	V002103812
ROCHDALE BOROUGH COUNCIL	07/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	07/08/2023	10.14	BUILDING MATERIALS	V002103813
ROCHDALE BOROUGH COUNCIL	07/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	07/08/2023	125.20	BUILDING MATERIALS	V002103814
ROCHDALE BOROUGH COUNCIL	07/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	07/08/2023	25.50	BUILDING MATERIALS	V002103815
ROCHDALE BOROUGH COUNCIL	07/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	07/08/2023	28.27	BUILDING MATERIALS	V002103816
ROCHDALE BOROUGH COUNCIL	07/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	07/08/2023	4.81	BUILDING MATERIALS	V002103817
ROCHDALE BOROUGH COUNCIL	07/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	07/08/2023	37.46	BUILDING MATERIALS	V002103818
ROCHDALE BOROUGH COUNCIL	07/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	07/08/2023	108.94	BUILDING MATERIALS	V002103819
ROCHDALE BOROUGH COUNCIL	07/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	07/08/2023	8.99	BUILDING MATERIALS	V002103820
ROCHDALE BOROUGH COUNCIL	07/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	07/08/2023	16.51	BUILDING MATERIALS	V002103821
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	08/08/2023	29.20	PROPERTY - WORKS ELEMENT	V002103822
ROCHDALE BOROUGH COUNCIL	07/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	07/08/2023	14.35	BUILDING MATERIALS	V002103823
ROCHDALE BOROUGH COUNCIL	09/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	H ROTHWELL AND CO LTD	09/08/2023	24.48	EQUIPMENT - GENERAL	V002103824
ROCHDALE BOROUGH COUNCIL	07/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	07/08/2023	8.26	BUILDING MATERIALS	V002103825
ROCHDALE BOROUGH COUNCIL	07/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	07/08/2023	36.78	BUILDING MATERIALS	V002103826
ROCHDALE BOROUGH COUNCIL	07/08/2023	EARLY HELP AND SCHOOLS	OULDRE HILL LEADERSHIP ACADEMY	07/08/2023	9349.79	COSTS MET BY SCHOOL	V002103829
ROCHDALE BOROUGH COUNCIL	07/08/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	07/08/2023	288.00	YOUNGE PERSONS ALLOWANCE	V002103831
ROCHDALE BOROUGH COUNCIL	24/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MASSEY AND HARRIS ENGINEERING LTD	24/08/2023	765.00	MAINTENANCE	V002103832
ROCHDALE BOROUGH COUNCIL	07/08/2023	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	07/08/2023	83708.00	CONTINGENCY ALLOCATION	V002103833
ROCHDALE BOROUGH COUNCIL	07/08/2023	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	07/08/2023	83708.00	CONTINGENCY ALLOCATION	V002103833
ROCHDALE BOROUGH COUNCIL	07/08/2023	EARLY HELP AND SCHOOLS	MATTHEW MOSS HIGH ACADEMY	07/08/2023	92079.00	CONTINGENCY ALLOCATION	V002103834
ROCHDALE BOROUGH COUNCIL	07/08/2023	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	07/08/2023	117192.00	CONTINGENCY ALLOCATION	V002103835
ROCHDALE BOROUGH COUNCIL	07/08/2023	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	07/08/2023	117192.00	CONTINGENCY ALLOCATION	V002103835
ROCHDALE BOROUGH COUNCIL	24/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MASSEY AND HARRIS ENGINEERING LTD	24/08/2023	744.00	MAINTENANCE	V002103836
ROCHDALE BOROUGH COUNCIL	07/08/2023	EARLY HELP AND SCHOOLS	ST ANNES CHURCH OF ENGLAND ACADEMY	07/08/2023	50225.00	CONTINGENCY ALLOCATION	V002103837
ROCHDALE BOROUGH COUNCIL	10/08/2023	PROPERTY AND HIGHWAYS	TRIAD FABRICATIONS LIMITED	10/08/2023	588.00	MAINTENANCE	V002103838
ROCHDALE BOROUGH COUNCIL	07/08/2023	EARLY HELP AND SCHOOLS	ST ANNES CHURCH OF ENGLAND ACADEMY	07/08/2023	70315.00	CONTINGENCY ALLOCATION	V002103839
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	SECURITY PLUS LIMITED	08/08/2023	12.21	TRANSACTIONS-EXPENDITURE	V002103840
ROCHDALE BOROUGH COUNCIL	10/08/2023	CHILDREN'S SOCIAL CARE	THE BOND BOARD LTD - CLIENT RENT ACCOUNT	10/08/2023	395.00	SUPPORTED LIVING	V002103841
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	AGM TELECOMMUNICATIONS LIMITED	18/08/2023	10.00	TELEPHONE EXPENDITURE	V002103842
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	AGM TELECOMMUNICATIONS LIMITED	18/08/2023	10.00	TELEPHONE EXPENDITURE	V002103842
ROCHDALE BOROUGH COUNCIL	07/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	07/08/2023	470.00	FURNITURE - GENERAL	V002103843
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	J M VARDY ELECTRICAL LTD	18/08/2023	537.00	EQUIPMENT - GENERAL	V002103844
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	18/08/2023	148.10	TRANSACTIONS-EXPENDITURE	V002103845
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	18/08/2023	5583.41	FOSTER PARENTS BASIC ALLOWANCE	V002103847
ROCHDALE BOROUGH COUNCIL	18/08/2023	PUBLIC HEALTH	HOLGATE HOUSE	18/08/2023	2742.90	CONTRACTED SERVICES	V002103848
ROCHDALE BOROUGH COUNCIL	14/08/2023	ECONOMY DIRECTORATE	HARROPS HELPING HANDS LIMITED	14/08/2023	120.00	CONSULTANTS FEES	V002103849
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	18/08/2023	4681.46	MINOR BUILDING WORKS	V002103850
ROCHDALE BOROUGH COUNCIL	07/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MIKE GOLDRICK WINDOW BLINDS LTD	07/08/2023	1136.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002103851
ROCHDALE BOROUGH COUNCIL	10/08/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	10/08/2023	13.80	TAXI HIRE	V002103853
ROCHDALE BOROUGH COUNCIL	10/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	RENTRUCK	10/08/2023	189.00	TRANSACTIONS-EXPENDITURE	V002103854
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	POSITIVE STEPS	18/08/2023	33600.00	EXTERNALLY MANAGED FUNDS	V002103855
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	DORO CARE UK LTD	18/08/2023	324.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002103856
ROCHDALE BOROUGH COUNCIL	14/08/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	14/08/2023	68.75	MATERIAL - GENERAL	V002103857
ROCHDALE BOROUGH COUNCIL	07/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	CRAWFORD DOMESTIC APPLIANCES LIMITED	07/08/2023	133.33	EQUIPMENT - GENERAL	V002103858
ROCHDALE BOROUGH COUNCIL	07/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	CRAWFORD DOMESTIC APPLIANCES LIMITED	07/08/2023	133.33	EQUIPMENT - GENERAL	V002103858
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	18/08/2023	2493.50	EQUIPMENT - GENERAL	V002103860
ROCHDALE BOROUGH COUNCIL	10/08/2023	EARLY HELP AND SCHOOLS	ROCHDALE MASONIC BUILDINGS LTD	10/08/2023	15.60	ROOM HIRE	V002103861
ROCHDALE BOROUGH COUNCIL	10/08/2023	EARLY HELP AND SCHOOLS	ROCHDALE MASONIC BUILDINGS LTD	10/08/2023	133.25	ROOM HIRE	V002103861
ROCHDALE BOROUGH COUNCIL	10/08/2023	CHILDREN'S SOCIAL CARE	FUSION CARE	10/08/2023	3520.71	YOUNG PEOPLES RENTS	V002103862
ROCHDALE BOROUGH COUNCIL	07/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GRAFFIC DETAIL	07/08/2023	108.00	ACTIVITIES	V002103865
ROCHDALE BOROUGH COUNCIL	18/08/2023	RESOURCES	MANCHESTER CITY COUNCIL	18/08/2023	58947.02	PROFESSIONAL FEES	V002103866
ROCHDALE BOROUGH COUNCIL	18/08/2023	RESOURCES	MANCHESTER CITY COUNCIL	18/08/2023	950.70	PROFESSIONAL FEES	V002103866
ROCHDALE BOROUGH COUNCIL	18/08/2023	RESOURCES	MANCHESTER CITY COUNCIL	18/08/2023	2071.84	MEDICAL FEES	V002103866
ROCHDALE BOROUGH COUNCIL	18/08/2023	RESOURCES	MANCHESTER CITY COUNCIL	18/08/2023	4050.44	FEES / COMMISSION	V002103866

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	18/08/2023	RESOURCES	MANCHESTER CITY COUNCIL	18/08/2023	6366.00	FEES / COMMISSION	V002103866
ROCHDALE BOROUGH COUNCIL	18/08/2023	RESOURCES	MANCHESTER CITY COUNCIL	18/08/2023	49308.17	CONTRACTS	V002103867
ROCHDALE BOROUGH COUNCIL	18/08/2023	RESOURCES	MANCHESTER CITY COUNCIL	18/08/2023	15952.66	CONTRACTS	V002103867
ROCHDALE BOROUGH COUNCIL	18/08/2023	RESOURCES	MANCHESTER CITY COUNCIL	18/08/2023	7251.17	CONTRACTS	V002103867
ROCHDALE BOROUGH COUNCIL	07/08/2023	CHILDREN'S SOCIAL CARE	LITTLEBOROUGH GROUP PRACTICE	07/08/2023	73.86	MEDICAL FEES	V002103868
ROCHDALE BOROUGH COUNCIL	07/08/2023	RESOURCES	TOPMARK CLAIMS MANAGEMENT LTD IMPREST	07/08/2023	15592.22	TRANSACTIONS-EXPENDITURE	V002103869
ROCHDALE BOROUGH COUNCIL	07/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/08/2023	41.90	ALLOWANCES	V002103870
ROCHDALE BOROUGH COUNCIL	07/08/2023	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	07/08/2023	5832.00	INDEPENDENT UNITS	V002103871
ROCHDALE BOROUGH COUNCIL	07/08/2023	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	07/08/2023	5832.00	INDEPENDENT UNITS	V002103871
ROCHDALE BOROUGH COUNCIL	30/08/2023	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	30/08/2023	300.00	OTHER LA'S - SEN PROVISION	V002103872
ROCHDALE BOROUGH COUNCIL	30/08/2023	ECONOMY DIRECTORATE	NATIONAL FLOOD FORUM	30/08/2023	1303.29	ACTIVITIES	V002103874
ROCHDALE BOROUGH COUNCIL	30/08/2023	ECONOMY DIRECTORATE	NATIONAL FLOOD FORUM	30/08/2023	8520.00	CONSULTANTS FEES	V002103875
ROCHDALE BOROUGH COUNCIL	30/08/2023	ECONOMY DIRECTORATE	NATIONAL FLOOD FORUM	30/08/2023	16200.00	CONSULTANTS FEES	V002103875
ROCHDALE BOROUGH COUNCIL	30/08/2023	ECONOMY DIRECTORATE	NATIONAL FLOOD FORUM	30/08/2023	13750.00	CONSULTANTS FEES	V002103875
ROCHDALE BOROUGH COUNCIL	07/08/2023	ECONOMY DIRECTORATE	ENTWISTLE GROUP	07/08/2023	49.72	PRINTING & STATIONERY	V002103877
ROCHDALE BOROUGH COUNCIL	22/08/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	22/08/2023	16.42	PRINTING & STATIONERY	V002103878
ROCHDALE BOROUGH COUNCIL	30/08/2023	PUBLIC HEALTH	HCRG CARE SERVICES LTD	30/08/2023	2113.75	HCRG CARE SERVICES	V002103879
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	22/08/2023	238.20	PRINTING & STATIONERY	V002103880
ROCHDALE BOROUGH COUNCIL	07/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/08/2023	150.00	EXAM EXPENSES	V002103881
ROCHDALE BOROUGH COUNCIL	21/08/2023	ECONOMY DIRECTORATE	BANNER GROUP LIMITED	21/08/2023	8.07	PRINTING & STATIONERY	V002103882
ROCHDALE BOROUGH COUNCIL	21/08/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	21/08/2023	3.54	PRINTING & STATIONERY	V002103883
ROCHDALE BOROUGH COUNCIL	21/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	FOOLS PARADISE LIMITED	21/08/2023	690.00	ACTIVITIES	V002103884
ROCHDALE BOROUGH COUNCIL	21/08/2023	EARLY HELP AND SCHOOLS	BEYOND THE EDGE LTD	21/08/2023	341.67	TRAINING-QUALIFICATION	V002103886
ROCHDALE BOROUGH COUNCIL	21/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	YORKSHIRE PURCHASING ORGANISATION	21/08/2023	143.20	EQUIPMENT - GENERAL	V002103887
ROCHDALE BOROUGH COUNCIL	21/08/2023	PUBLIC HEALTH	SHEFFIELD TEACHING HOSPITALS	21/08/2023	291.00	SEXUAL HEALTH-OUT OF AREA	V002103888
ROCHDALE BOROUGH COUNCIL	07/08/2023	EARLY HELP AND SCHOOLS	CARTWHEEL ARTS	07/08/2023	365.00	ACTIVITIES	V002103889
ROCHDALE BOROUGH COUNCIL	21/08/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	21/08/2023	4946.73	TRANSACTIONS-EXPENDITURE	V002103890
ROCHDALE BOROUGH COUNCIL	21/08/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	21/08/2023	5182.01	TRANSACTIONS-EXPENDITURE	V002103891
ROCHDALE BOROUGH COUNCIL	21/08/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	21/08/2023	5308.63	MINOR BUILDING WORKS	V002103892
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/08/2023	59.22	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	15/08/2023	10.35	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	15/08/2023	18.00	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	15/08/2023	132.21	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	15/08/2023	1.80	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/08/2023	100.80	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/08/2023	20.34	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/08/2023	23.40	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/08/2023	31.50	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/08/2023	42.93	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	15/08/2023	30.60	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/08/2023	13.50	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/08/2023	49.95	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/08/2023	50.48	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/08/2023	27.45	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/08/2023	49.50	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/08/2023	2.70	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/08/2023	30.60	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/08/2023	9.90	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/08/2023	18.54	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/08/2023	30.24	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/08/2023	69.30	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/08/2023	37.35	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/08/2023	11.70	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	15/08/2023	8.10	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	15/08/2023	10.00	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/08/2023	25.20	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	15/08/2023	11.57	AGENCY STAFF	V002103895

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/08/2023	23.40	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/08/2023	1506.64	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/08/2023	547.12	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	15/08/2023	1203.61	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	15/08/2023	1203.61	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	15/08/2023	1210.64	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	15/08/2023	1210.64	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/08/2023	101.85	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/08/2023	31.34	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	15/08/2023	976.80	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	15/08/2023	1227.38	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	ECONOMY DIRECTORATE	REED SPECIALIST RECRUITMENT LTD	15/08/2023	968.35	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	15/08/2023	389.06	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/08/2023	659.66	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/08/2023	659.58	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	15/08/2023	1766.01	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/08/2023	815.05	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/08/2023	590.57	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/08/2023	1093.43	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/08/2023	550.75	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/08/2023	550.75	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/08/2023	550.82	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/08/2023	550.82	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/08/2023	885.22	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/08/2023	462.82	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/08/2023	324.61	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/08/2023	550.75	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/08/2023	518.07	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/08/2023	541.59	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/08/2023	784.96	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/08/2023	476.38	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/08/2023	550.82	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	15/08/2023	844.43	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/08/2023	414.99	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/08/2023	550.75	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/08/2023	798.44	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	15/08/2023	712.43	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/08/2023	915.39	CAPITAL - STAFFING AGENCY PAYMENTS	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/08/2023	1499.61	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/08/2023	1980.61	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	15/08/2023	1227.38	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	RESOURCES	REED SPECIALIST RECRUITMENT LTD	15/08/2023	562.33	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/08/2023	528.65	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/08/2023	659.58	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	15/08/2023	739.93	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/08/2023	215.79	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/08/2023	550.75	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/08/2023	537.15	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/08/2023	706.46	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/08/2023	406.20	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/08/2023	541.59	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/08/2023	541.59	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/08/2023	1269.63	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/08/2023	270.80	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/08/2023	549.03	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/08/2023	546.38	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	15/08/2023	1210.64	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/08/2023	1396.01	AGENCY STAFF	V002103895

[illegible]

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/08/2023	1396.01	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/08/2023	1655.01	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/08/2023	732.90	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/08/2023	1573.61	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/08/2023	716.25	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/08/2023	1507.01	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/08/2023	1507.01	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/08/2023	1396.31	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/08/2023	1886.26	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/08/2023	1573.61	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/08/2023	1506.64	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/08/2023	1499.54	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/08/2023	1491.40	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/08/2023	1439.40	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/08/2023	550.82	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	15/08/2023	749.09	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/08/2023	1573.61	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/08/2023	1654.64	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/08/2023	1396.01	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/08/2023	1573.61	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/08/2023	1647.61	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/08/2023	698.01	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/08/2023	1758.61	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/08/2023	1499.61	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	15/08/2023	981.90	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	15/08/2023	1047.04	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/08/2023	1869.61	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/08/2023	1307.08	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/08/2023	1125.90	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/08/2023	1233.37	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/08/2023	1388.61	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	15/08/2023	981.90	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/08/2023	1499.61	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	15/08/2023	1499.61	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/08/2023	649.22	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/08/2023	541.59	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	15/08/2023	541.59	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	15/08/2023	1766.01	AGENCY STAFF	V002103895
ROCHDALE BOROUGH COUNCIL	08/08/2023	RESOURCES	FORBES SOLICITORS	08/08/2023	142.00	INPUT VAT - ADJUSTMENTS	V002103897
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	15/08/2023	6.75	CLEANING MATERIALS	V002103898
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	15/08/2023	4.50	CLEANING MATERIALS	V002103898
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	15/08/2023	14.50	CLEANING MATERIALS	V002103898
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	15/08/2023	3.95	CLEANING MATERIALS	V002103898
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	15/08/2023	4.76	CLEANING EQUIPMENT	V002103898
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	15/08/2023	28.00	CLEANING EQUIPMENT	V002103898
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	15/08/2023	13.50	CONSUMABLES	V002103898
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	15/08/2023	6.95	CONSUMABLES	V002103898
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	15/08/2023	5.50	CONSUMABLES	V002103898
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	15/08/2023	27.00	CONSUMABLES	V002103898
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	15/08/2023	23.40	CONSUMABLES	V002103898
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	15/08/2023	5.75	CONSUMABLES	V002103898
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	15/08/2023	19.00	CONSUMABLES	V002103898
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	15/08/2023	34.44	CONSUMABLES	V002103898
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	15/08/2023	54.75	CONSUMABLES	V002103898
ROCHDALE BOROUGH COUNCIL	15/08/2023	ECONOMY DIRECTORATE	HERITAGE INTERACTIVE	15/08/2023	1500.00	CONSULTANTS FEES	V002103899
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	PATHWAYS GROUP LTD	15/08/2023	5800.19	YOUNG PEOPLES RENTS	V002103900
ROCHDALE BOROUGH COUNCIL	10/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANCASHIRE LOCK AND SAFE COMPANY LIMITED	10/08/2023	11.25	EQUIPMENT - GENERAL	V002103901

ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	07/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	07/08/2023	5108.00	ENVIRONMENTAL WORKS LANDSCAPE	V002103902
ROCHDALE BOROUGH COUNCIL	07/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	07/08/2023	5108.00	ENVIRONMENTAL WORKS LANDSCAPE	V002103902
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	SAFEHOUSES NORTH LTD	15/08/2023	3866.76	FOSTER PARENTS BASIC ALLOWANCE	V002103903
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	SAFEHOUSES NORTH LTD	15/08/2023	3789.44	FOSTER PARENTS BASIC ALLOWANCE	V002103904
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	CONNECT FOSTERING SERVICES LTD	15/08/2023	4185.00	FOSTER PARENTS BASIC ALLOWANCE	V002103905
ROCHDALE BOROUGH COUNCIL	15/08/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	15/08/2023	1898.26	MATERIAL - GENERAL	V002103907
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	LS SYSTEMS LTD	15/08/2023	7028.73	TREES, SHRUBS, PLANTS	V002103908
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	15/08/2023	3626.24	FOSTER PARENTS BASIC ALLOWANCE	V002103909
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	15/08/2023	3626.24	FOSTER PARENTS BASIC ALLOWANCE	V002103909
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	15/08/2023	3662.94	FOSTER PARENTS BASIC ALLOWANCE	V002103910
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	15/08/2023	3662.94	FOSTER PARENTS BASIC ALLOWANCE	V002103910
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	15/08/2023	3626.24	FOSTER PARENTS BASIC ALLOWANCE	V002103911
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	15/08/2023	3626.24	FOSTER PARENTS BASIC ALLOWANCE	V002103911
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	15/08/2023	37.15	BUILDING MATERIALS	V002103912
ROCHDALE BOROUGH COUNCIL	15/08/2023	ADULT CARE LCO FUNCTIONS	AIRBORNE ENVIRONMENTAL CONSULTANTS LTD	15/08/2023	30.00	MINOR BUILDING WORKS	V002103913
ROCHDALE BOROUGH COUNCIL	07/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	PIONEER TREE SERVICES LIMITED	07/08/2023	1020.00	EQUIPMENT - GENERAL	V002103914
ROCHDALE BOROUGH COUNCIL	07/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	07/08/2023	102.00	EQUIPMENT - GENERAL	V002103915
ROCHDALE BOROUGH COUNCIL	30/08/2023	EARLY HELP AND SCHOOLS	WEIGHING SCALES LTD	30/08/2023	420.00	SPECIFIED MAINTENANCE	V002103916
ROCHDALE BOROUGH COUNCIL	07/08/2023	CHILDREN'S SOCIAL CARE	TPR CARE SERVICES LTD	07/08/2023	1544.20	YOUNG PEOPLES RENTS	V002103917
ROCHDALE BOROUGH COUNCIL	07/08/2023	CHILDREN'S SOCIAL CARE	TPR CARE SERVICES LTD	07/08/2023	67.20	YOUNGE PERSONS ALLOWANCE	V002103917
ROCHDALE BOROUGH COUNCIL	07/08/2023	EARLY HELP AND SCHOOLS	GPD TRAVEL	07/08/2023	12204.90	TAXI HIRE	V002103918
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	IDOX SOFTWARE LTD	15/08/2023	10743.66	SOFTWARE	V002103919
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	IDOX SOFTWARE LTD	15/08/2023	6343.30	SOFTWARE	V002103919
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	IDOX SOFTWARE LTD	15/08/2023	6165.70	SOFTWARE	V002103919
ROCHDALE BOROUGH COUNCIL	14/08/2023	PUBLIC HEALTH	REDACTED - PERSONAL DATA	14/08/2023	1100.00	ACTIVITIES	V002103920
ROCHDALE BOROUGH COUNCIL	15/08/2023	ECONOMY DIRECTORATE	S HALLIWELL LANDSCAPES LTD	15/08/2023	285.00	SPECIFIED MAINTENANCE	V002103922
ROCHDALE BOROUGH COUNCIL	09/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	09/08/2023	2450.00	PROPERTY - WORKS ELEMENT	V002103923
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	KIRKLEES COLLEGE	15/08/2023	6031.60	OTHER EST - SEN PROVISION	V002103924
ROCHDALE BOROUGH COUNCIL	15/08/2023	PROPERTY AND HIGHWAYS	COMPASS MINERALS UK LIMITED	15/08/2023	1729.48	MATERIAL - GENERAL	V002103925
ROCHDALE BOROUGH COUNCIL	07/08/2023	CHILDREN'S SOCIAL CARE	GTM ELECTRICAL SERVICES LIMITED	07/08/2023	304.00	CONTRACTED SERVICES	V002103926
ROCHDALE BOROUGH COUNCIL	07/08/2023	EARLY HELP AND SCHOOLS	GTM ELECTRICAL SERVICES LIMITED	07/08/2023	494.00	MINOR BUILDING WORKS	V002103927
ROCHDALE BOROUGH COUNCIL	07/08/2023	EARLY HELP AND SCHOOLS	GTM ELECTRICAL SERVICES LIMITED	07/08/2023	1400.00	MINOR BUILDING WORKS	V002103928
ROCHDALE BOROUGH COUNCIL	07/08/2023	ECONOMY DIRECTORATE	GTM ELECTRICAL SERVICES LIMITED	07/08/2023	200.00	REPAIRS & ALTS OF BUILDINGS	V002103929
ROCHDALE BOROUGH COUNCIL	09/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	09/08/2023	280.00	PROPERTY - WORKS ELEMENT	V002103930
ROCHDALE BOROUGH COUNCIL	09/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	09/08/2023	100.00	PROPERTY - WORKS ELEMENT	V002103930
ROCHDALE BOROUGH COUNCIL	09/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEY ARCHITECTURAL IRONMONGERY CO LTD	09/08/2023	9.30	BUILDING MATERIALS	V002103931
ROCHDALE BOROUGH COUNCIL	22/08/2023	RESOURCES	TOXICOLOGY UK LTD	22/08/2023	3500.00	TOXICOLOGY PAYMENTS	V002103932
ROCHDALE BOROUGH COUNCIL	18/08/2023	RESOURCES	FINASTRA	18/08/2023	258.52	SOFTWARE	V002103933
ROCHDALE BOROUGH COUNCIL	07/08/2023	CHILDREN'S SOCIAL CARE	AR LANDSCAPING AND BUILDING MAINTENANCE	07/08/2023	250.00	REPAIRS & ALTS OF BUILDINGS	V002103934
ROCHDALE BOROUGH COUNCIL	10/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	RENTRUCK	10/08/2023	112.50	TRANSACTIONS-EXPENDITURE	V002103935
ROCHDALE BOROUGH COUNCIL	07/08/2023	CHILDREN'S SOCIAL CARE	RENTRUCK	07/08/2023	28.50	EXTERNAL HIRE	V002103937
ROCHDALE BOROUGH COUNCIL	15/08/2023	PROPERTY AND HIGHWAYS	GMCA	15/08/2023	2640.00	MINOR BUILDING WORKS	V002103938
ROCHDALE BOROUGH COUNCIL	07/08/2023	RESOURCES	TPR CARE SERVICES LTD	07/08/2023	-23.16	CONTRACT INCOME	V002110422
ROCHDALE BOROUGH COUNCIL	07/08/2023	RESOURCES	TPR CARE SERVICES LTD	07/08/2023	-1.01	CONTRACT INCOME	V002110422
ROCHDALE BOROUGH COUNCIL	16/08/2023	RESOURCES	ELKLAN TRAINING LTD	16/08/2023	0.00	INPUT VAT - ADJUSTMENTS	V002110438
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	STEPPING STONE PROJECTS	08/08/2023	26000.00	FEES / COMMISSION	V002110439
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	BEVAN CARE LTD	11/08/2023	350.00	HOME CARE - CHILDRENS SERVICES	V002110440
ROCHDALE BOROUGH COUNCIL	08/08/2023	BETTER CARE FUND POOLED BUDGET	MILLBROOK HEALTHCARE LTD	08/08/2023	90747.89	CONTRACTS	V002110442
ROCHDALE BOROUGH COUNCIL	21/08/2023	CHILDREN'S SOCIAL CARE	INTRAQUEST COMMUNITY CIC	21/08/2023	600.00	ACTIVITIES	V002110443
ROCHDALE BOROUGH COUNCIL	21/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	21/08/2023	25.64	BUILDING MATERIALS	V002110444
ROCHDALE BOROUGH COUNCIL	21/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE AUDIENCE AGENCY	21/08/2023	3612.50	ACTIVITIES	V002110446
ROCHDALE BOROUGH COUNCIL	21/08/2023	ADULT CARE LCO FUNCTIONS	SHERIDAN LIFTS LTD	21/08/2023	2565.84	MAINTENANCE STAIRLIFTS	V002110448
ROCHDALE BOROUGH COUNCIL	21/08/2023	CHILDREN'S SOCIAL CARE	PANORAMIC ASSOCIATES LTD	21/08/2023	2750.00	AGENCY STAFF	V002110449
ROCHDALE BOROUGH COUNCIL	21/08/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	21/08/2023	63.00	REMOVAL EXPENDITURE	V002110451
ROCHDALE BOROUGH COUNCIL	21/08/2023	EARLY HELP AND SCHOOLS	TACPAC LTD	21/08/2023	49.50	EQUIPMENT - GENERAL	V002110452
ROCHDALE BOROUGH COUNCIL	30/08/2023	EARLY HELP AND SCHOOLS	MCQUEENS MUSICAL INSTRUMENTS REPAIR SPEC	30/08/2023	615.00	MAINTENANCE	V002110453
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	25/08/2023	173.54	PROPERTY - WORKS ELEMENT	V002110454

ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	10/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	10/08/2023	1000.00	ACTIVITIES	V002110455
ROCHDALE BOROUGH COUNCIL	07/08/2023	EARLY HELP AND SCHOOLS	THE NURSERY	07/08/2023	2087.60	NURSERY/DAYCARE EXPENDITURE	V002110456
ROCHDALE BOROUGH COUNCIL	22/08/2023	EARLY HELP AND SCHOOLS	DEBORAH BALL LTD	22/08/2023	1200.00	AGENCY STAFF	V002110457
ROCHDALE BOROUGH COUNCIL	22/08/2023	EARLY HELP AND SCHOOLS	ETAC LTD	22/08/2023	87.00	PROJECTS	V002110458
ROCHDALE BOROUGH COUNCIL	22/08/2023	EARLY HELP AND SCHOOLS	ETAC LTD	22/08/2023	87.00	PROJECTS	V002110458
ROCHDALE BOROUGH COUNCIL	22/08/2023	EARLY HELP AND SCHOOLS	ETAC LTD	22/08/2023	16.00	PROJECTS	V002110458
ROCHDALE BOROUGH COUNCIL	22/08/2023	EARLY HELP AND SCHOOLS	ETAC LTD	22/08/2023	16.00	PROJECTS	V002110458
ROCHDALE BOROUGH COUNCIL	07/08/2023	EARLY HELP AND SCHOOLS	THE NURSERY	07/08/2023	340.00	NURSERY/DAYCARE EXPENDITURE	V002110459
ROCHDALE BOROUGH COUNCIL	07/08/2023	EARLY HELP AND SCHOOLS	THE NURSERY	07/08/2023	340.00	NURSERY/DAYCARE EXPENDITURE	V002110460
ROCHDALE BOROUGH COUNCIL	18/08/2023	PROPERTY AND HIGHWAYS	FW SHERRATT LTD	18/08/2023	5443.25	ROADWORKS	V002110461
ROCHDALE BOROUGH COUNCIL	18/08/2023	PROPERTY AND HIGHWAYS	FW SHERRATT LTD	18/08/2023	9866.00	ROADWORKS	V002110462
ROCHDALE BOROUGH COUNCIL	07/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	NO WORRIES IT LTD	07/08/2023	1750.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002110463
ROCHDALE BOROUGH COUNCIL	22/08/2023	PROPERTY AND HIGHWAYS	G2 RECRUITMENT SOLUTIONS LTD	22/08/2023	1626.75	AGENCY STAFF	V002110464
ROCHDALE BOROUGH COUNCIL	22/08/2023	RESOURCES	CRITIQQOM LIMITED	22/08/2023	733.42	PRINTING & STATIONERY	V002110465
ROCHDALE BOROUGH COUNCIL	07/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REFRESHAFRAME	07/08/2023	200.00	PAINTING	V002110466
ROCHDALE BOROUGH COUNCIL	16/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	16/08/2023	65916.87	WATER CHARGES	V002110467
ROCHDALE BOROUGH COUNCIL	16/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	16/08/2023	65916.87	WATER CHARGES	V002110467
ROCHDALE BOROUGH COUNCIL	16/08/2023	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	16/08/2023	217.40	CLOTHES, UNIFORM AND LAUNDRY	V002110468
ROCHDALE BOROUGH COUNCIL	16/08/2023	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	16/08/2023	217.40	CLOTHES, UNIFORM AND LAUNDRY	V002110468
ROCHDALE BOROUGH COUNCIL	22/08/2023	CHILDREN'S SOCIAL CARE	FORENSIC TESTING SERVICE LTD	22/08/2023	1201.20	MEDICAL FEES	V002110469
ROCHDALE BOROUGH COUNCIL	21/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ENTERPRISE FLEX-E-RENT	21/08/2023	25.00	TRANSACTIONS-EXPENDITURE	V002110471
ROCHDALE BOROUGH COUNCIL	21/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ENTERPRISE FLEX-E-RENT	21/08/2023	25.00	TRANSACTIONS-EXPENDITURE	V002110472
ROCHDALE BOROUGH COUNCIL	08/08/2023	PROPERTY AND HIGHWAYS	J B CIVILS LTD	08/08/2023	22285.60	MAINTENANCE	V002110473
ROCHDALE BOROUGH COUNCIL	08/08/2023	PROPERTY AND HIGHWAYS	J B CIVILS LTD	08/08/2023	5571.40	MAINTENANCE	V002110473
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BEECHWOOD TREE SERVICES NORTHWEST LTD	08/08/2023	3050.00	CONTRACTS	V002110474
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BEECHWOOD TREE SERVICES NORTHWEST LTD	08/08/2023	3100.00	CONTRACTS	V002110475
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	SECURITY PLUS LIMITED	18/08/2023	73.26	TRANSACTIONS-EXPENDITURE	V002110476
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	SECURITY PLUS LIMITED	18/08/2023	537.24	TRANSACTIONS-EXPENDITURE	V002110477
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	SECURITY PLUS LIMITED	18/08/2023	36.63	TRANSACTIONS-EXPENDITURE	V002110478
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	SECURITY PLUS LIMITED	08/08/2023	85.47	TRANSACTIONS-EXPENDITURE	V002110479
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	SECURITY PLUS LIMITED	08/08/2023	512.82	TRANSACTIONS-EXPENDITURE	V002110480
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	SECURITY PLUS LIMITED	08/08/2023	85.47	TRANSACTIONS-EXPENDITURE	V002110481
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	SECURITY PLUS LIMITED	08/08/2023	683.76	TRANSACTIONS-EXPENDITURE	V002110482
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/08/2023	312.00	CHILDRENS SUBSISTENCE	V002110483
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	08/08/2023	1080.00	ACTIVITIES	V002110484
ROCHDALE BOROUGH COUNCIL	11/08/2023	PROPERTY AND HIGHWAYS	BIKE RIGHT LTD	11/08/2023	10623.00	ACTIVITIES	V002110485
ROCHDALE BOROUGH COUNCIL	11/08/2023	PROPERTY AND HIGHWAYS	BIKE RIGHT LTD	11/08/2023	10623.00	ACTIVITIES	V002110485
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	08/08/2023	405.00	CONVEYANCE OF CHILDREN	V002110486
ROCHDALE BOROUGH COUNCIL	14/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DICK WHITTINGTON GUEST HOUSE	14/08/2023	9235.00	ACCOMMODATION	V002110487
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	KIRKLEES COLLEGE	15/08/2023	6031.60	OTHER EST - SEN PROVISION	V002110488
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	08/08/2023	351.00	CONVEYANCE OF CHILDREN	V002110489
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ZEN INTERNET LIMITED	08/08/2023	12.49	MAINTENANCE	V002110492
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	17/08/2023	445.37	COMMUNICATION AND COMPUTING - GENERAL	V002110493
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	17/08/2023	445.37	COMMUNICATION AND COMPUTING - GENERAL	V002110493
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	17/08/2023	445.37	COMMUNICATION AND COMPUTING - GENERAL	V002110493
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	PRESTIGE NURSING AND CARE	18/08/2023	995.90	SEN COSTS MET BY SCHOOLS	V002110494
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	22/08/2023	1.50	BUILDING MATERIALS	V002110495
ROCHDALE BOROUGH COUNCIL	22/08/2023	ADULT CARE LCO FUNCTIONS	ADASS	22/08/2023	2609.00	SUBSCRIPTIONS	V002110496
ROCHDALE BOROUGH COUNCIL	22/08/2023	EARLY HELP AND SCHOOLS	MONARCH EDUCATION LTD	22/08/2023	420.00	OTHER LA'S - SEN PROVISION	V002110497
ROCHDALE BOROUGH COUNCIL	22/08/2023	PROPERTY AND HIGHWAYS	ATKINS LIMITED	22/08/2023	701.56	ROADWORKS	V002110498
ROCHDALE BOROUGH COUNCIL	17/08/2023	CHILDREN'S SOCIAL CARE	BEE CLEAN LTD	17/08/2023	30.00	CONTRACTED SERVICES	V002110499
ROCHDALE BOROUGH COUNCIL	11/08/2023	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	11/08/2023	1438.75	AGENCY STAFF	V002110500
ROCHDALE BOROUGH COUNCIL	23/08/2023	CHILDREN'S SOCIAL CARE	VIVID RESOURCING LTD	23/08/2023	1810.00	AGENCY STAFF	V002110501
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	VIVID RESOURCING LTD	22/08/2023	1054.00	BASIC WAGES	V002110502
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ZEN INTERNET LIMITED	08/08/2023	10.67	MAINTENANCE	V002110503
ROCHDALE BOROUGH COUNCIL	22/08/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	22/08/2023	17.07	PRINTING & STATIONERY	V002110504
ROCHDALE BOROUGH COUNCIL	22/08/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	22/08/2023	23.82	PRINTING & STATIONERY	V002110505

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	FOOD SAFETY DIRECT LIMITED	22/08/2023	61.44	EQUIPMENT - GENERAL	V002110506
ROCHDALE BOROUGH COUNCIL	22/08/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	22/08/2023	75.74	MINOR BUILDING WORKS	V002110507
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	08/08/2023	11.30	PUBLIC TRANSPORT	V002110508
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	08/08/2023	11.30	PUBLIC TRANSPORT	V002110508
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	08/08/2023	11.30	PUBLIC TRANSPORT	V002110508
ROCHDALE BOROUGH COUNCIL	18/08/2023	PROPERTY AND HIGHWAYS	FW SHERRATT LTD	18/08/2023	2133.91	ROADWORKS	V002110509
ROCHDALE BOROUGH COUNCIL	30/08/2023	RESOURCES	CRITIQUOM LIMITED	30/08/2023	49.66	PRINTING	V002110510
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MSL OLDHAM LTD	22/08/2023	970.00	ACTIVITIES	V002110511
ROCHDALE BOROUGH COUNCIL	14/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	14/08/2023	375.00	PURCHASE OF VEHICLES	V002110512
ROCHDALE BOROUGH COUNCIL	14/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	14/08/2023	1125.00	PURCHASE OF VEHICLES	V002110512
ROCHDALE BOROUGH COUNCIL	14/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	14/08/2023	47017.00	PURCHASE OF VEHICLES	V002110512
ROCHDALE BOROUGH COUNCIL	22/08/2023	EARLY HELP AND SCHOOLS	SMILE SMART TECHNOLOGY LTD	22/08/2023	855.00	EQUIPMENT - GENERAL	V002110513
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	08/08/2023	114.00	TAXI HIRE	V002110514
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	08/08/2023	114.00	TAXI HIRE	V002110514
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	08/08/2023	114.00	TAXI HIRE	V002110514
ROCHDALE BOROUGH COUNCIL	08/08/2023	ECONOMY DIRECTORATE	NOLAN REDSHAW CHARTERED SURVEYORS	08/08/2023	350.00	MINOR BUILDING WORKS	V002110515
ROCHDALE BOROUGH COUNCIL	22/08/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	22/08/2023	63.00	REMOVAL EXPENDITURE	V002110516
ROCHDALE BOROUGH COUNCIL	24/08/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	24/08/2023	49.34	MATERIAL - GENERAL	V002110517
ROCHDALE BOROUGH COUNCIL	22/08/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	22/08/2023	3193.00	MINOR BUILDING WORKS	V002110518
ROCHDALE BOROUGH COUNCIL	22/08/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	22/08/2023	7253.00	MINOR BUILDING WORKS	V002110519
ROCHDALE BOROUGH COUNCIL	22/08/2023	PUBLIC HEALTH	PHOENIX FUTURES	22/08/2023	11233.57	CONTRACTED SERVICES	V002110521
ROCHDALE BOROUGH COUNCIL	30/08/2023	PUBLIC HEALTH	ACORN RECOVERY PROJECTS	30/08/2023	1178.57	CONTRACTED SERVICES	V002110522
ROCHDALE BOROUGH COUNCIL	22/08/2023	RESOURCES	THE MANCHESTER COLLEGE	22/08/2023	2495.84	TRAINING-QUALIFICATION	V002110523
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HORNETS SPORTING FOUNDATION	08/08/2023	12456.98	ACTIVITIES	V002110527
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HORNETS SPORTING FOUNDATION	08/08/2023	3000.00	ACTIVITIES	V002110527
ROCHDALE BOROUGH COUNCIL	10/08/2023	RESOURCES	MADDRELL CONSULTANCY SERVICES LTD	10/08/2023	875.00	EXPERT REPORTS	V002110528
ROCHDALE BOROUGH COUNCIL	22/08/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	22/08/2023	18.45	AGENCY STAFF	V002110529
ROCHDALE BOROUGH COUNCIL	22/08/2023	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	22/08/2023	90.45	AGENCY STAFF	V002110529
ROCHDALE BOROUGH COUNCIL	22/08/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	22/08/2023	2.70	AGENCY STAFF	V002110529
ROCHDALE BOROUGH COUNCIL	22/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	22/08/2023	35.55	AGENCY STAFF	V002110529
ROCHDALE BOROUGH COUNCIL	22/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	22/08/2023	20.43	AGENCY STAFF	V002110529
ROCHDALE BOROUGH COUNCIL	22/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	22/08/2023	44.10	AGENCY STAFF	V002110529
ROCHDALE BOROUGH COUNCIL	22/08/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	22/08/2023	215.55	AGENCY STAFF	V002110529
ROCHDALE BOROUGH COUNCIL	22/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	22/08/2023	23.40	AGENCY STAFF	V002110529
ROCHDALE BOROUGH COUNCIL	22/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	22/08/2023	31.50	AGENCY STAFF	V002110529
ROCHDALE BOROUGH COUNCIL	22/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	22/08/2023	13.50	AGENCY STAFF	V002110529
ROCHDALE BOROUGH COUNCIL	22/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	22/08/2023	28.80	AGENCY STAFF	V002110529
ROCHDALE BOROUGH COUNCIL	22/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	22/08/2023	128.25	AGENCY STAFF	V002110529
ROCHDALE BOROUGH COUNCIL	22/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	22/08/2023	15.75	AGENCY STAFF	V002110529
ROCHDALE BOROUGH COUNCIL	22/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	22/08/2023	58.16	AGENCY STAFF	V002110529
ROCHDALE BOROUGH COUNCIL	22/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	22/08/2023	2.70	AGENCY STAFF	V002110529
ROCHDALE BOROUGH COUNCIL	22/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	22/08/2023	54.00	AGENCY STAFF	V002110529
ROCHDALE BOROUGH COUNCIL	22/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	22/08/2023	9.90	AGENCY STAFF	V002110529
ROCHDALE BOROUGH COUNCIL	22/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	22/08/2023	26.70	AGENCY STAFF	V002110529
ROCHDALE BOROUGH COUNCIL	22/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	22/08/2023	3.96	AGENCY STAFF	V002110529
ROCHDALE BOROUGH COUNCIL	22/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	22/08/2023	17.10	AGENCY STAFF	V002110529
ROCHDALE BOROUGH COUNCIL	22/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	22/08/2023	60.80	AGENCY STAFF	V002110529
ROCHDALE BOROUGH COUNCIL	22/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	22/08/2023	1.76	AGENCY STAFF	V002110529
ROCHDALE BOROUGH COUNCIL	22/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	22/08/2023	1.76	AGENCY STAFF	V002110529
ROCHDALE BOROUGH COUNCIL	22/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	22/08/2023	2.64	AGENCY STAFF	V002110529
ROCHDALE BOROUGH COUNCIL	22/08/2023	EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	22/08/2023	757.95	AGENCY STAFF	V002110529
ROCHDALE BOROUGH COUNCIL	22/08/2023	EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	22/08/2023	1515.90	AGENCY STAFF	V002110529
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	22/08/2023	537.15	AGENCY STAFF	V002110529
ROCHDALE BOROUGH COUNCIL	22/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	22/08/2023	1775.26	AGENCY STAFF	V002110529
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	22/08/2023	649.22	AGENCY STAFF	V002110529
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	22/08/2023	406.20	AGENCY STAFF	V002110529
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	22/08/2023	135.40	AGENCY STAFF	V002110529

[illegible]

[illegible]

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	22/08/2023	737.86	AGENCY STAFF	V002110529
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	22/08/2023	753.57	AGENCY STAFF	V002110529
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	22/08/2023	541.59	AGENCY STAFF	V002110529
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	22/08/2023	580.87	AGENCY STAFF	V002110529
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	22/08/2023	541.59	AGENCY STAFF	V002110529
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	22/08/2023	541.59	AGENCY STAFF	V002110529
ROCHDALE BOROUGH COUNCIL	22/08/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	22/08/2023	1210.64	AGENCY STAFF	V002110529
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	22/08/2023	298.28	AGENCY STAFF	V002110529
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	22/08/2023	580.87	AGENCY STAFF	V002110529
ROCHDALE BOROUGH COUNCIL	22/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	22/08/2023	732.90	AGENCY STAFF	V002110529
ROCHDALE BOROUGH COUNCIL	22/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	22/08/2023	1461.87	AGENCY STAFF	V002110529
ROCHDALE BOROUGH COUNCIL	22/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	22/08/2023	1507.01	AGENCY STAFF	V002110529
ROCHDALE BOROUGH COUNCIL	22/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	22/08/2023	1499.61	AGENCY STAFF	V002110529
ROCHDALE BOROUGH COUNCIL	22/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	22/08/2023	1506.64	AGENCY STAFF	V002110529
ROCHDALE BOROUGH COUNCIL	22/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	22/08/2023	1499.54	AGENCY STAFF	V002110529
ROCHDALE BOROUGH COUNCIL	22/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	22/08/2023	1439.40	AGENCY STAFF	V002110529
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	22/08/2023	421.00	AGENCY STAFF	V002110529
ROCHDALE BOROUGH COUNCIL	22/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	22/08/2023	1647.61	AGENCY STAFF	V002110529
ROCHDALE BOROUGH COUNCIL	22/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	22/08/2023	698.01	AGENCY STAFF	V002110529
ROCHDALE BOROUGH COUNCIL	22/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	22/08/2023	1869.61	AGENCY STAFF	V002110529
ROCHDALE BOROUGH COUNCIL	22/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	22/08/2023	1205.27	AGENCY STAFF	V002110529
ROCHDALE BOROUGH COUNCIL	22/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	22/08/2023	1616.02	AGENCY STAFF	V002110529
ROCHDALE BOROUGH COUNCIL	22/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	22/08/2023	1069.43	AGENCY STAFF	V002110529
ROCHDALE BOROUGH COUNCIL	22/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	22/08/2023	1758.61	AGENCY STAFF	V002110529
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	PROVIDENT RECRUITMENT LTD	15/08/2023	562.50	AGENCY STAFF	V002110530
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	08/08/2023	105.00	REPAIRS & ALTS OF BUILDINGS	V002110531
ROCHDALE BOROUGH COUNCIL	18/08/2023	ECONOMY DIRECTORATE	F S MOULT AND SON	18/08/2023	88.52	REPAIRS & ALTS OF BUILDINGS	V002110532
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	LFTMS LTD	15/08/2023	500.00	ACTIVITIES	V002110534
ROCHDALE BOROUGH COUNCIL	08/08/2023	EARLY HELP AND SCHOOLS	LANCASHIRE LOCK AND SAFE COMPANY LIMITED	08/08/2023	158.00	REPAIRS & ALTS OF BUILDINGS	V002110535
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	J C MILLS & SON LIMITED	08/08/2023	133.20	REPAIRS & ALTS OF BUILDINGS	V002110536
ROCHDALE BOROUGH COUNCIL	08/08/2023	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	08/08/2023	96.16	REPAIRS & ALTS OF BUILDINGS	V002110537
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	08/08/2023	95.22	REPAIRS & ALTS OF BUILDINGS	V002110538
ROCHDALE BOROUGH COUNCIL	08/08/2023	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	08/08/2023	75.72	REPAIRS & ALTS OF BUILDINGS	V002110539
ROCHDALE BOROUGH COUNCIL	08/08/2023	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	08/08/2023	93.35	REPAIRS & ALTS OF BUILDINGS	V002110540
ROCHDALE BOROUGH COUNCIL	22/08/2023	CHILDREN'S SOCIAL CARE	FULL CIRCLE CARE	22/08/2023	16717.99	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002110541
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	LS SYSTEMS LTD	15/08/2023	261.24	TREES, SHRUBS, PLANTS	V002110542
ROCHDALE BOROUGH COUNCIL	22/08/2023	CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	22/08/2023	783.00	FOSTER PARENTS BASIC ALLOWANCE	V002110543
ROCHDALE BOROUGH COUNCIL	10/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBAY ARCHITECTURAL IRONMONGERY CO LTD	10/08/2023	21.92	EQUIPMENT - GENERAL	V002110544
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	TIMEOUT CHILDRENS HOMES LTD	15/08/2023	20600.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002110545
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	08/08/2023	1225.00	MAINTENANCE	V002110546
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	08/08/2023	625.00	ENVIRONMENTAL WORKS LANDSCAPE	V002110547
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	08/08/2023	285.00	CONTRACTS	V002110548
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	18/08/2023	7080.40	FOSTER PARENTS BASIC ALLOWANCE	V002110549
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	18/08/2023	7080.40	FOSTER PARENTS BASIC ALLOWANCE	V002110550
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	18/08/2023	3620.49	FOSTER PARENTS BASIC ALLOWANCE	V002110551
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	18/08/2023	3985.47	FOSTER PARENTS BASIC ALLOWANCE	V002110552
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	18/08/2023	3981.28	FOSTER PARENTS BASIC ALLOWANCE	V002110553
ROCHDALE BOROUGH COUNCIL	22/08/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	22/08/2023	3963.61	FOSTER PARENTS BASIC ALLOWANCE	V002110554
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	18/08/2023	7080.40	FOSTER PARENTS BASIC ALLOWANCE	V002110555
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	18/08/2023	991.03	TRANSACTIONS-EXPENDITURE	V002110556
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	PHOENIX SOFTWARE LIMITED	18/08/2023	263.20	SOFTWARE	V002110557
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	PHOENIX SOFTWARE LIMITED	18/08/2023	263.20	SOFTWARE	V002110557
ROCHDALE BOROUGH COUNCIL	15/08/2023	RESOURCES	PHOENIX SOFTWARE LIMITED	15/08/2023	395.54	SOFTWARE	V002110558
ROCHDALE BOROUGH COUNCIL	15/08/2023	RESOURCES	PHOENIX SOFTWARE LIMITED	15/08/2023	395.54	SOFTWARE	V002110558
ROCHDALE BOROUGH COUNCIL	22/08/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	22/08/2023	3989.14	FOSTER PARENTS BASIC ALLOWANCE	V002110559
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	18/08/2023	3963.65	FOSTER PARENTS BASIC ALLOWANCE	V002110560
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	18/08/2023	3963.65	FOSTER PARENTS BASIC ALLOWANCE	V002110561

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	18/08/2023	3875.03	FOSTER PARENTS BASIC ALLOWANCE	V002110562
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	18/08/2023	3376.39	FOSTER PARENTS BASIC ALLOWANCE	V002110563
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	18/08/2023	3970.79	FOSTER PARENTS BASIC ALLOWANCE	V002110564
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	NETWORK CONNECT LTD	18/08/2023	35.53	COMMUNICATION AND COMPUTING - GENERAL	V002110565
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	MEADOWS CARE LIMITED	08/08/2023	21235.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002110566
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	MEADOWS CARE LIMITED	08/08/2023	22785.18	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002110567
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	MEADOWS CARE LIMITED	08/08/2023	21235.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002110568
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	MEADOWS CARE LIMITED	08/08/2023	21235.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002110569
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	MEADOWS CARE LIMITED	08/08/2023	21235.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002110570
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	MEADOWS CARE LIMITED	08/08/2023	21235.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002110571
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	MEADOWS CARE LIMITED	08/08/2023	21235.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002110572
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	T I S LIMITED	18/08/2023	150.00	IT EQUIPMENT	V002110573
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MASSEY AND HARRIS ENGINEERING LTD	18/08/2023	1412.00	MAINTENANCE	V002110574
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	08/08/2023	11.50	TAXI HIRE	V002110575
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	08/08/2023	11.50	TAXI HIRE	V002110575
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	08/08/2023	11.50	TAXI HIRE	V002110575
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	ADVANCE SOCIAL CARE	18/08/2023	3428.57	YOUNG PEOPLES RENTS	V002110576
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	08/08/2023	1190.00	ENVIRONMENTAL WORKS LANDSCAPE	V002110577
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	08/08/2023	5758.00	ENVIRONMENTAL WORKS LANDSCAPE	V002110578
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	08/08/2023	265.00	GROUNDS MAINTENANCE IMPROVEMENTS	V002110579
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	BEAN COFFEE LIVERPOOL LTD	18/08/2023	147.00	REFRESHMENTS	V002110580
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	NEXT STAGE 4 LIFE LTD	18/08/2023	25769.99	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002110581
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	SHIELD SUPPORT HUB LTD	30/08/2023	6720.00	YOUNG PEOPLES RENTS	V002110582
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	SHIELD SUPPORT HUB LTD	30/08/2023	268.80	YOUNGE PERSONS ALLOWANCE	V002110582
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	SHIELD SUPPORT HUB LTD	30/08/2023	6890.18	YOUNG PEOPLES RENTS	V002110583
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	SHIELD SUPPORT HUB LTD	30/08/2023	336.00	YOUNGE PERSONS ALLOWANCE	V002110583
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	SHIELD SUPPORT HUB LTD	30/08/2023	6177.41	YOUNG PEOPLES RENTS	V002110584
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	SHIELD SUPPORT HUB LTD	30/08/2023	336.00	YOUNGE PERSONS ALLOWANCE	V002110584
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	SHIELD SUPPORT HUB LTD	30/08/2023	6076.39	YOUNG PEOPLES RENTS	V002110585
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	SHIELD SUPPORT HUB LTD	30/08/2023	336.00	YOUNGE PERSONS ALLOWANCE	V002110585
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	30/08/2023	14159.94	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002110586
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	SHIELD SUPPORT HUB LTD	30/08/2023	6076.39	YOUNG PEOPLES RENTS	V002110587
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	SHIELD SUPPORT HUB LTD	30/08/2023	6076.39	YOUNG PEOPLES RENTS	V002110588
ROCHDALE BOROUGH COUNCIL	08/08/2023	PROPERTY AND HIGHWAYS	JAMES HARTLEY SCRAP METALS LIMITED	08/08/2023	320.00	TIPPING CHARGES	V002110589
ROCHDALE BOROUGH COUNCIL	30/08/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	30/08/2023	24373.34	OTHER EST - SEN PROVISION	V002110590
ROCHDALE BOROUGH COUNCIL	30/08/2023	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	30/08/2023	100.00	OTHER LA'S - SEN PROVISION	V002110591
ROCHDALE BOROUGH COUNCIL	30/08/2023	EARLY HELP AND SCHOOLS	MAYFIELD PRIMARY SCHOOL	30/08/2023	520.00	OTHER EST - SEN PROVISION	V002110592
ROCHDALE BOROUGH COUNCIL	30/08/2023	EARLY HELP AND SCHOOLS	MAYFIELD PRIMARY SCHOOL	30/08/2023	1344.00	OTHER EST - SEN PROVISION	V002110593
ROCHDALE BOROUGH COUNCIL	30/08/2023	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	30/08/2023	30.99	PRINTING & STATIONERY	V002110594
ROCHDALE BOROUGH COUNCIL	17/08/2023	PROPERTY AND HIGHWAYS	TRIAD FABRICATIONS LIMITED	17/08/2023	3218.50	MAINTENANCE	V002110596
ROCHDALE BOROUGH COUNCIL	17/08/2023	PROPERTY AND HIGHWAYS	TRIAD FABRICATIONS LIMITED	17/08/2023	551.50	MAINTENANCE	V002110596
ROCHDALE BOROUGH COUNCIL	11/08/2023	RESOURCES	FORBES SOLICITORS	11/08/2023	386.80	INPUT VAT - ADJUSTMENTS	V002110598
ROCHDALE BOROUGH COUNCIL	09/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANCASHIRE LOCK AND SAFE COMPANY LIMITED	09/08/2023	12.00	EQUIPMENT - GENERAL	V002110599
ROCHDALE BOROUGH COUNCIL	21/08/2023	CHILDREN'S SOCIAL CARE	FLYING COLOURS FOSTER CARE	21/08/2023	4101.30	FOSTER PARENTS BASIC ALLOWANCE	V002110601
ROCHDALE BOROUGH COUNCIL	21/08/2023	PROPERTY AND HIGHWAYS	ACCESS DOOR SYSTEMS LTD	21/08/2023	3550.00	MINOR BUILDING WORKS	V002110602
ROCHDALE BOROUGH COUNCIL	21/08/2023	CHILDREN'S SOCIAL CARE	TIMEOUT CHILDRENS HOMES LTD	21/08/2023	19800.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002110603
ROCHDALE BOROUGH COUNCIL	21/08/2023	CHILDREN'S SOCIAL CARE	TIMEOUT CHILDRENS HOMES LTD	21/08/2023	23980.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002110604
ROCHDALE BOROUGH COUNCIL	21/08/2023	PUBLIC HEALTH	TURNING POINT	21/08/2023	2015.00	CONTRACTED SERVICES	V002110605
ROCHDALE BOROUGH COUNCIL	21/08/2023	PUBLIC HEALTH	TURNING POINT	21/08/2023	549.99	CONTRACTED SERVICES	V002110606
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	COMPUTACENTER UK LIMITED	30/08/2023	4173.60	TRANSACTIONS-EXPENDITURE	V002110607
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	COMPUTACENTER UK LIMITED	30/08/2023	4173.60	TRANSACTIONS-EXPENDITURE	V002110607
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	XMA LIMITED	30/08/2023	53.81	IT EQUIPMENT	V002110608
ROCHDALE BOROUGH COUNCIL	30/08/2023	PROPERTY AND HIGHWAYS	J G GROUNDWORKS	30/08/2023	25000.00	MATERIAL - GENERAL	V002110609
ROCHDALE BOROUGH COUNCIL	22/08/2023	PROPERTY AND HIGHWAYS	MULTEVO	22/08/2023	27192.98	PURCHASE OF PLANT AND MACHINERY	V002110610
ROCHDALE BOROUGH COUNCIL	22/08/2023	RESOURCES	CRITIQOM LIMITED	22/08/2023	2022.06	POSTAGE	V002110611
ROCHDALE BOROUGH COUNCIL	18/08/2023	PROPERTY AND HIGHWAYS	F S MOULT AND SON	18/08/2023	2000.00	MINOR BUILDING WORKS	V002110612
ROCHDALE BOROUGH COUNCIL	18/08/2023	PROPERTY AND HIGHWAYS	F S MOULT AND SON	18/08/2023	7740.00	MINOR BUILDING WORKS	V002110612

ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	08/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BEECHWOOD TREE SERVICES NORTHWEST LTD	08/08/2023	1250.00	CONTRACTS	V002110613
ROCHDALE BOROUGH COUNCIL	11/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	PLP CONSTRUCTION LIMITED	11/08/2023	38245.28	ENVIRONMENTAL WORKS LANDSCAPE	V002110614
ROCHDALE BOROUGH COUNCIL	22/08/2023	PROPERTY AND HIGHWAYS	E ON ENERGY SOLUTIONS LTD HIGHWAY LIGHTING	22/08/2023	1475.61	MINOR BUILDING WORKS	V002110615
ROCHDALE BOROUGH COUNCIL	22/08/2023	PROPERTY AND HIGHWAYS	E ON ENERGY SOLUTIONS LTD HIGHWAY LIGHTING	22/08/2023	1800.98	MINOR BUILDING WORKS	V002110616
ROCHDALE BOROUGH COUNCIL	22/08/2023	EARLY HELP AND SCHOOLS	BAKER ROSS LTD	22/08/2023	203.37	ACTIVITIES	V002110617
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	RENTRUCK	08/08/2023	28.50	EXTERNAL HIRE	V002110618
ROCHDALE BOROUGH COUNCIL	22/08/2023	PROPERTY AND HIGHWAYS	AERMEC UK LTD	22/08/2023	88458.61	MINOR BUILDING WORKS	V002110619
ROCHDALE BOROUGH COUNCIL	22/08/2023	EARLY HELP AND SCHOOLS	SOLACE GROUP	22/08/2023	150.00	PROFESSIONAL FEES/CERTIFICATES	V002110620
ROCHDALE BOROUGH COUNCIL	22/08/2023	EARLY HELP AND SCHOOLS	BLUEPRINT GB LTD	22/08/2023	1512.00	PRINTING & STATIONERY	V002110621
ROCHDALE BOROUGH COUNCIL	22/08/2023	EARLY HELP AND SCHOOLS	BLUEPRINT GB LTD	22/08/2023	966.00	PRINTING & STATIONERY	V002110621
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	22/08/2023	177.65	CLOTHES, UNIFORM AND LAUNDRY	V002110622
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	22/08/2023	177.65	CLOTHES, UNIFORM AND LAUNDRY	V002110622
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	22/08/2023	177.65	CLOTHES, UNIFORM AND LAUNDRY	V002110622
ROCHDALE BOROUGH COUNCIL	22/08/2023	CHILDREN'S SOCIAL CARE	TIMEOUT CHILDRENS HOMES LTD	22/08/2023	19800.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002110623
ROCHDALE BOROUGH COUNCIL	08/08/2023	RESOURCES	J B CIVILS LTD	08/08/2023	-61.29	CONTRACT INCOME	V002110624
ROCHDALE BOROUGH COUNCIL	08/08/2023	RESOURCES	J B CIVILS LTD	08/08/2023	-245.14	CONTRACT INCOME	V002110624
ROCHDALE BOROUGH COUNCIL	08/08/2023	RESOURCES	BEECHWOOD TREE SERVICES NORTHWEST LTD	08/08/2023	-42.70	CONTRACT INCOME	V002110625
ROCHDALE BOROUGH COUNCIL	08/08/2023	RESOURCES	BEECHWOOD TREE SERVICES NORTHWEST LTD	08/08/2023	-43.40	CONTRACT INCOME	V002110626
ROCHDALE BOROUGH COUNCIL	08/08/2023	RESOURCES	BEECHWOOD TREE SERVICES NORTHWEST LTD	08/08/2023	-23.75	CONTRACT INCOME	V002110627
ROCHDALE BOROUGH COUNCIL	14/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DICK WHITTINGTON GUEST HOUSE	14/08/2023	9310.00	ACCOMMODATION	V002110628
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	30/08/2023	40.59	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	30/08/2023	41.76	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	30/08/2023	25.65	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	30/08/2023	241.74	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	30/08/2023	11.70	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	30/08/2023	27.45	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	30/08/2023	15.39	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	30/08/2023	121.41	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	30/08/2023	115.21	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	30/08/2023	31.09	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	30/08/2023	76.95	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	30/08/2023	45.90	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	30/08/2023	36.14	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	30/08/2023	33.21	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	30/08/2023	49.05	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	30/08/2023	16.16	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	30/08/2023	56.25	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	30/08/2023	28.35	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	30/08/2023	43.65	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	30/08/2023	4.00	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	30/08/2023	24.30	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	30/08/2023	4.95	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	30/08/2023	31.05	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	30/08/2023	87.39	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	30/08/2023	15.61	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	30/08/2023	28.35	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	30/08/2023	36.00	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	30/08/2023	4.95	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	30/08/2023	22.23	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	30/08/2023	27.90	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	30/08/2023	19.53	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	30/08/2023	4.50	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	30/08/2023	49.50	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	30/08/2023	14.04	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	30/08/2023	96.21	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	30/08/2023	115.21	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	30/08/2023	1499.61	AGENCY STAFF	V002110630

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (€)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	30/08/2023	1499.61	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	30/08/2023	1980.61	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	30/08/2023	1499.61	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	30/08/2023	1758.61	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	30/08/2023	1647.61	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	30/08/2023	1388.61	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	30/08/2023	31.34	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	30/08/2023	62.68	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	30/08/2023	1210.64	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	30/08/2023	329.75	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	30/08/2023	438.09	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	30/08/2023	1210.64	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	30/08/2023	976.80	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	30/08/2023	614.75	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	30/08/2023	1573.61	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	30/08/2023	1396.01	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	30/08/2023	1396.01	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	30/08/2023	1396.01	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	30/08/2023	1499.61	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	30/08/2023	1506.64	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	30/08/2023	1506.64	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	30/08/2023	1499.61	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	30/08/2023	815.05	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	30/08/2023	550.75	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	30/08/2023	550.75	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	30/08/2023	1388.61	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	30/08/2023	550.82	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	30/08/2023	550.75	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	30/08/2023	712.43	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	30/08/2023	732.30	CAPITAL - STAFFING AGENCY PAYMENTS	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	30/08/2023	1499.61	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	30/08/2023	541.59	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	30/08/2023	580.87	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	RESOURCES	REED SPECIALIST RECRUITMENT LTD	30/08/2023	450.88	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	30/08/2023	528.65	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	30/08/2023	266.88	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	30/08/2023	841.27	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	30/08/2023	541.59	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	30/08/2023	580.87	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	30/08/2023	580.87	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	30/08/2023	47.11	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	30/08/2023	550.75	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	30/08/2023	690.76	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	30/08/2023	541.59	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	30/08/2023	891.89	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	30/08/2023	736.43	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	30/08/2023	1436.78	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	30/08/2023	933.97	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	30/08/2023	556.08	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	30/08/2023	1519.88	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	30/08/2023	1499.61	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	30/08/2023	1491.40	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	30/08/2023	550.82	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	30/08/2023	622.42	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	30/08/2023	550.82	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	30/08/2023	785.90	AGENCY STAFF	V002110630
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	30/08/2023	659.66	AGENCY STAFF	V002110630

[illegible]

[illegible]

ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	11/08/2023	RESOURCES	REDACTED - PERSONAL DATA	11/08/2023	247.50	TRANSACTIONS-EXPENDITURE	V002110649
ROCHDALE BOROUGH COUNCIL	11/08/2023	RESOURCES	REDACTED - PERSONAL DATA	11/08/2023	163.83	TRANSACTIONS-EXPENDITURE	V002110650
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/08/2023	196.65	STAFF TRAVELLING EXPENSES	V002110685
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/08/2023	25.00	FURNITURE - GENERAL	V002110686
ROCHDALE BOROUGH COUNCIL	08/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/08/2023	187.65	STAFF TRAVELLING EXPENSES	V002110693
ROCHDALE BOROUGH COUNCIL	11/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	11/08/2023	48142.00	PURCHASE OF VEHICLES	V002110694
ROCHDALE BOROUGH COUNCIL	11/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	11/08/2023	375.00	PURCHASE OF VEHICLES	V002110694
ROCHDALE BOROUGH COUNCIL	11/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	11/08/2023	375.00	PURCHASE OF VEHICLES	V002110695
ROCHDALE BOROUGH COUNCIL	11/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	11/08/2023	48142.00	PURCHASE OF VEHICLES	V002110695
ROCHDALE BOROUGH COUNCIL	11/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	11/08/2023	48142.00	PURCHASE OF VEHICLES	V002110696
ROCHDALE BOROUGH COUNCIL	11/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	11/08/2023	375.00	PURCHASE OF VEHICLES	V002110696
ROCHDALE BOROUGH COUNCIL	16/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	16/08/2023	231.65	BUILDING MATERIALS	V002110697
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	30/08/2023	119.09	BUILDING MATERIALS	V002110698
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	22/08/2023	54.80	BUILDING MATERIALS	V002110699
ROCHDALE BOROUGH COUNCIL	09/08/2023	RESOURCES	REDACTED - PERSONAL DATA	09/08/2023	70.00	OTHER HISTOLOGY	V002110701
ROCHDALE BOROUGH COUNCIL	09/08/2023	RESOURCES	REDACTED - PERSONAL DATA	09/08/2023	276.90	OTHER POST MORTEMES	V002110701
ROCHDALE BOROUGH COUNCIL	09/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	H ROTHWELL AND CO LTD	09/08/2023	49.20	EQUIPMENT - GENERAL	V002110702
ROCHDALE BOROUGH COUNCIL	15/08/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	15/08/2023	1512.60	MATERIAL - GENERAL	V002110704
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	WITHERSLACK GROUP	15/08/2023	24852.00	OTHER EST - SEN PROVISION	V002110705
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/08/2023	200.99	DIRECT PAYMENTS	V002110706
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	OASIS UK LTD	15/08/2023	2740.00	TRANSACTIONS-EXPENDITURE	V002110707
ROCHDALE BOROUGH COUNCIL	15/08/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	15/08/2023	1907.95	MATERIAL - GENERAL	V002110708
ROCHDALE BOROUGH COUNCIL	09/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEY ARCHITECTURAL IRONMONGERY CO LTD	09/08/2023	86.53	BUILDING MATERIALS	V002110709
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	FRANK KEY TOOL HIRE LTD	15/08/2023	61.57	BUILDING MATERIALS	V002110710
ROCHDALE BOROUGH COUNCIL	09/08/2023	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	09/08/2023	70.00	REPAIRS & ALTS OF BUILDINGS	V002110711
ROCHDALE BOROUGH COUNCIL	09/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEY ARCHITECTURAL IRONMONGERY CO LTD	09/08/2023	25.17	BUILDING MATERIALS	V002110712
ROCHDALE BOROUGH COUNCIL	09/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	09/08/2023	70.00	REPAIRS & ALTS OF BUILDINGS	V002110713
ROCHDALE BOROUGH COUNCIL	09/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	09/08/2023	70.00	REPAIRS & ALTS OF BUILDINGS	V002110714
ROCHDALE BOROUGH COUNCIL	16/08/2023	EARLY HELP AND SCHOOLS	GTM ELECTRICAL SERVICES LIMITED	16/08/2023	1595.00	MINOR BUILDING WORKS	V002110715
ROCHDALE BOROUGH COUNCIL	30/08/2023	RESOURCES	CDER GROUP LTD	30/08/2023	0.00	INPUT VAT - ADJUSTMENTS	V002110716
ROCHDALE BOROUGH COUNCIL	30/08/2023	RESOURCES	CDER GROUP LTD	30/08/2023	0.00	INPUT VAT - ADJUSTMENTS	V002110717
ROCHDALE BOROUGH COUNCIL	15/08/2023	ECONOMY DIRECTORATE	TRANSPORT FOR GREATER MANCHESTER	15/08/2023	540.00	CONSULTANTS FEES	V002110718
ROCHDALE BOROUGH COUNCIL	16/08/2023	PROPERTY AND HIGHWAYS	COMPASS MINERALS UK LIMITED	16/08/2023	3454.05	MATERIAL - GENERAL	V002110719
ROCHDALE BOROUGH COUNCIL	09/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	09/08/2023	50.00	BUILDING MATERIALS	V002110720
ROCHDALE BOROUGH COUNCIL	09/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	09/08/2023	140.00	BUILDING MATERIALS	V002110720
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	17/08/2023	110.00	BUILDING MATERIALS	V002110721
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	15/08/2023	22060.00	ACTIVITIES	V002110722
ROCHDALE BOROUGH COUNCIL	09/08/2023	RESOURCES	ARTHUR J GALLAGHER INSURANCE LTD	09/08/2023	569824.64	TRANSACTIONS-EXPENDITURE	V002110724
ROCHDALE BOROUGH COUNCIL	09/08/2023	RESOURCES	ARTHUR J GALLAGHER INSURANCE LTD	09/08/2023	29738.24	TRANSACTIONS-EXPENDITURE	V002110725
ROCHDALE BOROUGH COUNCIL	09/08/2023	RESOURCES	ARTHUR J GALLAGHER INSURANCE LTD	09/08/2023	10212.16	TRANSACTIONS-EXPENDITURE	V002110726
ROCHDALE BOROUGH COUNCIL	09/08/2023	RESOURCES	ARTHUR J GALLAGHER INSURANCE LTD	09/08/2023	41382.88	TRANSACTIONS-EXPENDITURE	V002110727
ROCHDALE BOROUGH COUNCIL	09/08/2023	RESOURCES	ARTHUR J GALLAGHER INSURANCE LTD	09/08/2023	47478.49	TRANSACTIONS-EXPENDITURE	V002110728
ROCHDALE BOROUGH COUNCIL	09/08/2023	RESOURCES	ARTHUR J GALLAGHER INSURANCE LTD	09/08/2023	671714.99	TRANSACTIONS-EXPENDITURE	V002110729
ROCHDALE BOROUGH COUNCIL	09/08/2023	RESOURCES	ARTHUR J GALLAGHER INSURANCE LTD	09/08/2023	5918.30	TRANSACTIONS-EXPENDITURE	V002110730
ROCHDALE BOROUGH COUNCIL	09/08/2023	RESOURCES	ARTHUR J GALLAGHER INSURANCE LTD	09/08/2023	22864.80	TRANSACTIONS-EXPENDITURE	V002110731
ROCHDALE BOROUGH COUNCIL	09/08/2023	RESOURCES	ARTHUR J GALLAGHER INSURANCE LTD	09/08/2023	6324.64	TRANSACTIONS-EXPENDITURE	V002110732
ROCHDALE BOROUGH COUNCIL	09/08/2023	RESOURCES	ARTHUR J GALLAGHER INSURANCE LTD	09/08/2023	140848.40	TRANSACTIONS-EXPENDITURE	V002110733
ROCHDALE BOROUGH COUNCIL	09/08/2023	RESOURCES	ARTHUR J GALLAGHER INSURANCE LTD	09/08/2023	39316.48	TRANSACTIONS-EXPENDITURE	V002110734
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	OILY CART	18/08/2023	400.00	ACTIVITIES	V002110735
ROCHDALE BOROUGH COUNCIL	09/08/2023	ECONOMY DIRECTORATE	LAMBERT SMITH HAMPTON	09/08/2023	2000.00	CONSULTANTS FEES	V002110736
ROCHDALE BOROUGH COUNCIL	21/08/2023	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	21/08/2023	300.00	OTHER LA'S - SEN PROVISION	V002110737
ROCHDALE BOROUGH COUNCIL	09/08/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	09/08/2023	69.00	TAXI HIRE	V002110738
ROCHDALE BOROUGH COUNCIL	09/08/2023	EARLY HELP AND SCHOOLS	J C MILLS & SON LIMITED	09/08/2023	89.61	REPAIRS & ALTS OF BUILDINGS	V002110739
ROCHDALE BOROUGH COUNCIL	10/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROTA ROD LIMITED	10/08/2023	90.00	REPAIRS & ALTS OF BUILDINGS	V002110740
ROCHDALE BOROUGH COUNCIL	09/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANCASHIRE LOCK AND SAFE COMPANY LIMITED	09/08/2023	49.75	EQUIPMENT - GENERAL	V002110741
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	FREIGHT TRANSPORT ASSOCIATION	15/08/2023	1430.00	EQUIPMENT - GENERAL	V002110742
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	FREIGHT TRANSPORT ASSOCIATION	15/08/2023	1430.00	EQUIPMENT - GENERAL	V002110742

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	SYNTAX CONTROLS LIMITED	15/08/2023	90.00	REPAIRS & ALTS OF BUILDINGS	V002110743
ROCHDALE BOROUGH COUNCIL	09/08/2023	EARLY HELP AND SCHOOLS	J C MILLS & SON LIMITED	09/08/2023	70.00	REPAIRS & ALTS OF BUILDINGS	V002110744
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	SHORROCK TRICHEM LTD	18/08/2023	55.20	MAINTENANCE	V002110745
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	ARJO UK LTD	18/08/2023	59.00	SPECIFIED MAINTENANCE	V002110747
ROCHDALE BOROUGH COUNCIL	18/08/2023	PROPERTY AND HIGHWAYS	ACCESS DOOR SYSTEMS LTD	18/08/2023	9300.00	MINOR BUILDING WORKS	V002110748
ROCHDALE BOROUGH COUNCIL	21/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MANCHESTER CABINS LIMITED	21/08/2023	60.00	REPAIRS & ALTS OF BUILDINGS	V002110750
ROCHDALE BOROUGH COUNCIL	21/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MANCHESTER CABINS LIMITED	21/08/2023	220.00	REPAIRS & ALTS OF BUILDINGS	V002110750
ROCHDALE BOROUGH COUNCIL	22/08/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	22/08/2023	1520.98	MATERIAL - GENERAL	V002110752
ROCHDALE BOROUGH COUNCIL	22/08/2023	PROPERTY AND HIGHWAYS	COMPASS MINERALS UK LIMITED	22/08/2023	5321.21	MATERIAL - GENERAL	V002110753
ROCHDALE BOROUGH COUNCIL	22/08/2023	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	22/08/2023	714.91	FOSTER PARENTS BASIC ALLOWANCE	V002110754
ROCHDALE BOROUGH COUNCIL	22/08/2023	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	22/08/2023	767.20	FOSTER PARENTS BASIC ALLOWANCE	V002110755
ROCHDALE BOROUGH COUNCIL	22/08/2023	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	22/08/2023	706.51	FOSTER PARENTS BASIC ALLOWANCE	V002110756
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	COMPUTACENTER UK LIMITED	22/08/2023	18825.00	TRANSACTIONS-EXPENDITURE	V002110757
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	COMPUTACENTER UK LIMITED	22/08/2023	18825.00	TRANSACTIONS-EXPENDITURE	V002110757
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	COMPUTACENTER UK LIMITED	22/08/2023	56.00	TRANSACTIONS-EXPENDITURE	V002110759
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	COMPUTACENTER UK LIMITED	22/08/2023	56.00	TRANSACTIONS-EXPENDITURE	V002110759
ROCHDALE BOROUGH COUNCIL	09/08/2023	CHILDREN'S SOCIAL CARE	RENE CARE AND SUPPORT SERVICES LTD	09/08/2023	15944.60	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002110760
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	ASPRIS CHILDRENS SERVICES	15/08/2023	22996.60	OTHER EST - SEN PROVISION	V002110761
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	ASPRIS CHILDRENS SERVICES	15/08/2023	35340.81	OTHER EST - SEN PROVISION	V002110763
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	ASPRIS CHILDRENS SERVICES	15/08/2023	24308.27	OTHER EST - SEN PROVISION	V002110764
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	ASPRIS CHILDRENS SERVICES	15/08/2023	24308.27	OTHER EST - SEN PROVISION	V002110765
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	ASPRIS CHILDRENS SERVICES	15/08/2023	24308.27	OTHER EST - SEN PROVISION	V002110766
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	ASPRIS CHILDRENS SERVICES	15/08/2023	34759.80	OTHER EST - SEN PROVISION	V002110767
ROCHDALE BOROUGH COUNCIL	21/08/2023	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	21/08/2023	45.00	PROPERTY - WORKS ELEMENT	V002110768
ROCHDALE BOROUGH COUNCIL	29/08/2023	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	29/08/2023	45.00	PROPERTY - WORKS ELEMENT	V002110771
ROCHDALE BOROUGH COUNCIL	30/08/2023	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	30/08/2023	45.00	PROPERTY - WORKS ELEMENT	V002110775
ROCHDALE BOROUGH COUNCIL	16/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	16/08/2023	4447.26	WATER CHARGES	V002110776
ROCHDALE BOROUGH COUNCIL	16/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	16/08/2023	4447.26	WATER CHARGES	V002110776
ROCHDALE BOROUGH COUNCIL	21/08/2023	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	21/08/2023	300.00	OTHER LA'S - SEN PROVISION	V002110780
ROCHDALE BOROUGH COUNCIL	21/08/2023	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	21/08/2023	300.00	OTHER LA'S - SEN PROVISION	V002110781
ROCHDALE BOROUGH COUNCIL	21/08/2023	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	21/08/2023	300.00	OTHER LA'S - SEN PROVISION	V002110782
ROCHDALE BOROUGH COUNCIL	30/08/2023	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	30/08/2023	150.00	OTHER LA'S - SEN PROVISION	V002110783
ROCHDALE BOROUGH COUNCIL	22/08/2023	PROPERTY AND HIGHWAYS	COMPASS MINERALS UK LIMITED	22/08/2023	3532.72	MATERIAL - GENERAL	V002110860
ROCHDALE BOROUGH COUNCIL	22/08/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	22/08/2023	1524.89	MATERIAL - GENERAL	V002110861
ROCHDALE BOROUGH COUNCIL	22/08/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	22/08/2023	1554.52	MATERIAL - GENERAL	V002110862
ROCHDALE BOROUGH COUNCIL	09/08/2023	RESOURCES	THE GROWTH COMPANY	09/08/2023	-18.94	CONTRACT INCOME	V002110863
ROCHDALE BOROUGH COUNCIL	09/08/2023	RESOURCES	THE GROWTH COMPANY	09/08/2023	-18.94	CONTRACT INCOME	V002110864
ROCHDALE BOROUGH COUNCIL	09/08/2023	RESOURCES	RENE CARE AND SUPPORT SERVICES LTD	09/08/2023	-249.13	CONTRACT INCOME	V002110865
ROCHDALE BOROUGH COUNCIL	31/08/2023	ECONOMY DIRECTORATE	E ON ENERGY SOLUTIONS LTD HIGHWAY LIGHTING	31/08/2023	5184.89	STREET LIGHTING	V002110867
ROCHDALE BOROUGH COUNCIL	22/08/2023	EARLY HELP AND SCHOOLS	CROSSROADS CARE CHESHIRE MANCHESTER AND MERSEYSIDE	22/08/2023	7733.22	HOME CARE - CHILDRENS SERVICES	V002110868
ROCHDALE BOROUGH COUNCIL	15/08/2023	COMMISSIONING AND STATUTORY	ROCHDALE AND DISTRICT MIND	15/08/2023	11112.27	SERVICE LEVEL AGREEMENTS	V002110869
ROCHDALE BOROUGH COUNCIL	24/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	G M WASTE DISPOSAL AUTHORITY	24/08/2023	1291000.00	WASTE DISPOSAL LEVY	V002110870
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	VICTIM SUPPORT	17/08/2023	31598.83	GRANTS TO THE NON VOLUNTARY SECTOR	V002110871
ROCHDALE BOROUGH COUNCIL	17/08/2023	COMMISSIONING AND STATUTORY	TOGETHER WORKING FOR WELLBEING	17/08/2023	30110.20	CONTRACTS	V002110872
ROCHDALE BOROUGH COUNCIL	24/08/2023	COLLECTION FUND	GMCA	24/08/2023	1175907.00	TRANSACTIONS-EXPENDITURE	V002110873
ROCHDALE BOROUGH COUNCIL	24/08/2023	COLLECTION FUND	GMCA	24/08/2023	521884.00	TRANSACTIONS-EXPENDITURE	V002110874
ROCHDALE BOROUGH COUNCIL	24/08/2023	COLLECTION FUND	GMCA	24/08/2023	59561.00	TRANSACTIONS-EXPENDITURE	V002110874
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	15/08/2023	500.00	ALLOWANCES	V002110875
ROCHDALE BOROUGH COUNCIL	16/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	16/08/2023	350.00	ALLOWANCES	V002110876
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	18/08/2023	350.00	ALLOWANCES	V002110877
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	22/08/2023	500.00	ALLOWANCES	V002110878
ROCHDALE BOROUGH COUNCIL	11/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABM LANCASHIRE LIMITED	11/08/2023	2050.00	REPAIRS & ALTS OF BUILDINGS	V002110881
ROCHDALE BOROUGH COUNCIL	21/08/2023	ECONOMY DIRECTORATE	COMBRO CONSTRUCTION LTD	21/08/2023	1400.00	CONDITION SURVEYS	V002110882
ROCHDALE BOROUGH COUNCIL	16/08/2023	ADULT CARE LCO FUNCTIONS	BARTON KENDAL RESIDENTIAL LTD	16/08/2023	150.00	PROPERTY FEES ELEMENT	V002110884
ROCHDALE BOROUGH COUNCIL	09/08/2023	RESOURCES	BREEZE LIMITED	09/08/2023	596.55	PRINTING & STATIONERY	V002110885
ROCHDALE BOROUGH COUNCIL	21/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	21/08/2023	7.00	CLEANING EQUIPMENT	V002110890
ROCHDALE BOROUGH COUNCIL	21/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	21/08/2023	7.00	CLEANING EQUIPMENT	V002110890

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	21/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	21/08/2023	13.00	CLEANING EQUIPMENT	V002110890
ROCHDALE BOROUGH COUNCIL	21/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	21/08/2023	15.95	CLEANING EQUIPMENT	V002110890
ROCHDALE BOROUGH COUNCIL	21/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	21/08/2023	13.66	CLEANING EQUIPMENT	V002110890
ROCHDALE BOROUGH COUNCIL	21/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	21/08/2023	14.75	CLEANING MATERIALS	V002110890
ROCHDALE BOROUGH COUNCIL	21/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	21/08/2023	14.75	CLEANING MATERIALS	V002110890
ROCHDALE BOROUGH COUNCIL	21/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	21/08/2023	2.28	CLEANING EQUIPMENT	V002110890
ROCHDALE BOROUGH COUNCIL	21/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	21/08/2023	7.50	CLEANING EQUIPMENT	V002110890
ROCHDALE BOROUGH COUNCIL	21/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	21/08/2023	2.35	CLEANING EQUIPMENT	V002110890
ROCHDALE BOROUGH COUNCIL	21/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	21/08/2023	4.76	CLEANING EQUIPMENT	V002110890
ROCHDALE BOROUGH COUNCIL	21/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	21/08/2023	4.76	CLEANING EQUIPMENT	V002110890
ROCHDALE BOROUGH COUNCIL	21/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	21/08/2023	36.00	CLEANING MATERIALS	V002110890
ROCHDALE BOROUGH COUNCIL	21/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	21/08/2023	11.88	CLEANING MATERIALS	V002110890
ROCHDALE BOROUGH COUNCIL	21/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	21/08/2023	21.75	CLEANING MATERIALS	V002110890
ROCHDALE BOROUGH COUNCIL	21/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	21/08/2023	13.50	CLEANING MATERIALS	V002110890
ROCHDALE BOROUGH COUNCIL	21/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	21/08/2023	13.50	CLEANING MATERIALS	V002110890
ROCHDALE BOROUGH COUNCIL	22/08/2023	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	22/08/2023	301.50	ACTIVITIES	V002110892
ROCHDALE BOROUGH COUNCIL	22/08/2023	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	22/08/2023	51.60	ACTIVITIES	V002110893
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	22/08/2023	151.12	BUILDING MATERIALS	V002110894
ROCHDALE BOROUGH COUNCIL	09/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	09/08/2023	15.00	CHILDRENS SUBSISTENCE	V002110895
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	17/08/2023	24955.86	WATER CHARGES	V002110896
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	17/08/2023	24955.86	WATER CHARGES	V002110896
ROCHDALE BOROUGH COUNCIL	10/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	NO GRAFFITI LTD	10/08/2023	770.00	CONTRACTED SERVICES	V002110898
ROCHDALE BOROUGH COUNCIL	22/08/2023	EARLY HELP AND SCHOOLS	TEACHING PERSONNEL LTD	22/08/2023	228.00	OTHER LA'S - SEN PROVISION	V002110899
ROCHDALE BOROUGH COUNCIL	22/08/2023	EARLY HELP AND SCHOOLS	TEACHING PERSONNEL LTD	22/08/2023	304.00	OTHER LA'S - SEN PROVISION	V002110900
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	PRESTIGE NURSING AND CARE	11/08/2023	1195.08	SEN COSTS MET BY SCHOOLS	V002110901
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	PRESTIGE NURSING AND CARE	11/08/2023	199.18	SEN COSTS MET BY SCHOOLS	V002110904
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	PRESTIGE NURSING AND CARE	11/08/2023	1394.26	SEN COSTS MET BY SCHOOLS	V002110905
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	PRESTIGE NURSING AND CARE	11/08/2023	995.90	SEN COSTS MET BY SCHOOLS	V002110906
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	PRESTIGE NURSING AND CARE	11/08/2023	995.90	SEN COSTS MET BY SCHOOLS	V002110907
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	PRESTIGE NURSING AND CARE	11/08/2023	995.90	SEN COSTS MET BY SCHOOLS	V002110908
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	PRESTIGE NURSING AND CARE	11/08/2023	199.18	SEN COSTS MET BY SCHOOLS	V002110910
ROCHDALE BOROUGH COUNCIL	17/08/2023	PROPERTY AND HIGHWAYS	MULTEVO	17/08/2023	28027.90	ROADWORKS	V002110911
ROCHDALE BOROUGH COUNCIL	10/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2023	147.00	CHILDRENS SUBSISTENCE	V002110912
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	PRESTIGE NURSING AND CARE	11/08/2023	796.72	SEN COSTS MET BY SCHOOLS	V002110913
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	RESOLVE ASB	18/08/2023	1695.00	ACTIVITIES	V002110914
ROCHDALE BOROUGH COUNCIL	10/08/2023	RESOURCES	ARTHUR J GALLAGHER INSURANCE LTD	10/08/2023	27134.71	TRANSACTIONS-EXPENDITURE	V002110915
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	PRESTIGE NURSING AND CARE	11/08/2023	995.90	SEN COSTS MET BY SCHOOLS	V002110916
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	NEW LOOK WINDOWS LTD	17/08/2023	627.00	REPAIRS & ALTS OF BUILDINGS	V002110918
ROCHDALE BOROUGH COUNCIL	22/08/2023	EARLY HELP AND SCHOOLS	MONARCH EDUCATION LTD	22/08/2023	247.20	OTHER LA'S - SEN PROVISION	V002110920
ROCHDALE BOROUGH COUNCIL	22/08/2023	EARLY HELP AND SCHOOLS	MONARCH EDUCATION LTD	22/08/2023	315.00	OTHER LA'S - SEN PROVISION	V002110921
ROCHDALE BOROUGH COUNCIL	10/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	10/08/2023	850.20	DIRECT PAYMENTS	V002110926
ROCHDALE BOROUGH COUNCIL	21/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	21/08/2023	21.00	CLEANING EQUIPMENT	V002110927
ROCHDALE BOROUGH COUNCIL	21/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	21/08/2023	6.70	CLEANING EQUIPMENT	V002110927
ROCHDALE BOROUGH COUNCIL	21/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	21/08/2023	29.50	CLEANING MATERIALS	V002110927
ROCHDALE BOROUGH COUNCIL	21/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	21/08/2023	29.50	CLEANING MATERIALS	V002110927
ROCHDALE BOROUGH COUNCIL	21/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	21/08/2023	11.90	CLEANING EQUIPMENT	V002110927
ROCHDALE BOROUGH COUNCIL	21/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	21/08/2023	14.28	CLEANING EQUIPMENT	V002110927
ROCHDALE BOROUGH COUNCIL	21/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	21/08/2023	108.00	CLEANING MATERIALS	V002110927
ROCHDALE BOROUGH COUNCIL	21/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	21/08/2023	9.50	CLEANING MATERIALS	V002110927
ROCHDALE BOROUGH COUNCIL	22/08/2023	PROPERTY AND HIGHWAYS	G2 RECRUITMENT SOLUTIONS LTD	22/08/2023	1620.00	AGENCY STAFF	V002110928
ROCHDALE BOROUGH COUNCIL	10/08/2023	EARLY HELP AND SCHOOLS	COACH OPTIONS LIMITED	10/08/2023	2925.00	TAXI HIRE	V002110929
ROCHDALE BOROUGH COUNCIL	10/08/2023	PROPERTY AND HIGHWAYS	P CASEY LAND RECLAMATION LTD	10/08/2023	280.00	HIRE OF EQUIPMENT	V002110930
ROCHDALE BOROUGH COUNCIL	22/08/2023	ECONOMY DIRECTORATE	G2 RECRUITMENT SOLUTIONS LTD	22/08/2023	1590.00	AGENCY STAFF	V002110931
ROCHDALE BOROUGH COUNCIL	22/08/2023	PROPERTY AND HIGHWAYS	G2 RECRUITMENT SOLUTIONS LTD	22/08/2023	999.00	AGENCY STAFF	V002110932
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	COMPASS CHILDRENS HOMES LTD	18/08/2023	1345.20	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002110935
ROCHDALE BOROUGH COUNCIL	10/08/2023	EARLY HELP AND SCHOOLS	MEADOWS CARE LIMITED	10/08/2023	3321.43	OTHER EST - SEN PROVISION	V002110936
ROCHDALE BOROUGH COUNCIL	22/08/2023	PROPERTY AND HIGHWAYS	G2 RECRUITMENT SOLUTIONS LTD	22/08/2023	810.00	AGENCY STAFF	V002110937

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/08/2023	ECONOMY DIRECTORATE	CHUBB FIRE AND SECURITY LIMITED	22/08/2023	64.00	REPAIRS & ALTS OF BUILDINGS	V002110938
ROCHDALE BOROUGH COUNCIL	22/08/2023	ECONOMY DIRECTORATE	CHUBB FIRE AND SECURITY LIMITED	22/08/2023	542.16	REPAIRS & ALTS OF BUILDINGS	V002110939
ROCHDALE BOROUGH COUNCIL	22/08/2023	ECONOMY DIRECTORATE	CHUBB FIRE AND SECURITY LIMITED	22/08/2023	324.75	REPAIRS & ALTS OF BUILDINGS	V002110940
ROCHDALE BOROUGH COUNCIL	22/08/2023	ECONOMY DIRECTORATE	CHUBB FIRE AND SECURITY LIMITED	22/08/2023	64.00	REPAIRS & ALTS OF BUILDINGS	V002110941
ROCHDALE BOROUGH COUNCIL	22/08/2023	PROPERTY AND HIGHWAYS	BANNER GROUP LIMITED	22/08/2023	101.88	PRINTING & STATIONERY	V002110944
ROCHDALE BOROUGH COUNCIL	22/08/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	22/08/2023	203.97	EXPENSES - GENERAL	V002110947
ROCHDALE BOROUGH COUNCIL	22/08/2023	PUBLIC HEALTH	HOLGATE HOUSE	22/08/2023	2834.33	CONTRACTED SERVICES	V002110948
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	18/08/2023	301.60	TAXI HIRE	V002110949
ROCHDALE BOROUGH COUNCIL	10/08/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	10/08/2023	18.00	TAXI HIRE	V002110950
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE VEHICLE HIRE LIMITED	22/08/2023	1798.18	TRANSACTIONS-EXPENDITURE	V002110951
ROCHDALE BOROUGH COUNCIL	22/08/2023	PUBLIC HEALTH	ACORN RECOVERY PROJECTS	22/08/2023	3214.29	CONTRACTED SERVICES	V002110952
ROCHDALE BOROUGH COUNCIL	22/08/2023	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	22/08/2023	23600.00	ACTIVITIES	V002110953
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	CIVICA UK LIMITED	18/08/2023	100332.00	SOFTWARE	V002110955
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	RENTRUCK	15/08/2023	1386.85	EXTERNAL HIRE	V002110956
ROCHDALE BOROUGH COUNCIL	21/08/2023	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	21/08/2023	300.00	OTHER LA'S - SEN PROVISION	V002110957
ROCHDALE BOROUGH COUNCIL	21/08/2023	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	21/08/2023	300.00	OTHER LA'S - SEN PROVISION	V002110958
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ULVERSCROFT LARGE PRINT BOOKS LTD	25/08/2023	22.52	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002110960
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ULVERSCROFT LARGE PRINT BOOKS LTD	25/08/2023	22.52	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002110960
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	W F HOWES LTD	22/08/2023	375.25	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002110961
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	W F HOWES LTD	30/08/2023	285.15	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002110963
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	15/08/2023	375.53	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002110964
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	15/08/2023	375.53	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002110964
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	22/08/2023	30.18	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002110965
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	22/08/2023	30.18	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002110965
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	22/08/2023	7.54	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002110966
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	22/08/2023	7.54	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002110966
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	22/08/2023	486.75	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002110967
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	22/08/2023	486.75	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002110967
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	30/08/2023	98.08	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002110968
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	30/08/2023	98.08	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002110968
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	30/08/2023	221.94	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002110969
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	30/08/2023	221.94	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002110969
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	25/08/2023	15.47	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002110971
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	30/08/2023	850.04	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002110972
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	30/08/2023	134.50	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002110973
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	OLIVER HOUSE PRIORY	15/08/2023	44113.89	OTHER EST - SEN PROVISION	V002110974
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	11/08/2023	41440.44	SUPPORTED LIVING	V002110977
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	11/08/2023	2072.16	SUPPORTED LIVING	V002110978
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	11/08/2023	40231.72	SUPPORTED LIVING	V002110979
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LIMITED ISF PAYMENTS	11/08/2023	2072.00	SUPPORTED LIVING	V002110980
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	11/08/2023	2071.92	SUPPORTED LIVING	V002110981
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	11/08/2023	10359.96	SUPPORTED LIVING	V002110982
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	11/08/2023	18648.08	SUPPORTED LIVING	V002110983
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	11/08/2023	6216.00	SUPPORTED LIVING	V002110984
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	11/08/2023	1594.00	SUPPORTED LIVING	V002110985
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	11/08/2023	30988.66	SUPPORTED LIVING	V002110986
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	11/08/2023	4144.00	SUPPORTED LIVING	V002110987
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	11/08/2023	4144.04	SUPPORTED LIVING	V002110988
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	STEPPING STONES SERVICES	18/08/2023	2072.00	SUPPORTED LIVING	V002110989
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	UNITED RESPONSE	11/08/2023	2072.00	SUPPORTED LIVING	V002110990
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	11/08/2023	6216.04	SUPPORTED LIVING	V002110991
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	11/08/2023	1381.28	SUPPORTED LIVING	V002110992
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	11/08/2023	1105.80	RESIDENTIAL LONG TERM	V002110993
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	ASPRIS CHILDRENS SERVICES	15/08/2023	22996.60	OTHER EST - SEN PROVISION	V002110994
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	ASPRIS CHILDRENS SERVICES	15/08/2023	24308.27	OTHER EST - SEN PROVISION	V002110995
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	ASPRIS CHILDRENS SERVICES	15/08/2023	27326.09	OTHER EST - SEN PROVISION	V002110996
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	PRESTIGE NURSING AND CARE	11/08/2023	822.40	SEN COSTS MET BY SCHOOLS	V002110999

ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	10/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	10/08/2023	545.98	REPAIRS & ALTS OF BUILDINGS	V002111000
ROCHDALE BOROUGH COUNCIL	15/08/2023	ECONOMY DIRECTORATE	TERRAQUEST SOLUTIONS LTD	15/08/2023	700.00	CONSULTANT FEES	V002111001
ROCHDALE BOROUGH COUNCIL	10/08/2023	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	10/08/2023	81.27	REPAIRS & ALTS OF BUILDINGS	V002111002
ROCHDALE BOROUGH COUNCIL	10/08/2023	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	10/08/2023	509.94	REPAIRS & ALTS OF BUILDINGS	V002111003
ROCHDALE BOROUGH COUNCIL	10/08/2023	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	10/08/2023	70.00	REPAIRS & ALTS OF BUILDINGS	V002111004
ROCHDALE BOROUGH COUNCIL	10/08/2023	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	10/08/2023	168.00	REPAIRS & ALTS OF BUILDINGS	V002111005
ROCHDALE BOROUGH COUNCIL	10/08/2023	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	10/08/2023	99.26	REPAIRS & ALTS OF BUILDINGS	V002111006
ROCHDALE BOROUGH COUNCIL	10/08/2023	EARLY HELP AND SCHOOLS	J C MILLS & SON LIMITED	10/08/2023	85.00	REPAIRS & ALTS OF BUILDINGS	V002111007
ROCHDALE BOROUGH COUNCIL	10/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	10/08/2023	70.00	REPAIRS & ALTS OF BUILDINGS	V002111008
ROCHDALE BOROUGH COUNCIL	15/08/2023	ECONOMY DIRECTORATE	CROWTHER AND SHAW LTD	15/08/2023	61.00	REPAIRS & ALTS OF BUILDINGS	V002111010
ROCHDALE BOROUGH COUNCIL	10/08/2023	ECONOMY DIRECTORATE	GTM ELECTRICAL SERVICES LIMITED	10/08/2023	80.00	REPAIRS & ALTS OF BUILDINGS	V002111011
ROCHDALE BOROUGH COUNCIL	10/08/2023	ECONOMY DIRECTORATE	GTM ELECTRICAL SERVICES LIMITED	10/08/2023	80.00	REPAIRS & ALTS OF BUILDINGS	V002111012
ROCHDALE BOROUGH COUNCIL	10/08/2023	ECONOMY DIRECTORATE	GTM ELECTRICAL SERVICES LIMITED	10/08/2023	80.00	REPAIRS & ALTS OF BUILDINGS	V002111013
ROCHDALE BOROUGH COUNCIL	10/08/2023	EARLY HELP AND SCHOOLS	GTM ELECTRICAL SERVICES LIMITED	10/08/2023	194.00	REPAIRS & ALTS OF BUILDINGS	V002111014
ROCHDALE BOROUGH COUNCIL	10/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GTM ELECTRICAL SERVICES LIMITED	10/08/2023	100.00	REPAIRS & ALTS OF BUILDINGS	V002111015
ROCHDALE BOROUGH COUNCIL	10/08/2023	ECONOMY DIRECTORATE	GTM ELECTRICAL SERVICES LIMITED	10/08/2023	193.80	REPAIRS & ALTS OF BUILDINGS	V002111016
ROCHDALE BOROUGH COUNCIL	10/08/2023	EARLY HELP AND SCHOOLS	GTM ELECTRICAL SERVICES LIMITED	10/08/2023	80.00	REPAIRS & ALTS OF BUILDINGS	V002111017
ROCHDALE BOROUGH COUNCIL	10/08/2023	ECONOMY DIRECTORATE	GTM ELECTRICAL SERVICES LIMITED	10/08/2023	260.00	REPAIRS & ALTS OF BUILDINGS	V002111018
ROCHDALE BOROUGH COUNCIL	10/08/2023	ECONOMY DIRECTORATE	GTM ELECTRICAL SERVICES LIMITED	10/08/2023	260.00	REPAIRS & ALTS OF BUILDINGS	V002111019
ROCHDALE BOROUGH COUNCIL	10/08/2023	ECONOMY DIRECTORATE	GTM ELECTRICAL SERVICES LIMITED	10/08/2023	360.00	REPAIRS & ALTS OF BUILDINGS	V002111020
ROCHDALE BOROUGH COUNCIL	10/08/2023	ECONOMY DIRECTORATE	GTM ELECTRICAL SERVICES LIMITED	10/08/2023	140.00	REPAIRS & ALTS OF BUILDINGS	V002111021
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	18/08/2023	463.64	REPAIRS & ALTS OF BUILDINGS	V002111022
ROCHDALE BOROUGH COUNCIL	18/08/2023	ECONOMY DIRECTORATE	F S MOULT AND SON	18/08/2023	150.00	REPAIRS & ALTS OF BUILDINGS	V002111023
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	18/08/2023	350.00	REPAIRS & ALTS OF BUILDINGS	V002111024
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	18/08/2023	94.35	REPAIRS & ALTS OF BUILDINGS	V002111024
ROCHDALE BOROUGH COUNCIL	14/08/2023	ECONOMY DIRECTORATE	F S MOULT AND SON	14/08/2023	140.00	REPAIRS & ALTS OF BUILDINGS	V002111025
ROCHDALE BOROUGH COUNCIL	14/08/2023	ECONOMY DIRECTORATE	F S MOULT AND SON	14/08/2023	50.33	REPAIRS & ALTS OF BUILDINGS	V002111025
ROCHDALE BOROUGH COUNCIL	14/08/2023	CHILDREN'S SOCIAL CARE	THE BOND BOARD LTD - CLIENT RENT ACCOUNT	14/08/2023	395.00	SUPPORTED LIVING	V002111026
ROCHDALE BOROUGH COUNCIL	18/08/2023	ECONOMY DIRECTORATE	HARROPS HELPING HANDS LIMITED	18/08/2023	240.00	CONSULTANTS FEES	V002111027
ROCHDALE BOROUGH COUNCIL	18/08/2023	ECONOMY DIRECTORATE	CROWTHER AND SHAW LTD	18/08/2023	32.00	REPAIRS & ALTS OF BUILDINGS	V002111028
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	CROWTHER AND SHAW LTD	18/08/2023	40.00	REPAIRS & ALTS OF BUILDINGS	V002111029
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	ACCESS DOOR SYSTEMS LTD	18/08/2023	150.00	REPAIRS & ALTS OF BUILDINGS	V002111030
ROCHDALE BOROUGH COUNCIL	10/08/2023	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	10/08/2023	223.20	REPAIRS & ALTS OF BUILDINGS	V002111033
ROCHDALE BOROUGH COUNCIL	21/08/2023	PUBLIC HEALTH	TURNING POINT	21/08/2023	3190.00	CONTRACTED SERVICES	V002111034
ROCHDALE BOROUGH COUNCIL	21/08/2023	PUBLIC HEALTH	TURNING POINT	21/08/2023	1560.00	CONTRACTED SERVICES	V002111035
ROCHDALE BOROUGH COUNCIL	10/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	10/08/2023	70.00	REPAIRS & ALTS OF BUILDINGS	V002111036
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	15/08/2023	105.14	CLOTHES, UNIFORM AND LAUNDRY	V002111037
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	15/08/2023	105.14	CLOTHES, UNIFORM AND LAUNDRY	V002111037
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	ASPRIS CHILDRENS SERVICES	15/08/2023	24308.27	OTHER EST - SEN PROVISION	V002111038
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	ASPRIS CHILDRENS SERVICES	15/08/2023	24308.27	OTHER EST - SEN PROVISION	V002111039
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	ASPRIS CHILDRENS SERVICES	15/08/2023	22996.60	OTHER EST - SEN PROVISION	V002111040
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	ASPRIS CHILDRENS SERVICES	15/08/2023	24308.27	OTHER EST - SEN PROVISION	V002111041
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	ASPRIS CHILDRENS SERVICES	15/08/2023	24308.27	OTHER EST - SEN PROVISION	V002111042
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	LINDUM SEEDED TURF LTD	22/08/2023	696.00	EQUIPMENT - GENERAL	V002111043
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	STAR TRAQ	22/08/2023	10658.00	SOFTWARE	V002111044
ROCHDALE BOROUGH COUNCIL	22/08/2023	PROPERTY AND HIGHWAYS	COMPASS MINERALS UK LIMITED	22/08/2023	3533.95	MATERIAL - GENERAL	V002111045
ROCHDALE BOROUGH COUNCIL	10/08/2023	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	10/08/2023	124.80	COSTS MET BY SCHOOL	V002111046
ROCHDALE BOROUGH COUNCIL	10/08/2023	EARLY HELP AND SCHOOLS	BRIGHTSTARS CHILDCARE CLEWORTH ROAD LTD	10/08/2023	124.80	COSTS MET BY SCHOOL	V002111047
ROCHDALE BOROUGH COUNCIL	10/08/2023	EARLY HELP AND SCHOOLS	FISHERFIELD CHILDCARE	10/08/2023	124.80	COSTS MET BY SCHOOL	V002111048
ROCHDALE BOROUGH COUNCIL	10/08/2023	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	10/08/2023	124.80	COSTS MET BY SCHOOL	V002111049
ROCHDALE BOROUGH COUNCIL	10/08/2023	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	10/08/2023	124.80	COSTS MET BY SCHOOL	V002111049
ROCHDALE BOROUGH COUNCIL	10/08/2023	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	10/08/2023	220.80	COSTS MET BY SCHOOL	V002111050
ROCHDALE BOROUGH COUNCIL	10/08/2023	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	10/08/2023	220.80	COSTS MET BY SCHOOL	V002111050
ROCHDALE BOROUGH COUNCIL	10/08/2023	EARLY HELP AND SCHOOLS	MIDDLETON TECHNOLOGY ACADEMY	10/08/2023	84.38	COSTS MET BY SCHOOL	V002111051
ROCHDALE BOROUGH COUNCIL	10/08/2023	EARLY HELP AND SCHOOLS	FISHERFIELD CHILDCARE	10/08/2023	124.80	COSTS MET BY SCHOOL	V002111052
ROCHDALE BOROUGH COUNCIL	10/08/2023	EARLY HELP AND SCHOOLS	MILNROW PRESCHOOL PLAYGROUP	10/08/2023	124.80	COSTS MET BY SCHOOL	V002111053
ROCHDALE BOROUGH COUNCIL	10/08/2023	EARLY HELP AND SCHOOLS	BAMFORD ACADEMY	10/08/2023	124.80	COSTS MET BY SCHOOL	V002111054

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	10/08/2023	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	10/08/2023	84.38	COSTS MET BY SCHOOL	V002111056
ROCHDALE BOROUGH COUNCIL	10/08/2023	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	10/08/2023	84.38	COSTS MET BY SCHOOL	V002111056
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111057
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111057
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	11/08/2023	6120.66	RESIDENTIAL LONG TERM	V002111058
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	11/08/2023	4950.86	RESIDENTIAL LONG TERM	V002111059
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111060
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	NATIONAL NEUROLOGICAL SERVICES	11/08/2023	3380.28	RESIDENTIAL LONG TERM - MARKET FACTOR	V002111061
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	NATIONAL NEUROLOGICAL SERVICES	11/08/2023	3380.28	RESIDENTIAL LONG TERM - MARKET FACTOR	V002111062
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	NATIONAL NEUROLOGICAL SERVICES	11/08/2023	3380.28	RESIDENTIAL LONG TERM - MARKET FACTOR	V002111063
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	NATIONAL NEUROLOGICAL SERVICES	11/08/2023	3380.28	RESIDENTIAL LONG TERM - MARKET FACTOR	V002111064
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	NATIONAL NEUROLOGICAL SERVICES	11/08/2023	3380.28	RESIDENTIAL LONG TERM - MARKET FACTOR	V002111065
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	NATIONAL NEUROLOGICAL SERVICES	11/08/2023	3380.28	RESIDENTIAL LONG TERM - MARKET FACTOR	V002111066
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	NATIONAL NEUROLOGICAL SERVICES	11/08/2023	965.79	RESIDENTIAL LONG TERM - MARKET FACTOR	V002111067
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	NATIONAL NEUROLOGICAL SERVICES	11/08/2023	1133.28	RESIDENTIAL LONG TERM	V002111068
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	NATIONAL NEUROLOGICAL SERVICES	11/08/2023	1133.28	RESIDENTIAL LONG TERM	V002111069
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	NATIONAL NEUROLOGICAL SERVICES	11/08/2023	1133.28	RESIDENTIAL LONG TERM	V002111070
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	NATIONAL NEUROLOGICAL SERVICES	11/08/2023	1133.28	RESIDENTIAL LONG TERM	V002111071
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	NATIONAL NEUROLOGICAL SERVICES	11/08/2023	1133.28	RESIDENTIAL LONG TERM	V002111072
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	NATIONAL NEUROLOGICAL SERVICES	11/08/2023	1133.28	RESIDENTIAL LONG TERM	V002111073
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	NATIONAL NEUROLOGICAL SERVICES	11/08/2023	1133.28	RESIDENTIAL LONG TERM	V002111073
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	NATIONAL NEUROLOGICAL SERVICES	11/08/2023	323.79	RESIDENTIAL LONG TERM	V002111074
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	THE ELMS	11/08/2023	1233.92	RESIDENTIAL LONG TERM	V002111075
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	11/08/2023	3344.50	RESIDENTIAL LONG TERM	V002111076
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	11/08/2023	3344.50	RESIDENTIAL LONG TERM	V002111076
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FREEHOLD COTTAGE	11/08/2023	1452.50	RESIDENTIAL LONG TERM	V002111077
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	MARANTOMARK LTD	11/08/2023	3572.20	NURSING LONG TERM	V002111078
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	11/08/2023	1462.02	NURSING LONG TERM	V002111079
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	11/08/2023	1462.02	NURSING LONG TERM	V002111079
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	GENHAWK LIMITED	11/08/2023	225.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002111080
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	GENHAWK LIMITED	11/08/2023	3174.60	RESIDENTIAL LONG TERM	V002111081
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	11/08/2023	1450.00	NURSING LONG TERM	V002111082
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	11/08/2023	1450.00	NURSING LONG TERM	V002111082
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	11/08/2023	1096.80	RESIDENTIAL LONG TERM	V002111083
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	11/08/2023	1096.80	RESIDENTIAL LONG TERM	V002111083
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	11/08/2023	1265.40	RESIDENTIAL LONG TERM	V002111084
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	11/08/2023	1265.40	RESIDENTIAL LONG TERM	V002111084
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	11/08/2023	144.56	RESIDENTIAL LONG TERM - MARKET FACTOR	V0021110

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (€)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	11/08/2023	1450.00	NURSING LONG TERM	V002111098
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111099
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111099
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111100
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111100
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	11/08/2023	1450.00	NURSING LONG TERM	V002111101
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	11/08/2023	1450.00	NURSING LONG TERM	V002111101
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	11/08/2023	3877.74	RESIDENTIAL LONG TERM - MARKET FACTOR	V002111102
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	11/08/2023	3877.74	RESIDENTIAL LONG TERM - MARKET FACTOR	V002111103
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	11/08/2023	1122.26	RESIDENTIAL LONG TERM	V002111104
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	11/08/2023	1122.26	RESIDENTIAL LONG TERM	V002111105
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	11/08/2023	5073.00	RESIDENTIAL LONG TERM	V002111106
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111107
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	11/08/2023	1265.40	RESIDENTIAL LONG TERM	V002111108
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111109
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	11/08/2023	4234.96	RESIDENTIAL LONG TERM	V002111110
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	11/08/2023	4234.96	RESIDENTIAL LONG TERM	V002111110
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	11/08/2023	3914.42	RESIDENTIAL LONG TERM	V002111111
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	11/08/2023	3914.42	RESIDENTIAL LONG TERM	V002111111
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	11/08/2023	77.44	RESIDENTIAL LONG TERM - MARKET FACTOR	V002111112
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	11/08/2023	77.44	RESIDENTIAL LONG TERM - MARKET FACTOR	V002111112
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	11/08/2023	2489.78	RESIDENTIAL LONG TERM	V002111113
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	11/08/2023	2489.78	RESIDENTIAL LONG TERM	V002111113
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	11/08/2023	523.14	RESIDENTIAL LONG TERM - MARKET FACTOR	V002111114
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	11/08/2023	1070.60	RESIDENTIAL LONG TERM	V002111115
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	AUTISM PLUS LIMITED	11/08/2023	1499.66	RESIDENTIAL LONG TERM - MARKET FACTOR	V002111116
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	AUTISM PLUS LIMITED	11/08/2023	1499.66	RESIDENTIAL LONG TERM - MARKET FACTOR	V002111116
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	AUTISM PLUS LIMITED	11/08/2023	4658.74	RESIDENTIAL LONG TERM	V002111117
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	AUTISM PLUS LIMITED	11/08/2023	4658.74	RESIDENTIAL LONG TERM	V002111117
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	11/08/2023	108.96	RESIDENTIAL LONG TERM - MARKET FACTOR	V002111118
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	11/08/2023	108.96	RESIDENTIAL LONG TERM - MARKET FACTOR	V002111118
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	11/08/2023	3506.56	RESIDENTIAL LONG TERM	V002111119
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	11/08/2023	3506.56	RESIDENTIAL LONG TERM	V002111119
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111120
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	BROOKFIELD CARE HOME	11/08/2023	1233.92	RESIDENTIAL LONG TERM	V002111121
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	BROOKFIELD CARE HOME	11/08/2023	1233.92	RESIDENTIAL LONG TERM	V002111121
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	11/08/2023	3045.30	RESIDENTIAL LONG TERM	V002111122
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	11/08/2023	3045.30	RESIDENTIAL LONG TERM	V002111122
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	DAVID LEWIS ORGANISATION	11/08/2023	6617.50	RESIDENTIAL LONG TERM - MARKET FACTOR	V002111123
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	DAVID LEWIS ORGANISATION	11/08/2023	6617.50	RESIDENTIAL LONG TERM - MARKET FACTOR	V002111123
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	DAVID LEWIS ORGANISATION	11/08/2023	979.06	RESIDENTIAL LONG TERM	V002111124
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	DAVID LEWIS ORGANISATION	11/08/2023	979.06	RESIDENTIAL LONG TERM	V002111124
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	11/08/2023	1729.54	RESIDENTIAL LONG TERM - MARKET FACTOR	V002111125
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	11/08/2023	1070.60	RESIDENTIAL LONG TERM	V002111126
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	11/08/2023	3213.68	RESIDENTIAL LONG TERM - MARKET FACTOR	V002111127
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	11/08/2023	1884.98	RESIDENTIAL LONG TERM	V002111128
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	11/08/2023	2892.28	RESIDENTIAL LONG TERM	V002111129
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	11/08/2023	1450.00	RESIDENTIAL LONG TERM	V002111130
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	11/08/2023	1364.76	RESIDENTIAL LONG TERM	V002111131
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	11/08/2023	1265.40	RESIDENTIAL LONG TERM	V002111132
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	11/08/2023	1265.40	RESIDENTIAL LONG TERM	V002111132
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	11/08/2023	1450.00	NURSING LONG TERM	V002111133
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	11/08/2023	1450.00	NURSING LONG TERM	V002111133
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	SUNNYBANK P R S LTD	11/08/2023	293.38	RESIDENTIAL LONG TERM - MARKET FACTOR	V002111134
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	SUNNYBANK P R S LTD	11/08/2023	293.38	RESIDENTIAL LONG TERM - MARKET FACTOR	V002111134
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	SUNNYBANK P R S LTD	11/08/2023	1640.98	RESIDENTIAL LONG TERM	V002111135
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	SUNNYBANK P R S LTD	11/08/2023	1640.98	RESIDENTIAL LONG TERM	V002111135

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	11/08/2023	5953.10	RESIDENTIAL LONG TERM	V002111136
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	11/08/2023	2931.38	NURSING LONG TERM - MARKET FACTOR	V002111137
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	11/08/2023	1570.00	NURSING LONG TERM	V002111138
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111139
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	11/08/2023	3920.00	RESIDENTIAL LONG TERM	V002111140
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	11/08/2023	3920.00	RESIDENTIAL LONG TERM	V002111140
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	11/08/2023	2988.86	RESIDENTIAL LONG TERM	V002111141
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	11/08/2023	2988.86	RESIDENTIAL LONG TERM	V002111141
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	11/08/2023	2205.70	NURSING LONG TERM	V002111142
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	11/08/2023	2205.70	NURSING LONG TERM	V002111142
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	CARE IN SAFE HANDS HEALTHCARE LIMITED	11/08/2023	4562.40	RESIDENTIAL LONG TERM	V002111143
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	11/08/2023	726.58	RESIDENTIAL LONG TERM - MARKET FACTOR	V002111144
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	11/08/2023	726.58	RESIDENTIAL LONG TERM - MARKET FACTOR	V002111144
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	11/08/2023	1070.60	RESIDENTIAL LONG TERM	V002111145
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	11/08/2023	1070.60	RESIDENTIAL LONG TERM	V002111145
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	11/08/2023	1285.50	RESIDENTIAL LONG TERM	V002111146
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	11/08/2023	1285.50	RESIDENTIAL LONG TERM	V002111146
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	11/08/2023	1195.66	RESIDENTIAL LONG TERM	V002111147
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	11/08/2023	1195.66	RESIDENTIAL LONG TERM	V002111147
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	11/08/2023	1450.00	NURSING LONG TERM	V002111148
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	PENDLE RESIDENTIAL CARE	11/08/2023	3673.00	RESIDENTIAL LONG TERM	V002111149
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	11/08/2023	1564.00	RESIDENTIAL LONG TERM	V002111150
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	11/08/2023	1564.00	RESIDENTIAL LONG TERM	V002111151
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	11/08/2023	119.04	RESIDENTIAL LONG TERM - MARKET FACTOR	V002111152
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	11/08/2023	2622.88	RESIDENTIAL LONG TERM	V002111153
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111154
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	11/08/2023	1450.00	NURSING LONG TERM	V002111155
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ACORN LODGE NURSING HOME	11/08/2023	1290.00	RESIDENTIAL LONG TERM	V002111156
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RENZIE LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111157
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	11/08/2023	1450.00	NURSING LONG TERM	V002111158
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	11/08/2023	523.14	RESIDENTIAL LONG TERM - MARKET FACTOR	V002111159
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	11/08/2023	1070.60	RESIDENTIAL LONG TERM	V002111160
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	11/08/2023	1450.00	NURSING LONG TERM	V002111161
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FIDELITY RESIDENTIAL LIMITED	11/08/2023	1265.40	RESIDENTIAL LONG TERM	V002111162
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	11/08/2023	1336.00	ASSESSMENT CARE	V002111163
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	11/08/2023	2313.90	RESIDENTIAL LONG TERM	V002111164
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111165
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	11/08/2023	1927.38	NURSING LONG TERM	V002111166
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	11/08/2023	1450.00	RESIDENTIAL LONG TERM	V002111167
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111168
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RENZIE LTD	11/08/2023	1336.00	ASSESSMENT CARE	V002111169
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111170
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111171
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	11/08/2023	1450.00	NURSING LONG TERM	V002111172
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111173
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111174
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111175
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111176
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111177
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	1450.00	NURSING LONG TERM	V002111178
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002111179
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111180
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111181
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	11/08/2023	2214.60	RESIDENTIAL LONG TERM - MARKET FACTOR	V002111182
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	11/08/2023	4241.50	RESIDENTIAL LONG TERM	V002111183
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	MASTERPALM PROPERTIES LIMITED	11/08/2023	1290.00	RESIDENTIAL LONG TERM	V002111184
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111185

ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	11/08/2023	5546.50	RESIDENTIAL LONG TERM	V002111186
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111187
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	1450.00	NURSING LONG TERM	V002111188
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	190.86	RESIDENTIAL LONG TERM	V002111189
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111190
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111191
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111192
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111193
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111194
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	11/08/2023	1450.00	NURSING LONG TERM	V002111195
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	11/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002111196
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	11/08/2023	3338.76	RESIDENTIAL LONG TERM	V002111197
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	11/08/2023	725.00	NURSING LONG TERM	V002111198
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111199
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	1450.00	RESIDENTIAL LONG TERM	V002111200
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTHCARE LTD	11/08/2023	1365.32	RESIDENTIAL LONG TERM	V002111201
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	11/08/2023	210.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002111202
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	11/08/2023	1265.40	RESIDENTIAL LONG TERM	V002111203
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111204
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	11/08/2023	1573.50	RESIDENTIAL LONG TERM	V002111205
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111206
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	11/08/2023	54.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002111207
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111208
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111209
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111210
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	11/08/2023	132.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002111211
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	11/08/2023	1450.00	NURSING LONG TERM	V002111212
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111213
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	11/08/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002111214
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE LTD	11/08/2023	2140.00	RESIDENTIAL LONG TERM	V002111215
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111216
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111217
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	11/08/2023	3338.76	RESIDENTIAL LONG TERM	V002111218
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	11/08/2023	1873.52	RESIDENTIAL LONG TERM	V002111219
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	11/08/2023	1450.00	NURSING LONG TERM	V002111220
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111221
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111222
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111223
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111224
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111225
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111226
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	11/08/2023	1450.00	NURSING LONG TERM	V002111227
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	11/08/2023	-1336.00	SHORT TERM CARE - RESIDENTIAL	V002111228
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	11/08/2023	-286.29	SHORT TERM CARE - RESIDENTIAL	V002111229
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	11/08/2023	921.82	RESIDENTIAL LONG TERM - MARKET FACTOR	V002111230
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	11/08/2023	1014.98	RESIDENTIAL LONG TERM	V002111231
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	11/08/2023	3829.66	RESIDENTIAL LONG TERM	V002111232
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111233
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002111234
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111235
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	CADE CARE LTD	11/08/2023	9003.06	RESIDENTIAL LONG TERM - MARKET FACTOR	V002111236
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	CADE CARE LTD	11/08/2023	3945.36	RESIDENTIAL LONG TERM	V002111237
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111238
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	11/08/2023	136.48	RESIDENTIAL LONG TERM - MARKET FACTOR	V002111239
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	11/08/2023	6275.04	RESIDENTIAL LONG TERM	V002111240
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	11/08/2023	1450.00	RESIDENTIAL LONG TERM	V002111241
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	11/08/2023	90.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002111242

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111243
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111244
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111245
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111246
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111247
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111248
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111249
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111250
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111251
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111252
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	11/08/2023	763.43	RESIDENTIAL LONG TERM	V002111253
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	11/08/2023	45.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002111254
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111255
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	11/08/2023	1480.60	RESIDENTIAL LONG TERM	V002111256
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111257
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111258
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	11/08/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002111259
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	11/08/2023	1390.00	NURSING LONG TERM	V002111260
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	11/08/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002111261
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111262
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	11/08/2023	3497.00	RESIDENTIAL LONG TERM	V002111263
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111264
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	11/08/2023	265.04	RESIDENTIAL LONG TERM - MARKET FACTOR	V002111265
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	11/08/2023	7441.80	RESIDENTIAL LONG TERM	V002111266
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111267
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111268
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	11/08/2023	357.40	RESIDENTIAL LONG TERM	V002111269
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	11/08/2023	714.80	RESIDENTIAL LONG TERM	V002111270
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	11/08/2023	714.80	RESIDENTIAL LONG TERM	V002111271
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	11/08/2023	714.80	RESIDENTIAL LONG TERM	V002111272
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	11/08/2023	714.80	RESIDENTIAL LONG TERM	V002111273
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	11/08/2023	714.80	RESIDENTIAL LONG TERM	V002111274
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	11/08/2023	714.80	RESIDENTIAL LONG TERM	V002111275
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	11/08/2023	714.80	RESIDENTIAL LONG TERM	V002111276
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	11/08/2023	4496.80	RESIDENTIAL LONG TERM	V002111277
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111278
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	METHODIST HOMES	11/08/2023	822.98	RESIDENTIAL LONG TERM - MARKET FACTOR	V002111279
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	METHODIST HOMES	11/08/2023	1143.52	RESIDENTIAL LONG TERM	V002111280
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ABBNEYWOOD TOTTINGTON LIMITED	11/08/2023	1265.40	RESIDENTIAL LONG TERM	V002111281
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	11/08/2023	1487.10	RESIDENTIAL LONG TERM	V002111282
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111283
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	11/08/2023	1450.00	RESIDENTIAL LONG TERM	V002111284
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	11/08/2023	1503.22	RESIDENTIAL LONG TERM	V002111285
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	11/08/2023	2164.80	RESIDENTIAL LONG TERM - MARKET FACTOR	V002111286
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	11/08/2023	10821.60	RESIDENTIAL LONG TERM	V002111287
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111288
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002111289
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	GRACE SPECIALIST HEALTHCARE	11/08/2023	1521.68	RESIDENTIAL LONG TERM	V002111290
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	11/08/2023	1407.90	RESIDENTIAL LONG TERM - MARKET FACTOR	V002111291
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	11/08/2023	3541.70	RESIDENTIAL LONG TERM	V002111292
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	11/08/2023	1277.68	RESIDENTIAL LONG TERM	V002111293
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	11/08/2023	1844.32	RESIDENTIAL LONG TERM	V002111294
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	11/08/2023	286.29	SHORT TERM CARE - RESIDENTIAL	V002111295
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111296
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002111297
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111298
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HOMES TOGETHER LTD	11/08/2023	3076.04	RESIDENTIAL LONG TERM	V002111299

ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	11/08/2023	6075.68	RESIDENTIAL LONG TERM	V002111300
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	11/08/2023	4339.50	RESIDENTIAL LONG TERM	V002111301
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	IMAP CENTRE LTD	11/08/2023	3945.32	RESIDENTIAL LONG TERM - MARKET FACTOR	V002111302
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	IMAP CENTRE LTD	11/08/2023	4308.28	RESIDENTIAL LONG TERM	V002111303
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	11/08/2023	668.00	SHORT TERM CARE - RESIDENTIAL	V002111304
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111305
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	1450.00	NURSING LONG TERM	V002111306
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111307
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111308
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	11/08/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002111309
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111310
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111311
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	11/08/2023	1450.00	NURSING LONG TERM	V002111312
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111313
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	SUNNYBANK P R S LTD	11/08/2023	1479.10	RESIDENTIAL LONG TERM	V002111314
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	11/08/2023	1450.00	NURSING LONG TERM	V002111315
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIZENZIE LTD	11/08/2023	572.57	ASSESSMENT CARE	V002111316
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111317
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	11/08/2023	1450.00	NURSING LONG TERM	V002111318
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	11/08/2023	2475.78	RESIDENTIAL LONG TERM - MARKET FACTOR	V002111319
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	11/08/2023	4719.36	RESIDENTIAL LONG TERM	V002111320
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111321
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111322
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	11/08/2023	7280.88	RESIDENTIAL LONG TERM	V002111323
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	1450.00	RESIDENTIAL LONG TERM	V002111324
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	11/08/2023	1390.00	NURSING LONG TERM	V002111325
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111326
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	11/08/2023	20.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002111327
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	11/08/2023	-954.29	ASSESSMENT CARE	V002111328
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	11/08/2023	-1336.00	ASSESSMENT CARE	V002111329
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	11/08/2023	-1336.00	ASSESSMENT CARE	V002111330
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	11/08/2023	-1336.00	ASSESSMENT CARE	V002111331
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIZENZIE LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111332
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	11/08/2023	1282.64	RESIDENTIAL LONG TERM - MARKET FACTOR	V002111333
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	11/08/2023	5832.56	RESIDENTIAL LONG TERM	V002111334
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE LTD	11/08/2023	950.92	RESIDENTIAL LONG TERM - MARKET FACTOR	V002111335
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE LTD	11/08/2023	1249.08	RESIDENTIAL LONG TERM	V002111336
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111337
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111338
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111339
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111340
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111341
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	11/08/2023	3246.10	RESIDENTIAL LONG TERM - MARKET FACTOR	V002111342
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	11/08/2023	8374.70	RESIDENTIAL LONG TERM	V002111343
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111344
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	11/08/2023	2298.02	RESIDENTIAL LONG TERM - MARKET FACTOR	V002111345
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	11/08/2023	3597.70	RESIDENTIAL LONG TERM	V002111346
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	11/08/2023	4423.76	RESIDENTIAL LONG TERM - MARKET FACTOR	V002111347
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	11/08/2023	1638.96	RESIDENTIAL LONG TERM	V002111348
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111349
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111350
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111351
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	11/08/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002111352
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	11/08/2023	7618.02	RESIDENTIAL LONG TERM - MARKET FACTOR	V002111353
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	11/08/2023	10601.60	RESIDENTIAL LONG TERM	V002111354
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111355
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111356

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111357
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	11/08/2023	1547.16	NURSING LONG TERM	V002111358
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	PRIDELL CARE LTD	11/08/2023	1260.00	RESIDENTIAL LONG TERM	V002111359
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	11/08/2023	5300.00	RESIDENTIAL LONG TERM	V002111360
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111361
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111362
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	11/08/2023	1684.90	NURSING LONG TERM	V002111363
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	1450.00	NURSING LONG TERM	V002111364
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111365
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111366
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111367
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111368
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111369
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111370
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	1765.24	NURSING LONG TERM	V002111371
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	11/08/2023	783.70	NURSING LONG TERM	V002111372
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	11/08/2023	3657.26	NURSING LONG TERM	V002111373
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111374
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111375
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002111376
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LIMITED	11/08/2023	1324.00	RESIDENTIAL LONG TERM	V002111377
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111378
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	11/08/2023	120.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002111379
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	11/08/2023	1450.00	NURSING LONG TERM	V002111380
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111381
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	11/08/2023	1336.00	ASSESSMENT CARE	V002111382
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	11/08/2023	880.80	NURSING LONG TERM - MARKET FACTOR	V002111383
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	11/08/2023	3880.28	NURSING LONG TERM	V002111384
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	KR CARE HOMES LTD	11/08/2023	1325.70	RESIDENTIAL LONG TERM	V002111385
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111386
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111387
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	11/08/2023	6584.76	RESIDENTIAL LONG TERM	V002111388
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111393
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111394
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	668.00	RESIDENTIAL LONG TERM	V002111395
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	668.00	RESIDENTIAL LONG TERM	V002111396
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111397
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	11/08/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002111398
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	11/08/2023	1158.86	RESIDENTIAL LONG TERM	V002111399
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	11/08/2023	1248.00	RESIDENTIAL LONG TERM	V002111400
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	11/08/2023	1248.00	RESIDENTIAL LONG TERM	V002111401
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	11/08/2023	1292.00	RESIDENTIAL LONG TERM	V002111402
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111403
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111404
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111405
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111406
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111407
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111408
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111409
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111410
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	11/08/2023	-1158.86	SELF - FUNDING DEFERRED PAYMENTS	V002111411
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	11/08/2023	-1248.00	SELF - FUNDING DEFERRED PAYMENTS	V002111412
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	11/08/2023	-1248.00	SELF - FUNDING DEFERRED PAYMENTS	V002111413
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	11/08/2023	-1292.00	SELF - FUNDING DEFERRED PAYMENTS	V002111414
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	11/08/2023	-1336.00	SELF - FUNDING DEFERRED PAYMENTS	V002111415
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	11/08/2023	-1336.00	SELF - FUNDING DEFERRED PAYMENTS	V002111416
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	11/08/2023	-1336.00	SELF - FUNDING DEFERRED PAYMENTS	V002111417

ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	11/08/2023	-1336.00	SELF - FUNDING DEFERRED PAYMENTS	V002111418
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	11/08/2023	-1336.00	SELF - FUNDING DEFERRED PAYMENTS	V002111419
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	11/08/2023	-1336.00	SELF - FUNDING DEFERRED PAYMENTS	V002111420
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	11/08/2023	-1336.00	SELF - FUNDING DEFERRED PAYMENTS	V002111421
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111422
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111423
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111424
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	11/08/2023	1450.00	NURSING LONG TERM	V002111425
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	11/08/2023	3780.88	RESIDENTIAL LONG TERM	V002111426
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111427
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111428
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	11/08/2023	1450.00	NURSING LONG TERM	V002111429
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	11/08/2023	2205.94	RESIDENTIAL LONG TERM - MARKET FACTOR	V002111430
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	11/08/2023	3788.90	RESIDENTIAL LONG TERM	V002111431
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ARCARE WOODLANDS LTD	11/08/2023	2465.12	RESIDENTIAL LONG TERM	V002111432
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111433
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	11/08/2023	1049.71	SHORT TERM CARE - RESIDENTIAL	V002111434
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	11/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002111435
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	11/08/2023	381.71	SHORT TERM CARE - RESIDENTIAL	V002111436
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111437
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	11/08/2023	1506.40	NURSING LONG TERM	V002111438
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111439
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111440
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111441
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RENZIE LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111442
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111443
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111444
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111445
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111446
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	11/08/2023	1450.00	RESIDENTIAL LONG TERM	V002111447
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111448
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	11/08/2023	80.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002111449
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111450
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111451
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	1294.00	RESIDENTIAL LONG TERM	V002111452
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111453
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	VOYAGE CARE	11/08/2023	2437.10	RESIDENTIAL LONG TERM	V002111454
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ACTIVE PATHWAYS SUPPORTED LIVING LTD	11/08/2023	857.14	RESIDENTIAL LONG TERM	V002111455
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ACTIVE PATHWAYS SUPPORTED LIVING LTD	11/08/2023	2162.30	RESIDENTIAL LONG TERM	V002111456
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	11/08/2023	164.57	RESIDENTIAL LONG TERM - MARKET FACTOR	V002111457
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	11/08/2023	140.37	RESIDENTIAL LONG TERM	V002111458
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	11/08/2023	164.57	RESIDENTIAL LONG TERM - MARKET FACTOR	V002111459
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	11/08/2023	140.37	RESIDENTIAL LONG TERM	V002111460
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111461
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	11/08/2023	1450.00	NURSING LONG TERM	V002111462
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LABURNUM HOUSE SHAW LD	11/08/2023	1197.86	RESIDENTIAL LONG TERM	V002111463
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LABURNUM HOUSE SHAW LD	11/08/2023	1290.00	RESIDENTIAL LONG TERM	V002111464
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LABURNUM HOUSE SHAW LD	11/08/2023	1290.00	RESIDENTIAL LONG TERM	V002111465
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LABURNUM HOUSE SHAW LD	11/08/2023	1290.00	RESIDENTIAL LONG TERM	V002111466
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LABURNUM HOUSE SHAW LD	11/08/2023	1290.00	RESIDENTIAL LONG TERM	V002111467
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LABURNUM HOUSE SHAW LD	11/08/2023	1290.00	RESIDENTIAL LONG TERM	V002111468
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111469
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111470
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111471
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	11/08/2023	2426.76	RESIDENTIAL LONG TERM	V002111472
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	11/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002111473
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	11/08/2023	2077.08	RESIDENTIAL LONG TERM - MARKET FACTOR	V002111474

ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	11/08/2023	1070.60	RESIDENTIAL LONG TERM	V002111475
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111476
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111477
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	11/08/2023	3338.76	RESIDENTIAL LONG TERM	V002111478
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111479
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111480
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	JAH JIREH CARE HOME	11/08/2023	453.75	RESIDENTIAL LONG TERM	V002111481
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	JAH JIREH CARE HOME	11/08/2023	1270.50	RESIDENTIAL LONG TERM	V002111482
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	JAH JIREH CARE HOME	11/08/2023	1270.50	RESIDENTIAL LONG TERM	V002111483
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	JAH JIREH CARE HOME	11/08/2023	1270.50	RESIDENTIAL LONG TERM	V002111484
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	JAH JIREH CARE HOME	11/08/2023	1270.50	RESIDENTIAL LONG TERM	V002111485
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	JAH JIREH CARE HOME	11/08/2023	1270.50	RESIDENTIAL LONG TERM	V002111486
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	JAH JIREH CARE HOME	11/08/2023	1270.50	RESIDENTIAL LONG TERM	V002111487
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	JAH JIREH CARE HOME	11/08/2023	1270.50	RESIDENTIAL LONG TERM	V002111488
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111489
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111490
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111491
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	11/08/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002111492
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	11/08/2023	2426.76	RESIDENTIAL LONG TERM	V002111493
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111494
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111495
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	11/08/2023	725.00	NURSING LONG TERM	V002111496
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	11/08/2023	725.00	NURSING LONG TERM	V002111497
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	11/08/2023	1450.00	NURSING LONG TERM	V002111498
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	11/08/2023	1450.00	NURSING LONG TERM	V002111499
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111500
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111501
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	11/08/2023	1049.71	SHORT TERM CARE - RESIDENTIAL	V002111502
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	11/08/2023	1465.03	RESIDENTIAL LONG TERM - MARKET FACTOR	V002111503
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	11/08/2023	1255.74	RESIDENTIAL LONG TERM - MARKET FACTOR	V002111504
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	11/08/2023	1765.78	RESIDENTIAL LONG TERM	V002111505
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111506
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	11/08/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002111507
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111508
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111509
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	81.98	RESIDENTIAL LONG TERM - MARKET FACTOR	V002111510
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	95.64	RESIDENTIAL LONG TERM - MARKET FACTOR	V002111511
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	81.98	RESIDENTIAL LONG TERM - MARKET FACTOR	V002111512
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	285.64	RESIDENTIAL LONG TERM - MARKET FACTOR	V002111513
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	3348.31	RESIDENTIAL LONG TERM	V002111514
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	3906.36	RESIDENTIAL LONG TERM	V002111515
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	3348.31	RESIDENTIAL LONG TERM	V002111516
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	3906.36	RESIDENTIAL LONG TERM	V002111517
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	11/08/2023	1145.14	ASSESSMENT CARE	V002111518
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111519
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111520
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	1450.00	RESIDENTIAL LONG TERM	V002111521
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111522
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111523
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	11/08/2023	520.02	RESIDENTIAL LONG TERM	V002111524
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	11/08/2023	540.91	SHORT TERM CARE - RESIDENTIAL	V002111525
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	11/08/2023	1262.12	SHORT TERM CARE - RESIDENTIAL	V002111526
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	11/08/2023	1262.12	SHORT TERM CARE - RESIDENTIAL	V002111527
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	11/08/2023	1262.12	SHORT TERM CARE - RESIDENTIAL	V002111528
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	11/08/2023	901.51	SHORT TERM CARE - RESIDENTIAL	V002111529
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	11/08/2023	29.14	RESIDENTIAL LONG TERM - MARKET FACTOR	V002111530
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	11/08/2023	72.86	RESIDENTIAL LONG TERM - MARKET FACTOR	V002111531

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	11/08/2023	-540.91	RESIDENTIAL LONG TERM	V002111532
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	11/08/2023	-1262.12	RESIDENTIAL LONG TERM	V002111533
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	11/08/2023	-1262.12	RESIDENTIAL LONG TERM	V002111534
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	11/08/2023	-1262.12	RESIDENTIAL LONG TERM	V002111535
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	11/08/2023	-450.75	RESIDENTIAL LONG TERM	V002111536
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	11/08/2023	811.36	RESIDENTIAL LONG TERM	V002111537
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111538
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111539
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111540
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111541
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	11/08/2023	1450.00	NURSING LONG TERM	V002111542
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111543
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111544
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	11/08/2023	132.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002111545
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	11/08/2023	1450.00	RESIDENTIAL LONG TERM	V002111546
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111547
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	11/08/2023	1092.14	SHORT TERM CARE - NURSING	V002111548
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111549
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	1450.00	NURSING LONG TERM	V002111550
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111551
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	11/08/2023	1450.00	NURSING LONG TERM	V002111552
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	CARE WORLDWIDE OLDHAM LTD	11/08/2023	1290.00	RESIDENTIAL LONG TERM	V002111553
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	CARE WORLDWIDE OLDHAM LTD	11/08/2023	1290.00	RESIDENTIAL LONG TERM	V002111554
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	CARE WORLDWIDE OLDHAM LTD	11/08/2023	1290.00	RESIDENTIAL LONG TERM	V002111555
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	CARE WORLDWIDE OLDHAM LTD	11/08/2023	1290.00	RESIDENTIAL LONG TERM	V002111556
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	CARE WORLDWIDE OLDHAM LTD	11/08/2023	1290.00	RESIDENTIAL LONG TERM	V002111557
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	11/08/2023	1450.00	NURSING LONG TERM	V002111558
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111559
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	11/08/2023	180.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002111560
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111561
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002111562
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	11/08/2023	47.14	RESIDENTIAL LONG TERM - MARKET FACTOR	V002111563
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	11/08/2023	572.57	RESIDENTIAL LONG TERM	V002111564
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111565
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	11/08/2023	978.68	NURSING LONG TERM - MARKET FACTOR	V002111566
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	11/08/2023	3970.92	NURSING LONG TERM	V002111567
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	1336.00	ASSESSMENT CARE	V002111568
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111569
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	1450.00	NURSING LONG TERM	V002111570
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	1336.00	SELF - FUNDING DEFERRED PAYMENTS	V002111571
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111572
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111573
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111574
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111575
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	AVERY HOMES MOSTON LIMITED	11/08/2023	1203.90	RESIDENTIAL LONG TERM	V002111576
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	11/08/2023	-381.71	ASSESSMENT CARE	V002111577
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111578
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	11/08/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002111579
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111580
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	11/08/2023	197.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002111581
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	11/08/2023	3768.22	RESIDENTIAL LONG TERM	V002111582
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	11/08/2023	1844.32	RESIDENTIAL LONG TERM	V002111583
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111584
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111585
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	11/08/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002111586
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	11/08/2023	1349.08	RESIDENTIAL LONG TERM	V002111587
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	1450.00	NURSING LONG TERM	V002111588

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	11/08/2023	3420.48	RESIDENTIAL LONG TERM - MARKET FACTOR	V002111589
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	11/08/2023	5671.62	RESIDENTIAL LONG TERM	V002111590
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	11/08/2023	1450.00	NURSING LONG TERM	V002111591
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111592
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	11/08/2023	30.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002111593
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	BRIGHTER BLOOM HEALTHCARE LTD	11/08/2023	1420.00	RESIDENTIAL LONG TERM	V002111594
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENTZE LTD	11/08/2023	1450.00	RESIDENTIAL LONG TERM	V002111595
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	11/08/2023	1349.08	RESIDENTIAL LONG TERM	V002111596
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	11/08/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002111597
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	11/08/2023	120.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002111598
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	CADE CARE LTD	11/08/2023	4008.22	RESIDENTIAL LONG TERM - MARKET FACTOR	V002111599
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	CADE CARE LTD	11/08/2023	9344.30	RESIDENTIAL LONG TERM	V002111600
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111601
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111602
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111603
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	1450.00	NURSING LONG TERM	V002111604
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111605
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	11/08/2023	80.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002111606
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111607
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	11/08/2023	1428.08	NURSING LONG TERM	V002111608
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111609
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	11/08/2023	1450.00	NURSING LONG TERM	V002111610
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	11/08/2023	1308.44	RESIDENTIAL LONG TERM - MARKET FACTOR	V002111611
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	11/08/2023	6122.86	RESIDENTIAL LONG TERM	V002111612
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111613
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111614
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111615
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111616
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111617
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111618
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	11/08/2023	1503.22	RESIDENTIAL LONG TERM	V002111619
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	11/08/2023	1844.32	RESIDENTIAL LONG TERM	V002111620
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111621
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111622
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111623
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	11/08/2023	64.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002111624
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111625
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	11/08/2023	1450.00	NURSING LONG TERM	V002111626
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	11/08/2023	2028.72	RESIDENTIAL LONG TERM - MARKET FACTOR	V002111627
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	11/08/2023	6310.50	RESIDENTIAL LONG TERM	V002111628
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111629
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111630
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	1450.00	NURSING LONG TERM	V002111631
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111632
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111633
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111634
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	11/08/2023	1293.09	SHORT TERM CARE - NURSING	V002111635
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	11/08/2023	1508.60	SHORT TERM CARE - NURSING	V002111636
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	11/08/2023	1508.60	SHORT TERM CARE - NURSING	V002111637
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	11/08/2023	1508.60	SHORT TERM CARE - NURSING	V002111638
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	11/08/2023	538.79	SHORT TERM CARE - NURSING	V002111639
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	11/08/2023	2649.77	NURSING LONG TERM - MARKET FACTOR	V002111640
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	11/08/2023	3091.40	NURSING LONG TERM - MARKET FACTOR	V002111641
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	11/08/2023	3091.40	NURSING LONG TERM - MARKET FACTOR	V002111642
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	11/08/2023	3091.40	NURSING LONG TERM - MARKET FACTOR	V002111643
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	11/08/2023	883.26	NURSING LONG TERM - MARKET FACTOR	V002111644
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENTZE LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111645

ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111646
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	477.14	ASSESSMENT CARE	V002111647
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111648
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111649
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	11/08/2023	40.68	NURSING LONG TERM	V002111650
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	11/08/2023	81.36	NURSING LONG TERM	V002111651
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	11/08/2023	321.94	NURSING LONG TERM	V002111652
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	NEW CHAMBER MOUNT LTD	11/08/2023	1290.00	RESIDENTIAL LONG TERM	V002111653
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111654
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	11/08/2023	1450.00	NURSING LONG TERM	V002111655
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111656
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111657
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	11/08/2023	1450.00	RESIDENTIAL LONG TERM	V002111658
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	11/08/2023	-365.76	NURSING LONG TERM - MARKET FACTOR	V002111659
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	11/08/2023	-398.16	NURSING LONG TERM - MARKET FACTOR	V002111660
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	11/08/2023	-398.16	NURSING LONG TERM - MARKET FACTOR	V002111661
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	11/08/2023	-398.16	NURSING LONG TERM - MARKET FACTOR	V002111662
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	11/08/2023	3129.84	NURSING LONG TERM - MARKET FACTOR	V002111663
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	11/08/2023	1450.00	NURSING LONG TERM	V002111664
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111665
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111666
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111667
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111668
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	1450.00	NURSING LONG TERM	V002111669
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111670
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111671
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111672
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	11/08/2023	2028.72	RESIDENTIAL LONG TERM - MARKET FACTOR	V002111673
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	11/08/2023	6310.50	RESIDENTIAL LONG TERM	V002111674
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	25/08/2023	7759.54	RESIDENTIAL LONG TERM - MARKET FACTOR	V002111675
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	25/08/2023	3635.50	RESIDENTIAL LONG TERM	V002111676
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	11/08/2023	1213.38	RESIDENTIAL LONG TERM	V002111677
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111678
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111679
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111680
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	1450.00	NURSING LONG TERM	V002111681
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	11/08/2023	1450.00	RESIDENTIAL LONG TERM	V002111682
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111683
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	11/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002111684
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	11/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002111685
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	11/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002111686
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	11/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002111687
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	11/08/2023	954.29	SHORT TERM CARE - RESIDENTIAL	V002111688
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	11/08/2023	1849.46	RESIDENTIAL LONG TERM - MARKET FACTOR	V002111689
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	11/08/2023	1849.46	RESIDENTIAL LONG TERM - MARKET FACTOR	V002111690
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	11/08/2023	1849.46	RESIDENTIAL LONG TERM - MARKET FACTOR	V002111691
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	11/08/2023	1849.46	RESIDENTIAL LONG TERM - MARKET FACTOR	V002111692
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	11/08/2023	1188.94	RESIDENTIAL LONG TERM - MARKET FACTOR	V002111693
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	11/08/2023	1450.00	NURSING LONG TERM	V002111694
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111695
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111696
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ADVINIA CARE HOMES LTD	11/08/2023	80.00	RESIDENTIAL LONG TERM	V002111697
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ADVINIA CARE HOMES LTD	11/08/2023	1306.00	RESIDENTIAL LONG TERM	V002111698
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ADVINIA CARE HOMES LTD	11/08/2023	1306.00	RESIDENTIAL LONG TERM	V002111699
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ADVINIA CARE HOMES LTD	11/08/2023	1306.00	RESIDENTIAL LONG TERM	V002111700
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ADVINIA CARE HOMES LTD	11/08/2023	1306.00	RESIDENTIAL LONG TERM	V002111701
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ADVINIA CARE HOMES LTD	11/08/2023	1306.00	RESIDENTIAL LONG TERM	V002111702

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ADVINIA CARE HOMES LTD	11/08/2023	1306.00	RESIDENTIAL LONG TERM	V002111703
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ADVINIA CARE HOMES LTD	11/08/2023	1306.00	RESIDENTIAL LONG TERM	V002111704
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ADVINIA CARE HOMES LTD	11/08/2023	1306.00	RESIDENTIAL LONG TERM	V002111705
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ADVINIA CARE HOMES LTD	11/08/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002111706
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ADVINIA CARE HOMES LTD	11/08/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002111707
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ADVINIA CARE HOMES LTD	11/08/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002111708
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ADVINIA CARE HOMES LTD	11/08/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002111709
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ADVINIA CARE HOMES LTD	11/08/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002111710
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ADVINIA CARE HOMES LTD	11/08/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002111711
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ADVINIA CARE HOMES LTD	11/08/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002111712
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ADVINIA CARE HOMES LTD	11/08/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002111713
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111714
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	11/08/2023	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002111715
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111716
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	11/08/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002111717
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	11/08/2023	2035.74	NURSING LONG TERM - MARKET FACTOR	V002111718
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	11/08/2023	2227.38	NURSING LONG TERM	V002111719
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	11/08/2023	1888.20	RESIDENTIAL LONG TERM	V002111720
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LOTUS CARE	11/08/2023	1408.70	RESIDENTIAL LONG TERM	V002111721
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111722
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	11/08/2023	1165.54	RESIDENTIAL LONG TERM	V002111723
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111724
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	1049.71	SHORT TERM CARE - RESIDENTIAL	V002111725
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002111726
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	95.43	SHORT TERM CARE - RESIDENTIAL	V002111727
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	11/08/2023	725.00	SHORT TERM CARE - RESIDENTIAL	V002111728
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	11/08/2023	1450.00	SHORT TERM CARE - RESIDENTIAL	V002111729
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	11/08/2023	1450.00	SHORT TERM CARE - RESIDENTIAL	V002111730
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	11/08/2023	828.57	SHORT TERM CARE - RESIDENTIAL	V002111731
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	1450.00	NURSING LONG TERM	V002111732
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111733
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	11/08/2023	1450.00	NURSING LONG TERM	V002111734
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111735
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111736
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111737
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111738
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111739
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002111740
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111741
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111742
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ORBITAL CARE SERVICES 2 LTD	11/08/2023	1842.26	NURSING LONG TERM	V002111743
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111744
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	11/08/2023	75.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002111745
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111746
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	11/08/2023	2149.54	RESIDENTIAL LONG TERM	V002111747
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111748
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	11/08/2023	1450.00	NURSING LONG TERM	V002111749
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111750
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002111751
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111752
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111753
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	381.71	ASSESSMENT CARE	V002111754
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111755
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111756
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	11/08/2023	150.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002111757
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	11/08/2023	-1336.00	RESIDENTIAL LONG TERM	V002111758
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	11/08/2023	-1336.00	RESIDENTIAL LONG TERM	V002111759

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (€)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111760
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111761
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	11/08/2023	286.29	SHORT TERM CARE - RESIDENTIAL	V002111762
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	11/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002111763
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	MASTERPALM PROPERTIES LTD	11/08/2023	1290.00	RESIDENTIAL LONG TERM	V002111764
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111765
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111766
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111767
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	11/08/2023	1450.00	NURSING LONG TERM	V002111768
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	11/08/2023	1844.32	RESIDENTIAL LONG TERM	V002111769
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	TOWNELEY HOUSE	11/08/2023	1518.68	RESIDENTIAL LONG TERM	V002111770
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111771
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111772
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111773
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	11/08/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002111774
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	11/08/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002111775
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	11/08/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002111776
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	11/08/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002111777
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	11/08/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002111778
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	11/08/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002111779
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	11/08/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002111780
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	11/08/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002111781
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	11/08/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002111782
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	11/08/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002111783
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	11/08/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002111784
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	11/08/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002111785
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	11/08/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002111786
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	11/08/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002111787
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	1450.00	NURSING LONG TERM	V002111788
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	11/08/2023	855.00	NURSING LONG TERM - MARKET FACTOR	V002111789
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	11/08/2023	4094.60	NURSING LONG TERM	V002111790
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	1450.00	RESIDENTIAL LONG TERM	V002111791
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111792
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111793
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111794
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111795
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	11/08/2023	2435.86	NURSING LONG TERM - MARKET FACTOR	V002111796
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	11/08/2023	2164.14	NURSING LONG TERM	V002111797
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111798
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	11/08/2023	15.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002111799
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	11/08/2023	30.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002111800
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	11/08/2023	30.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002111801
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	11/08/2023	30.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002111802
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	11/08/2023	30.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002111803
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	11/08/2023	30.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002111804
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	11/08/2023	30.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002111805
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	11/08/2023	30.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002111806
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	11/08/2023	60.01	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002111807
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111808
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	11/08/2023	5014.00	SHORT TERM CARE - NURSING	V002111809
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111810
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	11/08/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002111811
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE LTD	11/08/2023	2140.00	RESIDENTIAL LONG TERM	V002111812
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111813
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111814
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	11/08/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002111815
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111816

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111817
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	11/08/2023	95.43	ASSESSMENT CARE	V002111818
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111819
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	11/08/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002111820
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111821
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTHCARE LTD	11/08/2023	1365.32	RESIDENTIAL LONG TERM	V002111822
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111823
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111824
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111825
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111826
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111827
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111828
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002111829
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002111830
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002111831
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002111832
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	80.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002111833
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111834
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	11/08/2023	14.13	RESIDENTIAL LONG TERM - MARKET FACTOR	V002111835
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	11/08/2023	3600.16	RESIDENTIAL LONG TERM	V002111836
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	11/08/2023	332.64	RESIDENTIAL LONG TERM	V002111837
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	11/08/2023	665.28	RESIDENTIAL LONG TERM	V002111838
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	11/08/2023	665.28	RESIDENTIAL LONG TERM	V002111839
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	11/08/2023	665.28	RESIDENTIAL LONG TERM	V002111840
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	11/08/2023	665.28	RESIDENTIAL LONG TERM	V002111841
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	11/08/2023	665.28	RESIDENTIAL LONG TERM	V002111842
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	11/08/2023	665.28	RESIDENTIAL LONG TERM	V002111843
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	11/08/2023	665.28	RESIDENTIAL LONG TERM	V002111844
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	11/08/2023	4185.28	RESIDENTIAL LONG TERM	V002111845
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	11/08/2023	1349.08	RESIDENTIAL LONG TERM	V002111846
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	11/08/2023	120.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002111847
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111848
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111849
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111850
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111851
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111852
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111853
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	11/08/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002111854
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111855
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111856
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111857
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	11/08/2023	190.86	ASSESSMENT CARE	V002111858
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	11/08/2023	1844.32	RESIDENTIAL LONG TERM	V002111859
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	1450.00	NURSING LONG TERM	V002111860
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111861
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	11/08/2023	1844.32	RESIDENTIAL LONG TERM	V002111862
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111863
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111864
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111865
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111866
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111867
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111868
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111869
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111870
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111871
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	11/08/2023	372.52	RESIDENTIAL LONG TERM	V002111872
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	11/08/2023	745.04	RESIDENTIAL LONG TERM	V002111873

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	11/08/2023	745.04	RESIDENTIAL LONG TERM	V002111874
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	11/08/2023	745.04	RESIDENTIAL LONG TERM	V002111875
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	11/08/2023	745.04	RESIDENTIAL LONG TERM	V002111876
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	11/08/2023	745.04	RESIDENTIAL LONG TERM	V002111877
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	11/08/2023	745.04	RESIDENTIAL LONG TERM	V002111878
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	11/08/2023	745.04	RESIDENTIAL LONG TERM	V002111879
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	11/08/2023	4687.04	RESIDENTIAL LONG TERM	V002111880
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111881
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111882
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	11/08/2023	381.71	SHORT TERM CARE - RESIDENTIAL	V002111883
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111884
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111885
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	11/08/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002111886
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111887
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111888
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	11/08/2023	1235.14	NURSING LONG TERM	V002111889
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	11/08/2023	273.44	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002111890
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111891
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111892
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	11/08/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002111893
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	11/08/2023	1778.56	RESIDENTIAL LONG TERM - MARKET FACTOR	V002111894
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	11/08/2023	1126.80	RESIDENTIAL LONG TERM	V002111895
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	11/08/2023	1684.90	ASSESSMENT CARE	V002111896
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	11/08/2023	1450.00	RESIDENTIAL LONG TERM	V002111897
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111898
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111899
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111900
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111917
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111918
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111919
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111920
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111921
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	11/08/2023	1450.00	RESIDENTIAL LONG TERM	V002111922
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	11/08/2023	668.00	SHORT TERM CARE - RESIDENTIAL	V002111923
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	11/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002111924
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	11/08/2023	286.29	SHORT TERM CARE - RESIDENTIAL	V002111925
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111926
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111927
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	11/08/2023	409.29	RESIDENTIAL LONG TERM	V002111928
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	11/08/2023	1146.00	RESIDENTIAL LONG TERM	V002111929
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	11/08/2023	1146.00	RESIDENTIAL LONG TERM	V002111930
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	11/08/2023	1241.00	RESIDENTIAL LONG TERM	V002111931
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111932
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111933
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111934
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111935
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111936
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111937
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111938
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111939
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111940
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111941
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111942
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111943
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	11/08/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002111944
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	11/08/2023	1365.32	RESIDENTIAL LONG TERM	V002111945
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002111946

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (€)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	11/08/2023	25.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V00211947
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	11/08/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V00211948
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	11/08/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V00211949
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	11/08/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V00211950
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	11/08/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V00211951
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	11/08/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V00211952
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	11/08/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V00211953
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	11/08/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V00211954
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	11/08/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V00211955
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V00211956
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	11/08/2023	1844.32	RESIDENTIAL LONG TERM	V00211957
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RENZIE LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V00211958
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V00211959
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V00211960
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V00211961
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V00211962
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V00211963
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V00211964
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ORBITAL CARE SERVICES 2 LTD	11/08/2023	1479.58	NURSING LONG TERM	V00211965
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	1336.00	ASSESSMENT CARE	V00211966
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V00211967
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	11/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V00211968
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V00211969
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V00211970
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V00211971
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V00211972
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V00211973
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V00211974
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V00211975
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V00211976
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	11/08/2023	4304.00	NURSING LONG TERM	V00211977
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	11/08/2023	4304.00	NURSING LONG TERM	V00211978
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V00211979
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V00211980
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V00211981
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V00211982
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V00211983
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	1450.00	NURSING LONG TERM	V00211984
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	11/08/2023	430.32	NURSING LONG TERM - MARKET FACTOR	V00211985
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	11/08/2023	4519.28	NURSING LONG TERM	V00211986
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	11/08/2023	1049.71	ASSESSMENT CARE	V00211987
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V00211988
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	11/08/2023	668.00	RESIDENTIAL LONG TERM	V00211989
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V00211990
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	11/08/2023	15.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V00211991
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	11/08/2023	30.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V00211992
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	11/08/2023	30.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V00211993
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	11/08/2023	30.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V00211994
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	11/08/2023	30.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V00211995
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	11/08/2023	30.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V00211996
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	11/08/2023	30.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V00211997
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	11/08/2023	30.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V00211998
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	11/08/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V00211999
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	11/08/2023	1390.00	NURSING LONG TERM	V00212000
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	11/08/2023	64.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V00212001
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V00212002
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	MASTERPALM PROPERTIES LIMITED	11/08/2023	1290.00	RESIDENTIAL LONG TERM	V00212003

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	11/08/2023	-286.29	SHORT TERM CARE - RESIDENTIAL	V002112004
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	11/08/2023	-1336.00	SHORT TERM CARE - RESIDENTIAL	V002112005
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	11/08/2023	-1145.14	SHORT TERM CARE - RESIDENTIAL	V002112006
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	AVERILL HOUSE CARE HOME	11/08/2023	1428.08	NURSING LONG TERM	V002112007
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	1390.00	NURSING LONG TERM	V002112008
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112009
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	11/08/2023	1450.00	NURSING LONG TERM	V002112010
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	11/08/2023	2426.76	RESIDENTIAL LONG TERM	V002112011
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112012
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112013
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	11/08/2023	1450.00	NURSING LONG TERM	V002112014
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	1450.00	RESIDENTIAL LONG TERM	V002112015
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112016
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112017
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	11/08/2023	1450.00	NURSING LONG TERM	V002112018
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112019
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	11/08/2023	2426.76	RESIDENTIAL LONG TERM	V002112020
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112021
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112022
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002112023
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112024
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	3457.50	RESIDENTIAL LONG TERM	V002112025
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	SUMMERFIELD MEDICAL LIMITED	11/08/2023	2229.26	NURSING LONG TERM	V002112026
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	SUMMERFIELD MEDICAL LIMITED	11/08/2023	2229.26	NURSING LONG TERM	V002112027
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	SUMMERFIELD MEDICAL LIMITED	11/08/2023	1114.63	NURSING LONG TERM	V002112028
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	SUMMERFIELD MEDICAL LIMITED	11/08/2023	1199.34	NURSING LONG TERM	V002112029
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	SUMMERFIELD MEDICAL LIMITED	11/08/2023	2398.68	NURSING LONG TERM	V002112030
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	SUMMERFIELD MEDICAL LIMITED	11/08/2023	2398.68	NURSING LONG TERM	V002112031
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	SUMMERFIELD MEDICAL LIMITED	11/08/2023	2398.68	NURSING LONG TERM	V002112032
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	SUMMERFIELD MEDICAL LIMITED	11/08/2023	1370.67	NURSING LONG TERM	V002112033
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112034
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	11/08/2023	1450.00	NURSING LONG TERM	V002112035
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112036
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	11/08/2023	1035.71	RESIDENTIAL LONG TERM	V002112037
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	11/08/2023	1450.00	RESIDENTIAL LONG TERM	V002112038
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	11/08/2023	1450.00	RESIDENTIAL LONG TERM	V002112039
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	11/08/2023	1450.00	RESIDENTIAL LONG TERM	V002112040
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	207.14	SHORT TERM CARE - RESIDENTIAL	V002112041
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	414.29	SHORT TERM CARE - RESIDENTIAL	V002112042
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	11/08/2023	4888.80	NURSING LONG TERM	V002112043
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	1450.00	NURSING LONG TERM	V002112044
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	1290.00	RESIDENTIAL LONG TERM	V002112045
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002112046
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112047
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112048
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	11/08/2023	190.86	ASSESSMENT CARE	V002112049
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	11/08/2023	1336.00	ASSESSMENT CARE	V002112050
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112051
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	11/08/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002112052
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112053
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112054
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112055
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112056
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	11/08/2023	5184.00	NURSING LONG TERM	V002112057
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	11/08/2023	1049.71	ASSESSMENT CARE	V002112058
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112059
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	11/08/2023	1336.00	ASSESSMENT CARE	V002112060

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112061
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	11/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002112062
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112063
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	11/08/2023	132.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002112064
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112065
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	11/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002112066
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112067
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112068
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	11/08/2023	668.00	RESIDENTIAL LONG TERM	V002112069
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112070
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELCOME INDEPENDENT LIVING WHITWORTH LTD	11/08/2023	1284.72	RESIDENTIAL LONG TERM	V002112071
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELCOME INDEPENDENT LIVING WHITWORTH LTD	11/08/2023	151.42	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002112072
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112073
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112074
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112075
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENTZE LTD	11/08/2023	1450.00	RESIDENTIAL LONG TERM	V002112076
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112077
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112078
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112079
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	11/08/2023	1049.71	ASSESSMENT CARE	V002112080
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	11/08/2023	286.29	ASSESSMENT CARE	V002112081
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HELMIE HALL LTD	11/08/2023	736.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002112082
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HELMIE HALL LTD	11/08/2023	10289.60	RESIDENTIAL LONG TERM	V002112083
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112084
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	11/08/2023	1450.00	RESIDENTIAL LONG TERM	V002112085
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112086
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FLORENCE HOUSE STAFFORDSHIRE LTD	11/08/2023	1248.00	RESIDENTIAL LONG TERM	V002112087
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	3712.60	NURSING LONG TERM	V002112088
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112089
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	11/08/2023	1317.37	SHORT TERM CARE - RESIDENTIAL	V002112090
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	11/08/2023	1844.32	SHORT TERM CARE - RESIDENTIAL	V002112091
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	11/08/2023	1844.32	SHORT TERM CARE - RESIDENTIAL	V002112092
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112093
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112094
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	4661.30	SHORT TERM CARE - NURSING	V002112095
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	5932.56	SHORT TERM CARE - NURSING	V002112096
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	5932.56	SHORT TERM CARE - NURSING	V002112097
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	5932.56	SHORT TERM CARE - NURSING	V002112098
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	5932.56	SHORT TERM CARE - NURSING	V002112099
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	2021.99	NURSING LONG TERM - MARKET FACTOR	V002112100
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	2573.44	NURSING LONG TERM - MARKET FACTOR	V002112101
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	2573.44	NURSING LONG TERM - MARKET FACTOR	V002112102
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	2573.44	NURSING LONG TERM - MARKET FACTOR	V002112103
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	2573.44	NURSING LONG TERM - MARKET FACTOR	V002112104
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	-1242.86	NURSING LONG TERM	V002112105
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	-1450.00	NURSING LONG TERM	V002112106
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	-1450.00	NURSING LONG TERM	V002112107
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	-1450.00	NURSING LONG TERM	V002112108
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112109
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	11/08/2023	1122.26	SHORT TERM CARE - RESIDENTIAL	V002112110
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	11/08/2023	1122.26	SHORT TERM CARE - RESIDENTIAL	V002112111
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	11/08/2023	5328.74	RESIDENTIAL LONG TERM - MARKET FACTOR	V002112112
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	11/08/2023	5328.74	RESIDENTIAL LONG TERM - MARKET FACTOR	V002112113
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112114
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112115
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	11/08/2023	1450.00	NURSING LONG TERM	V002112116
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	11/08/2023	365.72	NURSING LONG TERM - MARKET FACTOR	V002112117

ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	11/08/2023	3938.28	NURSING LONG TERM	V002112118
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112119
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112120
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112121
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112122
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112123
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112124
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002112125
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112126
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112127
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	11/08/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002112128
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112129
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ANBRIDGE HOUSE	11/08/2023	1290.00	RESIDENTIAL LONG TERM	V002112130
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112131
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112132
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112133
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	-86.00	SHORT TERM CARE - RESIDENTIAL	V002112134
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112135
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112136
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	11/08/2023	190.86	RESIDENTIAL LONG TERM	V002112137
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112138
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	VOYAGE CARE	11/08/2023	4901.20	RESIDENTIAL LONG TERM - MARKET FACTOR	V002112139
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	VOYAGE CARE	11/08/2023	1096.80	RESIDENTIAL LONG TERM	V002112140
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	1450.00	NURSING LONG TERM	V002112141
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112142
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	11/08/2023	-1159.14	RESIDENTIAL LONG TERM	V002112143
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	11/08/2023	-1336.00	RESIDENTIAL LONG TERM	V002112144
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	11/08/2023	-1336.00	RESIDENTIAL LONG TERM	V002112145
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	11/08/2023	-1336.00	RESIDENTIAL LONG TERM	V002112146
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	11/08/2023	-1336.00	RESIDENTIAL LONG TERM	V002112147
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	11/08/2023	-1336.00	RESIDENTIAL LONG TERM	V002112148
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	11/08/2023	-1336.00	RESIDENTIAL LONG TERM	V002112149
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	11/08/2023	-1336.00	RESIDENTIAL LONG TERM	V002112150
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	11/08/2023	667.72	NURSING LONG TERM - MARKET FACTOR	V002112151
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	11/08/2023	3616.92	NURSING LONG TERM	V002112152
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112153
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	11/08/2023	-190.86	RESIDENTIAL LONG TERM	V002112154
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	11/08/2023	-1336.00	RESIDENTIAL LONG TERM	V002112155
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	1336.00	ASSESSMENT CARE	V002112156
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112157
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	11/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002112158
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112159
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	11/08/2023	1450.00	NURSING LONG TERM	V002112160
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	11/08/2023	2165.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002112161
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	11/08/2023	2165.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002112162
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	11/08/2023	4514.60	RESIDENTIAL LONG TERM	V002112163
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	11/08/2023	4514.60	RESIDENTIAL LONG TERM	V002112164
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112165
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112166
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112167
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112168
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	11/08/2023	4077.76	RESIDENTIAL LONG TERM - MARKET FACTOR	V002112169
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	11/08/2023	4077.76	RESIDENTIAL LONG TERM - MARKET FACTOR	V002112170
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	11/08/2023	1122.26	RESIDENTIAL LONG TERM	V002112171
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	11/08/2023	1122.26	RESIDENTIAL LONG TERM	V002112172
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112173
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	11/08/2023	1622.60	RESIDENTIAL LONG TERM	V002112174

ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112175
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	11/08/2023	2426.76	RESIDENTIAL LONG TERM	V002112176
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112177
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112178
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112179
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112180
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112181
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112182
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	1336.00	ASSESSMENT CARE	V002112183
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FREEHOLD COTTAGE	11/08/2023	841.19	SHORT TERM CARE - RESIDENTIAL	V002112184
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FREEHOLD COTTAGE	11/08/2023	1070.60	SHORT TERM CARE - RESIDENTIAL	V002112185
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FREEHOLD COTTAGE	11/08/2023	1070.60	SHORT TERM CARE - RESIDENTIAL	V002112186
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FREEHOLD COTTAGE	11/08/2023	611.77	SHORT TERM CARE - RESIDENTIAL	V002112187
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	11/08/2023	1450.00	RESIDENTIAL LONG TERM	V002112188
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112189
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	11/08/2023	21.43	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002112190
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	11/08/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002112191
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	11/08/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002112192
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	11/08/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002112193
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	11/08/2023	-381.71	SHORT TERM CARE - RESIDENTIAL	V002112194
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LIMITED	11/08/2023	-567.43	ASSESSMENT CARE	V002112195
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LIMITED	11/08/2023	567.43	SHORT TERM CARE - RESIDENTIAL	V002112196
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LIMITED	11/08/2023	1324.00	SHORT TERM CARE - RESIDENTIAL	V002112197
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	11/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002112198
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112199
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	11/08/2023	1450.00	RESIDENTIAL LONG TERM	V002112200
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112201
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	NEW CHAMBER MOUNT LTD	11/08/2023	1290.00	RESIDENTIAL LONG TERM	V002112202
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	11/08/2023	1450.00	NURSING LONG TERM	V002112203
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	1450.00	NURSING LONG TERM	V002112204
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112205
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112206
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112207
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112208
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	NEW CHAMBER MOUNT LTD	11/08/2023	1290.00	SHORT TERM CARE - RESIDENTIAL	V002112209
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	11/08/2023	1450.00	NURSING LONG TERM	V002112210
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112211
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	11/08/2023	184.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002112212
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	11/08/2023	1450.00	NURSING LONG TERM	V002112213
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112214
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	11/08/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002112215
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	11/08/2023	1450.00	NURSING LONG TERM	V002112216
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	11/08/2023	1450.00	NURSING LONG TERM	V002112217
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112218
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	11/08/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002112219
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	11/08/2023	1450.00	NURSING LONG TERM	V002112220
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112221
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112222
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112223
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	11/08/2023	1450.00	NURSING LONG TERM	V002112224
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	11/08/2023	321.66	SHORT TERM CARE - RESIDENTIAL	V002112225
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	11/08/2023	1125.80	SHORT TERM CARE - RESIDENTIAL	V002112226
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	11/08/2023	804.15	SHORT TERM CARE - RESIDENTIAL	V002112227
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	11/08/2023	22.86	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002112228
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	11/08/2023	80.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002112229
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	11/08/2023	57.14	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002112230
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112231

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (€)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112232
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	11/08/2023	42.86	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002112233
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	11/08/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002112234
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	11/08/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002112235
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	11/08/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002112236
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	11/08/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002112237
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	11/08/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002112238
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	11/08/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002112239
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	11/08/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002112240
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	11/08/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002112241
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	11/08/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002112242
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	11/08/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002112243
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	11/08/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002112244
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	11/08/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002112245
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	11/08/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002112246
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	11/08/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002112247
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	11/08/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002112248
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	11/08/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002112249
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	11/08/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002112250
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112251
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112252
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112253
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	11/08/2023	1105.71	ASSESSMENT CARE	V002112254
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	11/08/2023	1290.00	ASSESSMENT CARE	V002112255
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	11/08/2023	184.29	ASSESSMENT CARE	V002112256
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112257
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	HAMILTON REST HOME	18/08/2023	723.73	ASSESSMENT CARE	V002112258
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	HAMILTON REST HOME	18/08/2023	562.90	ASSESSMENT CARE	V002112259
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	11/08/2023	572.57	RESIDENTIAL LONG TERM	V002112260
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112261
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112262
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112263
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112264
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	763.43	RESIDENTIAL LONG TERM	V002112265
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	477.14	ASSESSMENT CARE	V002112266
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112267
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112268
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HELME HALL LTD	11/08/2023	4220.60	SHORT TERM CARE - RESIDENTIAL	V002112269
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HELME HALL LTD	11/08/2023	3697.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002112270
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112271
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	11/08/2023	526.95	SHORT TERM CARE - RESIDENTIAL	V002112272
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	11/08/2023	1844.32	SHORT TERM CARE - RESIDENTIAL	V002112273
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	11/08/2023	1844.32	SHORT TERM CARE - RESIDENTIAL	V002112274
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	11/08/2023	1185.63	SHORT TERM CARE - RESIDENTIAL	V002112275
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	11/08/2023	1240.57	SHORT TERM CARE - RESIDENTIAL	V002112276
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112277
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	95.43	ASSESSMENT CARE	V002112278
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	11/08/2023	1450.00	RESIDENTIAL LONG TERM	V002112279
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112280
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	11/08/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002112281
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112282
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	-385.71	ASSESSMENT CARE	V002112283
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	-1350.00	ASSESSMENT CARE	V002112284
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	-1350.00	ASSESSMENT CARE	V002112285
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	-1350.00	ASSESSMENT CARE	V002112286
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	-1350.00	ASSESSMENT CARE	V002112287
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	-1350.00	ASSESSMENT CARE	V002112288

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	-1350.00	ASSESSMENT CARE	V002112289
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	-1350.00	ASSESSMENT CARE	V002112290
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	310.71	NURSING LONG TERM	V002112291
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	1450.00	NURSING LONG TERM	V002112292
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	1450.00	NURSING LONG TERM	V002112293
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	1450.00	NURSING LONG TERM	V002112294
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	1450.00	NURSING LONG TERM	V002112295
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	1450.00	NURSING LONG TERM	V002112296
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	1450.00	NURSING LONG TERM	V002112297
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	1450.00	NURSING LONG TERM	V002112298
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	1450.00	NURSING LONG TERM	V002112299
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112300
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112301
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	11/08/2023	1145.14	RESIDENTIAL LONG TERM	V002112302
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	11/08/2023	190.86	ASSESSMENT CARE	V002112303
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112304
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	11/08/2023	288.00	SHORT TERM CARE - RESIDENTIAL	V002112305
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	11/08/2023	288.00	SHORT TERM CARE - RESIDENTIAL	V002112306
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	11/08/2023	5560.80	SHORT TERM CARE - RESIDENTIAL	V002112307
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	11/08/2023	5560.80	SHORT TERM CARE - RESIDENTIAL	V002112308
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	11/08/2023	273.20	RESIDENTIAL LONG TERM - MARKET FACTOR	V002112309
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	11/08/2023	273.20	RESIDENTIAL LONG TERM - MARKET FACTOR	V002112310
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	11/08/2023	1450.00	RESIDENTIAL LONG TERM	V002112311
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112312
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112313
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112314
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	11/08/2023	1336.00	ASSESSMENT CARE	V002112315
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112316
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	1145.14	RESIDENTIAL LONG TERM	V002112317
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112318
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112319
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	11/08/2023	95.43	RESIDENTIAL LONG TERM	V002112320
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112321
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112322
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112323
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	11/08/2023	1336.00	ASSESSMENT CARE	V002112324
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112325
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	11/08/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002112326
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	11/08/2023	1858.08	NURSING LONG TERM - MARKET FACTOR	V002112327
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	11/08/2023	5362.80	NURSING LONG TERM	V002112328
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	-81.86	SHORT TERM CARE - RESIDENTIAL	V002112329
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112330
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112331
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	11/08/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002112332
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112333
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112334
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	11/08/2023	733.05	RESIDENTIAL LONG TERM - MARKET FACTOR	V002112335
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	11/08/2023	1741.75	RESIDENTIAL LONG TERM	V002112336
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112337
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112338
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	PRIME HEALTHCARE BURY LTD	11/08/2023	1265.40	RESIDENTIAL LONG TERM	V002112339
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	PRIME HEALTHCARE BURY LTD	11/08/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002112340
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	11/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002112341
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	1240.57	SHORT TERM CARE - RESIDENTIAL	V002112342
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002112343
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	572.57	SHORT TERM CARE - RESIDENTIAL	V002112344
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	11/08/2023	286.29	ASSESSMENT CARE	V002112345

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112346
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HIGHBANK PRIORY	11/08/2023	1289.72	NURSING LONG TERM - MARKET FACTOR	V002112347
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HIGHBANK PRIORY	11/08/2023	2615.58	NURSING LONG TERM	V002112348
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	DRAKELOW HOUSE RESIDENTIAL HOME	18/08/2023	1006.29	ASSESSMENT CARE	V002112349
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	DRAKELOW HOUSE RESIDENTIAL HOME	18/08/2023	754.71	ASSESSMENT CARE	V002112350
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	DRAKELOW HOUSE RESIDENTIAL HOME	18/08/2023	419.28	SHORT TERM CARE - RESIDENTIAL	V002112351
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	DRAKELOW HOUSE RESIDENTIAL HOME	18/08/2023	1174.00	SHORT TERM CARE - RESIDENTIAL	V002112352
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	DRAKELOW HOUSE RESIDENTIAL HOME	18/08/2023	1174.00	SHORT TERM CARE - RESIDENTIAL	V002112353
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	DRAKELOW HOUSE RESIDENTIAL HOME	18/08/2023	1174.00	SHORT TERM CARE - RESIDENTIAL	V002112354
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	DRAKELOW HOUSE RESIDENTIAL HOME	18/08/2023	251.57	SHORT TERM CARE - RESIDENTIAL	V002112355
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	DRAKELOW HOUSE RESIDENTIAL HOME	18/08/2023	293.86	RESIDENTIAL LONG TERM - MARKET FACTOR	V002112356
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	DRAKELOW HOUSE RESIDENTIAL HOME	18/08/2023	374.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002112357
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	DRAKELOW HOUSE RESIDENTIAL HOME	18/08/2023	374.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002112358
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	DRAKELOW HOUSE RESIDENTIAL HOME	18/08/2023	374.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002112359
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	DRAKELOW HOUSE RESIDENTIAL HOME	18/08/2023	374.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002112360
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	DRAKELOW HOUSE RESIDENTIAL HOME	18/08/2023	374.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002112361
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	DRAKELOW HOUSE RESIDENTIAL HOME	18/08/2023	1049.71	RESIDENTIAL LONG TERM	V002112362
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	DRAKELOW HOUSE RESIDENTIAL HOME	18/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112363
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	DRAKELOW HOUSE RESIDENTIAL HOME	18/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112364
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	DRAKELOW HOUSE RESIDENTIAL HOME	18/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112365
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	DRAKELOW HOUSE RESIDENTIAL HOME	18/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112366
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	DRAKELOW HOUSE RESIDENTIAL HOME	18/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112367
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	DRAKELOW HOUSE RESIDENTIAL HOME	18/08/2023	279.43	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002112368
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	DRAKELOW HOUSE RESIDENTIAL HOME	18/08/2023	326.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002112369
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	DRAKELOW HOUSE RESIDENTIAL HOME	18/08/2023	326.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002112370
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	DRAKELOW HOUSE RESIDENTIAL HOME	18/08/2023	326.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002112371
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	DRAKELOW HOUSE RESIDENTIAL HOME	18/08/2023	326.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002112372
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	DRAKELOW HOUSE RESIDENTIAL HOME	18/08/2023	69.86	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002112373
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112374
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	MASTERPALM PROPERTIES LIMITED	11/08/2023	1290.00	RESIDENTIAL LONG TERM	V002112375
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	11/08/2023	1290.00	SHORT TERM CARE - RESIDENTIAL	V002112376
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	1049.71	SHORT TERM CARE - RESIDENTIAL	V002112377
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002112378
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LIMITED	11/08/2023	1324.00	RESIDENTIAL LONG TERM	V002112379
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	11/08/2023	194.86	SHORT TERM CARE - RESIDENTIAL	V002112380
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	11/08/2023	194.86	SHORT TERM CARE - RESIDENTIAL	V002112381
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	11/08/2023	194.86	SHORT TERM CARE - RESIDENTIAL	V002112382
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	11/08/2023	194.86	SHORT TERM CARE - RESIDENTIAL	V002112383
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	11/08/2023	27.84	SHORT TERM CARE - RESIDENTIAL	V002112384
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	11/08/2023	1412.74	RESIDENTIAL LONG TERM	V002112385
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	11/08/2023	414.29	NURSING LONG TERM	V002112386
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	11/08/2023	828.57	NURSING LONG TERM	V002112387
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	11/08/2023	-381.71	RESIDENTIAL LONG TERM	V002112388
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112389
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112390
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	11/08/2023	414.29	NURSING LONG TERM	V002112391
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	11/08/2023	1035.71	ASSESSMENT CARE	V002112392
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	477.14	SHORT TERM CARE - RESIDENTIAL	V002112393
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112394
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112395
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	1336.00	ASSESSMENT CARE	V002112396
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	11/08/2023	954.29	ASSESSMENT CARE	V002112397
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	11/08/2023	95.43	SHORT TERM CARE - RESIDENTIAL	V002112398
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	11/08/2023	1450.00	SHORT TERM CARE - NURSING	V002112399
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	11/08/2023	932.14	SHORT TERM CARE - NURSING	V002112400
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	11/08/2023	1450.00	SHORT TERM CARE - NURSING	V002112401
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	11/08/2023	1450.00	SHORT TERM CARE - NURSING	V002112402

ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	11/08/2023	572.57	SHORT TERM CARE - RESIDENTIAL	V002112403
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	11/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002112404
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	-477.14	ASSESSMENT CARE	V002112405
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	-1336.00	ASSESSMENT CARE	V002112406
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	-1336.00	ASSESSMENT CARE	V002112407
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	-1336.00	ASSESSMENT CARE	V002112408
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	-1336.00	ASSESSMENT CARE	V002112409
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	-1336.00	ASSESSMENT CARE	V002112410
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	11/08/2023	621.43	NURSING LONG TERM	V002112411
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	11/08/2023	1450.00	NURSING LONG TERM	V002112412
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	11/08/2023	1450.00	NURSING LONG TERM	V002112413
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	11/08/2023	1450.00	NURSING LONG TERM	V002112414
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	11/08/2023	207.14	NURSING LONG TERM	V002112415
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	11/08/2023	310.71	ASSESSMENT CARE	V002112416
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	11/08/2023	828.57	ASSESSMENT CARE	V002112417
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	11/08/2023	1229.90	NURSING LONG TERM - MARKET FACTOR	V002112418
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	11/08/2023	3784.10	NURSING LONG TERM	V002112419
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	11/08/2023	477.14	SHORT TERM CARE - RESIDENTIAL	V002112420
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112421
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	11/08/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002112422
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	11/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002112423
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	11/08/2023	1336.00	ASSESSMENT CARE	V002112424
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	11/08/2023	1336.00	ASSESSMENT CARE	V002112425
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	11/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002112426
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	11/08/2023	1336.00	ASSESSMENT CARE	V002112427
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112428
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	11/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002112429
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	11/08/2023	1336.00	ASSESSMENT CARE	V002112430
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	11/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002112431
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	11/08/2023	477.14	RESIDENTIAL LONG TERM	V002112432
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	11/08/2023	1336.00	RESIDENTIAL LONG TERM	V002112433
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	11/08/2023	858.86	SHORT TERM CARE - RESIDENTIAL	V002112434
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	1336.00	ASSESSMENT CARE	V002112435
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	11/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002112436
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	286.29	SHORT TERM CARE - RESIDENTIAL	V002112437
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002112438
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	30.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002112439
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	11/08/2023	1336.00	ASSESSMENT CARE	V002112440
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	11/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002112441
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	11/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002112442
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	11/08/2023	103.57	ASSESSMENT CARE	V002112443
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	11/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002112444
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	11/08/2023	1240.57	SHORT TERM CARE - RESIDENTIAL	V002112445
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	11/08/2023	-286.29	ASSESSMENT CARE	V002112446
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	11/08/2023	477.14	SHORT TERM CARE - RESIDENTIAL	V002112447
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	11/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002112448
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	11/08/2023	95.43	ASSESSMENT CARE	V002112449
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	954.29	SHORT TERM CARE - RESIDENTIAL	V002112450
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002112451
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	11/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002112452
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	1336.00	ASSESSMENT CARE	V002112453
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	11/08/2023	1336.00	ASSESSMENT CARE	V002112454
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	11/08/2023	1336.00	ASSESSMENT CARE	V002112455
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	11/08/2023	190.86	SHORT TERM CARE - RESIDENTIAL	V002112456
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	11/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002112457
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	11/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002112458
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	11/08/2023	1346.43	SHORT TERM CARE - RESIDENTIAL	V002112459

ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	11/08/2023	517.86	NURSING LONG TERM	V002112460
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	11/08/2023	1450.00	NURSING LONG TERM	V002112461
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	11/08/2023	1450.00	NURSING LONG TERM	V002112462
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	11/08/2023	1240.57	ASSESSMENT CARE	V002112463
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	11/08/2023	477.14	ASSESSMENT CARE	V002112464
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	11/08/2023	572.57	ASSESSMENT CARE	V002112465
ROCHDALE BOROUGH COUNCIL	10/08/2023	RESOURCES	NO GRAFFITI LTD	10/08/2023	-5.06	CONTRACT INCOME	V002112466
ROCHDALE BOROUGH COUNCIL	10/08/2023	RESOURCES	NO GRAFFITI LTD	10/08/2023	-8.86	CONTRACT INCOME	V002112467
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ACS BUSINESS SUPPLIES	30/08/2023	357.45	PRINTING & STATIONERY	V002112468
ROCHDALE BOROUGH COUNCIL	10/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	YOUR TRUST CHARITY	10/08/2023	3340.00	ACTIVITIES	V002112469
ROCHDALE BOROUGH COUNCIL	10/08/2023	EARLY HELP AND SCHOOLS	COACH OPTIONS LIMITED	10/08/2023	3150.00	TAXI HIRE	V002112487
ROCHDALE BOROUGH COUNCIL	18/08/2023	PROPERTY AND HIGHWAYS	FW SHERRATT LTD	18/08/2023	4894.00	ROADWORKS	V002112488
ROCHDALE BOROUGH COUNCIL	18/08/2023	PROPERTY AND HIGHWAYS	FW SHERRATT LTD	18/08/2023	637.00	ROADWORKS	V002112489
ROCHDALE BOROUGH COUNCIL	10/08/2023	EARLY HELP AND SCHOOLS	SALFORD PROFESSIONAL DEVELOPMENT LTD	10/08/2023	1350.00	TRAINING	V002112490
ROCHDALE BOROUGH COUNCIL	10/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/08/2023	3875.00	CONSULTANT FEES	V002112491
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	22/08/2023	130.00	ACTIVITIES	V002112492
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	22/08/2023	342.00	ACTIVITIES	V002112493
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	22/08/2023	195.00	ACTIVITIES	V002112494
ROCHDALE BOROUGH COUNCIL	10/08/2023	EARLY HELP AND SCHOOLS	THE STAR TREE STUDIO	10/08/2023	120.00	ACTIVITIES	V002112495
ROCHDALE BOROUGH COUNCIL	10/08/2023	EARLY HELP AND SCHOOLS	THE STAR TREE STUDIO	10/08/2023	180.00	ACTIVITIES	V002112496
ROCHDALE BOROUGH COUNCIL	22/08/2023	ADULT CARE LCO FUNCTIONS	DORO CARE UK LTD	22/08/2023	196.00	EQUIPMENT - GENERAL	V002112497
ROCHDALE BOROUGH COUNCIL	22/08/2023	ADULT CARE LCO FUNCTIONS	DORO CARE UK LTD	22/08/2023	7.00	EQUIPMENT - GENERAL	V002112497
ROCHDALE BOROUGH COUNCIL	22/08/2023	ECONOMY DIRECTORATE	MINERVA HERITAGE LTD	22/08/2023	4950.00	CONSULTANTS FEES	V002112498
ROCHDALE BOROUGH COUNCIL	22/08/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	22/08/2023	73.05	MATERIAL - GENERAL	V002112499
ROCHDALE BOROUGH COUNCIL	14/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	14/08/2023	173.37	EXPENSES - GENERAL	V002112500
ROCHDALE BOROUGH COUNCIL	10/08/2023	PUBLIC HEALTH	STREETWISE	10/08/2023	451.00	EXPENSES - GENERAL	V002112501
ROCHDALE BOROUGH COUNCIL	22/08/2023	CHILDREN'S SOCIAL CARE	GMCA	22/08/2023	52000.00	TRAINING-NON QUALIFICATION	V002112502
ROCHDALE BOROUGH COUNCIL	10/08/2023	ECONOMY DIRECTORATE	DEEPLISH COMMUNITY CENTRE	10/08/2023	300.00	ROOM HIRE	V002112503
ROCHDALE BOROUGH COUNCIL	22/08/2023	RESOURCES	ACE OFFICE ENVIRONMENTS	22/08/2023	750.86	EQUIPMENT - GENERAL	V002112504
ROCHDALE BOROUGH COUNCIL	10/08/2023	ECONOMY DIRECTORATE	DEEPLISH COMMUNITY CENTRE	10/08/2023	150.00	ROOM HIRE	V002112505
ROCHDALE BOROUGH COUNCIL	10/08/2023	ECONOMY DIRECTORATE	DEEPLISH COMMUNITY CENTRE	10/08/2023	800.00	ROOM HIRE	V002112506
ROCHDALE BOROUGH COUNCIL	22/08/2023	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	22/08/2023	1432.45	AGENCY STAFF	V002112507
ROCHDALE BOROUGH COUNCIL	10/08/2023	ECONOMY DIRECTORATE	DEEPLISH COMMUNITY CENTRE	10/08/2023	900.00	ROOM HIRE	V002112508
ROCHDALE BOROUGH COUNCIL	09/08/2023	RESOURCES	REDACTED - PERSONAL DATA	09/08/2023	332.32	RENT ALLOWS-PRIVATE TENANTS ST	V002112511
ROCHDALE BOROUGH COUNCIL	09/08/2023	RESOURCES	REDACTED - PERSONAL DATA	09/08/2023	438.48	RENT ALLOWS-PRIVATE TENANTS ST	V002112512
ROCHDALE BOROUGH COUNCIL	09/08/2023	RESOURCES	REDACTED - PERSONAL DATA	09/08/2023	170.76	RENT ALLOWS-PRIVATE TENANTS ST	V002112513
ROCHDALE BOROUGH COUNCIL	09/08/2023	RESOURCES	REDACTED - PERSONAL DATA	09/08/2023	251.60	RENT ALLOWS-PRIVATE TENANTS ST	V002112514
ROCHDALE BOROUGH COUNCIL	09/08/2023	RESOURCES	REDACTED - PERSONAL DATA	09/08/2023	158.54	RENT ALLOWS-PRIVATE TENANTS ST	V002112515
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	PRESTIGE NURSING AND CARE	11/08/2023	995.90	SEN COSTS MET BY SCHOOLS	V002112516
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	PRESTIGE NURSING AND CARE	11/08/2023	796.72	SEN COSTS MET BY SCHOOLS	V002112517
ROCHDALE BOROUGH COUNCIL	11/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	YOUR TRUST CHARITY	11/08/2023	3340.00	ACTIVITIES	V002112518
ROCHDALE BOROUGH COUNCIL	11/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	YOUR TRUST CHARITY	11/08/2023	1670.00	ACTIVITIES	V002112519
ROCHDALE BOROUGH COUNCIL	11/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	YOUR TRUST CHARITY	11/08/2023	1440.00	ACTIVITIES	V002112520
ROCHDALE BOROUGH COUNCIL	11/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	YOUR TRUST CHARITY	11/08/2023	3340.00	ACTIVITIES	V002112521
ROCHDALE BOROUGH COUNCIL	18/08/2023	RESOURCES	JGM AGENCY	18/08/2023	150.00	PRINTING & STATIONERY	V002112525
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	BEVAN CARE LTD	11/08/2023	294.00	HOME CARE - CHILDRENS SERVICES	V002112526
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	BEVAN CARE LTD	11/08/2023	252.00	HOME CARE - CHILDRENS SERVICES	V002112527
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	BEVAN CARE LTD	11/08/2023	294.00	HOME CARE - CHILDRENS SERVICES	V002112528
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	BEVAN CARE LTD	11/08/2023	105.00	HOME CARE - CHILDRENS SERVICES	V002112529
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	BEVAN CARE LTD	11/08/2023	105.00	HOME CARE - CHILDRENS SERVICES	V002112530
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	BEVAN CARE LTD	11/08/2023	420.00	HOME CARE - CHILDRENS SERVICES	V002112531
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	BEVAN CARE LTD	11/08/2023	210.00	HOME CARE - CHILDRENS SERVICES	V002112532
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	AQUACOOOL LTD	11/08/2023	18.15	REFRESHMENTS	V002112533
ROCHDALE BOROUGH COUNCIL	22/08/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	22/08/2023	1917.86	MATERIAL - GENERAL	V002112534
ROCHDALE BOROUGH COUNCIL	15/08/2023	ECONOMY DIRECTORATE	TOTALENERGIES GAS AND POWER LIMITED	15/08/2023	56.84	REPAIRS & ALTS OF BUILDINGS	V002112536
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	INTEGRATED PROVISION	15/08/2023	24852.00	OTHER EST - SEN PROVISION	V002112537
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE VEHICLE HIRE LIMITED	22/08/2023	12497.55	TRANSACTIONS-EXPENDITURE	V002112538

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	11/08/2023	107.80	DAY CARE	V002112539
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	11/08/2023	150.32	DAY CARE	V002112540
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	11/08/2023	150.32	DAY CARE	V002112540
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	BUILDING BLOCKS DAY NURSERY NW LTD	11/08/2023	288.48	DAY CARE	V002112541
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	SEEROS DAYCARE NURSERY LTD	11/08/2023	200.00	DAY CARE	V002112542
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	11/08/2023	200.00	DAY CARE	V002112543
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	11/08/2023	200.00	DAY CARE	V002112543
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	TRIUMPHANT KIDS	11/08/2023	100.00	DAY CARE	V002112544
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	11/08/2023	150.00	DAY CARE	V002112545
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	11/08/2023	150.00	DAY CARE	V002112545
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	11/08/2023	200.64	DAY CARE	V002112546
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	11/08/2023	200.64	DAY CARE	V002112546
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	11/08/2023	200.00	DAY CARE	V002112547
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	11/08/2023	200.00	DAY CARE	V002112547
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	11/08/2023	150.00	DAY CARE	V002112548
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	11/08/2023	150.00	DAY CARE	V002112548
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	11/08/2023	220.16	DAY CARE	V002112549
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	11/08/2023	220.16	DAY CARE	V002112549
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	11/08/2023	220.16	DAY CARE	V002112550
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/08/2023	200.00	DAY CARE	V002112551
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	11/08/2023	300.00	DAY CARE	V002112552
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	11/08/2023	300.00	DAY CARE	V002112553
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	11/08/2023	300.00	DAY CARE	V002112553
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/08/2023	300.00	DAY CARE	V002112554
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	TOTS JUNCTION	11/08/2023	250.00	DAY CARE	V002112555
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	TOTS JUNCTION	11/08/2023	250.00	DAY CARE	V002112555
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	11/08/2023	1000.00	DAY CARE	V002112556
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	11/08/2023	1000.00	DAY CARE	V002112556
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	THE NURSERY	11/08/2023	200.00	DAY CARE	V002112557
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	THE NURSERY	11/08/2023	200.00	DAY CARE	V002112557
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	11/08/2023	888.48	DAY CARE	V002112558
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	11/08/2023	888.48	DAY CARE	V002112558
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	THE APPLE TREE PRIVATE DAY NURSERY	11/08/2023	800.00	DAY CARE	V002112559
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	11/08/2023	888.48	DAY CARE	V002112560
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	11/08/2023	888.48	DAY CARE	V002112560
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	11/08/2023	888.48	DAY CARE	V002112560
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	BAYTREE PARK DAY NURSERY	11/08/2023	300.00	DAY CARE	V002112562
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	THE NURSERY	11/08/2023	600.00	DAY CARE	V002112563
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	THE NURSERY	11/08/2023	600.00	DAY CARE	V002112564
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	THE NURSERY	11/08/2023	800.00	DAY CARE	V002112564
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	TRIUMPHANT KIDS	11/08/2023	83.40	DAY CARE	V002112565
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	11/08/2023	150.00	DAY CARE	V002112566
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	11/08/2023	150.00	DAY CARE	V002112566
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	11/08/2023	888.48	DAY CARE	V002112567
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	11/08/2023	300.00	DAY CARE	V002112568
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	11/08/2023	300.00	DAY CARE	V002112568
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	11/08/2023	300.00	DAY CARE	V002112568
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	11/08/2023	300.00	DAY CARE	V002112569
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	11/08/2023	300.00	DAY CARE	V002112569
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	SEEROS DAYCARE NURSERY LTD	11/08/2023	250.00	DAY CARE	V002112570
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	SEEROS DAYCARE NURSERY LTD	11/08/2023	250.00	DAY CARE	V002112571
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	11/08/2023	200.00	DAY CARE	V002112572
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	11/08/2023	200.00	DAY CARE	V002112572
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	BUILDING BLOCKS DAY NURSERY NW LTD	11/08/2023	200.00	DAY CARE	V002112573
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	BEEHIVE DAYCARE LTD	11/08/2023	300.00	DAY CARE	V002112574
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	BEEHIVE DAYCARE LTD	11/08/2023	300.00	DAY CARE	V002112575
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	BEEHIVE DAYCARE LTD	11/08/2023	300.00	DAY CARE	V002112576
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	BEEHIVE DAYCARE LTD	11/08/2023	300.00	DAY CARE	V002112577
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	BEEHIVE DAYCARE LTD	11/08/2023	300.00	DAY CARE	V002112577
ROCHDALE BOROUGH COUNCIL	15/08/2023	COMMISSIONING AND STATUTORY	STEPPING STONE PROJECTS	15/08/2023	51020.34	SP BLOCK PAYMENTS - EXTERNAL	V002112578
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/08/2023	207.00	ACTIVITIES	V002112579
ROCHDALE BOROUGH COUNCIL	22/08/2023	ECONOMY DIRECTORATE	H H SMITH AND SONS CO LTD	22/08/2023	23005.00	MINOR BUILDING WORKS	V002112580
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/08/2023	207.00	ACTIVITIES	V002112581
ROCHDALE BOROUGH COUNCIL	11/08/2023	CHILDREN'S SOCIAL CARE	SPECSAVERS OPTICIANS	11/08/2023	25.00	EYE TESTS VDU USERS	V002112583

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	24/08/2023	ECONOMY DIRECTORATE	WATER PLUS	24/08/2023	8.58	WATER CHARGES	V002112584
ROCHDALE BOROUGH COUNCIL	24/08/2023	ECONOMY DIRECTORATE	WATER PLUS	24/08/2023	5.73	WATER CHARGES	V002112584
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROBERT WHETHAM ASSOCIATES LTD	22/08/2023	720.75	MINOR BUILDING WORKS	V002112585
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPIN PRINT SOLUTIONS	22/08/2023	88.00	PRINTING & STATIONERY	V002112587
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPIN PRINT SOLUTIONS	22/08/2023	233.00	PRINTING & STATIONERY	V002112588
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPIN PRINT SOLUTIONS	22/08/2023	97.00	ACTIVITIES	V002112589
ROCHDALE BOROUGH COUNCIL	22/08/2023	PROPERTY AND HIGHWAYS	CONSIDER IT DONE	22/08/2023	60.00	MATERIAL - GENERAL	V002112590
ROCHDALE BOROUGH COUNCIL	22/08/2023	PROPERTY AND HIGHWAYS	CONSIDER IT DONE	22/08/2023	10.00	DELIVERY CHARGES	V002112590
ROCHDALE BOROUGH COUNCIL	22/08/2023	CHILDREN'S SOCIAL CARE	DIALOGUE CONSULTANTS LTD	22/08/2023	115.00	TRAINING	V002112591
ROCHDALE BOROUGH COUNCIL	22/08/2023	CHILDREN'S SOCIAL CARE	DIALOGUE CONSULTANTS LTD	22/08/2023	115.00	TRAINING	V002112591
ROCHDALE BOROUGH COUNCIL	22/08/2023	CHILDREN'S SOCIAL CARE	DIALOGUE CONSULTANTS LTD	22/08/2023	115.00	TRAINING	V002112591
ROCHDALE BOROUGH COUNCIL	22/08/2023	EARLY HELP AND SCHOOLS	EVAC AND CHAIR INTERNATIONAL LIMITED	22/08/2023	160.00	MAINTENANCE	V002112592
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	22/08/2023	1026.00	AGENCY STAFF	V002112593
ROCHDALE BOROUGH COUNCIL	22/08/2023	EARLY HELP AND SCHOOLS	THE UNIVERSITY OF MANCHESTER	22/08/2023	9980.00	AGENCY STAFF	V002112594
ROCHDALE BOROUGH COUNCIL	22/08/2023	EARLY HELP AND SCHOOLS	THE UNIVERSITY OF MANCHESTER	22/08/2023	9980.00	AGENCY STAFF	V002112594
ROCHDALE BOROUGH COUNCIL	22/08/2023	EARLY HELP AND SCHOOLS	MONARCH EDUCATION LTD	22/08/2023	84.00	COSTS MET BY SCHOOL	V002112595
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	22/08/2023	259.41	ACTIVITIES	V002112596
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	22/08/2023	51.87	ACTIVITIES	V002112597
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	22/08/2023	264.48	ACTIVITIES	V002112598
ROCHDALE BOROUGH COUNCIL	22/08/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	22/08/2023	224.96	MINOR BUILDING WORKS	V002112599
ROCHDALE BOROUGH COUNCIL	22/08/2023	RESOURCES	ROYAL MAIL GROUP LTD	22/08/2023	59.84	POSTAGE	V002112601
ROCHDALE BOROUGH COUNCIL	11/08/2023	RESOURCES	BOTTOMLEYS PRINT SERVICES LTD	11/08/2023	9170.15	PRINTING & STATIONERY	V002112602
ROCHDALE BOROUGH COUNCIL	11/08/2023	RESOURCES	BOTTOMLEYS PRINT SERVICES LTD	11/08/2023	4050.81	PRINTING & STATIONERY	V002112603
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	LS SYSTEMS LTD	22/08/2023	11.40	TREES, SHRUBS, PLANTS	V002112604
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	YOUR TRUST CHARITY	18/08/2023	1112.50	ACTIVITIES	V002112605
ROCHDALE BOROUGH COUNCIL	22/08/2023	PROPERTY AND HIGHWAYS	GLASDON UK LIMITED	22/08/2023	328.66	MINOR BUILDING WORKS	V002112606
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/08/2023	369.00	ACTIVITIES	V002112607
ROCHDALE BOROUGH COUNCIL	22/08/2023	EARLY HELP AND SCHOOLS	COMMUNITY PRODUCTS UK LIMITED	22/08/2023	63.00	EQUIPMENT - GENERAL	V002112608
ROCHDALE BOROUGH COUNCIL	22/08/2023	EARLY HELP AND SCHOOLS	COMMUNITY PRODUCTS UK LIMITED	22/08/2023	63.00	EQUIPMENT - GENERAL	V002112608
ROCHDALE BOROUGH COUNCIL	22/08/2023	EARLY HELP AND SCHOOLS	COMMUNITY PRODUCTS UK LIMITED	22/08/2023	84.00	EQUIPMENT - GENERAL	V002112608
ROCHDALE BOROUGH COUNCIL	22/08/2023	EARLY HELP AND SCHOOLS	COMMUNITY PRODUCTS UK LIMITED	22/08/2023	84.00	EQUIPMENT - GENERAL	V002112608
ROCHDALE BOROUGH COUNCIL	18/08/2023	ECONOMY DIRECTORATE	REDACTED - PERSONAL DATA	18/08/2023	500.00	CONSULTANTS FEES	V002112609
ROCHDALE BOROUGH COUNCIL	18/08/2023	ECONOMY DIRECTORATE	REDACTED - PERSONAL DATA	18/08/2023	1250.00	CONSULTANTS FEES	V002112609
ROCHDALE BOROUGH COUNCIL	23/08/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	23/08/2023	783.75	MATERIAL - GENERAL	V002112610
ROCHDALE BOROUGH COUNCIL	22/08/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	22/08/2023	3188.00	MINOR BUILDING WORKS	V002112611
ROCHDALE BOROUGH COUNCIL	11/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN CENTRE MANAGEMENT LTD	11/08/2023	1328.00	ADVERTISING	V002112612
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	22/08/2023	2586.00	EQUIPMENT - GENERAL	V002112613
ROCHDALE BOROUGH COUNCIL	22/08/2023	CHILDREN'S SOCIAL CARE	BEAN COFFEE LIVERPOOL LTD	22/08/2023	185.25	PROVISIONS	V002112614
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	TELESHORE UK LTD	22/08/2023	376.80	EQUIPMENT - GENERAL	V002112615
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	TELESHORE UK LTD	22/08/2023	385.60	MATERIAL - GENERAL	V002112615
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	TELESHORE UK LTD	22/08/2023	16.00	EQUIPMENT - GENERAL	V002112615
ROCHDALE BOROUGH COUNCIL	22/08/2023	EARLY HELP AND SCHOOLS	NATIONAL CHILDRENS BUREAU	22/08/2023	11124.00	BASIC SALARIES	V002112616
ROCHDALE BOROUGH COUNCIL	22/08/2023	ADULT CARE LCO FUNCTIONS	ADVOCACY FOCUS	22/08/2023	40.00	ACTIVITIES	V002112617
ROCHDALE BOROUGH COUNCIL	22/08/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	22/08/2023	315.64	PURCHASE OF FURNITURE AND EQUIPMENT	V002112618
ROCHDALE BOROUGH COUNCIL	22/08/2023	PUBLIC HEALTH	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	22/08/2023	1423050.48	PH OTHER CONTRACTS	V002112619
ROCHDALE BOROUGH COUNCIL	14/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	14/08/2023	187.77	EXPENSES - GENERAL	V002112620
ROCHDALE BOROUGH COUNCIL	16/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	RENTRUCK	16/08/2023	104.57	TRANSACTIONS-EXPENDITURE	V002112623
ROCHDALE BOROUGH COUNCIL	22/08/2023	EARLY HELP AND SCHOOLS	JAMES LECKEY DESIGN LIMITED	22/08/2023	62.00	PROJECTS	V002112624
ROCHDALE BOROUGH COUNCIL	22/08/2023	EARLY HELP AND SCHOOLS	JAMES LECKEY DESIGN LIMITED	22/08/2023	62.00	PROJECTS	V002112624
ROCHDALE BOROUGH COUNCIL	22/08/2023	EARLY HELP AND SCHOOLS	JAMES LECKEY DESIGN LIMITED	22/08/2023	12.00	PROJECTS	V002112624
ROCHDALE BOROUGH COUNCIL	22/08/2023	EARLY HELP AND SCHOOLS	JAMES LECKEY DESIGN LIMITED	22/08/2023	12.00	PROJECTS	V002112624
ROCHDALE BOROUGH COUNCIL	11/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	STREETWISE	11/08/2023	250.00	ADVERTISING	V002112625
ROCHDALE BOROUGH COUNCIL	15/08/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	15/08/2023	1625.00	FEES / COMMISSION	V002112627
ROCHDALE BOROUGH COUNCIL	22/08/2023	CHILDREN'S SOCIAL CARE	ADVOCACY FOCUS	22/08/2023	45.00	FEES / COMMISSION	V002112630
ROCHDALE BOROUGH COUNCIL	22/08/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	22/08/2023	8330.00	MINOR BUILDING WORKS	V002112631
ROCHDALE BOROUGH COUNCIL	22/08/2023	RESOURCES	FORBES SOLICITORS	22/08/2023	49.50	INPUT VAT - ADJUSTMENTS	V002112632
ROCHDALE BOROUGH COUNCIL	22/08/2023	ECONOMY DIRECTORATE	GREATER MANCHESTER TRAVELCARDS LIMITED	22/08/2023	250.00	EXPENSES - GENERAL	V002112633

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/08/2023	ECONOMY DIRECTORATE	GREATER MANCHESTER TRAVELCARDS LIMITED	22/08/2023	2100.00	EXPENSES - GENERAL	V002112633
ROCHDALE BOROUGH COUNCIL	22/08/2023	ECONOMY DIRECTORATE	GREATER MANCHESTER TRAVELCARDS LIMITED	22/08/2023	750.00	EXPENSES - GENERAL	V002112634
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	22/08/2023	160.00	PROPERTY - WORKS ELEMENT	V002112635
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	22/08/2023	80.00	PROPERTY - WORKS ELEMENT	V002112635
ROCHDALE BOROUGH COUNCIL	22/08/2023	PUBLIC HEALTH	HOLGATE HOUSE	22/08/2023	2742.90	CONTRACTED SERVICES	V002112636
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	PROBRUSH	22/08/2023	2401.00	EQUIPMENT - GENERAL	V002112637
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	PROBRUSH	22/08/2023	3372.50	EQUIPMENT - GENERAL	V002112637
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	PROBRUSH	22/08/2023	858.75	EQUIPMENT - GENERAL	V002112637
ROCHDALE BOROUGH COUNCIL	22/08/2023	ECONOMY DIRECTORATE	DONALD INSALL ASSOCIATES	22/08/2023	4412.00	CONSULTANTS FEES	V002112638
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GLOBAL GROOVES	22/08/2023	7500.00	ACTIVITIES	V002112639
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GLOBAL GROOVES	22/08/2023	7500.00	ACTIVITIES	V002112640
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GLOBAL GROOVES	22/08/2023	7500.00	ACTIVITIES	V002112641
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GLOBAL GROOVES	22/08/2023	7500.00	ACTIVITIES	V002112642
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE VEHICLE HIRE LIMITED	22/08/2023	1519.46	TRANSACTIONS-EXPENDITURE	V002112643
ROCHDALE BOROUGH COUNCIL	21/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	21/08/2023	55.22	BUILDING MATERIALS	V002112644
ROCHDALE BOROUGH COUNCIL	14/08/2023	CHILDREN'S SOCIAL CARE	FISHERFIELD FARM NURSERY	14/08/2023	602.00	NURSERY/DAYCARE EXPENDITURE	V002112645
ROCHDALE BOROUGH COUNCIL	11/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	SUPAWASH LAUNDERETTE	11/08/2023	30.00	CLOTHES, UNIFORM AND LAUNDRY	V002112646
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE VEHICLE HIRE LIMITED	22/08/2023	84.96	TRANSACTIONS-EXPENDITURE	V002112647
ROCHDALE BOROUGH COUNCIL	22/08/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	22/08/2023	173.37	EXPENSES - GENERAL	V002112648
ROCHDALE BOROUGH COUNCIL	22/08/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	22/08/2023	173.37	EXPENSES - GENERAL	V002112649
ROCHDALE BOROUGH COUNCIL	22/08/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	22/08/2023	173.37	EXPENSES - GENERAL	V002112650
ROCHDALE BOROUGH COUNCIL	11/08/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	11/08/2023	173.37	EXPENSES - GENERAL	V002112651
ROCHDALE BOROUGH COUNCIL	22/08/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	22/08/2023	173.37	EXPENSES - GENERAL	V002112652
ROCHDALE BOROUGH COUNCIL	22/08/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	22/08/2023	173.37	EXPENSES - GENERAL	V002112653
ROCHDALE BOROUGH COUNCIL	22/08/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	22/08/2023	173.37	EXPENSES - GENERAL	V002112654
ROCHDALE BOROUGH COUNCIL	22/08/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	22/08/2023	173.37	EXPENSES - GENERAL	V002112655
ROCHDALE BOROUGH COUNCIL	22/08/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	22/08/2023	173.37	EXPENSES - GENERAL	V002112656
ROCHDALE BOROUGH COUNCIL	22/08/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	22/08/2023	173.37	EXPENSES - GENERAL	V002112657
ROCHDALE BOROUGH COUNCIL	22/08/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	22/08/2023	173.37	EXPENSES - GENERAL	V002112658
ROCHDALE BOROUGH COUNCIL	22/08/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	22/08/2023	173.37	EXPENSES - GENERAL	V002112659
ROCHDALE BOROUGH COUNCIL	22/08/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	22/08/2023	173.37	EXPENSES - GENERAL	V002112660
ROCHDALE BOROUGH COUNCIL	22/08/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	22/08/2023	173.37	EXPENSES - GENERAL	V002112661
ROCHDALE BOROUGH COUNCIL	22/08/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	22/08/2023	173.37	EXPENSES - GENERAL	V002112662
ROCHDALE BOROUGH COUNCIL	22/08/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	22/08/2023	173.37	EXPENSES - GENERAL	V002112663
ROCHDALE BOROUGH COUNCIL	22/08/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	22/08/2023	173.37	EXPENSES - GENERAL	V002112664
ROCHDALE BOROUGH COUNCIL	22/08/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	22/08/2023	173.37	EXPENSES - GENERAL	V002112665
ROCHDALE BOROUGH COUNCIL	22/08/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	22/08/2023	173.37	EXPENSES - GENERAL	V002112666
ROCHDALE BOROUGH COUNCIL	22/08/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	22/08/2023	173.37	EXPENSES - GENERAL	V002112667
ROCHDALE BOROUGH COUNCIL	22/08/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	22/08/2023	173.37	EXPENSES - GENERAL	V002112668
ROCHDALE BOROUGH COUNCIL	22/08/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	22/08/2023	173.37	EXPENSES - GENERAL	V002112669
ROCHDALE BOROUGH COUNCIL	22/08/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	22/08/2023	173.37	EXPENSES - GENERAL	V002112670
ROCHDALE BOROUGH COUNCIL	22/08/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	22/08/2023	173.37	EXPENSES - GENERAL	V002112671
ROCHDALE BOROUGH COUNCIL	22/08/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	22/08/2023	173.37	EXPENSES - GENERAL	V002112672
ROCHDALE BOROUGH COUNCIL	22/08/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	22/08/2023	173.37	EXPENSES - GENERAL	V002112673
ROCHDALE BOROUGH COUNCIL	22/08/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	22/08/2023	173.37	EXPENSES - GENERAL	V002112674
ROCHDALE BOROUGH COUNCIL	30/08/2023	ECONOMY DIRECTORATE	B AND M WASTE SERVICES	30/08/2023	12.26	REFUSE DISPOSAL	V002112675
ROCHDALE BOROUGH COUNCIL	30/08/2023	ADULT CARE LCO FUNCTIONS	B AND M WASTE SERVICES	30/08/2023	10.50	REFUSE DISPOSAL	V002112675
ROCHDALE BOROUGH COUNCIL	30/08/2023	ADULT CARE LCO FUNCTIONS	B AND M WASTE SERVICES	30/08/2023	7.39	REFUSE DISPOSAL	V002112675
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	B AND M WASTE SERVICES	30/08/2023	10.61	REFUSE DISPOSAL	V002112675
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	B AND M WASTE SERVICES	30/08/2023	1.60	REFUSE DISPOSAL	V002112675
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	B AND M WASTE SERVICES	30/08/2023	6.47	REFUSE DISPOSAL	V002112675
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	B AND M WASTE SERVICES	30/08/2023	7.47	REFUSE DISPOSAL	V002112675
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	B AND M WASTE SERVICES	30/08/2023	8.96	REFUSE DISPOSAL	V002112675
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	B AND M WASTE SERVICES	30/08/2023	7.47	REFUSE DISPOSAL	V002112675
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	B AND M WASTE SERVICES	30/08/2023	2.40	REFUSE DISPOSAL	V002112675
ROCHDALE BOROUGH COUNCIL	30/08/2023	EARLY HELP AND SCHOOLS	B AND M WASTE SERVICES	30/08/2023	13.90	REFUSE DISPOSAL	V002112675
ROCHDALE BOROUGH COUNCIL	30/08/2023	EARLY HELP AND SCHOOLS	B AND M WASTE SERVICES	30/08/2023	13.90	REFUSE DISPOSAL	V002112675

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	15/08/2023	3165.00	OTHER EST - SEN PROVISION	V002112689
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	15/08/2023	4387.20	OTHER EST - SEN PROVISION	V002112690
ROCHDALE BOROUGH COUNCIL	11/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	11/08/2023	1284.12	MINOR BUILDING WORKS	V002112691
ROCHDALE BOROUGH COUNCIL	11/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	11/08/2023	1284.13	CENTRAL HEATING	V002112691
ROCHDALE BOROUGH COUNCIL	11/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	11/08/2023	1105.62	MINOR BUILDING WORKS	V002112692
ROCHDALE BOROUGH COUNCIL	11/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	11/08/2023	1105.63	CENTRAL HEATING	V002112692
ROCHDALE BOROUGH COUNCIL	11/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	11/08/2023	1063.12	MINOR BUILDING WORKS	V002112693
ROCHDALE BOROUGH COUNCIL	11/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	11/08/2023	1063.13	CENTRAL HEATING	V002112693
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK GREATER MANCHESTER	18/08/2023	695.00	PROPERTY REFURBISHMENT (HOUSING)	V002112695
ROCHDALE BOROUGH COUNCIL	11/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE BOND BOARD LIMITED - OPERATIONAL ACCOUNT	11/08/2023	22718.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002112696
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	15/08/2023	142.80	CONSUMABLES	V002112698
ROCHDALE BOROUGH COUNCIL	22/08/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	22/08/2023	173.37	EXPENSES - GENERAL	V002112699
ROCHDALE BOROUGH COUNCIL	16/08/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	16/08/2023	21.70	TAXI HIRE	V002112701
ROCHDALE BOROUGH COUNCIL	22/08/2023	EARLY HELP AND SCHOOLS	LFTMS LTD	22/08/2023	291.67	ACTIVITIES	V002112702
ROCHDALE BOROUGH COUNCIL	22/08/2023	PROPERTY AND HIGHWAYS	JAMES A JOBLING AND CO LTD	22/08/2023	4230.35	MATERIAL - GENERAL	V002112703
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	SYNECTICS SECURITY LTD	22/08/2023	305.35	EQUIPMENT - GENERAL	V002112704
ROCHDALE BOROUGH COUNCIL	11/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDFOX COUNTRYSIDE SERVICES	11/08/2023	1625.00	MAINTENANCE	V002112705
ROCHDALE BOROUGH COUNCIL	15/08/2023	PROPERTY AND HIGHWAYS	PERFORMANCE DOORSET SOLUTIONS LTD	15/08/2023	15405.77	REPAIRS & ALTS OF BUILDINGS	V002112706
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	JENKINSON OFFICE SUPPLIES	22/08/2023	558.74	EQUIPMENT - GENERAL	V002112707
ROCHDALE BOROUGH COUNCIL	11/08/2023	PROPERTY AND HIGHWAYS	ABM LANCASHIRE LIMITED	11/08/2023	2686.00	MINOR BUILDING WORKS	V002112708
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MASSEY AND HARRIS ENGINEERING LTD	22/08/2023	995.00	MAINTENANCE	V002112709
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROAD SAFETY SERVICES LIMITED	22/08/2023	2000.00	ENVIRONMENTAL WORKS LANDSCAPE	V002112710
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROAD SAFETY SERVICES LIMITED	22/08/2023	2000.00	ENVIRONMENTAL WORKS LANDSCAPE	V002112710
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	GTM ELECTRICAL SERVICES LIMITED	11/08/2023	153.00	MINOR BUILDING WORKS	V002112711
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	GTM ELECTRICAL SERVICES LIMITED	11/08/2023	2047.00	MINOR BUILDING WORKS	V002112711
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	GTM ELECTRICAL SERVICES LIMITED	11/08/2023	831.00	MINOR BUILDING WORKS	V002112712
ROCHDALE BOROUGH COUNCIL	11/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GTM ELECTRICAL SERVICES LIMITED	11/08/2023	657.00	EQUIPMENT - GENERAL	V002112713
ROCHDALE BOROUGH COUNCIL	11/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GTM ELECTRICAL SERVICES LIMITED	11/08/2023	475.00	MINOR BUILDING WORKS	V002112714
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	PJ COMBUSTION SOLUTIONS LTD	22/08/2023	4891.00	SPECIFIED MAINTENANCE	V002112715
ROCHDALE BOROUGH COUNCIL	11/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDFOX COUNTRYSIDE SERVICES	11/08/2023	985.00	EQUIPMENT - GENERAL	V002112716
ROCHDALE BOROUGH COUNCIL	11/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDFOX COUNTRYSIDE SERVICES	11/08/2023	6815.00	ENVIRONMENTAL WORKS LANDSCAPE	V002112717
ROCHDALE BOROUGH COUNCIL	22/08/2023	PROPERTY AND HIGHWAYS	JETCHEM SYSTEMS LTD	22/08/2023	567.42	CONTRACT HIRE	V002112718
ROCHDALE BOROUGH COUNCIL	11/08/2023	CHILDREN'S SOCIAL CARE	YOUR TRUST CHARITY	11/08/2023	99.00	CHILDRENS SUBSISTENCE	V002112719
ROCHDALE BOROUGH COUNCIL	22/08/2023	ECONOMY DIRECTORATE	AIRBORNE ENVIRONMENTAL CONSULTANTS LTD	22/08/2023	30.00	MINOR BUILDING WORKS	V002112720
ROCHDALE BOROUGH COUNCIL	11/08/2023	RESOURCES	FORMIDABLE CAPITAL ASSETS LTD	11/08/2023	50306.50	RENTS	V002112721
ROCHDALE BOROUGH COUNCIL	11/08/2023	RESOURCES	BOTTOMLEYS PRINT SERVICES LTD	11/08/2023	-100.87	CONTRACT INCOME	V002112722
ROCHDALE BOROUGH COUNCIL	11/08/2023	RESOURCES	BOTTOMLEYS PRINT SERVICES LTD	11/08/2023	-44.56	CONTRACT INCOME	V002112723
ROCHDALE BOROUGH COUNCIL	11/08/2023	RESOURCES	REDFOX COUNTRYSIDE SERVICES	11/08/2023	-4.47	CONTRACT INCOME	V002112724
ROCHDALE BOROUGH COUNCIL	11/08/2023	RESOURCES	REDFOX COUNTRYSIDE SERVICES	11/08/2023	-2.71	CONTRACT INCOME	V002112725
ROCHDALE BOROUGH COUNCIL	11/08/2023	RESOURCES	REDFOX COUNTRYSIDE SERVICES	11/08/2023	-18.74	CONTRACT INCOME	V002112726
ROCHDALE BOROUGH COUNCIL	22/08/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	22/08/2023	173.37	EXPENSES - GENERAL	V002112727
ROCHDALE BOROUGH COUNCIL	22/08/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	22/08/2023	173.37	EXPENSES - GENERAL	V002112728
ROCHDALE BOROUGH COUNCIL	22/08/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	22/08/2023	173.37	EXPENSES - GENERAL	V002112729
ROCHDALE BOROUGH COUNCIL	22/08/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	22/08/2023	173.37	EXPENSES - GENERAL	V002112730
ROCHDALE BOROUGH COUNCIL	14/08/2023	PROPERTY AND HIGHWAYS	GTM ELECTRICAL SERVICES LIMITED	14/08/2023	13982.56	ELECTRICAL	V002112731
ROCHDALE BOROUGH COUNCIL	14/08/2023	PROPERTY AND HIGHWAYS	GTM ELECTRICAL SERVICES LIMITED	14/08/2023	13096.00	ELECTRICAL	V002112731
ROCHDALE BOROUGH COUNCIL	14/08/2023	PROPERTY AND HIGHWAYS	A AND T SURFACING LTD	14/08/2023	25979.45	ROADWORKS	V002112732
ROCHDALE BOROUGH COUNCIL	11/08/2023	PROPERTY AND HIGHWAYS	JACKSON JACKSON AND SONS LTD	11/08/2023	1470.47	MINOR BUILDING WORKS	V002112733
ROCHDALE BOROUGH COUNCIL	11/08/2023	PROPERTY AND HIGHWAYS	JACKSON JACKSON AND SONS LTD	11/08/2023	9283.23	MINOR BUILDING WORKS	V002112734
ROCHDALE BOROUGH COUNCIL	14/08/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	14/08/2023	7.50	TAXI HIRE	V002112736
ROCHDALE BOROUGH COUNCIL	11/08/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	11/08/2023	22.00	TAXI HIRE	V002112737
ROCHDALE BOROUGH COUNCIL	11/08/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	11/08/2023	29.90	TAXI HIRE	V002112738
ROCHDALE BOROUGH COUNCIL	11/08/2023	RESOURCES	CASTLETON COMMUNITY ASSOCIATION	11/08/2023	25.00	ROOM HIRE	V002112739
ROCHDALE BOROUGH COUNCIL	11/08/2023	EARLY HELP AND SCHOOLS	PRESTIGE NURSING AND CARE	11/08/2023	93.24	SEN COSTS MET BY SCHOOLS	V002112741
ROCHDALE BOROUGH COUNCIL	14/08/2023	EARLY HELP AND SCHOOLS	PRESTIGE NURSING AND CARE	14/08/2023	719.60	SEN COSTS MET BY SCHOOLS	V002112742
ROCHDALE BOROUGH COUNCIL	14/08/2023	CHILDREN'S SOCIAL CARE	THE BOND BOARD LTD - CLIENT RENT ACCOUNT	14/08/2023	395.00	SUPPORTED LIVING	V002112744
ROCHDALE BOROUGH COUNCIL	14/08/2023	CHILDREN'S SOCIAL CARE	THE BOND BOARD LTD - CLIENT RENT ACCOUNT	14/08/2023	395.00	SUPPORTED LIVING	V002112745

ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	LS SYSTEMS LTD	15/08/2023	775.69	TREES, SHRUBS, PLANTS	V002112747
ROCHDALE BOROUGH COUNCIL	21/08/2023	PROPERTY AND HIGHWAYS	GROUNDWORK LANDSCAPES LIMITED	21/08/2023	34786.09	MINOR BUILDING WORKS	V002112749
ROCHDALE BOROUGH COUNCIL	14/08/2023	PROPERTY AND HIGHWAYS	DFF SERVICES LTD	14/08/2023	3614.50	PROPERTY - WORKS ELEMENT	V002112750
ROCHDALE BOROUGH COUNCIL	14/08/2023	PROPERTY AND HIGHWAYS	DFF SERVICES LTD	14/08/2023	2460.26	PROPERTY - WORKS ELEMENT	V002112750
ROCHDALE BOROUGH COUNCIL	14/08/2023	CHILDREN'S SOCIAL CARE	STREAMLINE TAXIS	14/08/2023	459.00	TAXI HIRE	V002112751
ROCHDALE BOROUGH COUNCIL	14/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	14/08/2023	240.00	ACTIVITIES	V002112752
ROCHDALE BOROUGH COUNCIL	25/08/2023	PROPERTY AND HIGHWAYS	ROYAL MAIL GROUP LTD	25/08/2023	244.47	POSTAGE	V002112753
ROCHDALE BOROUGH COUNCIL	25/08/2023	PROPERTY AND HIGHWAYS	ROYAL MAIL GROUP LTD	25/08/2023	22.14	POSTAGE	V002112753
ROCHDALE BOROUGH COUNCIL	14/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HORNETS RFLC SOCIETY LTD	14/08/2023	1000.00	ACTIVITIES	V002112754
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GRAVITAS RECRUITMENT GROUP	22/08/2023	1150.00	AGENCY STAFF	V002112756
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BIBLIOTHECA	25/08/2023	50.00	EQUIPMENT - GENERAL	V002112757
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BIBLIOTHECA	25/08/2023	220.00	EQUIPMENT - GENERAL	V002112757
ROCHDALE BOROUGH COUNCIL	14/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	14/08/2023	9000.00	PROFESSIONAL FEES	V002112758
ROCHDALE BOROUGH COUNCIL	14/08/2023	ECONOMY DIRECTORATE	REDACTED - PERSONAL DATA	14/08/2023	400.00	ACTIVITIES	V002112759
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	FRANK KEY TOOL HIRE LTD	25/08/2023	23.50	BUILDING MATERIALS	V002112761
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	TLC GARDEN SERVICES	18/08/2023	250.00	ENVIRONMENTAL WORKS LANDSCAPE	V002112762
ROCHDALE BOROUGH COUNCIL	14/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	14/08/2023	17.00	FURNITURE - GENERAL	V002112763
ROCHDALE BOROUGH COUNCIL	14/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	14/08/2023	10.00	FURNITURE - GENERAL	V002112763
ROCHDALE BOROUGH COUNCIL	14/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	14/08/2023	170.00	FURNITURE - GENERAL	V002112764
ROCHDALE BOROUGH COUNCIL	14/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	14/08/2023	10.00	FURNITURE - GENERAL	V002112764
ROCHDALE BOROUGH COUNCIL	14/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	14/08/2023	170.00	FURNITURE - GENERAL	V002112765
ROCHDALE BOROUGH COUNCIL	14/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	14/08/2023	170.00	FURNITURE - GENERAL	V002112766
ROCHDALE BOROUGH COUNCIL	14/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	14/08/2023	300.00	FURNITURE - GENERAL	V002112767
ROCHDALE BOROUGH COUNCIL	14/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	14/08/2023	20.00	FURNITURE - GENERAL	V002112767
ROCHDALE BOROUGH COUNCIL	14/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	14/08/2023	41.90	ALLOWANCES	V002112769
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	D A LANGUAGES LIMITED	15/08/2023	48.25	TRANSLATION & INTERPRETATION	V002112770
ROCHDALE BOROUGH COUNCIL	14/08/2023	EARLY HELP AND SCHOOLS	GPD TRAVEL	14/08/2023	225.00	EXTERNAL HIRE	V002112771
ROCHDALE BOROUGH COUNCIL	22/08/2023	EARLY HELP AND SCHOOLS	SOCGER FACTORY SPORTS LTD	22/08/2023	840.00	ACTIVITIES	V002112772
ROCHDALE BOROUGH COUNCIL	14/08/2023	EARLY HELP AND SCHOOLS	D H MINICOACH HIRE	14/08/2023	800.00	TAXI HIRE	V002112773
ROCHDALE BOROUGH COUNCIL	15/08/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	15/08/2023	32.00	MATERIAL - GENERAL	V002112774
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ANGLIA SIGN CASTING LIMITED	22/08/2023	60.31	EQUIPMENT - GENERAL	V002112775
ROCHDALE BOROUGH COUNCIL	24/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	TRAVIS PERKINS TRADING CO LTD	24/08/2023	52.60	EQUIPMENT - GENERAL	V002112776
ROCHDALE BOROUGH COUNCIL	22/08/2023	CHILDREN'S SOCIAL CARE	TIMEOUT CHILDRENS HOMES LTD	22/08/2023	19800.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002112777
ROCHDALE BOROUGH COUNCIL	22/08/2023	CHILDREN'S SOCIAL CARE	T I S LIMITED	22/08/2023	396.00	IT EQUIPMENT	V002112778
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	SUPAWASH LAUNDERETTE	15/08/2023	50.00	CLOTHES, UNIFORM AND LAUNDRY	V002112779
ROCHDALE BOROUGH COUNCIL	23/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	23/08/2023	48.94	CLOTHES, UNIFORM AND LAUNDRY	V002112780
ROCHDALE BOROUGH COUNCIL	23/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	23/08/2023	48.94	CLOTHES, UNIFORM AND LAUNDRY	V002112780
ROCHDALE BOROUGH COUNCIL	23/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	23/08/2023	48.94	CLOTHES, UNIFORM AND LAUNDRY	V002112780
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBAY ARCHITECTURAL IRONMONGERY CO LTD	15/08/2023	22.40	BUILDING MATERIALS	V002112781
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	17/08/2023	475.00	CATERING - GENERAL	V002112782
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	17/08/2023	25.00	CATERING - GENERAL	V002112782
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	17/08/2023	-9.58	PROVISIONS	V002112783
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	17/08/2023	39.24	PROVISIONS	V002112784
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	17/08/2023	9.94	PROVISIONS	V002112784
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	17/08/2023	2.00	PROVISIONS	V002112784
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	17/08/2023	3.60	PROVISIONS	V002112784
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	17/08/2023	1.11	PROVISIONS	V002112784
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	17/08/2023	0.82	PROVISIONS	V002112784
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	17/08/2023	0.80	PROVISIONS	V002112784
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	17/08/2023	-75.66	PROVISIONS	V002112785
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	17/08/2023	6.00	PROVISIONS	V002112786
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	17/08/2023	3.50	PROVISIONS	V002112786
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	17/08/2023	8.00	PROVISIONS	V002112786
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	17/08/2023	2.95	PROVISIONS	V002112786
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	17/08/2023	3.30	PROVISIONS	V002112786
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	17/08/2023	0.75	PROVISIONS	V002112787
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	17/08/2023	2.72	PROVISIONS	V002112787

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	17/08/2023	4.00	PROVISIONS	V002112993
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	17/08/2023	1.33	PROVISIONS	V002112993
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	17/08/2023	4.00	PROVISIONS	V002112993
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	17/08/2023	2.60	PROVISIONS	V002112993
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	17/08/2023	3.36	PROVISIONS	V002112993
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	17/08/2023	3.25	PROVISIONS	V002112993
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	17/08/2023	3.25	PROVISIONS	V002112993
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	17/08/2023	11.92	PROVISIONS	V002112993
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	17/08/2023	11.80	PROVISIONS	V002112993
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	17/08/2023	11.80	PROVISIONS	V002112993
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	17/08/2023	8.04	PROVISIONS	V002112993
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	17/08/2023	3.16	PROVISIONS	V002112993
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	17/08/2023	8.00	PROVISIONS	V002112993
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	17/08/2023	4.80	PROVISIONS	V002112993
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	17/08/2023	40.17	PROVISIONS	V002112993
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	17/08/2023	2.12	PROVISIONS	V002112994
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	17/08/2023	1.12	PROVISIONS	V002112994
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	17/08/2023	3.97	PROVISIONS	V002112994
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	17/08/2023	0.50	PROVISIONS	V002112994
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	17/08/2023	3.84	PROVISIONS	V002112994
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	17/08/2023	3.28	PROVISIONS	V002112994
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	17/08/2023	5.79	PROVISIONS	V002112994
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	17/08/2023	26.78	PROVISIONS	V002112994
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	17/08/2023	49.70	PROVISIONS	V002112994
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	17/08/2023	1.99	PROVISIONS	V002112994
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	17/08/2023	13.44	PROVISIONS	V002112995
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	17/08/2023	6.00	PROVISIONS	V002112995
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	17/08/2023	1.98	PROVISIONS	V002112995
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	17/08/2023	6.66	PROVISIONS	V002112995
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	17/08/2023	4.92	PROVISIONS	V002112995
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	17/08/2023	1.99	PROVISIONS	V002112995
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	17/08/2023	2.20	PROVISIONS	V002112995
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	17/08/2023	0.80	PROVISIONS	V002112995
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	17/08/2023	0.34	PROVISIONS	V002112995
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	17/08/2023	3.12	PROVISIONS	V002112995
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	17/08/2023	7.94	PROVISIONS	V002112995
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	17/08/2023	1.50	PROVISIONS	V002112995
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	17/08/2023	5.40	PROVISIONS	V002112995
ROCHDALE BOROUGH COUNCIL	14/08/2023	RESOURCES	A AND T SURFACING LTD	14/08/2023	-211.08	CONTRACT INCOME	V002112996
ROCHDALE BOROUGH COUNCIL	14/08/2023	CHILDREN'S SOCIAL CARE	LITTLE STEPS ROCHDALE LTD	14/08/2023	3798.85	NURSERY/DAYCARE EXPENDITURE	V002112997
ROCHDALE BOROUGH COUNCIL	14/08/2023	CHILDREN'S SOCIAL CARE	LITTLE STEPS ROCHDALE LTD	14/08/2023	3798.85	NURSERY/DAYCARE EXPENDITURE	V002112997
ROCHDALE BOROUGH COUNCIL	14/08/2023	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	14/08/2023	892.80	MANDATORY AWARDS	V002112998
ROCHDALE BOROUGH COUNCIL	14/08/2023	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	14/08/2023	892.80	MANDATORY AWARDS	V002112998
ROCHDALE BOROUGH COUNCIL	14/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	14/08/2023	173.37	EXPENSES - GENERAL	V002112999
ROCHDALE BOROUGH COUNCIL	14/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	14/08/2023	173.37	EXPENSES - GENERAL	V002113000
ROCHDALE BOROUGH COUNCIL	14/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	14/08/2023	173.37	EXPENSES - GENERAL	V002113001
ROCHDALE BOROUGH COUNCIL	22/08/2023	ADULT CARE LCO FUNCTIONS	ADVOCACY FOCUS	22/08/2023	225.00	ACTIVITIES	V002113002
ROCHDALE BOROUGH COUNCIL	22/08/2023	ADULT CARE LCO FUNCTIONS	ADVOCACY FOCUS	22/08/2023	135.00	ACTIVITIES	V002113003
ROCHDALE BOROUGH COUNCIL	22/08/2023	ADULT CARE LCO FUNCTIONS	ADVOCACY FOCUS	22/08/2023	45.00	ACTIVITIES	V002113004
ROCHDALE BOROUGH COUNCIL	14/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	14/08/2023	178.77	EXPENSES - GENERAL	V002113005
ROCHDALE BOROUGH COUNCIL	14/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	14/08/2023	173.37	EXPENSES - GENERAL	V002113006
ROCHDALE BOROUGH COUNCIL	14/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	14/08/2023	191.37	EXPENSES - GENERAL	V002113007
ROCHDALE BOROUGH COUNCIL	14/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	14/08/2023	178.77	EXPENSES - GENERAL	V002113008
ROCHDALE BOROUGH COUNCIL	14/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	14/08/2023	363.84	EXPENSES - GENERAL	V002113009
ROCHDALE BOROUGH COUNCIL	15/08/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	15/08/2023	325.00	FEES / COMMISSION	V002113010
ROCHDALE BOROUGH COUNCIL	15/08/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	15/08/2023	650.00	FEES / COMMISSION	V002113011
ROCHDALE BOROUGH COUNCIL	15/08/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	15/08/2023	975.00	FEES / COMMISSION	V002113012

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	15/08/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	15/08/2023	325.00	FEES / COMMISSION	V002113013
ROCHDALE BOROUGH COUNCIL	15/08/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	15/08/2023	650.00	FEES / COMMISSION	V002113014
ROCHDALE BOROUGH COUNCIL	15/08/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	15/08/2023	1625.00	FEES / COMMISSION	V002113015
ROCHDALE BOROUGH COUNCIL	22/08/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	22/08/2023	542.60	TRANSACTIONS-EXPENDITURE	V002113016
ROCHDALE BOROUGH COUNCIL	14/08/2023	RESOURCES	ARTHUR J GALLAGHER INSURANCE LTD	14/08/2023	3528.00	TRANSACTIONS-EXPENDITURE	V002113020
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	15/08/2023	3.45	BUILDING MATERIALS	V002113021
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	15/08/2023	22.60	BUILDING MATERIALS	V002113022
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	15/08/2023	101.91	BUILDING MATERIALS	V002113023
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	15/08/2023	36.95	BUILDING MATERIALS	V002113024
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	15/08/2023	173.54	BUILDING MATERIALS	V002113025
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	15/08/2023	18.00	BUILDING MATERIALS	V002113026
ROCHDALE BOROUGH COUNCIL	15/08/2023	PROPERTY AND HIGHWAYS	CROWN OIL LIMITED	15/08/2023	899.75	CONSUMABLES	V002113028
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEY ARCHITECTURAL IRONMONGERY CO LTD	15/08/2023	16.47	BUILDING MATERIALS	V002113029
ROCHDALE BOROUGH COUNCIL	15/08/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	15/08/2023	87.80	MATERIAL - GENERAL	V002113030
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEY ARCHITECTURAL IRONMONGERY CO LTD	15/08/2023	15.38	BUILDING MATERIALS	V002113031
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEY ARCHITECTURAL IRONMONGERY CO LTD	15/08/2023	5.55	BUILDING MATERIALS	V002113032
ROCHDALE BOROUGH COUNCIL	15/08/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	15/08/2023	23.25	MATERIAL - GENERAL	V002113033
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEY ARCHITECTURAL IRONMONGERY CO LTD	15/08/2023	55.13	BUILDING MATERIALS	V002113034
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEY ARCHITECTURAL IRONMONGERY CO LTD	15/08/2023	42.78	BUILDING MATERIALS	V002113035
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEY ARCHITECTURAL IRONMONGERY CO LTD	15/08/2023	3.13	BUILDING MATERIALS	V002113036
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEY ARCHITECTURAL IRONMONGERY CO LTD	15/08/2023	86.65	BUILDING MATERIALS	V002113037
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	22/08/2023	56.15	BUILDING MATERIALS	V002113038
ROCHDALE BOROUGH COUNCIL	16/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	NO GRAFFITI LTD	16/08/2023	152.00	CONTRACTED SERVICES	V002113040
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	PREMIERESHOW LIMITED	15/08/2023	4060.00	TAXI HIRE	V002113042
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	PREMIERESHOW LIMITED	15/08/2023	4060.00	TAXI HIRE	V002113042
ROCHDALE BOROUGH COUNCIL	15/08/2023	RESOURCES	GALLAGHER BASSETT INTERNATIONAL LTD	15/08/2023	19671.46	TRANSACTIONS-EXPENDITURE	V002113043
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	30/08/2023	3534.48	VEHICLE MAINTENANCE	V002113044
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	30/08/2023	58.95	VEHICLE MAINTENANCE	V002113044
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	UK TELEMATICS LTD	30/08/2023	399.24	WEAR AND TEAR	V002113046
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL HOSE & FITTINGS LIMITED	15/08/2023	80.00	EQUIPMENT - GENERAL	V002113047
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL HOSE & FITTINGS LIMITED	15/08/2023	80.00	EQUIPMENT - GENERAL	V002113047
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	22/08/2023	66.90	TRANSACTIONS-EXPENDITURE	V002113048
ROCHDALE BOROUGH COUNCIL	23/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	23/08/2023	88.92	TRANSACTIONS-EXPENDITURE	V002113049
ROCHDALE BOROUGH COUNCIL	23/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	23/08/2023	88.92	TRANSACTIONS-EXPENDITURE	V002113049
ROCHDALE BOROUGH COUNCIL	23/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	23/08/2023	88.92	TRANSACTIONS-EXPENDITURE	V002113049
ROCHDALE BOROUGH COUNCIL	23/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	23/08/2023	63.20	TRANSACTIONS-EXPENDITURE	V002113049
ROCHDALE BOROUGH COUNCIL	23/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	23/08/2023	63.20	TRANSACTIONS-EXPENDITURE	V002113049
ROCHDALE BOROUGH COUNCIL	23/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	23/08/2023	63.20	TRANSACTIONS-EXPENDITURE	V002113049
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	30/08/2023	134.08	VEHICLE MAINTENANCE	V002113050
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	30/08/2023	185.86	VEHICLE MAINTENANCE	V002113051
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	29/08/2023	19.08	TRANSACTIONS-EXPENDITURE	V002113052
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	29/08/2023	19.08	TRANSACTIONS-EXPENDITURE	V002113052
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	29/08/2023	19.08	TRANSACTIONS-EXPENDITURE	V002113052
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	29/08/2023	12.72	TRANSACTIONS-EXPENDITURE	V002113052
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	29/08/2023	12.72	TRANSACTIONS-EXPENDITURE	V002113052
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	29/08/2023	12.72	TRANSACTIONS-EXPENDITURE	V002113052
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	29/08/2023	24.70	TRANSACTIONS-EXPENDITURE	V002113052
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	29/08/2023	24.70	TRANSACTIONS-EXPENDITURE	V002113052
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	29/08/2023	24.70	TRANSACTIONS-EXPENDITURE	V002113052
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	29/08/2023	24.70	TRANSACTIONS-EXPENDITURE	V002113052
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	29/08/2023	37.05	TRANSACTIONS-EXPENDITURE	V002113052
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	29/08/2023	37.05	TRANSACTIONS-EXPENDITURE	V002113052
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	29/08/2023	37.05	TRANSACTIONS-EXPENDITURE	V002113052
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	29/08/2023	37.05	TRANSACTIONS-EXPENDITURE	V002113052
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	29/08/2023	37.05	TRANSACTIONS-EXPENDITURE	V002113052
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	29/08/2023	30.40	TRANSACTIONS-EXPENDITURE	V002113052
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	29/08/2023	30.40	TRANSACTIONS-EXPENDITURE	V002113052
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	29/08/2023	30.40	TRANSACTIONS-EXPENDITURE	V002113052
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	29/08/2023	30.40	TRANSACTIONS-EXPENDITURE	V002113052
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	SLICKER RECYCLING	30/08/2023	125.00	WEAR AND TEAR	V002113053
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	HI-WAY UNITS LIMITED	30/08/2023	29.88	VEHICLE MAINTENANCE	V002113054

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	29/08/2023	132.00	VEHICLE MAINTENANCE	V002113055
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	29/08/2023	3.50	VEHICLE MAINTENANCE	V002113055
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	29/08/2023	6.55	VEHICLE MAINTENANCE	V002113055
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	29/08/2023	49.80	VEHICLE MAINTENANCE	V002113055
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	29/08/2023	3.78	VEHICLE MAINTENANCE	V002113055
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	29/08/2023	29.96	VEHICLE MAINTENANCE	V002113055
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL HOSE & FITTINGS LIMITED	15/08/2023	59.95	VEHICLE MAINTENANCE	V002113056
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL HOSE & FITTINGS LIMITED	15/08/2023	59.95	VEHICLE MAINTENANCE	V002113056
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOTUS COMMERCIALS	30/08/2023	79.62	VEHICLE MAINTENANCE	V002113057
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	30/08/2023	69.54	VEHICLE MAINTENANCE	V002113058
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	30/08/2023	20.50	VEHICLE MAINTENANCE	V002113058
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	30/08/2023	891.80	VEHICLE MAINTENANCE	V002113059
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOTUS COMMERCIALS	30/08/2023	32.00	VEHICLE MAINTENANCE	V002113060
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	15/08/2023	424.60	TRANSACTIONS-EXPENDITURE	V002113061
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	15/08/2023	424.60	TRANSACTIONS-EXPENDITURE	V002113061
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	15/08/2023	850.00	TRANSACTIONS-EXPENDITURE	V002113061
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	15/08/2023	850.00	TRANSACTIONS-EXPENDITURE	V002113061
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	15/08/2023	850.00	TRANSACTIONS-EXPENDITURE	V002113061
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	15/08/2023	850.00	TRANSACTIONS-EXPENDITURE	V002113061
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	15/08/2023	850.00	TRANSACTIONS-EXPENDITURE	V002113061
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	15/08/2023	850.00	TRANSACTIONS-EXPENDITURE	V002113061
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	15/08/2023	850.00	TRANSACTIONS-EXPENDITURE	V002113061
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	15/08/2023	850.00	TRANSACTIONS-EXPENDITURE	V002113061
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	15/08/2023	212.90	TRANSACTIONS-EXPENDITURE	V002113061
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	15/08/2023	212.90	TRANSACTIONS-EXPENDITURE	V002113061
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	15/08/2023	850.00	TRANSACTIONS-EXPENDITURE	V002113061
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	15/08/2023	850.00	TRANSACTIONS-EXPENDITURE	V002113061
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	30/08/2023	16.50	VEHICLE MAINTENANCE	V002113062
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	AUTO BATTERY SERVICE LTD	15/08/2023	49.60	VEHICLE MAINTENANCE	V002113063
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	PENNINE PUMP & TANK CO	30/08/2023	575.00	WEAR AND TEAR	V002113064
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	30/08/2023	167.96	TRANSACTIONS-EXPENDITURE	V002113065
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	30/08/2023	167.96	TRANSACTIONS-EXPENDITURE	V002113065
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	30/08/2023	167.96	TRANSACTIONS-EXPENDITURE	V002113065
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOTUS COMMERCIALS	30/08/2023	75.84	VEHICLE MAINTENANCE	V002113066
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	KEN TAYLOR SUPPLIES LTD	15/08/2023	39.75	TRANSACTIONS-EXPENDITURE	V002113067
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	QUEENSWAY COMMERCIALS LTD	15/08/2023	113.00	VEHICLE MAINTENANCE	V002113068
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	QUEENSWAY COMMERCIALS LTD	15/08/2023	50.00	VEHICLE MAINTENANCE	V002113068
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	QUEENSWAY COMMERCIALS LTD	15/08/2023	37.00	VEHICLE MAINTENANCE	V002113068
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	QUEENSWAY COMMERCIALS LTD	15/08/2023	15.00	VEHICLE MAINTENANCE	V002113068
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	15/08/2023	213.32	TRANSACTIONS-EXPENDITURE	V002113072
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	15/08/2023	213.32	TRANSACTIONS-EXPENDITURE	V002113072
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	15/08/2023	117.54	TRANSACTIONS-EXPENDITURE	V002113072
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	15/08/2023	117.54	TRANSACTIONS-EXPENDITURE	V002113072
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	15/08/2023	160.71	TRANSACTIONS-EXPENDITURE	V002113072
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	15/08/2023	160.71	TRANSACTIONS-EXPENDITURE	V002113072
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	15/08/2023	160.71	TRANSACTIONS-EXPENDITURE	V002113072
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GREENS AUTOMOTIVE	15/08/2023	520.00	WEAR AND TEAR	V002113074
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	30/08/2023	11.04	TRANSACTIONS-EXPENDITURE	V002113076
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	30/08/2023	11.04	TRANSACTIONS-EXPENDITURE	V002113076
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	30/08/2023	11.04	TRANSACTIONS-EXPENDITURE	V002113076
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	30/08/2023	11.04	TRANSACTIONS-EXPENDITURE	V002113076
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	30/08/2023	3.04	TRANSACTIONS-EXPENDITURE	V002113076
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	30/08/2023	3.04	TRANSACTIONS-EXPENDITURE	V002113076
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	30/08/2023	3.04	TRANSACTIONS-EXPENDITURE	V002113076
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	CSB SUPPLIES	15/08/2023	363.65	TRANSACTIONS-EXPENDITURE	V002113077
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	CSB SUPPLIES	15/08/2023	103.90	TRANSACTIONS-EXPENDITURE	V002113077
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	CSB SUPPLIES	15/08/2023	81.00	TRANSACTIONS-EXPENDITURE	V002113078
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	30/08/2023	59.28	TRANSACTIONS-EXPENDITURE	V002113079
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	30/08/2023	59.28	TRANSACTIONS-EXPENDITURE	V002113079

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	30/08/2023	59.28	TRANSACTIONS-EXPENDITURE	V002113079
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	30/08/2023	53.00	TRANSACTIONS-EXPENDITURE	V002113079
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	30/08/2023	53.00	TRANSACTIONS-EXPENDITURE	V002113079
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	30/08/2023	53.00	TRANSACTIONS-EXPENDITURE	V002113079
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	30/08/2023	18.48	CLOTHES, UNIFORM AND LAUNDRY	V002113080
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	30/08/2023	18.48	CLOTHES, UNIFORM AND LAUNDRY	V002113080
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	30/08/2023	18.48	CLOTHES, UNIFORM AND LAUNDRY	V002113080
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	30/08/2023	18.48	CLOTHES, UNIFORM AND LAUNDRY	V002113080
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	30/08/2023	18.48	CLOTHES, UNIFORM AND LAUNDRY	V002113080
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	30/08/2023	18.48	CLOTHES, UNIFORM AND LAUNDRY	V002113080
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	30/08/2023	29.64	TRANSACTIONS-EXPENDITURE	V002113081
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	30/08/2023	29.64	TRANSACTIONS-EXPENDITURE	V002113081
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	30/08/2023	29.64	TRANSACTIONS-EXPENDITURE	V002113081
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	30/08/2023	29.64	TRANSACTIONS-EXPENDITURE	V002113081
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	30/08/2023	29.64	TRANSACTIONS-EXPENDITURE	V002113081
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	30/08/2023	29.64	TRANSACTIONS-EXPENDITURE	V002113081
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	30/08/2023	29.64	TRANSACTIONS-EXPENDITURE	V002113081
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	30/08/2023	29.64	TRANSACTIONS-EXPENDITURE	V002113081
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	30/08/2023	29.64	TRANSACTIONS-EXPENDITURE	V002113081
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	15/08/2023	690.00	TRANSACTIONS-EXPENDITURE	V002113092
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	15/08/2023	690.00	TRANSACTIONS-EXPENDITURE	V002113092
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	15/08/2023	690.00	TRANSACTIONS-EXPENDITURE	V002113092
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	15/08/2023	690.00	TRANSACTIONS-EXPENDITURE	V002113092
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	15/08/2023	345.00	TRANSACTIONS-EXPENDITURE	V002113092
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	15/08/2023	345.00	TRANSACTIONS-EXPENDITURE	V002113092
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	15/08/2023	138.00	TRANSACTIONS-EXPENDITURE	V002113092
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	15/08/2023	138.00	TRANSACTIONS-EXPENDITURE	V002113092
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	CSB SUPPLIES	15/08/2023	199.50	TRANSACTIONS-EXPENDITURE	V002113095
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	CSB SUPPLIES	15/08/2023	155.40	TRANSACTIONS-EXPENDITURE	V002113096
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	CSB SUPPLIES	15/08/2023	123.00	TRANSACTIONS-EXPENDITURE	V002113097
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	AUTO BATTERY SERVICE LTD	15/08/2023	248.00	TRANSACTIONS-EXPENDITURE	V002113099
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BMS SUPERFACTORS LIMITED	15/08/2023	96.10	VEHICLE MAINTENANCE	V002113111
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	LODGE TYRE CO LTD	15/08/2023	8945.47	TYRES	V002113112
ROCHDALE BOROUGH COUNCIL	29/08/2023	EARLY HELP AND SCHOOLS	PATTERSONS BRISTOL LTD	29/08/2023	27.12	CONSUMABLES	V002113116
ROCHDALE BOROUGH COUNCIL	29/08/2023	EARLY HELP AND SCHOOLS	PATTERSONS BRISTOL LTD	29/08/2023	103.36	CONSUMABLES	V002113116
ROCHDALE BOROUGH COUNCIL	29/08/2023	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	29/08/2023	1387.50	AGENCY STAFF	V002113117
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	29/08/2023	14.46	EQUIPMENT - GENERAL	V002113118
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	29/08/2023	19.20	EQUIPMENT - GENERAL	V002113119
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	15/08/2023	43.30	PUBLIC TRANSPORT	V002113120
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	15/08/2023	120.00	TAXI HIRE	V002113121
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	15/08/2023	120.00	TAXI HIRE	V002113121
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	15/08/2023	120.00	TAXI HIRE	V002113121
ROCHDALE BOROUGH COUNCIL	21/08/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	21/08/2023	72.00	TAXI HIRE	V002113122
ROCHDALE BOROUGH COUNCIL	21/08/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	21/08/2023	910.00	TAXI HIRE	V002113123
ROCHDALE BOROUGH COUNCIL	29/08/2023	ADULT CARE LCO FUNCTIONS	PATTERSONS BRISTOL LTD	29/08/2023	39.20	HYGIENE EQUIPMENT	V002113124
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	CROMWELL POLYTHENE LIMITED	29/08/2023	960.00	EQUIPMENT - GENERAL	V002113125
ROCHDALE BOROUGH COUNCIL	29/08/2023	CHILDREN'S SOCIAL CARE	ACCESS TO CARE LTD	29/08/2023	5786.68	YOUNG PEOPLES RENTS	V002113126
ROCHDALE BOROUGH COUNCIL	29/08/2023	CHILDREN'S SOCIAL CARE	ACCESS TO CARE LTD	29/08/2023	5786.68	YOUNG PEOPLES RENTS	V002113127
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	15/08/2023	350.00	ALLOWANCES	V002113129
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	TINKERBELL CHILDRENS DAY NURSERY	15/08/2023	687.00	MANDATORY AWARDS	V002113133
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	OVERDRIVE GLOBAL LTD	15/08/2023	60.00	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002113134
ROCHDALE BOROUGH COUNCIL	29/08/2023	PROPERTY AND HIGHWAYS	CONSIDER IT DONE	29/08/2023	528.00	MATERIAL - GENERAL	V002113136
ROCHDALE BOROUGH COUNCIL	29/08/2023	PROPERTY AND HIGHWAYS	CONSIDER IT DONE	29/08/2023	40.00	DELIVERY CHARGES	V002113136
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	29/08/2023	448.81	TRANSACTIONS-EXPENDITURE	V002113137
ROCHDALE BOROUGH COUNCIL	29/08/2023	RESOURCES	BANNER GROUP LIMITED	29/08/2023	31.00	PRINTING & STATIONERY	V002113139
ROCHDALE BOROUGH COUNCIL	29/08/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	29/08/2023	29.40	IT EQUIPMENT	V002113140
ROCHDALE BOROUGH COUNCIL	29/08/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	29/08/2023	1.04	PRINTING & STATIONERY	V002113142

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	29/08/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	29/08/2023	1.63	PRINTING & STATIONERY	V002113142
ROCHDALE BOROUGH COUNCIL	29/08/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	29/08/2023	1.96	PRINTING & STATIONERY	V002113142
ROCHDALE BOROUGH COUNCIL	29/08/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	29/08/2023	1.97	PRINTING & STATIONERY	V002113142
ROCHDALE BOROUGH COUNCIL	29/08/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	29/08/2023	2.49	PRINTING & STATIONERY	V002113142
ROCHDALE BOROUGH COUNCIL	29/08/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	29/08/2023	2.49	PRINTING & STATIONERY	V002113142
ROCHDALE BOROUGH COUNCIL	29/08/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	29/08/2023	2.49	PRINTING & STATIONERY	V002113142
ROCHDALE BOROUGH COUNCIL	29/08/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	29/08/2023	2.81	PRINTING & STATIONERY	V002113142
ROCHDALE BOROUGH COUNCIL	29/08/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	29/08/2023	2.94	PRINTING & STATIONERY	V002113142
ROCHDALE BOROUGH COUNCIL	29/08/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	29/08/2023	3.01	PRINTING & STATIONERY	V002113142
ROCHDALE BOROUGH COUNCIL	29/08/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	29/08/2023	3.28	PRINTING & STATIONERY	V002113142
ROCHDALE BOROUGH COUNCIL	29/08/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	29/08/2023	10.30	PRINTING & STATIONERY	V002113142
ROCHDALE BOROUGH COUNCIL	29/08/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	29/08/2023	5.21	PRINTING & STATIONERY	V002113142
ROCHDALE BOROUGH COUNCIL	29/08/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	29/08/2023	6.76	PRINTING & STATIONERY	V002113142
ROCHDALE BOROUGH COUNCIL	29/08/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	29/08/2023	17.80	PRINTING & STATIONERY	V002113142
ROCHDALE BOROUGH COUNCIL	29/08/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	29/08/2023	9.74	PRINTING & STATIONERY	V002113142
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REACH PUBLISHING SERVICES LTD	29/08/2023	187.78	ENVIRONMENTAL WORKS LANDSCAPE	V002113143
ROCHDALE BOROUGH COUNCIL	29/08/2023	RESOURCES	THE BIG WORD	29/08/2023	48.00	PRINTING & STATIONERY	V002113144
ROCHDALE BOROUGH COUNCIL	29/08/2023	PROPERTY AND HIGHWAYS	COMPASS MINERALS UK LIMITED	29/08/2023	3570.82	MATERIAL - GENERAL	V002113145
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	TINKERBELL CHILDRENS DAY NURSERY	15/08/2023	93.10	CHILDRENS SUBSISTENCE	V002113146
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	TK ACCESS SOLUTIONS LTD	25/08/2023	5535.00	MINOR BUILDING WORKS	V002113147
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	ROYTON MINIBUSES LIMITED	25/08/2023	7732.50	TAXI HIRE	V002113150
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	ROYTON MINIBUSES LIMITED	25/08/2023	7732.50	TAXI HIRE	V002113150
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	ROYTON MINIBUSES LIMITED	25/08/2023	7732.50	TAXI HIRE	V002113150
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	ROCHDALE OCCUPATIONAL HEALTH SERVICE LTD	15/08/2023	180.00	TRAINING-QUALIFICATION	V002113151
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	SHORROCK TRICHEM LTD	25/08/2023	17.00	MAINTENANCE	V002113152
ROCHDALE BOROUGH COUNCIL	24/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	CRAWFORD DOMESTIC APPLIANCES LIMITED	24/08/2023	250.00	EQUIPMENT - GENERAL	V002113153
ROCHDALE BOROUGH COUNCIL	24/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	CRAWFORD DOMESTIC APPLIANCES LIMITED	24/08/2023	250.00	EQUIPMENT - GENERAL	V002113153
ROCHDALE BOROUGH COUNCIL	25/08/2023	ECONOMY DIRECTORATE	EAST LANCASHIRE RAILWAY TRUST LTD	25/08/2023	12000.00	CONSULTANT FEES	V002113154
ROCHDALE BOROUGH COUNCIL	15/08/2023	ECONOMY DIRECTORATE	THE LIGHTHOUSE PROJECT	15/08/2023	180.00	ROOM HIRE	V002113155
ROCHDALE BOROUGH COUNCIL	25/08/2023	CHILDREN'S SOCIAL CARE	PENNINE CARE NHS	25/08/2023	18660.50	SERVICE LEVEL AGREEMENTS	V002113156
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	15/08/2023	100.00	PHOTOGRAPHY	V002113158
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/08/2023	1350.00	CONVEYANCE OF CHILDREN	V002113160
ROCHDALE BOROUGH COUNCIL	24/08/2023	ECONOMY DIRECTORATE	WATER PLUS	24/08/2023	187.14	WATER CHARGES	V002113161
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	PREMIERESHOW LIMITED	15/08/2023	4060.00	TAXI HIRE	V002113162
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	PREMIERESHOW LIMITED	15/08/2023	4060.00	TAXI HIRE	V002113162
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	NCD LTD	15/08/2023	3000.00	MINOR BUILDING WORKS	V002113164
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	15/08/2023	363.72	MINOR BUILDING WORKS	V002113165
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	15/08/2023	363.72	MINOR BUILDING WORKS	V002113165
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	FIRST STEP GROUP LTD	25/08/2023	2440.20	ARCHITECTS FEES	V002113166
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	OXFORD PROFESSIONAL EDUCATION GROUP	25/08/2023	2524.50	TRAINING-QUALIFICATION	V002113167
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	TLC GARDEN SERVICES	18/08/2023	95.00	FOOTPATHS	V002113168
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	FIRST STEP GROUP LTD	25/08/2023	500.00	ARCHITECTS FEES	V002113169
ROCHDALE BOROUGH COUNCIL	22/08/2023	CHILDREN'S SOCIAL CARE	D A LANGUAGES LIMITED	22/08/2023	65.25	TRANSLATION & INTERPRETATION	V002113170
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	NWA BUILDING SERVICES	17/08/2023	2400.00	ASBESTOS	V002113171
ROCHDALE BOROUGH COUNCIL	16/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	NWA BUILDING SERVICES	16/08/2023	140.00	ASBESTOS	V002113172
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	STEPPING STONE PROJECTS	15/08/2023	10000.00	PROJECTS	V002113174
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MASSEY AND HARRIS ENGINEERING LTD	29/08/2023	450.00	MAINTENANCE	V002113175
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MASSEY AND HARRIS ENGINEERING LTD	29/08/2023	1650.00	MAINTENANCE	V002113176
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MASSEY AND HARRIS ENGINEERING LTD	29/08/2023	450.00	MAINTENANCE	V002113177
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MASSEY AND HARRIS ENGINEERING LTD	29/08/2023	680.00	MAINTENANCE	V002113179
ROCHDALE BOROUGH COUNCIL	29/08/2023	PROPERTY AND HIGHWAYS	NUNEATON SIGNS LTD	29/08/2023	1172.75	MAINTENANCE	V002113180
ROCHDALE BOROUGH COUNCIL	29/08/2023	PROPERTY AND HIGHWAYS	NUNEATON SIGNS LTD	29/08/2023	1190.75	MAINTENANCE	V002113180
ROCHDALE BOROUGH COUNCIL	29/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	29/08/2023	5662.33	OTHER LA' S - SEN PROVISION	V002113181
ROCHDALE BOROUGH COUNCIL	29/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	29/08/2023	6096.33	OTHER LA' S - SEN PROVISION	V002113182
ROCHDALE BOROUGH COUNCIL	22/08/2023	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	22/08/2023	250.00	OTHER LA' S - SEN PROVISION	V002113188
ROCHDALE BOROUGH COUNCIL	22/08/2023	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	22/08/2023	150.00	OTHER LA' S - SEN PROVISION	V002113188
ROCHDALE BOROUGH COUNCIL	24/08/2023	EARLY HELP AND SCHOOLS	MAYFIELD HOUSE SCHOOL	24/08/2023	5400.00	OTHER EST - SEN PROVISION	V002113191

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/08/2023	RESOURCES	DAC BEACHCROFT CLAIMS LTD	22/08/2023	15.54	INPUT VAT - ADJUSTMENTS	V002113192
ROCHDALE BOROUGH COUNCIL	15/08/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	15/08/2023	-8.13	CONTRACT INCOME	V002113193
ROCHDALE BOROUGH COUNCIL	15/08/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	15/08/2023	-1.63	CONTRACT INCOME	V002113194
ROCHDALE BOROUGH COUNCIL	15/08/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	15/08/2023	-3.25	CONTRACT INCOME	V002113195
ROCHDALE BOROUGH COUNCIL	15/08/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	15/08/2023	-4.88	CONTRACT INCOME	V002113196
ROCHDALE BOROUGH COUNCIL	15/08/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	15/08/2023	-1.63	CONTRACT INCOME	V002113197
ROCHDALE BOROUGH COUNCIL	15/08/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	15/08/2023	-3.25	CONTRACT INCOME	V002113198
ROCHDALE BOROUGH COUNCIL	15/08/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	15/08/2023	-8.13	CONTRACT INCOME	V002113199
ROCHDALE BOROUGH COUNCIL	15/08/2023	RESOURCES	LODGE TYRE CO LTD	15/08/2023	-89.45	CONTRACT INCOME	V002113200
ROCHDALE BOROUGH COUNCIL	21/08/2023	EARLY HELP AND SCHOOLS	MILLENNIUM TRANSLATIONS LTD	21/08/2023	48.00	TRANSLATION & INTERPRETATION	V002113201
ROCHDALE BOROUGH COUNCIL	21/08/2023	EARLY HELP AND SCHOOLS	MILLENNIUM TRANSLATIONS LTD	21/08/2023	24.00	TRANSLATION & INTERPRETATION	V002113202
ROCHDALE BOROUGH COUNCIL	15/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	SUPAWASH LAUNDERETTE	15/08/2023	20.00	CLOTHES, UNIFORM AND LAUNDRY	V002113203
ROCHDALE BOROUGH COUNCIL	29/08/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	29/08/2023	232.49	TRANSLATION & INTERPRETATION	V002113205
ROCHDALE BOROUGH COUNCIL	23/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE BIG WORD	23/08/2023	131.72	TRANSLATION & INTERPRETATION	V002113206
ROCHDALE BOROUGH COUNCIL	23/08/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	23/08/2023	21.60	TRANSLATION & INTERPRETATION	V002113206
ROCHDALE BOROUGH COUNCIL	23/08/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	23/08/2023	947.18	TRANSLATION & INTERPRETATION	V002113206
ROCHDALE BOROUGH COUNCIL	23/08/2023	ADULT CARE LCO FUNCTIONS	THE BIG WORD	23/08/2023	167.08	TRANSLATION & INTERPRETATION	V002113206
ROCHDALE BOROUGH COUNCIL	23/08/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	23/08/2023	179.53	TRANSLATION & INTERPRETATION	V002113206
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	18/08/2023	1700.00	TAXI HIRE	V002113207
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	18/08/2023	532.00	TAXI HIRE	V002113208
ROCHDALE BOROUGH COUNCIL	29/08/2023	EARLY HELP AND SCHOOLS	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	29/08/2023	294.96	ACTIVITIES	V002113209
ROCHDALE BOROUGH COUNCIL	29/08/2023	EARLY HELP AND SCHOOLS	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	29/08/2023	143.10	TRAINING	V002113210
ROCHDALE BOROUGH COUNCIL	29/08/2023	RESOURCES	ARLINCLOSE LTD	29/08/2023	15000.00	ADVICE/SUPPORT	V002113211
ROCHDALE BOROUGH COUNCIL	29/08/2023	ECONOMY DIRECTORATE	BURY PARISH CHURCH	29/08/2023	68.00	ROOM HIRE	V002113212
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	BRIGHTSTARS CHILDCARE CLEWORTH ROAD LTD	18/08/2023	1360.50	NURSERY/DAYCARE EXPENDITURE	V002113213
ROCHDALE BOROUGH COUNCIL	29/08/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	29/08/2023	337.50	YOUNG PEOPLES RENTS	V002113214
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	MILLENNIUM TRANSLATIONS LTD	18/08/2023	56.00	TRANSLATION & INTERPRETATION	V002113215
ROCHDALE BOROUGH COUNCIL	29/08/2023	CHILDREN'S SOCIAL CARE	ADVANCED CHILD CARE ASSESSMENTS LIMITED	29/08/2023	1911.82	MEDICAL FEES	V002113216
ROCHDALE BOROUGH COUNCIL	29/08/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	29/08/2023	4087.00	MINOR BUILDING WORKS	V002113217
ROCHDALE BOROUGH COUNCIL	29/08/2023	EARLY HELP AND SCHOOLS	FAMILY ACTION	29/08/2023	21.00	PROVISIONS	V002113218
ROCHDALE BOROUGH COUNCIL	29/08/2023	EARLY HELP AND SCHOOLS	FAMILY ACTION	29/08/2023	1.00	PROVISIONS	V002113218
ROCHDALE BOROUGH COUNCIL	29/08/2023	EARLY HELP AND SCHOOLS	FAMILY ACTION	29/08/2023	17.50	PROVISIONS	V002113219
ROCHDALE BOROUGH COUNCIL	29/08/2023	EARLY HELP AND SCHOOLS	FAMILY ACTION	29/08/2023	3.00	PROVISIONS	V002113219
ROCHDALE BOROUGH COUNCIL	29/08/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	29/08/2023	4007.14	YOUNG PEOPLES RENTS	V002113220
ROCHDALE BOROUGH COUNCIL	15/08/2023	EARLY HELP AND SCHOOLS	SKYLIGHT CIRCUS ARTS	15/08/2023	300.00	ACTIVITIES	V002113221
ROCHDALE BOROUGH COUNCIL	15/08/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	15/08/2023	155.60	TRANSLATION & INTERPRETATION	V002113222
ROCHDALE BOROUGH COUNCIL	16/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	16/08/2023	642.00	CHILDRENS SUBSISTENCE	V002113223
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	247 HOTEL	29/08/2023	5810.83	ACCOMMODATION	V002113225
ROCHDALE BOROUGH COUNCIL	16/08/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	16/08/2023	23.14	PRINTING & STATIONERY	V002113227
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DAISY CORPORATE SERVICES TRADING LTD	22/08/2023	2891.85	MOBILE PHONE	V002113228
ROCHDALE BOROUGH COUNCIL	22/08/2023	RESOURCES	BATE AND HOLLAND FUNERAL SERVICES LTD	22/08/2023	1300.00	UNDERTAKERS COSTS	V002113231
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	22/08/2023	9.01	BUILDING MATERIALS	V002113232
ROCHDALE BOROUGH COUNCIL	22/08/2023	PUBLIC HEALTH	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	22/08/2023	474350.16	PH OTHER CONTRACTS	V002113233
ROCHDALE BOROUGH COUNCIL	31/08/2023	EARLY HELP AND SCHOOLS	YOUR TRUST CHARITY	31/08/2023	6447.35	ACTIVITIES	V002113234
ROCHDALE BOROUGH COUNCIL	16/08/2023	CHILDREN'S SOCIAL CARE	TPR CARE SERVICES LTD	16/08/2023	1544.20	YOUNG PEOPLES RENTS	V002113236
ROCHDALE BOROUGH COUNCIL	16/08/2023	CHILDREN'S SOCIAL CARE	TPR CARE SERVICES LTD	16/08/2023	67.20	YOUNGE PERSONS ALLOWANCE	V002113236
ROCHDALE BOROUGH COUNCIL	16/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	NO GRAFFITI LTD	16/08/2023	341.00	CONTRACTED SERVICES	V002113237
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	18/08/2023	850.00	TAXI HIRE	V002113239
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	JGM AGENCY	29/08/2023	60.00	ACTIVITIES	V002113240
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	COMPUTACENTER UK LIMITED	29/08/2023	440.74	EQUIPMENT - GENERAL	V002113241
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	COMPUTACENTER UK LIMITED	29/08/2023	440.74	EQUIPMENT - GENERAL	V002113241
ROCHDALE BOROUGH COUNCIL	29/08/2023	CHILDREN'S SOCIAL CARE	OCTAGON CARE LTD	29/08/2023	23028.57	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002113242
ROCHDALE BOROUGH COUNCIL	29/08/2023	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	29/08/2023	10.85	PRINTING & STATIONERY	V002113245
ROCHDALE BOROUGH COUNCIL	29/08/2023	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	29/08/2023	6.66	PRINTING & STATIONERY	V002113245
ROCHDALE BOROUGH COUNCIL	29/08/2023	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	29/08/2023	69.28	PRINTING & STATIONERY	V002113245
ROCHDALE BOROUGH COUNCIL	29/08/2023	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	29/08/2023	1.76	PRINTING & STATIONERY	V002113245
ROCHDALE BOROUGH COUNCIL	29/08/2023	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	29/08/2023	3.57	PRINTING & STATIONERY	V002113245

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	CONTAINER CARE SOLUTIONS LTD	25/08/2023	9935.00	EQUIPMENT - GENERAL	V002113246
ROCHDALE BOROUGH COUNCIL	16/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPECIAL BRANCH TREE SURGEONS LTD	16/08/2023	313.88	CONTRACTS	V002113247
ROCHDALE BOROUGH COUNCIL	16/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	PIONEER TREE SERVICES LIMITED	16/08/2023	370.00	CONTRACTS	V002113248
ROCHDALE BOROUGH COUNCIL	16/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	F BRIERLEY & SON LIMITED	16/08/2023	260.00	REPAIRS & ALTS OF BUILDINGS	V002113249
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	TLC GARDEN SERVICES	18/08/2023	95.00	FOOTPATHS	V002113250
ROCHDALE BOROUGH COUNCIL	25/08/2023	CHILDREN'S SOCIAL CARE	PANORAMIC ASSOCIATES LTD	25/08/2023	2750.00	AGENCY STAFF	V002113251
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	29/08/2023	19.28	BUILDING MATERIALS	V002113253
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	18/08/2023	896.00	TAXI HIRE	V002113254
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	18/08/2023	840.00	TAXI HIRE	V002113255
ROCHDALE BOROUGH COUNCIL	22/08/2023	RESOURCES	BATE AND HOLLAND FUNERAL SERVICES LTD	22/08/2023	1900.00	UNDERTAKERS COSTS	V002113256
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	247 HOTEL	25/08/2023	8281.25	ACCOMMODATION	V002113257
ROCHDALE BOROUGH COUNCIL	16/08/2023	RESOURCES	NO GRAFFITI LTD	16/08/2023	-1.52	CONTRACT INCOME	V002113258
ROCHDALE BOROUGH COUNCIL	16/08/2023	RESOURCES	NWA BUILDING SERVICES	16/08/2023	-2.01	CONTRACT INCOME	V002113259
ROCHDALE BOROUGH COUNCIL	16/08/2023	RESOURCES	TPR CARE SERVICES LTD	16/08/2023	-19.30	CONTRACT INCOME	V002113260
ROCHDALE BOROUGH COUNCIL	16/08/2023	RESOURCES	TPR CARE SERVICES LTD	16/08/2023	-0.84	CONTRACT INCOME	V002113260
ROCHDALE BOROUGH COUNCIL	16/08/2023	RESOURCES	NO GRAFFITI LTD	16/08/2023	-3.41	CONTRACT INCOME	V002113261
ROCHDALE BOROUGH COUNCIL	29/08/2023	ECONOMY DIRECTORATE	HILL DICKINSON LLP	29/08/2023	1006.00	LEGAL SERVICES EXTERNAL	V002113264
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	HENDHAM HOTEL LTD	25/08/2023	120.00	ACCOMMODATION	V002113265
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	22/08/2023	350.00	ALLOWANCES	V002113267
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	22/08/2023	500.00	ALLOWANCES	V002113268
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	22/08/2023	500.00	ALLOWANCES	V002113269
ROCHDALE BOROUGH COUNCIL	23/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	23/08/2023	350.00	ALLOWANCES	V002113270
ROCHDALE BOROUGH COUNCIL	23/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	23/08/2023	350.00	ALLOWANCES	V002113271
ROCHDALE BOROUGH COUNCIL	24/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	24/08/2023	350.00	ALLOWANCES	V002113272
ROCHDALE BOROUGH COUNCIL	24/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	24/08/2023	350.00	ALLOWANCES	V002113273
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	25/08/2023	500.00	ALLOWANCES	V002113274
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	29/08/2023	350.00	ALLOWANCES	V002113275
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	29/08/2023	350.00	ALLOWANCES	V002113276
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	30/08/2023	500.00	ALLOWANCES	V002113277
ROCHDALE BOROUGH COUNCIL	25/08/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	25/08/2023	197.84	TRANSLATION & INTERPRETATION	V002113280
ROCHDALE BOROUGH COUNCIL	29/08/2023	EARLY HELP AND SCHOOLS	G S SMIRTHWAITE LIMITED	29/08/2023	569.00	PROJECTS	V002113283
ROCHDALE BOROUGH COUNCIL	24/08/2023	ECONOMY DIRECTORATE	F BRIERLEY & SON LIMITED	24/08/2023	270.00	REPAIRS & ALTS OF BUILDINGS	V002113284
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/08/2023	15.58	CLEANING EQUIPMENT	V002113287
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/08/2023	2.90	CLEANING EQUIPMENT	V002113287
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/08/2023	5.48	CLEANING MATERIALS	V002113287
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/08/2023	4.56	CLEANING EQUIPMENT	V002113287
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/08/2023	2.90	CLEANING MATERIALS	V002113287
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/08/2023	9.52	CLEANING EQUIPMENT	V002113287
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/08/2023	9.52	CLEANING EQUIPMENT	V002113287
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/08/2023	7.92	CLEANING MATERIALS	V002113287
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/08/2023	15.80	CLEANING MATERIALS	V002113287
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/08/2023	29.00	CLEANING MATERIALS	V002113287
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/08/2023	28.50	CLEANING MATERIALS	V002113287
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/08/2023	12.70	CLEANING MATERIALS	V002113287
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/08/2023	20.25	CLEANING MATERIALS	V002113287
ROCHDALE BOROUGH COUNCIL	16/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE CRICKET LACROSSE AND SQUASH CLUB LTD	16/08/2023	5000.00	GRANTS TO OTHER BODIES	V002113289
ROCHDALE BOROUGH COUNCIL	30/08/2023	RESOURCES	THE BIG WORD	30/08/2023	457.44	TRANSLATION & INTERPRETATION	V002113293
ROCHDALE BOROUGH COUNCIL	18/08/2023	PROPERTY AND HIGHWAYS	A AND D DOOR SYSTEMS LTD	18/08/2023	690.56	PROPERTY - WORKS ELEMENT	V002113294
ROCHDALE BOROUGH COUNCIL	18/08/2023	PROPERTY AND HIGHWAYS	A AND D DOOR SYSTEMS LTD	18/08/2023	569.94	PROPERTY - WORKS ELEMENT	V002113294
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	STANDARD FUEL OILS	29/08/2023	34078.59	TRANSACTIONS-EXPENDITURE	V002113295
ROCHDALE BOROUGH COUNCIL	18/08/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	18/08/2023	63.50	MATERIAL - GENERAL	V002113296
ROCHDALE BOROUGH COUNCIL	29/08/2023	ECONOMY DIRECTORATE	VPS UK LTD	29/08/2023	5976.00	SECURITY	V002113297
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	29/08/2023	203422.00	PURCHASE OF VEHICLES	V002113298
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	29/08/2023	355.00	PURCHASE OF VEHICLES	V002113299
ROCHDALE BOROUGH COUNCIL	29/08/2023	EARLY HELP AND SCHOOLS	FAMILY ACTION	29/08/2023	52.50	PROVISIONS	V002113304
ROCHDALE BOROUGH COUNCIL	29/08/2023	EARLY HELP AND SCHOOLS	FAMILY ACTION	29/08/2023	7.00	PROVISIONS	V002113304
ROCHDALE BOROUGH COUNCIL	16/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	16/08/2023	147.00	CHILDRENS SUBSISTENCE	V002113305

ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	17/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/08/2023	312.00	CHILDRENS SUBSISTENCE	V002113306
ROCHDALE BOROUGH COUNCIL	17/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/08/2023	40.00	CHILDRENS SUBSISTENCE	V002113307
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	R C SOLUTIONS CCTV AND PITCH CARE	17/08/2023	58559.37	NEW CONSTRUCTION	V002113308
ROCHDALE BOROUGH COUNCIL	17/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/08/2023	350.00	CHILDRENS SUBSISTENCE	V002113310
ROCHDALE BOROUGH COUNCIL	17/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/08/2023	334.00	CHILDRENS SUBSISTENCE	V002113311
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	G AND A TAYLOR HOTELS LTD	22/08/2023	16800.00	ACCOMMODATION	V002113312
ROCHDALE BOROUGH COUNCIL	29/08/2023	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	29/08/2023	1423.50	AGENCY STAFF	V002113313
ROCHDALE BOROUGH COUNCIL	17/08/2023	PROPERTY AND HIGHWAYS	J B CIVILS LTD	17/08/2023	2148.00	MAINTENANCE	V002113314
ROCHDALE BOROUGH COUNCIL	17/08/2023	PROPERTY AND HIGHWAYS	J B CIVILS LTD	17/08/2023	8592.00	MAINTENANCE	V002113314
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	25/08/2023	14357.92	COMMUNICATION AND COMPUTING - GENERAL	V002113315
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	25/08/2023	14357.92	COMMUNICATION AND COMPUTING - GENERAL	V002113315
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	25/08/2023	14357.92	COMMUNICATION AND COMPUTING - GENERAL	V002113315
ROCHDALE BOROUGH COUNCIL	17/08/2023	PROPERTY AND HIGHWAYS	J COONEY LTD	17/08/2023	8355.74	MINOR BUILDING WORKS	V002113317
ROCHDALE BOROUGH COUNCIL	30/08/2023	RESOURCES	ACCESS INDEPENDENT LTD	30/08/2023	518.00	MEDICAL FEES	V002113318
ROCHDALE BOROUGH COUNCIL	21/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANCASHIRE LOCK AND SAFE COMPANY LIMITED	21/08/2023	50.00	EQUIPMENT - GENERAL	V002113321
ROCHDALE BOROUGH COUNCIL	30/08/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	30/08/2023	2701.00	TRANSACTIONS-EXPENDITURE	V002113322
ROCHDALE BOROUGH COUNCIL	22/08/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	22/08/2023	398.50	PUBLIC TRANSPORT	V002113323
ROCHDALE BOROUGH COUNCIL	30/08/2023	ADULT CARE LCO FUNCTIONS	SOCIAL WELFARE TRAINING LTD	30/08/2023	1050.00	TRAINING	V002113324
ROCHDALE BOROUGH COUNCIL	30/08/2023	EARLY HELP AND SCHOOLS	PROSPERO GROUP LTD	30/08/2023	100.00	CURRICULUM DEVELOPMENT	V002113325
ROCHDALE BOROUGH COUNCIL	17/08/2023	CHILDREN'S SOCIAL CARE	FISHERS CLEANING SERVICES LIMITED	17/08/2023	75.00	CLEANING AND CARETAKING EXTERNAL	V002113326
ROCHDALE BOROUGH COUNCIL	17/08/2023	EARLY HELP AND SCHOOLS	CASTLEMERE COMMUNITY CENTRE	17/08/2023	360.00	ACTIVITIES	V002113329
ROCHDALE BOROUGH COUNCIL	17/08/2023	EARLY HELP AND SCHOOLS	CASTLEMERE COMMUNITY CENTRE	17/08/2023	2250.00	ACTIVITIES	V002113330
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	SYNECTICS SECURITY LTD	30/08/2023	3721.95	EQUIPMENT - GENERAL	V002113332
ROCHDALE BOROUGH COUNCIL	31/08/2023	EARLY HELP AND SCHOOLS	TEACHING PERSONNEL LTD	31/08/2023	228.00	OTHER LA`S - SEN PROVISION	V002113333
ROCHDALE BOROUGH COUNCIL	30/08/2023	EARLY HELP AND SCHOOLS	TEACHING PERSONNEL LTD	30/08/2023	78.00	OTHER LA`S - SEN PROVISION	V002113334
ROCHDALE BOROUGH COUNCIL	21/08/2023	ECONOMY DIRECTORATE	HARROPS HELPING HANDS LIMITED	21/08/2023	15.00	CONSULTANTS FEES	V002113335
ROCHDALE BOROUGH COUNCIL	30/08/2023	EARLY HELP AND SCHOOLS	PROSPERO GROUP LTD	30/08/2023	200.00	CURRICULUM DEVELOPMENT	V002113337
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	LIGHTHOUSE SECURITY	30/08/2023	700.00	CONTRACTED SERVICES	V002113338
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	LIGHTHOUSE SECURITY	30/08/2023	400.00	CONTRACTED SERVICES	V002113339
ROCHDALE BOROUGH COUNCIL	30/08/2023	ECONOMY DIRECTORATE	IRWELL STREET METALS	30/08/2023	271.76	REFUSE DISPOSAL	V002113340
ROCHDALE BOROUGH COUNCIL	30/08/2023	ECONOMY DIRECTORATE	IRWELL STREET METALS	30/08/2023	216.08	REFUSE DISPOSAL	V002113341
ROCHDALE BOROUGH COUNCIL	30/08/2023	ECONOMY DIRECTORATE	IRWELL STREET METALS	30/08/2023	173.04	REFUSE DISPOSAL	V002113342
ROCHDALE BOROUGH COUNCIL	30/08/2023	EARLY HELP AND SCHOOLS	PROSPERO GROUP LTD	30/08/2023	100.00	CURRICULUM DEVELOPMENT	V002113343
ROCHDALE BOROUGH COUNCIL	30/08/2023	EARLY HELP AND SCHOOLS	PROSPERO GROUP LTD	30/08/2023	100.00	CURRICULUM DEVELOPMENT	V002113344
ROCHDALE BOROUGH COUNCIL	30/08/2023	EARLY HELP AND SCHOOLS	PROSPERO GROUP LTD	30/08/2023	400.00	CURRICULUM DEVELOPMENT	V002113345
ROCHDALE BOROUGH COUNCIL	17/08/2023	EARLY HELP AND SCHOOLS	THE NURSERY	17/08/2023	300.00	DAY CARE	V002113346
ROCHDALE BOROUGH COUNCIL	17/08/2023	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	17/08/2023	600.00	DAY CARE	V002113347
ROCHDALE BOROUGH COUNCIL	17/08/2023	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	17/08/2023	600.00	DAY CARE	V002113347
ROCHDALE BOROUGH COUNCIL	16/08/2023	RESOURCES	REDACTED - PERSONAL DATA	16/08/2023	237.38	RENT ALLOWS-PRIVATE TENANTS ST	V002113349
ROCHDALE BOROUGH COUNCIL	16/08/2023	RESOURCES	REDACTED - PERSONAL DATA	16/08/2023	363.60	RENT ALLOWS-PRIVATE TENANTS ST	V002113350
ROCHDALE BOROUGH COUNCIL	16/08/2023	RESOURCES	REDACTED - PERSONAL DATA	16/08/2023	276.16	RENT ALLOWS-PRIVATE TENANTS ST	V002113351
ROCHDALE BOROUGH COUNCIL	17/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	17/08/2023	799.20	CONVEYANCE OF CHILDREN	V002113372
ROCHDALE BOROUGH COUNCIL	30/08/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	30/08/2023	386.65	MATERIAL - GENERAL	V002113373
ROCHDALE BOROUGH COUNCIL	30/08/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	30/08/2023	1527.30	MATERIAL - GENERAL	V002113373
ROCHDALE BOROUGH COUNCIL	30/08/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	30/08/2023	6119.40	TRANSACTIONS-EXPENDITURE	V002113374
ROCHDALE BOROUGH COUNCIL	30/08/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	30/08/2023	6901.30	MINOR BUILDING WORKS	V002113375
ROCHDALE BOROUGH COUNCIL	30/08/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	30/08/2023	7067.09	MINOR BUILDING WORKS	V002113376
ROCHDALE BOROUGH COUNCIL	30/08/2023	EARLY HELP AND SCHOOLS	PATTERSONS BRISTOL LTD	30/08/2023	17.62	CONSUMABLES	V002113377
ROCHDALE BOROUGH COUNCIL	30/08/2023	ADULT CARE LCO FUNCTIONS	PATTERSONS BRISTOL LTD	30/08/2023	58.80	HYGIENE EQUIPMENT	V002113378
ROCHDALE BOROUGH COUNCIL	30/08/2023	ADULT CARE LCO FUNCTIONS	PATTERSONS BRISTOL LTD	30/08/2023	19.60	HYGIENE EQUIPMENT	V002113378
ROCHDALE BOROUGH COUNCIL	30/08/2023	EARLY HELP AND SCHOOLS	PROSPERO GROUP LTD	30/08/2023	400.00	CURRICULUM DEVELOPMENT	V002113379
ROCHDALE BOROUGH COUNCIL	30/08/2023	EARLY HELP AND SCHOOLS	ARJO UK LTD	30/08/2023	118.00	SPECIFIED MAINTENANCE	V002113380
ROCHDALE BOROUGH COUNCIL	30/08/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	30/08/2023	2996.00	MINOR BUILDING WORKS	V002113382
ROCHDALE BOROUGH COUNCIL	29/08/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	29/08/2023	38.75	MATERIAL - GENERAL	V002113383
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	LOCATA HOUSING SERVICES	29/08/2023	2250.00	CONTRACTS	V002113386
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE SANCTUARY TRUST	17/08/2023	24363.75	GRANTS TO THE VOLUNTARY SECTOR	V002113387
ROCHDALE BOROUGH COUNCIL	17/08/2023	RESOURCES	BLOOM PROCUREMENT SERVICES LTD	17/08/2023	19734.00	AGENCY STAFF	V002113388

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	17/08/2023	ECONOMY DIRECTORATE	CLOVER SECURITY SERVICES LIMITED	17/08/2023	308.00	SECURITY	V002113389
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	COF CLEANING	17/08/2023	430.00	GRANTS TO OTHER BODIES	V002113467
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ANDREW KELLY PROPERTY MANAGEMENT	17/08/2023	390.00	GRANTS TO OTHER BODIES	V002113468
ROCHDALE BOROUGH COUNCIL	18/08/2023	RESOURCES	REDACTED - PERSONAL DATA	18/08/2023	10.00	TRANSACTIONS-EXPENDITURE	V002113469
ROCHDALE BOROUGH COUNCIL	18/08/2023	RESOURCES	REDACTED - PERSONAL DATA	18/08/2023	31.41	TRANSACTIONS-EXPENDITURE	V002113470
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ANDREW KELLY PROPERTY MANAGEMENT	17/08/2023	300.00	GRANTS TO OTHER BODIES	V002113471
ROCHDALE BOROUGH COUNCIL	18/08/2023	RESOURCES	REDACTED - PERSONAL DATA	18/08/2023	1790.25	TRANSACTIONS-EXPENDITURE	V002113481
ROCHDALE BOROUGH COUNCIL	18/08/2023	RESOURCES	REDACTED - PERSONAL DATA	18/08/2023	27.19	TRANSACTIONS-EXPENDITURE	V002113482
ROCHDALE BOROUGH COUNCIL	18/08/2023	RESOURCES	REDACTED - PERSONAL DATA	18/08/2023	457.72	TRANSACTIONS-EXPENDITURE	V002113483
ROCHDALE BOROUGH COUNCIL	18/08/2023	RESOURCES	REDACTED - PERSONAL DATA	18/08/2023	15.00	TRANSACTIONS-EXPENDITURE	V002113484
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	LS SYSTEMS LTD	22/08/2023	576.40	TREES, SHRUBS, PLANTS	V002113486
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	COMPUTACENTER UK LIMITED	22/08/2023	1776.84	PURCHASE OF FURNITURE AND EQUIPMENT	V002113487
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	COMPUTACENTER UK LIMITED	22/08/2023	1776.84	PURCHASE OF FURNITURE AND EQUIPMENT	V002113487
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	29/08/2023	1277.82	TRANSACTIONS-EXPENDITURE	V002113488
ROCHDALE BOROUGH COUNCIL	25/08/2023	RESOURCES	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	25/08/2023	3115.56	AGENCY STAFF	V002113489
ROCHDALE BOROUGH COUNCIL	18/08/2023	PROPERTY AND HIGHWAYS	SWIFT SECURITY PRODUCTS LTD	18/08/2023	165.00	REPAIRS & ALTS OF BUILDINGS	V002113490
ROCHDALE BOROUGH COUNCIL	29/08/2023	PROPERTY AND HIGHWAYS	REACH PUBLISHING SERVICES LTD	29/08/2023	163.58	ENGINEERS FEES	V002113491
ROCHDALE BOROUGH COUNCIL	29/08/2023	PROPERTY AND HIGHWAYS	REACH PUBLISHING SERVICES LTD	29/08/2023	132.91	ADVERTISING	V002113492
ROCHDALE BOROUGH COUNCIL	29/08/2023	PROPERTY AND HIGHWAYS	REACH PUBLISHING SERVICES LTD	29/08/2023	194.26	ADVERTISING	V002113493
ROCHDALE BOROUGH COUNCIL	29/08/2023	PROPERTY AND HIGHWAYS	REACH PUBLISHING SERVICES LTD	29/08/2023	181.76	ADVERTISING	V002113494
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	JONES AND BROOKS LTD	17/08/2023	112.00	EQUIPMENT - GENERAL	V002113495
ROCHDALE BOROUGH COUNCIL	17/08/2023	EARLY HELP AND SCHOOLS	GPD TRAVEL	17/08/2023	500.00	EXTERNAL HIRE	V002113498
ROCHDALE BOROUGH COUNCIL	30/08/2023	EARLY HELP AND SCHOOLS	ALLIANCE DISPOSABLES LIMITED	30/08/2023	57.00	EQUIPMENT - GENERAL	V002113499
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	COMPUTACENTER UK LIMITED	30/08/2023	16.24	IT EQUIPMENT	V002113500
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	COMPUTACENTER UK LIMITED	30/08/2023	16.24	IT EQUIPMENT	V002113500
ROCHDALE BOROUGH COUNCIL	17/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	17/08/2023	200.00	EQUIPMENT - GENERAL	V002113501
ROCHDALE BOROUGH COUNCIL	17/08/2023	RESOURCES	FORMIDABLE CAPITAL ASSETS LTD	17/08/2023	50306.50	RENTS	V002113502
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	18/08/2023	9791.36	PERSONAL BUDGETS - MANAGED	V002113503
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	18/08/2023	777.00	PERSONAL BUDGETS - MANAGED	V002113504
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	18/08/2023	11213.82	PERSONAL BUDGETS - MANAGED	V002113505
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	18/08/2023	6806.80	PERSONAL BUDGETS - MANAGED	V002113506
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	UNITED RESPONSE	18/08/2023	8408.40	PERSONAL BUDGETS - MANAGED	V002113507
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	4524.52	PERSONAL BUDGETS - MANAGED	V002113508
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	SUNNYBANK P R S LTD	18/08/2023	1321.26	PERSONAL BUDGETS - MANAGED	V002113509
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	18/08/2023	7287.28	PERSONAL BUDGETS - MANAGED	V002113510
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	8899.80	PERSONAL BUDGETS - MANAGED	V002113511
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	5054.65	PERSONAL BUDGETS - MANAGED	V002113512
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	3235.36	PERSONAL BUDGETS - MANAGED	V002113513
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	18/08/2023	3043.04	PERSONAL BUDGETS - MANAGED	V002113514
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	INDEPENDENT SUPPORT LTD	18/08/2023	3048.75	PERSONAL BUDGETS - MANAGED	V002113515
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ASPIRATIONS CARE LTD	18/08/2023	8861.44	PERSONAL BUDGETS - MANAGED	V002113516
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	18/08/2023	1109.91	PERSONAL BUDGETS - MANAGED	V002113517
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	18/08/2023	1413.16	PERSONAL BUDGETS - MANAGED	V002113518
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	18/08/2023	1141.98	PERSONAL BUDGETS - MANAGED	V002113519
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	18/08/2023	865.66	PERSONAL BUDGETS - MANAGED	V002113520
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	18/08/2023	3173.12	PERSONAL BUDGETS - MANAGED	V002113521
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	18/08/2023	1735.50	PERSONAL BUDGETS - MANAGED	V002113522
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	18/08/2023	4504.50	PERSONAL BUDGETS - MANAGED	V002113523
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	4204.20	PERSONAL BUDGETS - MANAGED	V002113524
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ASPIRATIONS CARE LTD	18/08/2023	10459.64	PERSONAL BUDGETS - MANAGED	V002113525
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	AUTISM INITIATIVES	18/08/2023	5556.24	PERSONAL BUDGETS - MANAGED	V002113526
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	18/08/2023	6246.24	PERSONAL BUDGETS - MANAGED	V002113527
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	18/08/2023	7047.04	PERSONAL BUDGETS - MANAGED	V002113528
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	18/08/2023	3563.56	PERSONAL BUDGETS - MANAGED	V002113529
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	18/08/2023	4684.68	PERSONAL BUDGETS - MANAGED	V002113530
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	18/08/2023	892.00	PERSONAL BUDGETS - MANAGED	V002113531
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	PENDLETON CARE LTD	18/08/2023	10470.46	PERSONAL BUDGETS - MANAGED	V002113532

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	18/08/2023	-6075.70	PERSONAL BUDGETS - MANAGED	V002113533
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	18/08/2023	-8926.40	PERSONAL BUDGETS - MANAGED	V002113534
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	18/08/2023	2445.30	PERSONAL BUDGETS - MANAGED	V002113535
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	18/08/2023	3603.60	PERSONAL BUDGETS - MANAGED	V002113536
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	18/08/2023	3603.60	PERSONAL BUDGETS - MANAGED	V002113537
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	5765.76	PERSONAL BUDGETS - MANAGED	V002113538
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	CHESHIRE DEAF SOCIETY	18/08/2023	2825.26	PERSONAL BUDGETS - MANAGED	V002113539
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	18/08/2023	2661.86	PERSONAL BUDGETS - MANAGED	V002113540
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	STEPPING STONES SERVICES	18/08/2023	6524.00	PERSONAL BUDGETS - MANAGED	V002113541
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	3923.92	PERSONAL BUDGETS - MANAGED	V002113542
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	7678.87	PERSONAL BUDGETS - MANAGED	V002113543
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	PENDLETON CARE LTD	18/08/2023	2002.00	PERSONAL BUDGETS - MANAGED	V002113544
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	18/08/2023	2242.24	PERSONAL BUDGETS - MANAGED	V002113545
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	18/08/2023	5365.36	PERSONAL BUDGETS - MANAGED	V002113546
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	18/08/2023	2125.74	PERSONAL BUDGETS - MANAGED	V002113547
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	18/08/2023	10976.42	PERSONAL BUDGETS - MANAGED	V002113548
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	18/08/2023	4972.17	PERSONAL BUDGETS - MANAGED	V002113549
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	18/08/2023	140.25	PERSONAL BUDGETS - MANAGED	V002113550
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	18/08/2023	561.00	PERSONAL BUDGETS - MANAGED	V002113551
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	18/08/2023	561.00	PERSONAL BUDGETS - MANAGED	V002113552
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	18/08/2023	561.00	PERSONAL BUDGETS - MANAGED	V002113553
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	18/08/2023	197.74	PERSONAL BUDGETS - MANAGED	V002113554
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	18/08/2023	3844.20	PERSONAL BUDGETS - MANAGED	V002113555
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	3235.36	PERSONAL BUDGETS - MANAGED	V002113556
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	18/08/2023	4454.40	PERSONAL BUDGETS - MANAGED	V002113557
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	18/08/2023	4364.36	PERSONAL BUDGETS - MANAGED	V002113558
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	18/08/2023	720.72	PERSONAL BUDGETS - MANAGED	V002113559
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	18/08/2023	800.80	PERSONAL BUDGETS - MANAGED	V002113560
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	4089.81	PERSONAL BUDGETS - MANAGED	V002113561
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	2482.48	PERSONAL BUDGETS - MANAGED	V002113562
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	18/08/2023	1281.28	PERSONAL BUDGETS - MANAGED	V002113563
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	5125.12	PERSONAL BUDGETS - MANAGED	V002113564
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	8808.80	PERSONAL BUDGETS - MANAGED	V002113565
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	6806.80	PERSONAL BUDGETS - MANAGED	V002113566
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	4904.90	PERSONAL BUDGETS - MANAGED	V002113567
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	4784.78	PERSONAL BUDGETS - MANAGED	V002113568
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	4270.67	PERSONAL BUDGETS - MANAGED	V002113569
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	18/08/2023	5205.20	PERSONAL BUDGETS - MANAGED	V002113570
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	3243.24	PERSONAL BUDGETS - MANAGED	V002113571
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	5803.40	PERSONAL BUDGETS - MANAGED	V002113572
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	3240.84	PERSONAL BUDGETS - MANAGED	V002113573
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	4484.48	PERSONAL BUDGETS - MANAGED	V002113574
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	4204.20	PERSONAL BUDGETS - MANAGED	V002113575
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	5785.78	PERSONAL BUDGETS - MANAGED	V002113576
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	3983.98	PERSONAL BUDGETS - MANAGED	V002113577
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	8968.96	PERSONAL BUDGETS - MANAGED	V002113578
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	18/08/2023	7847.84	PERSONAL BUDGETS - MANAGED	V002113579
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	6806.80	PERSONAL BUDGETS - MANAGED	V002113580
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	4004.00	PERSONAL BUDGETS - MANAGED	V002113581
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	4764.76	PERSONAL BUDGETS - MANAGED	V002113582
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	5005.00	PERSONAL BUDGETS - MANAGED	V002113583
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	5405.40	PERSONAL BUDGETS - MANAGED	V002113584
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	7119.84	PERSONAL BUDGETS - MANAGED	V002113585
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	6726.72	PERSONAL BUDGETS - MANAGED	V002113586
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	8968.96	PERSONAL BUDGETS - MANAGED	V002113587
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	18/08/2023	3523.52	PERSONAL BUDGETS - MANAGED	V002113588
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	18/08/2023	5925.92	PERSONAL BUDGETS - MANAGED	V002113589

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (€)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	4234.63	PERSONAL BUDGETS - MANAGED	V002113590
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	4204.20	PERSONAL BUDGETS - MANAGED	V002113591
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	18/08/2023	5925.92	PERSONAL BUDGETS - MANAGED	V002113592
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	8408.40	PERSONAL BUDGETS - MANAGED	V002113593
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	18/08/2023	7407.40	PERSONAL BUDGETS - MANAGED	V002113594
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	18/08/2023	5285.28	PERSONAL BUDGETS - MANAGED	V002113595
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	18/08/2023	5285.28	PERSONAL BUDGETS - MANAGED	V002113596
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	18/08/2023	5805.80	PERSONAL BUDGETS - MANAGED	V002113597
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	18/08/2023	5805.80	PERSONAL BUDGETS - MANAGED	V002113598
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	18/08/2023	4864.86	PERSONAL BUDGETS - MANAGED	V002113599
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	18/08/2023	7207.20	PERSONAL BUDGETS - MANAGED	V002113600
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	18/08/2023	3563.56	PERSONAL BUDGETS - MANAGED	V002113601
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	18/08/2023	9832.16	PERSONAL BUDGETS - MANAGED	V002113602
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	18/08/2023	7367.36	PERSONAL BUDGETS - MANAGED	V002113603
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	18/08/2023	4324.32	PERSONAL BUDGETS - MANAGED	V002113604
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	18/08/2023	8391.24	PERSONAL BUDGETS - MANAGED	V002113605
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	18/08/2023	5365.36	PERSONAL BUDGETS - MANAGED	V002113606
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	18/08/2023	6966.96	PERSONAL BUDGETS - MANAGED	V002113607
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	18/08/2023	8645.52	PERSONAL BUDGETS - MANAGED	V002113608
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	18/08/2023	4564.56	PERSONAL BUDGETS - MANAGED	V002113609
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	18/08/2023	6326.32	PERSONAL BUDGETS - MANAGED	V002113610
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	18/08/2023	6326.32	PERSONAL BUDGETS - MANAGED	V002113611
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	18/08/2023	7207.20	PERSONAL BUDGETS - MANAGED	V002113612
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	18/08/2023	6406.40	PERSONAL BUDGETS - MANAGED	V002113613
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	18/08/2023	6126.12	PERSONAL BUDGETS - MANAGED	V002113614
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	18/08/2023	6146.14	PERSONAL BUDGETS - MANAGED	V002113615
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	18/08/2023	5305.30	PERSONAL BUDGETS - MANAGED	V002113616
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	18/08/2023	6086.08	PERSONAL BUDGETS - MANAGED	V002113617
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	2242.24	PERSONAL BUDGETS - MANAGED	V002113618
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	18/08/2023	7847.84	PERSONAL BUDGETS - MANAGED	V002113619
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	18/08/2023	8899.80	PERSONAL BUDGETS - MANAGED	V002113620
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	18/08/2023	13453.44	PERSONAL BUDGETS - MANAGED	V002113621
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	3203.20	PERSONAL BUDGETS - MANAGED	V002113622
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	18/08/2023	4004.00	PERSONAL BUDGETS - MANAGED	V002113623
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	18/08/2023	6726.72	PERSONAL BUDGETS - MANAGED	V002113624
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	18/08/2023	5665.66	PERSONAL BUDGETS - MANAGED	V002113625
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	18/08/2023	6706.70	PERSONAL BUDGETS - MANAGED	V002113626
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	18/08/2023	8730.28	PERSONAL BUDGETS - MANAGED	V002113627
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	1641.64	PERSONAL BUDGETS - MANAGED	V002113628
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	2002.00	PERSONAL BUDGETS - MANAGED	V002113629
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	3503.50	PERSONAL BUDGETS - MANAGED	V002113630
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	18/08/2023	11866.40	PERSONAL BUDGETS - MANAGED	V002113631
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	2163.24	PERSONAL BUDGETS - MANAGED	V002113632
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	960.96	PERSONAL BUDGETS - MANAGED	V002113633
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	4904.90	PERSONAL BUDGETS - MANAGED	V002113634
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	18/08/2023	8408.40	PERSONAL BUDGETS - MANAGED	V002113635
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	7287.28	PERSONAL BUDGETS - MANAGED	V002113636
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	1981.98	PERSONAL BUDGETS - MANAGED	V002113637
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	5945.94	PERSONAL BUDGETS - MANAGED	V002113638
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	3043.04	PERSONAL BUDGETS - MANAGED	V002113639
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	5485.48	PERSONAL BUDGETS - MANAGED	V002113640
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	18/08/2023	1967.84	PERSONAL BUDGETS - MANAGED	V002113641
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	975.37	PERSONAL BUDGETS - MANAGED	V002113642
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	5019.41	PERSONAL BUDGETS - MANAGED	V002113643
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	590.99	PERSONAL BUDGETS - MANAGED	V002113644
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	3443.44	PERSONAL BUDGETS - MANAGED	V002113645
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	4462.06	PERSONAL BUDGETS - MANAGED	V002113646

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	8899.80	PERSONAL BUDGETS - MANAGED	V002113647
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	2114.11	PERSONAL BUDGETS - MANAGED	V002113648
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	8948.94	PERSONAL BUDGETS - MANAGED	V002113649
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	4504.50	PERSONAL BUDGETS - MANAGED	V002113650
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	4980.98	PERSONAL BUDGETS - MANAGED	V002113651
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	6006.00	PERSONAL BUDGETS - MANAGED	V002113652
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	3643.64	PERSONAL BUDGETS - MANAGED	V002113653
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	18/08/2023	2822.82	PERSONAL BUDGETS - MANAGED	V002113654
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	4356.48	PERSONAL BUDGETS - MANAGED	V002113655
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	18/08/2023	4804.80	PERSONAL BUDGETS - MANAGED	V002113656
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	18/08/2023	1441.44	PERSONAL BUDGETS - MANAGED	V002113657
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	18/08/2023	6726.72	PERSONAL BUDGETS - MANAGED	V002113658
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	18/08/2023	2482.48	PERSONAL BUDGETS - MANAGED	V002113659
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	2600.20	PERSONAL BUDGETS - MANAGED	V002113660
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	3603.60	PERSONAL BUDGETS - MANAGED	V002113661
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	1833.96	PERSONAL BUDGETS - MANAGED	V002113662
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	18/08/2023	703.57	PERSONAL BUDGETS - MANAGED	V002113663
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	18/08/2023	1529.87	PERSONAL BUDGETS - MANAGED	V002113664
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	18/08/2023	8828.82	PERSONAL BUDGETS - MANAGED	V002113665
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	18/08/2023	4044.04	PERSONAL BUDGETS - MANAGED	V002113666
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	18/08/2023	1112.31	PERSONAL BUDGETS - MANAGED	V002113667
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	18/08/2023	4804.80	PERSONAL BUDGETS - MANAGED	V002113668
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	2924.00	PERSONAL BUDGETS - MANAGED	V002113669
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	18/08/2023	12041.44	PERSONAL BUDGETS - MANAGED	V002113670
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	18/08/2023	5885.88	PERSONAL BUDGETS - MANAGED	V002113671
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	18/08/2023	100.10	PERSONAL BUDGETS - MANAGED	V002113672
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	18/08/2023	1921.92	PERSONAL BUDGETS - MANAGED	V002113673
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	18/08/2023	2.45	PERSONAL BUDGETS - MANAGED	V002113674
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	18/08/2023	9.80	PERSONAL BUDGETS - MANAGED	V002113675
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	18/08/2023	9.80	PERSONAL BUDGETS - MANAGED	V002113676
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	18/08/2023	9.80	PERSONAL BUDGETS - MANAGED	V002113677
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	18/08/2023	9.80	PERSONAL BUDGETS - MANAGED	V002113678
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	18/08/2023	907.56	PERSONAL BUDGETS - MANAGED	V002113679
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	1041.04	PERSONAL BUDGETS - MANAGED	V002113680
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	18/08/2023	7207.20	PERSONAL BUDGETS - MANAGED	V002113681
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	18/08/2023	3523.52	PERSONAL BUDGETS - MANAGED	V002113682
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	3363.36	PERSONAL BUDGETS - MANAGED	V002113683
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	18/08/2023	7759.75	PERSONAL BUDGETS - MANAGED	V002113684
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	18/08/2023	8350.72	PERSONAL BUDGETS - MANAGED	V002113685
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	18/08/2023	1681.68	PERSONAL BUDGETS - MANAGED	V002113686
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	18/08/2023	2882.88	PERSONAL BUDGETS - MANAGED	V002113687
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	MOUNTBATTON CARE	18/08/2023	12526.08	PERSONAL BUDGETS - MANAGED	V002113688
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	4804.80	PERSONAL BUDGETS - MANAGED	V002113689
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	3203.20	PERSONAL BUDGETS - MANAGED	V002113690
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	5925.92	PERSONAL BUDGETS - MANAGED	V002113691
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	18/08/2023	925.86	PERSONAL BUDGETS - MANAGED	V002113692
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	18/08/2023	925.86	PERSONAL BUDGETS - MANAGED	V002113693
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LIMITED ISF PAYMENTS	18/08/2023	6086.08	PERSONAL BUDGETS - MANAGED	V002113694
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	18/08/2023	672.91	PERSONAL BUDGETS - MANAGED	V002113695
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	18/08/2023	672.91	PERSONAL BUDGETS - MANAGED	V002113696
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LIMITED ISF PAYMENTS	18/08/2023	7207.20	PERSONAL BUDGETS - MANAGED	V002113697
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	18/08/2023	5893.89	PERSONAL BUDGETS - MANAGED	V002113698
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	4004.00	PERSONAL BUDGETS - MANAGED	V002113699
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	MAKING SPACE	18/08/2023	6896.43	PERSONAL BUDGETS - MANAGED	V002113700
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	1402.48	PERSONAL BUDGETS - MANAGED	V002113701
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	3083.08	PERSONAL BUDGETS - MANAGED	V002113702
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	18/08/2023	2962.96	PERSONAL BUDGETS - MANAGED	V002113703

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	3603.60	PERSONAL BUDGETS - MANAGED	V002113704
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	RHOMBUS CARE GROUP	18/08/2023	3493.49	PERSONAL BUDGETS - MANAGED	V002113705
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	RHOMBUS CARE GROUP	18/08/2023	13973.96	PERSONAL BUDGETS - MANAGED	V002113706
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	RHOMBUS CARE GROUP	18/08/2023	13973.96	PERSONAL BUDGETS - MANAGED	V002113707
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	RHOMBUS CARE GROUP	18/08/2023	13973.96	PERSONAL BUDGETS - MANAGED	V002113708
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	RHOMBUS CARE GROUP	18/08/2023	13973.96	PERSONAL BUDGETS - MANAGED	V002113709
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	RHOMBUS CARE GROUP	18/08/2023	16256.24	PERSONAL BUDGETS - MANAGED	V002113710
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	18/08/2023	7047.04	PERSONAL BUDGETS - MANAGED	V002113711
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	6726.72	PERSONAL BUDGETS - MANAGED	V002113712
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	11708.68	PERSONAL BUDGETS - MANAGED	V002113713
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	3043.04	PERSONAL BUDGETS - MANAGED	V002113714
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	-300.30	PERSONAL BUDGETS - MANAGED	V002113715
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	-2802.80	PERSONAL BUDGETS - MANAGED	V002113716
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	18/08/2023	2981.28	PERSONAL BUDGETS - MANAGED	V002113717
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	3284.36	PERSONAL BUDGETS - MANAGED	V002113718
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	18/08/2023	2073.26	PERSONAL BUDGETS - MANAGED	V002113719
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	18/08/2023	3003.00	PERSONAL BUDGETS - MANAGED	V002113720
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	18/08/2023	96.13	PERSONAL BUDGETS - MANAGED	V002113721
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	18/08/2023	576.78	PERSONAL BUDGETS - MANAGED	V002113722
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	18/08/2023	6166.16	PERSONAL BUDGETS - MANAGED	V002113723
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	MACINTYRE	18/08/2023	4633.52	PERSONAL BUDGETS - MANAGED	V002113724
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	7008.08	PERSONAL BUDGETS - MANAGED	V002113725
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LIMITED ISF PAYMENTS	18/08/2023	2842.84	PERSONAL BUDGETS - MANAGED	V002113726
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	78.65	PERSONAL BUDGETS - MANAGED	V002113727
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	3195.32	PERSONAL BUDGETS - MANAGED	V002113728
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	18/08/2023	222.29	PERSONAL BUDGETS - MANAGED	V002113729
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	18/08/2023	222.29	PERSONAL BUDGETS - MANAGED	V002113730
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	3363.36	PERSONAL BUDGETS - MANAGED	V002113731
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	18/08/2023	1033.24	PERSONAL BUDGETS - MANAGED	V002113732
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	4764.76	PERSONAL BUDGETS - MANAGED	V002113733
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	18/08/2023	6086.08	PERSONAL BUDGETS - MANAGED	V002113734
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	2562.56	PERSONAL BUDGETS - MANAGED	V002113735
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	18/08/2023	5005.00	PERSONAL BUDGETS - MANAGED	V002113736
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	6806.80	PERSONAL BUDGETS - MANAGED	V002113737
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	4724.72	PERSONAL BUDGETS - MANAGED	V002113738
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	3129.53	PERSONAL BUDGETS - MANAGED	V002113739
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	18/08/2023	5885.88	PERSONAL BUDGETS - MANAGED	V002113740
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	18/08/2023	462.93	PERSONAL BUDGETS - MANAGED	V002113741
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	3123.12	PERSONAL BUDGETS - MANAGED	V002113742
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	18/08/2023	4410.07	PERSONAL BUDGETS - MANAGED	V002113743
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	18/08/2023	889.16	PERSONAL BUDGETS - MANAGED	V002113744
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	3683.68	PERSONAL BUDGETS - MANAGED	V002113745
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	3303.30	PERSONAL BUDGETS - MANAGED	V002113746
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	18/08/2023	5636.46	PERSONAL BUDGETS - MANAGED	V002113747
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	18/08/2023	3027.14	PERSONAL BUDGETS - MANAGED	V002113748
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	4204.20	PERSONAL BUDGETS - MANAGED	V002113750
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	BLUE PITTS HOUSING ACTION	18/08/2023	2504.90	PERSONAL BUDGETS - MANAGED	V002113751
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	18/08/2023	4000.00	PERSONAL BUDGETS - MANAGED	V002113752
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	18/08/2023	3053.48	PERSONAL BUDGETS - MANAGED	V002113753
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	18/08/2023	87.16	PERSONAL BUDGETS - MANAGED	V002113754
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	18/08/2023	348.64	PERSONAL BUDGETS - MANAGED	V002113755
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	18/08/2023	348.64	PERSONAL BUDGETS - MANAGED	V002113756
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	18/08/2023	348.64	PERSONAL BUDGETS - MANAGED	V002113757
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	18/08/2023	348.64	PERSONAL BUDGETS - MANAGED	V002113758
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	18/08/2023	4266.08	PERSONAL BUDGETS - MANAGED	V002113759
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	18/08/2023	4984.98	PERSONAL BUDGETS - MANAGED	V002113760
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ICRIT HEALTHCARE	18/08/2023	4822.36	PERSONAL BUDGETS - MANAGED	V002113761

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	18/08/2023	1213.00	PERSONAL BUDGETS - MANAGED	V002113762
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	18/08/2023	-171.60	PERSONAL BUDGETS - MANAGED	V002113763
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	4525.32	PERSONAL BUDGETS - MANAGED	V002113764
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	6046.04	PERSONAL BUDGETS - MANAGED	V002113765
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	18/08/2023	87.16	PERSONAL BUDGETS - MANAGED	V002113766
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	18/08/2023	348.64	PERSONAL BUDGETS - MANAGED	V002113767
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	18/08/2023	348.64	PERSONAL BUDGETS - MANAGED	V002113768
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	18/08/2023	348.64	PERSONAL BUDGETS - MANAGED	V002113769
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	18/08/2023	348.64	PERSONAL BUDGETS - MANAGED	V002113770
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	18/08/2023	4266.08	PERSONAL BUDGETS - MANAGED	V002113771
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	18/08/2023	3053.48	PERSONAL BUDGETS - MANAGED	V002113772
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	18/08/2023	3130.97	PERSONAL BUDGETS - MANAGED	V002113773
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	18/08/2023	2524.92	PERSONAL BUDGETS - MANAGED	V002113774
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	18/08/2023	2533.73	PERSONAL BUDGETS - MANAGED	V002113775
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	PRM CARE LTD	18/08/2023	16324.00	PERSONAL BUDGETS - MANAGED	V002113776
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	18/08/2023	3212.01	PERSONAL BUDGETS - MANAGED	V002113777
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	18/08/2023	1921.92	PERSONAL BUDGETS - MANAGED	V002113778
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	5062.20	PERSONAL BUDGETS - MANAGED	V002113779
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	14174.16	PERSONAL BUDGETS - MANAGED	V002113780
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	14174.16	PERSONAL BUDGETS - MANAGED	V002113781
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	2494.62	PERSONAL BUDGETS - MANAGED	V002113782
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	18/08/2023	7549.20	PERSONAL BUDGETS - MANAGED	V002113783
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	18/08/2023	8808.80	PERSONAL BUDGETS - MANAGED	V002113784
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	4584.58	PERSONAL BUDGETS - MANAGED	V002113785
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	3644.72	PERSONAL BUDGETS - MANAGED	V002113786
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	2082.08	PERSONAL BUDGETS - MANAGED	V002113787
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ACHIEVE TOGETHER LTD	18/08/2023	7655.52	PERSONAL BUDGETS - MANAGED	V002113788
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	18/08/2023	5349.34	PERSONAL BUDGETS - MANAGED	V002113789
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	3155.28	PERSONAL BUDGETS - MANAGED	V002113790
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	18/08/2023	5358.85	PERSONAL BUDGETS - MANAGED	V002113791
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	MAKING SPACE	18/08/2023	2551.96	PERSONAL BUDGETS - MANAGED	V002113792
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	18/08/2023	87.16	PERSONAL BUDGETS - MANAGED	V002113793
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	18/08/2023	348.64	PERSONAL BUDGETS - MANAGED	V002113794
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	18/08/2023	348.64	PERSONAL BUDGETS - MANAGED	V002113795
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	18/08/2023	348.64	PERSONAL BUDGETS - MANAGED	V002113796
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	18/08/2023	348.64	PERSONAL BUDGETS - MANAGED	V002113797
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	18/08/2023	4266.08	PERSONAL BUDGETS - MANAGED	V002113798
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	18/08/2023	3924.37	PERSONAL BUDGETS - MANAGED	V002113799
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	18/08/2023	77.20	PERSONAL BUDGETS - MANAGED	V002113800
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	18/08/2023	308.80	PERSONAL BUDGETS - MANAGED	V002113801
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	18/08/2023	308.80	PERSONAL BUDGETS - MANAGED	V002113802
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	18/08/2023	308.80	PERSONAL BUDGETS - MANAGED	V002113803
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	18/08/2023	308.80	PERSONAL BUDGETS - MANAGED	V002113804
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	18/08/2023	3778.52	PERSONAL BUDGETS - MANAGED	V002113805
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ACHIEVE TOGETHER LTD	18/08/2023	8218.20	PERSONAL BUDGETS - MANAGED	V002113806
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	18/08/2023	7207.20	PERSONAL BUDGETS - MANAGED	V002113807
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LIMITED ISF PAYMENTS	18/08/2023	5845.84	PERSONAL BUDGETS - MANAGED	V002113808
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	18/08/2023	4568.20	PERSONAL BUDGETS - MANAGED	V002113809
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	18/08/2023	4404.40	PERSONAL BUDGETS - MANAGED	V002113810
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	4644.64	PERSONAL BUDGETS - MANAGED	V002113811
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	18/08/2023	1477.48	PERSONAL BUDGETS - MANAGED	V002113812
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	18/08/2023	5085.08	PERSONAL BUDGETS - MANAGED	V002113813
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	2754.88	PERSONAL BUDGETS - MANAGED	V002113814
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	3164.24	PERSONAL BUDGETS - MANAGED	V002113815
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	18/08/2023	2202.20	PERSONAL BUDGETS - MANAGED	V002113816
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	4449.90	PERSONAL BUDGETS - MANAGED	V002113817
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	11115.36	PERSONAL BUDGETS - MANAGED	V002113818

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	18/08/2023	7217.20	PERSONAL BUDGETS - MANAGED	V002113819
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	18/08/2023	3994.39	PERSONAL BUDGETS - MANAGED	V002113820
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	18/08/2023	87.16	PERSONAL BUDGETS - MANAGED	V002113821
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	18/08/2023	348.64	PERSONAL BUDGETS - MANAGED	V002113822
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	18/08/2023	348.64	PERSONAL BUDGETS - MANAGED	V002113823
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	18/08/2023	348.64	PERSONAL BUDGETS - MANAGED	V002113824
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	18/08/2023	348.64	PERSONAL BUDGETS - MANAGED	V002113825
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	18/08/2023	4266.08	PERSONAL BUDGETS - MANAGED	V002113826
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	2274.40	PERSONAL BUDGETS - MANAGED	V002113827
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	18/08/2023	2177.38	PERSONAL BUDGETS - MANAGED	V002113828
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	2915.04	PERSONAL BUDGETS - MANAGED	V002113829
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	18/08/2023	21137.76	PERSONAL BUDGETS - MANAGED	V002113830
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	18/08/2023	13130.60	PERSONAL BUDGETS - MANAGED	V002113831
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	18/08/2023	1921.92	PERSONAL BUDGETS - MANAGED	V002113832
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	17206.28	PERSONAL BUDGETS - MANAGED	V002113833
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	1833.96	PERSONAL BUDGETS - MANAGED	V002113834
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	RHOMBUS CARE GROUP	18/08/2023	9502.52	PERSONAL BUDGETS - MANAGED	V002113835
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	18/08/2023	4684.68	PERSONAL BUDGETS - MANAGED	V002113836
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	18/08/2023	4980.18	PERSONAL BUDGETS - MANAGED	V002113837
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	18/08/2023	560.56	PERSONAL BUDGETS - MANAGED	V002113838
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	18/08/2023	2322.32	PERSONAL BUDGETS - MANAGED	V002113839
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	18/08/2023	56.35	PERSONAL BUDGETS - MANAGED	V002113840
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	18/08/2023	225.40	PERSONAL BUDGETS - MANAGED	V002113841
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	18/08/2023	225.40	PERSONAL BUDGETS - MANAGED	V002113842
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	18/08/2023	225.40	PERSONAL BUDGETS - MANAGED	V002113843
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	18/08/2023	225.40	PERSONAL BUDGETS - MANAGED	V002113844
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	18/08/2023	2669.32	PERSONAL BUDGETS - MANAGED	V002113845
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	2754.88	PERSONAL BUDGETS - MANAGED	V002113846
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	18/08/2023	6214.21	PERSONAL BUDGETS - MANAGED	V002113847
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	3295.42	PERSONAL BUDGETS - MANAGED	V002113848
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	18/08/2023	77.20	PERSONAL BUDGETS - MANAGED	V002113849
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	18/08/2023	308.80	PERSONAL BUDGETS - MANAGED	V002113850
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	18/08/2023	308.80	PERSONAL BUDGETS - MANAGED	V002113851
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	18/08/2023	308.80	PERSONAL BUDGETS - MANAGED	V002113852
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	18/08/2023	308.80	PERSONAL BUDGETS - MANAGED	V002113853
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	18/08/2023	3778.52	PERSONAL BUDGETS - MANAGED	V002113854
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	3643.64	PERSONAL BUDGETS - MANAGED	V002113855
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	3803.80	PERSONAL BUDGETS - MANAGED	V002113856
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	1882.96	PERSONAL BUDGETS - MANAGED	V002113857
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	18/08/2023	5265.26	PERSONAL BUDGETS - MANAGED	V002113858
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	18/08/2023	481.28	PERSONAL BUDGETS - MANAGED	V002113859
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	11115.36	PERSONAL BUDGETS - MANAGED	V002113860
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	18/08/2023	3203.20	PERSONAL BUDGETS - MANAGED	V002113861
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	18/08/2023	110.44	PERSONAL BUDGETS - MANAGED	V002113862
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	18/08/2023	827.48	PERSONAL BUDGETS - MANAGED	V002113863
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	18/08/2023	2002.00	PERSONAL BUDGETS - MANAGED	V002113864
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	4484.48	PERSONAL BUDGETS - MANAGED	V002113865
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	18/08/2023	2722.72	PERSONAL BUDGETS - MANAGED	V002113866
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	18/08/2023	8968.96	PERSONAL BUDGETS - MANAGED	V002113867
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	14833.00	PERSONAL BUDGETS - MANAGED	V002113868
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	3235.36	PERSONAL BUDGETS - MANAGED	V002113869
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	18/08/2023	1175.00	PERSONAL BUDGETS - MANAGED	V002113870
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	18/08/2023	4700.00	PERSONAL BUDGETS - MANAGED	V002113871
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	18/08/2023	1229.90	PERSONAL BUDGETS - MANAGED	V002113872
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	1402.48	PERSONAL BUDGETS - MANAGED	V002113873
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	2642.64	PERSONAL BUDGETS - MANAGED	V002113875
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	18/08/2023	2573.40	PERSONAL BUDGETS - MANAGED	V002113876

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	2962.96	PERSONAL BUDGETS - MANAGED	V002113877
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	18/08/2023	2133.03	PERSONAL BUDGETS - MANAGED	V002113878
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	18/08/2023	1828.31	PERSONAL BUDGETS - MANAGED	V002113879
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	2802.80	PERSONAL BUDGETS - MANAGED	V002113880
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	18/08/2023	2177.38	PERSONAL BUDGETS - MANAGED	V002113881
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	18/08/2023	3078.32	PERSONAL BUDGETS - MANAGED	V002113882
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ICRIT HEALTHCARE	18/08/2023	4822.36	PERSONAL BUDGETS - MANAGED	V002113883
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	18/08/2023	1921.92	PERSONAL BUDGETS - MANAGED	V002113884
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	2754.88	PERSONAL BUDGETS - MANAGED	V002113885
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	2995.12	PERSONAL BUDGETS - MANAGED	V002113886
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	18/08/2023	786.15	PERSONAL BUDGETS - MANAGED	V002113887
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	18/08/2023	2829.48	PERSONAL BUDGETS - MANAGED	V002113888
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	18/08/2023	-1561.56	PERSONAL BUDGETS - MANAGED	V002113889
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	18/08/2023	1801.80	PERSONAL BUDGETS - MANAGED	V002113890
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	4324.32	PERSONAL BUDGETS - MANAGED	V002113891
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	18/08/2023	1201.20	PERSONAL BUDGETS - MANAGED	V002113892
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	EDEN FUTURES	18/08/2023	2916.36	PERSONAL BUDGETS - MANAGED	V002113893
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	18/08/2023	5085.08	PERSONAL BUDGETS - MANAGED	V002113894
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	18/08/2023	3396.99	PERSONAL BUDGETS - MANAGED	V002113895
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	STEPPING STONES SERVICES	18/08/2023	6524.00	PERSONAL BUDGETS - MANAGED	V002113896
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	18/08/2023	2802.80	PERSONAL BUDGETS - MANAGED	V002113897
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	18/08/2023	1240.57	PERSONAL BUDGETS - MANAGED	V002113898
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	2947.07	PERSONAL BUDGETS - MANAGED	V002113899
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	18/08/2023	3396.99	PERSONAL BUDGETS - MANAGED	V002113900
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	18/08/2023	6102.72	PERSONAL BUDGETS - MANAGED	V002113901
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	18/08/2023	2202.20	PERSONAL BUDGETS - MANAGED	V002113902
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	18/08/2023	67.24	PERSONAL BUDGETS - MANAGED	V002113903
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	18/08/2023	268.96	PERSONAL BUDGETS - MANAGED	V002113904
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	18/08/2023	268.96	PERSONAL BUDGETS - MANAGED	V002113905
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	18/08/2023	268.96	PERSONAL BUDGETS - MANAGED	V002113906
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	18/08/2023	268.96	PERSONAL BUDGETS - MANAGED	V002113907
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	18/08/2023	3290.96	PERSONAL BUDGETS - MANAGED	V002113908
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	18/08/2023	-180.76	PERSONAL BUDGETS - MANAGED	V002113909
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	18/08/2023	3772.74	PERSONAL BUDGETS - MANAGED	V002113910
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	2434.56	PERSONAL BUDGETS - MANAGED	V002113911
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	18/08/2023	1361.36	PERSONAL BUDGETS - MANAGED	V002113912
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	18/08/2023	4264.26	PERSONAL BUDGETS - MANAGED	V002113913
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	3164.24	PERSONAL BUDGETS - MANAGED	V002113914
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	CADE CARE LTD	18/08/2023	33404.80	PERSONAL BUDGETS - MANAGED	V002113915
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	1833.96	PERSONAL BUDGETS - MANAGED	V002113916
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	1521.52	PERSONAL BUDGETS - MANAGED	V002113917
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	18/08/2023	261.24	PERSONAL BUDGETS - MANAGED	V002113918
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	18/08/2023	1044.96	PERSONAL BUDGETS - MANAGED	V002113919
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	18/08/2023	1044.96	PERSONAL BUDGETS - MANAGED	V002113920
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	18/08/2023	1044.96	PERSONAL BUDGETS - MANAGED	V002113921
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	18/08/2023	1044.96	PERSONAL BUDGETS - MANAGED	V002113922
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	18/08/2023	7119.84	PERSONAL BUDGETS - MANAGED	V002113923
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	18/08/2023	2165.32	PERSONAL BUDGETS - MANAGED	V002113924
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	18/08/2023	2202.20	PERSONAL BUDGETS - MANAGED	V002113925
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	1722.80	PERSONAL BUDGETS - MANAGED	V002113926
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	4765.84	PERSONAL BUDGETS - MANAGED	V002113927
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	18/08/2023	1240.57	PERSONAL BUDGETS - MANAGED	V002113928
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	1833.96	PERSONAL BUDGETS - MANAGED	V002113929
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	18/08/2023	5390.69	PERSONAL BUDGETS - MANAGED	V002113930
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	18/08/2023	57.28	PERSONAL BUDGETS - MANAGED	V002113931
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	18/08/2023	229.12	PERSONAL BUDGETS - MANAGED	V002113932
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	18/08/2023	229.12	PERSONAL BUDGETS - MANAGED	V002113933

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	18/08/2023	229.12	PERSONAL BUDGETS - MANAGED	V002113934
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	18/08/2023	229.12	PERSONAL BUDGETS - MANAGED	V002113935
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	18/08/2023	2803.44	PERSONAL BUDGETS - MANAGED	V002113936
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	18/08/2023	1053.54	PERSONAL BUDGETS - MANAGED	V002113937
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	18/08/2023	3665.56	PERSONAL BUDGETS - MANAGED	V002113938
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	18/08/2023	3123.12	PERSONAL BUDGETS - MANAGED	V002113939
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	4436.56	PERSONAL BUDGETS - MANAGED	V002113940
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	3843.84	PERSONAL BUDGETS - MANAGED	V002113941
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	2674.80	PERSONAL BUDGETS - MANAGED	V002113942
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	1833.96	PERSONAL BUDGETS - MANAGED	V002113943
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	2554.68	PERSONAL BUDGETS - MANAGED	V002113944
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	2202.20	PERSONAL BUDGETS - MANAGED	V002113945
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	2603.68	PERSONAL BUDGETS - MANAGED	V002113946
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	18/08/2023	4609.60	PERSONAL BUDGETS - MANAGED	V002113947
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	18/08/2023	4609.60	PERSONAL BUDGETS - MANAGED	V002113948
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	18/08/2023	3771.99	PERSONAL BUDGETS - MANAGED	V002113949
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	9843.96	PERSONAL BUDGETS - MANAGED	V002113950
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	18/08/2023	92.13	PERSONAL BUDGETS - MANAGED	V002113951
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	18/08/2023	368.52	PERSONAL BUDGETS - MANAGED	V002113952
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	18/08/2023	368.52	PERSONAL BUDGETS - MANAGED	V002113953
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	18/08/2023	368.52	PERSONAL BUDGETS - MANAGED	V002113954
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	18/08/2023	368.52	PERSONAL BUDGETS - MANAGED	V002113955
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	18/08/2023	4509.32	PERSONAL BUDGETS - MANAGED	V002113956
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	3564.64	PERSONAL BUDGETS - MANAGED	V002113957
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	BURROW DOWN SUPPORT SERVICES LTD	18/08/2023	12604.00	PERSONAL BUDGETS - MANAGED	V002113958
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	18/08/2023	4204.20	PERSONAL BUDGETS - MANAGED	V002113959
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	4765.84	PERSONAL BUDGETS - MANAGED	V002113960
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	18/08/2023	2402.40	PERSONAL BUDGETS - MANAGED	V002113961
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	18/08/2023	2881.84	PERSONAL BUDGETS - MANAGED	V002113962
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	18/08/2023	4700.00	PERSONAL BUDGETS - MANAGED	V002113963
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	18/08/2023	2691.64	PERSONAL BUDGETS - MANAGED	V002113964
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	1722.80	PERSONAL BUDGETS - MANAGED	V002113965
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	18/08/2023	4609.60	PERSONAL BUDGETS - MANAGED	V002113966
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	18/08/2023	1958.70	PERSONAL BUDGETS - MANAGED	V002113967
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	18/08/2023	5391.48	PERSONAL BUDGETS - MANAGED	V002113968
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	1963.04	PERSONAL BUDGETS - MANAGED	V002113969
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	18/08/2023	2162.16	PERSONAL BUDGETS - MANAGED	V002113970
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	18/08/2023	2482.48	PERSONAL BUDGETS - MANAGED	V002113971
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	18/08/2023	2783.09	PERSONAL BUDGETS - MANAGED	V002113972
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	18/08/2023	20296.64	PERSONAL BUDGETS - MANAGED	V002113973
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	18/08/2023	6781.60	PERSONAL BUDGETS - MANAGED	V002113974
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	18/08/2023	916.00	PERSONAL BUDGETS - MANAGED	V002113975
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	18/08/2023	985.56	PERSONAL BUDGETS - MANAGED	V002113976
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	18/08/2023	4153.24	PERSONAL BUDGETS - MANAGED	V002113977
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	18/08/2023	512.08	PERSONAL BUDGETS - MANAGED	V002113978
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	18/08/2023	646.31	PERSONAL BUDGETS - MANAGED	V002113979
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	18/08/2023	1292.62	PERSONAL BUDGETS - MANAGED	V002113980
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	18/08/2023	1024.16	PERSONAL BUDGETS - MANAGED	V002113981
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	18/08/2023	5185.41	PERSONAL BUDGETS - MANAGED	V002113982
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	18/08/2023	4958.82	PERSONAL BUDGETS - MANAGED	V002113983
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	18/08/2023	4001.28	PERSONAL BUDGETS - MANAGED	V002113984
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	18/08/2023	1101.96	PERSONAL BUDGETS - MANAGED	V002113985
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	18/08/2023	2754.90	PERSONAL BUDGETS - MANAGED	V002113986
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	2834.96	PERSONAL BUDGETS - MANAGED	V002113987
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	18/08/2023	4804.80	PERSONAL BUDGETS - MANAGED	V002113988
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	2674.80	PERSONAL BUDGETS - MANAGED	V002113989
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	18/08/2023	2622.62	PERSONAL BUDGETS - MANAGED	V002113990

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	NORTHERN HEALTHCARE	18/08/2023	4684.68	PERSONAL BUDGETS - MANAGED	V002113991
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	NORTHERN HEALTHCARE	18/08/2023	4684.68	PERSONAL BUDGETS - MANAGED	V002113992
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	18/08/2023	1021.58	PERSONAL BUDGETS - MANAGED	V002113993
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	18/08/2023	1021.58	PERSONAL BUDGETS - MANAGED	V002113994
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	18/08/2023	960.96	PERSONAL BUDGETS - MANAGED	V002113995
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	18/08/2023	-1639.99	PERSONAL BUDGETS - MANAGED	V002113996
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	RHOMBUS CARE GROUP	18/08/2023	18258.24	PERSONAL BUDGETS - MANAGED	V002113997
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ACHIEVE TOGETHER LTD	18/08/2023	7348.32	PERSONAL BUDGETS - MANAGED	V002113998
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ICRIT HEALTHCARE	18/08/2023	5260.16	PERSONAL BUDGETS - MANAGED	V002113999
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	18/08/2023	2218.22	PERSONAL BUDGETS - MANAGED	V002114000
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	18/08/2023	8872.86	PERSONAL BUDGETS - MANAGED	V002114001
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	18/08/2023	8872.86	PERSONAL BUDGETS - MANAGED	V002114002
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	18/08/2023	1336.00	PERSONAL BUDGETS - MANAGED	V002114003
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	18/08/2023	190.86	PERSONAL BUDGETS - MANAGED	V002114004
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	18/08/2023	3555.68	PERSONAL BUDGETS - MANAGED	V002114005
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	18/08/2023	46.55	PERSONAL BUDGETS - MANAGED	V002114006
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	18/08/2023	140.00	PERSONAL BUDGETS - MANAGED	V002114007
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	18/08/2023	68.60	PERSONAL BUDGETS - MANAGED	V002114008
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	18/08/2023	68.60	PERSONAL BUDGETS - MANAGED	V002114009
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	18/08/2023	68.60	PERSONAL BUDGETS - MANAGED	V002114010
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	18/08/2023	2265.64	PERSONAL BUDGETS - MANAGED	V002114011
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	18/08/2023	2524.91	PERSONAL BUDGETS - MANAGED	V002114012
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	18/08/2023	2691.64	PERSONAL BUDGETS - MANAGED	V002114013
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	18/08/2023	1129.60	DAY CARE	V002114014
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	PERSONA CARE AND SUPPORT LTD	18/08/2023	2126.25	DAY CARE	V002114015
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	1150.88	DAY CARE	V002114016
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	18/08/2023	1812.80	DAY CARE	V002114017
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	18/08/2023	3919.32	DAY CARE	V002114018
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	18/08/2023	370.26	DAY CARE	V002114019
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	18/08/2023	2724.40	DAY CARE	V002114020
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	18/08/2023	2724.40	DAY CARE	V002114021
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	1726.32	DAY CARE	V002114022
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	18/08/2023	1431.60	DAY CARE	V002114023
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	575.44	DAY CARE	V002114024
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	1053.30	DAY CARE	V002114025
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	18/08/2023	673.20	DAY CARE	V002114026
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	18/08/2023	1928.70	DAY CARE	V002114027
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	912.86	DAY CARE	V002114028
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	18/08/2023	2443.21	DAY CARE	V002114029
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	18/08/2023	2588.18	DAY CARE	V002114030
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	772.42	DAY CARE	V002114031
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	18/08/2023	2724.40	DAY CARE	V002114032
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	795.60	DAY CARE	V002114033
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	1395.52	DAY CARE	V002114034
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	1726.32	DAY CARE	V002114035
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	795.60	DAY CARE	V002114036
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	1123.52	DAY CARE	V002114037
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	18/08/2023	760.20	DAY CARE	V002114038
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	795.60	DAY CARE	V002114039
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	18/08/2023	1140.30	DAY CARE	V002114040
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	523.32	DAY CARE	V002114041
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	2093.28	DAY CARE	V002114042
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	1334.18	DAY CARE	V002114043
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	18/08/2023	1203.65	DAY CARE	V002114044
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	596.70	DAY CARE	V002114045
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	1404.40	DAY CARE	V002114046
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	3488.80	DAY CARE	V002114047

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	2877.20	DAY CARE	V002114048
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	596.70	DAY CARE	V002114049
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	1150.88	DAY CARE	V002114050
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	795.60	DAY CARE	V002114051
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	2791.04	DAY CARE	V002114052
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	697.76	DAY CARE	V002114053
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	2877.20	DAY CARE	V002114054
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	556.92	DAY CARE	V002114055
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	1404.40	DAY CARE	V002114056
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	1404.40	DAY CARE	V002114057
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	18/08/2023	1157.31	DAY CARE	V002114058
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	159.12	DAY CARE	V002114059
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	159.12	DAY CARE	V002114060
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	318.24	DAY CARE	V002114061
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	39.78	DAY CARE	V002114062
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	1263.96	DAY CARE	V002114063
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	899.20	DAY CARE	V002114064
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	18/08/2023	2266.00	DAY CARE	V002114065
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	18/08/2023	146.88	DAY CARE	V002114066
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	1726.32	DAY CARE	V002114067
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	287.72	DAY CARE	V002114068
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	18/08/2023	1267.00	DAY CARE	V002114069
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	1404.40	DAY CARE	V002114070
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	795.60	DAY CARE	V002114071
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	18/08/2023	1267.00	DAY CARE	V002114072
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	1404.40	DAY CARE	V002114073
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	159.12	DAY CARE	V002114074
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	318.24	DAY CARE	V002114075
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	1726.32	DAY CARE	V002114076
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	636.48	DAY CARE	V002114077
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	18/08/2023	734.40	DAY CARE	V002114078
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	18/08/2023	2571.80	DAY CARE	V002114079
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	359.68	DAY CARE	V002114080
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	2877.20	DAY CARE	V002114081
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	795.60	DAY CARE	V002114082
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	2877.20	DAY CARE	V002114083
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	18/08/2023	760.20	DAY CARE	V002114084
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	1871.80	DAY CARE	V002114085
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	2877.20	DAY CARE	V0021140

ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	795.60	DAY CARE	V002114105
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	719.36	DAY CARE	V002114106
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	983.08	DAY CARE	V002114107
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	795.60	DAY CARE	V002114108
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	18/08/2023	734.40	DAY CARE	V002114109
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	1404.40	DAY CARE	V002114110
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	1123.52	DAY CARE	V002114111
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	18/08/2023	440.64	DAY CARE	V002114112
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	1123.52	DAY CARE	V002114113
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	18/08/2023	1076.95	DAY CARE	V002114114
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	287.72	DAY CARE	V002114115
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	18/08/2023	734.40	DAY CARE	V002114116
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	2877.20	DAY CARE	V002114117
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	18/08/2023	2588.18	DAY CARE	V002114118
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	18/08/2023	2329.80	DAY CARE	V002114119
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	1123.52	DAY CARE	V002114120
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	1404.40	DAY CARE	V002114121
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	1123.52	DAY CARE	V002114122
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	719.30	DAY CARE	V002114123
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	159.12	DAY CARE	V002114124
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	636.48	DAY CARE	V002114125
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	18/08/2023	3684.40	DAY CARE	V002114126
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	18/08/2023	440.64	DAY CARE	V002114127
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	18/08/2023	2588.18	DAY CARE	V002114128
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	1308.30	DAY CARE	V002114129
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	18/08/2023	1359.60	DAY CARE	V002114130
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	2442.16	DAY CARE	V002114131
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	802.20	DAY CARE	V002114132
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	2014.04	DAY CARE	V002114133
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	421.32	DAY CARE	V002114134
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	2301.76	DAY CARE	V002114135
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	18/08/2023	605.88	DAY CARE	V002114136
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	18/08/2023	440.64	DAY CARE	V002114137
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	18/08/2023	1013.60	DAY CARE	V002114138
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	18/08/2023	673.20	DAY CARE	V002114139
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	18/08/2023	734.40	DAY CARE	V002114140
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	1133.86	DAY CARE	V002114141
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	18/08/2023	201.96	DAY CARE	V002114142
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	18/08/2023	4125.60	DAY CARE	V002114143
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	18/08/2023	338.88	DAY CARE	V002114144
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	421.32	DAY CARE	V002114145
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	159.12	DAY CARE	V002114146
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	1404.40	DAY CARE	V002114147
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	842.64	DAY CARE	V002114148
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	359.68	DAY CARE	V002114149
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	3488.80	DAY CARE	V002114150
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	556.92	DAY CARE	V002114151
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	18/08/2023	1267.00	DAY CARE	V002114152
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	397.80	DAY CARE	V002114153
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	18/08/2023	1129.60	DAY CARE	V002114154
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	18/08/2023	1472.90	DAY CARE	V002114155
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	18/08/2023	1203.65	DAY CARE	V002114156
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	18/08/2023	2571.80	DAY CARE	V002114157
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	1726.32	DAY CARE	V002114158
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	1604.40	DAY CARE	V002114159
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	2791.04	DAY CARE	V002114160
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	18/08/2023	1928.85	DAY CARE	V002114161

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	2877.20	DAY CARE	V002114162
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	802.20	DAY CARE	V002114163
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	18/08/2023	898.40	DAY CARE	V002114164
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	18/08/2023	2571.80	DAY CARE	V002114165
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	18/08/2023	1359.60	DAY CARE	V002114166
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	4278.40	DAY CARE	V002114167
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	18/08/2023	220.32	DAY CARE	V002114168
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	18/08/2023	272.44	DAY CARE	V002114169
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	3208.80	DAY CARE	V002114170
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	318.24	DAY CARE	V002114171
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	477.36	DAY CARE	V002114172
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	1203.30	DAY CARE	V002114173
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	1294.74	DAY CARE	V002114174
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	1193.74	DAY CARE	V002114175
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	18/08/2023	906.40	DAY CARE	V002114176
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	351.10	DAY CARE	V002114177
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	3314.36	DAY CARE	V002114178
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	18/08/2023	367.20	DAY CARE	V002114179
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	1744.40	DAY CARE	V002114180
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	119.34	DAY CARE	V002114181
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	477.36	DAY CARE	V002114182
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	1726.32	DAY CARE	V002114183
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	1150.88	DAY CARE	V002114184
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	2056.44	DAY CARE	V002114185
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	1404.40	DAY CARE	V002114186
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	18/08/2023	215.79	DAY CARE	V002114187
ROCHDALE BOROUGH COUNCIL	17/08/2023	RESOURCES	NWA BUILDING SERVICES	17/08/2023	-33.00	CONTRACT INCOME	V002114188
ROCHDALE BOROUGH COUNCIL	17/08/2023	RESOURCES	R C SOLUTIONS CCTV AND PITCH CARE	17/08/2023	-219.60	CONTRACT INCOME	V002114189
ROCHDALE BOROUGH COUNCIL	17/08/2023	RESOURCES	J B CIVILS LTD	17/08/2023	-19.33	CONTRACT INCOME	V002114190
ROCHDALE BOROUGH COUNCIL	17/08/2023	RESOURCES	J B CIVILS LTD	17/08/2023	-77.33	CONTRACT INCOME	V002114190
ROCHDALE BOROUGH COUNCIL	17/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	17/08/2023	-139873.92	DAY CARE	V002114191
ROCHDALE BOROUGH COUNCIL	17/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	17/08/2023	139873.92	DAY CARE	V002114192
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	MOSSCARE ST VINCENTS HOUSING	18/08/2023	170.86	YOUNG PEOPLES RENTS	V002114193
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	32.08	SUBSIDISED ADOPTERS PMTS	V002114194
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	518.62	FOSTER PARENTS BASIC ALLOWANCE	V002114195
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	466.00	FOSTER PARENTS BASIC ALLOWANCE	V002114195
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002114195
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	398.00	FOSTER PARENTS BASIC ALLOWANCE	V002114195
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002114195
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	350.00	FOSTER PARENTS BASIC ALLOWANCE	V002114195
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002114195
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	350.00	FOSTER PARENTS BASIC ALLOWANCE	V002114195
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002114195
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	320.16	FOSTER PARENTS BASIC ALLOWANCE	V002114196
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	-160.08	FOSTER PARENTS BASIC ALLOWANCE	V002114196
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	-137.21	FOSTER PARENTS BASIC ALLOWANCE	V002114196
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	-22.87	FOSTER PARENTS BASIC ALLOWANCE	V002114196
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	191.62	FOSTER PARENTS BASIC ALLOWANCE	V002114197
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002114198
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002114198
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002114198
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002114198
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002114198
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002114198
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002114198
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002114198
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002114198
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002114198
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002114198
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002114198
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002114198
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002114198
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002114198
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002114198
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002114198
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002114198
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002114198
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002114198
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002114198
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002114198
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002114198
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002114198
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002114198
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002114198
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002114198
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002114198
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002114198
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002114198
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002114198
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002114198
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002114198
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002114198
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002114198
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002114198
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002114198
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002114198
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002114198
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002114198
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002114198
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002114198
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002114198
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002114198
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002114198
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002114198
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002114198
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002114198
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002114198
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002114198
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002114198
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002114198
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002114198
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002114198
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002114198
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002114198
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002114198
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002114198
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002114198
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002114198
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002114198
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002114198
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002114198
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002114198
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002114198
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002114198
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023</			

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	398.00	FOSTER PARENTS BASIC ALLOWANCE	V002114592
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	248.13	TRAVELLING GENERAL EXPENSES	V002114592
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	134.40	YOUNGE PERSONS ALLOWANCE	V002114593
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	134.40	YOUNGE PERSONS ALLOWANCE	V002114594
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	1150.00	FOSTER PARENTS BASIC ALLOWANCE	V002114595
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	175.00	BIRTHDAY ALLOWANCE	V002114595
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	950.00	FOSTER PARENTS BASIC ALLOWANCE	V002114595
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	62.00	CHILDRENS SUBSISTENCE	V002114596
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	704.14	FOSTER PARENTS BASIC ALLOWANCE	V002114597
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	522.43	FOSTER PARENTS BASIC ALLOWANCE	V002114598
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	183.00	SUBSIDISED ADOPTERS PMTS	V002114599
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	516.34	FOSTER PARENTS BASIC ALLOWANCE	V002114600
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002114601
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002114601
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	280.00	FOSTER PARENTS BASIC ALLOWANCE	V002114601
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	668.00	FOSTER PARENTS BASIC ALLOWANCE	V002114602
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	668.00	FOSTER PARENTS BASIC ALLOWANCE	V002114602
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	668.00	FOSTER PARENTS BASIC ALLOWANCE	V002114602
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	668.00	FOSTER PARENTS BASIC ALLOWANCE	V002114602
ROCHDALE BOROUGH COUNCIL	17/08/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	17/08/2023	800.00	TAXI HIRE	V002114603
ROCHDALE BOROUGH COUNCIL	17/08/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	17/08/2023	247.00	TAXI HIRE	V002114604
ROCHDALE BOROUGH COUNCIL	17/08/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	17/08/2023	1040.00	TAXI HIRE	V002114605
ROCHDALE BOROUGH COUNCIL	17/08/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	17/08/2023	90.00	TAXI HIRE	V002114606
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	18/08/2023	1680.63	RESIDENTIAL RESPITE - CHILDRENS SERVICES	V002114608
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	SOLOPROTECT LTD	22/08/2023	309.28	SECURITY	V002114609
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	SOLOPROTECT LTD	22/08/2023	15.00	SECURITY	V002114611
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	SAFEHOUSES NORTH LTD	18/08/2023	3843.21	FOSTER PARENTS BASIC ALLOWANCE	V002114613
ROCHDALE BOROUGH COUNCIL	18/08/2023	COMMISSIONING AND STATUTORY	POSSABILITIES CIC TRADING	18/08/2023	8333.33	CONTRACTS	V002114614
ROCHDALE BOROUGH COUNCIL	18/08/2023	RESOURCES	ROYAL MAIL GROUP LTD	18/08/2023	59.84	POSTAGE	V002114615
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	BRIGHTSTARS CHILDCARE CLEWORTH ROAD LTD	18/08/2023	2344.50	COSTS MET BY SCHOOL	V002114616
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	NEW START CHILDCARE	18/08/2023	14760.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002114617
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	18/08/2023	2031.90	COSTS MET BY SCHOOL	V002114618
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	18/08/2023	2031.90	COSTS MET BY SCHOOL	V002114619
ROCHDALE BOROUGH COUNCIL	18/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	18/08/2023	181.47	EXPENSES - GENERAL	V002114621
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	318.00	CHILDRENS SUBSISTENCE	V002114622
ROCHDALE BOROUGH COUNCIL	18/08/2023	RESOURCES	CORONERS SOCIETY OF ENGLAND AND WALES	18/08/2023	750.00	CONFERENCE	V002114624
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	15.00	CHILDRENS SUBSISTENCE	V002114626
ROCHDALE BOROUGH COUNCIL	22/08/2023	CHILDREN'S SOCIAL CARE	LORIMER FOSTER SERVICES	22/08/2023	3702.30	FOSTER PARENTS BASIC ALLOWANCE	V002114627
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	GABLES UK LTD	18/08/2023	6604.40	REPAIRS & ALTS OF BUILDINGS	V002114630
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	PLP CONSTRUCTION LIMITED	18/08/2023	135016.70	MINOR BUILDING WORKS	V002114631
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/08/2023	179.00	ACTIVITIES	V002114632
ROCHDALE BOROUGH COUNCIL	30/08/2023	ECONOMY DIRECTORATE	H H SMITH AND SONS CO LTD	30/08/2023	582452.73	MINOR BUILDING WORKS	V002114633
ROCHDALE BOROUGH COUNCIL	29/08/2023	EARLY HELP AND SCHOOLS	TEACHING PERSONNEL LTD	29/08/2023	78.00	OTHER LA' S - SEN PROVISION	V002114634
ROCHDALE BOROUGH COUNCIL	30/08/2023	ECONOMY DIRECTORATE	H H SMITH AND SONS CO LTD	30/08/2023	97897.74	MINOR BUILDING WORKS	V002114636
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	18/08/2023	2566.13	COSTS MET BY SCHOOL	V002114637
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	18/08/2023	2566.13	COSTS MET BY SCHOOL	V002114637
ROCHDALE BOROUGH COUNCIL	30/08/2023	ECONOMY DIRECTORATE	H H SMITH AND SONS CO LTD	30/08/2023	198321.50	MINOR BUILDING WORKS	V002114638
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	KEYS PCE LTD	30/08/2023	1018.57	YOUNG PEOPLES RENTS	V002114639
ROCHDALE BOROUGH COUNCIL	29/08/2023	RESOURCES	SECURITY PLUS LIMITED	29/08/2023	12.21	SECURITY	V002114640
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	SECURITY PLUS LIMITED	29/08/2023	36.63	SECURITY	V002114640
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	SECURITY PLUS LIMITED	29/08/2023	61.20	SECURITY	V002114640
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	SECURITY PLUS LIMITED	29/08/2023	30.60	SECURITY	V002114640
ROCHDALE BOROUGH COUNCIL	29/08/2023	PROPERTY AND HIGHWAYS	SECURITY PLUS LIMITED	29/08/2023	61.20	SECURITY	V002114640
ROCHDALE BOROUGH COUNCIL	18/08/2023	PROPERTY AND HIGHWAYS	A AND D DOOR SYSTEMS LTD	18/08/2023	2317.50	PROPERTY - WORKS ELEMENT	V002114641
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	29/08/2023	203422.00	PURCHASE OF VEHICLES	V002114642
ROCHDALE BOROUGH COUNCIL	18/08/2023	PUBLIC HEALTH	ST ANDREWS CHURCH	18/08/2023	65.00	ACTIVITIES	V002114649
ROCHDALE BOROUGH COUNCIL	18/08/2023	PUBLIC HEALTH	ST ANDREWS CHURCH	18/08/2023	65.00	ACTIVITIES	V002114649

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	29/08/2023	203422.00	PURCHASE OF VEHICLES	V002114655
ROCHDALE BOROUGH COUNCIL	18/08/2023	ECONOMY DIRECTORATE	REDACTED - PERSONAL DATA	18/08/2023	1250.00	CONSULTANTS FEES	V002114658
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	GABLES UK LTD	18/08/2023	7497.40	MINOR BUILDING WORKS	V002114659
ROCHDALE BOROUGH COUNCIL	22/08/2023	CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	22/08/2023	783.00	FOSTER PARENTS BASIC ALLOWANCE	V002114660
ROCHDALE BOROUGH COUNCIL	25/08/2023	PROPERTY AND HIGHWAYS	ROYAL MAIL GROUP LTD	25/08/2023	231.42	POSTAGE	V002114662
ROCHDALE BOROUGH COUNCIL	25/08/2023	PROPERTY AND HIGHWAYS	ROYAL MAIL GROUP LTD	25/08/2023	43.54	POSTAGE	V002114662
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	PROJECT INC	25/08/2023	5711.26	OTHER EST - SEN PROVISION	V002114663
ROCHDALE BOROUGH COUNCIL	25/08/2023	PROPERTY AND HIGHWAYS	OVE ARUP AND PARTNERS LIMITED	25/08/2023	6128.00	MARKETING EXPENDITURE	V002114664
ROCHDALE BOROUGH COUNCIL	25/08/2023	RESOURCES	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	25/08/2023	19449.00	MORTUARY CHARGES	V002114665
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	NEC SOFTWARE SOLUTIONS UK LTD	25/08/2023	667.00	SUPPLIES AND SERVICES PROVISION	V002114666
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	ASPIRE CHILD CARE	18/08/2023	15428.57	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002114667
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	18/08/2023	1560.00	TAXI HIRE	V002114668
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	18/08/2023	522.00	TAXI HIRE	V002114669
ROCHDALE BOROUGH COUNCIL	18/08/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	18/08/2023	23.25	MATERIAL - GENERAL	V002114671
ROCHDALE BOROUGH COUNCIL	21/08/2023	CHILDREN'S SOCIAL CARE	STEPPING STONE PROJECTS	21/08/2023	1392.86	YOUNG PEOPLES RENTS	V002114672
ROCHDALE BOROUGH COUNCIL	21/08/2023	CHILDREN'S SOCIAL CARE	STEPPING STONE PROJECTS	21/08/2023	1556.96	YOUNG PEOPLES RENTS	V002114673
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	FERNS REMOVALS	18/08/2023	280.00	REPAIRS & ALTS OF BUILDINGS	V002114674
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	FERNS REMOVALS	18/08/2023	840.00	REPAIRS & ALTS OF BUILDINGS	V002114675
ROCHDALE BOROUGH COUNCIL	30/08/2023	PROPERTY AND HIGHWAYS	MEON LTD	30/08/2023	223.53	MATERIAL - GENERAL	V002114676
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	CAMBIAN CHILDCARE LIMITED	30/08/2023	23954.14	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002114678
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	LIFETIME OPPORTUNITIES LTD	18/08/2023	18810.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002114680
ROCHDALE BOROUGH COUNCIL	18/08/2023	CHILDREN'S SOCIAL CARE	LIFETIME OPPORTUNITIES LTD	18/08/2023	18810.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002114681
ROCHDALE BOROUGH COUNCIL	30/08/2023	ECONOMY DIRECTORATE	G2 RECRUITMENT SOLUTIONS LTD	30/08/2023	42.55	AGENCY STAFF	V002114682
ROCHDALE BOROUGH COUNCIL	30/08/2023	ECONOMY DIRECTORATE	G2 RECRUITMENT SOLUTIONS LTD	30/08/2023	1772.45	AGENCY STAFF	V002114682
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	30/08/2023	714.91	FOSTER PARENTS BASIC ALLOWANCE	V002114683
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	30/08/2023	767.20	FOSTER PARENTS BASIC ALLOWANCE	V002114684
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	30/08/2023	706.51	FOSTER PARENTS BASIC ALLOWANCE	V002114685
ROCHDALE BOROUGH COUNCIL	21/08/2023	PROPERTY AND HIGHWAYS	P CASEY LAND RECLAMATION LTD	21/08/2023	525.00	EQUIPMENT - GENERAL	V002114686
ROCHDALE BOROUGH COUNCIL	30/08/2023	ECONOMY DIRECTORATE	G T ENGINEERING SUPPLIES	30/08/2023	25.20	SUPPLIES AND SERVICES PROVISION	V002114687
ROCHDALE BOROUGH COUNCIL	30/08/2023	ECONOMY DIRECTORATE	G T ENGINEERING SUPPLIES	30/08/2023	25.20	SUPPLIES AND SERVICES PROVISION	V002114687
ROCHDALE BOROUGH COUNCIL	30/08/2023	ECONOMY DIRECTORATE	G T ENGINEERING SUPPLIES	30/08/2023	25.20	SUPPLIES AND SERVICES PROVISION	V002114687
ROCHDALE BOROUGH COUNCIL	30/08/2023	ECONOMY DIRECTORATE	G T ENGINEERING SUPPLIES	30/08/2023	12.60	SUPPLIES AND SERVICES PROVISION	V002114687
ROCHDALE BOROUGH COUNCIL	30/08/2023	PROPERTY AND HIGHWAYS	ARCO GROUP LIMITED	30/08/2023	71.53	CLOTHES, UNIFORM AND LAUNDRY	V002114688
ROCHDALE BOROUGH COUNCIL	30/08/2023	PROPERTY AND HIGHWAYS	ARCO GROUP LIMITED	30/08/2023	71.53	CLOTHES, UNIFORM AND LAUNDRY	V002114688
ROCHDALE BOROUGH COUNCIL	30/08/2023	PROPERTY AND HIGHWAYS	ARCO GROUP LIMITED	30/08/2023	71.53	CLOTHES, UNIFORM AND LAUNDRY	V002114688
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	SANDCASTLE CARE LTD	30/08/2023	21018.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002114689
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	ROCHDALE TROPHY CENTRE	18/08/2023	271.06	ACTIVITIES	V002114691
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	ROCHDALE TROPHY CENTRE	18/08/2023	271.06	ACTIVITIES	V002114691
ROCHDALE BOROUGH COUNCIL	21/08/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	21/08/2023	15.63	MATERIAL - GENERAL	V002114692
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	18/08/2023	860.00	TAXI HIRE	V002114693
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAMILY FUND TRADING LIMITED	18/08/2023	18000.00	DISCRETIONARY AWARDS	V002114694
ROCHDALE BOROUGH COUNCIL	18/08/2023	RESOURCES	GABLES UK LTD	18/08/2023	-67.08	CONTRACT INCOME	V002114695
ROCHDALE BOROUGH COUNCIL	18/08/2023	RESOURCES	GABLES UK LTD	18/08/2023	-76.15	CONTRACT INCOME	V002114696
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	18/08/2023	220.00	TAXI HIRE	V002114697
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	18/08/2023	200.00	TAXI HIRE	V002114698
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	18/08/2023	227.50	TAXI HIRE	V002114699
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	18/08/2023	990.00	TAXI HIRE	V002114700
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	18/08/2023	345.00	TAXI HIRE	V002114701
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAMILY FUND TRADING LIMITED	18/08/2023	70000.00	DISCRETIONARY AWARDS	V002114702
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	18/08/2023	510.00	TAXI HIRE	V002114703
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	18/08/2023	756.00	TAXI HIRE	V002114704
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	18/08/2023	945.00	TAXI HIRE	V002114705
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	18/08/2023	1290.00	TAXI HIRE	V002114706
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	18/08/2023	1350.00	TAXI HIRE	V002114707
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	18/08/2023	300.00	TAXI HIRE	V002114708
ROCHDALE BOROUGH COUNCIL	21/08/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	21/08/2023	1120.00	TAXI HIRE	V002114709
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	18/08/2023	1508.00	TAXI HIRE	V002114710

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	18/08/2023	1872.00	TAXI HIRE	V002114711
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	18/08/2023	100.00	TAXI HIRE	V002114712
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	18/08/2023	600.00	TAXI HIRE	V002114713
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	18/08/2023	180.00	TAXI HIRE	V002114714
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	18/08/2023	1430.00	TAXI HIRE	V002114715
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	18/08/2023	975.00	TAXI HIRE	V002114716
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	18/08/2023	240.00	TAXI HIRE	V002114717
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	18/08/2023	225.00	TAXI HIRE	V002114718
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	18/08/2023	40.00	TAXI HIRE	V002114719
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	18/08/2023	160.00	TAXI HIRE	V002114720
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	18/08/2023	1158.00	TAXI HIRE	V002114721
ROCHDALE BOROUGH COUNCIL	23/08/2023	EARLY HELP AND SCHOOLS	PRESTIGE NURSING AND CARE	23/08/2023	719.60	SEN COSTS MET BY SCHOOLS	V002114722
ROCHDALE BOROUGH COUNCIL	30/08/2023	RESOURCES	A BRILLIANT THING CIC	30/08/2023	720.00	TRAINING	V002114723
ROCHDALE BOROUGH COUNCIL	30/08/2023	RESOURCES	A BRILLIANT THING CIC	30/08/2023	240.00	TRAINING-NON QUALIFICATION	V002114724
ROCHDALE BOROUGH COUNCIL	30/08/2023	EARLY HELP AND SCHOOLS	G S SMIRTHWAITE LIMITED	30/08/2023	35.00	PROJECTS	V002114725
ROCHDALE BOROUGH COUNCIL	30/08/2023	EARLY HELP AND SCHOOLS	G S SMIRTHWAITE LIMITED	30/08/2023	75.00	PROJECTS	V002114725
ROCHDALE BOROUGH COUNCIL	30/08/2023	EARLY HELP AND SCHOOLS	G S SMIRTHWAITE LIMITED	30/08/2023	174.00	PROJECTS	V002114725
ROCHDALE BOROUGH COUNCIL	30/08/2023	EARLY HELP AND SCHOOLS	G S SMIRTHWAITE LIMITED	30/08/2023	40.00	PROJECTS	V002114725
ROCHDALE BOROUGH COUNCIL	30/08/2023	PROPERTY AND HIGHWAYS	WATERMAN INFRASTRUCTURE AND ENVIRONMENT LTD	30/08/2023	5928.00	ROADWORKS	V002114726
ROCHDALE BOROUGH COUNCIL	23/08/2023	CHILDREN'S SOCIAL CARE	MOLESWORTH HOTEL	23/08/2023	552.00	ACCOMMODATION	V002114727
ROCHDALE BOROUGH COUNCIL	30/08/2023	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	30/08/2023	39.98	PRINTING & STATIONERY	V002114728
ROCHDALE BOROUGH COUNCIL	30/08/2023	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	30/08/2023	15.99	EQUIPMENT - GENERAL	V002114728
ROCHDALE BOROUGH COUNCIL	30/08/2023	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	30/08/2023	8.99	PRINTING & STATIONERY	V002114728
ROCHDALE BOROUGH COUNCIL	30/08/2023	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	30/08/2023	7.79	PRINTING & STATIONERY	V002114728
ROCHDALE BOROUGH COUNCIL	30/08/2023	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	30/08/2023	35.98	PRINTING & STATIONERY	V002114728
ROCHDALE BOROUGH COUNCIL	30/08/2023	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	30/08/2023	8.99	ARTS & CRAFTS	V002114728
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	NOMINET	30/08/2023	555.75	TELEPHONE EXPENDITURE	V002114729
ROCHDALE BOROUGH COUNCIL	23/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	23/08/2023	173.37	EXPENSES - GENERAL	V002114730
ROCHDALE BOROUGH COUNCIL	30/08/2023	EARLY HELP AND SCHOOLS	CATHOLIC BLIND INSTITUTE	30/08/2023	9900.00	OTHER LA'S - SEN PROVISION	V002114731
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	18/08/2023	650.00	TAXI HIRE	V002114732
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	18/08/2023	600.00	TAXI HIRE	V002114733
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	18/08/2023	946.00	TAXI HIRE	V002114734
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	18/08/2023	1876.00	TAXI HIRE	V002114735
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	18/08/2023	1204.00	TAXI HIRE	V002114736
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	18/08/2023	1015.00	TAXI HIRE	V002114737
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	18/08/2023	1500.00	TAXI HIRE	V002114738
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	18/08/2023	420.00	TAXI HIRE	V002114739
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	18/08/2023	1056.00	TAXI HIRE	V002114740
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	18/08/2023	1352.00	TAXI HIRE	V002114741
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	18/08/2023	650.00	TAXI HIRE	V002114742
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	18/08/2023	975.00	TAXI HIRE	V002114743
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	18/08/2023	740.00	TAXI HIRE	V002114744
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	18/08/2023	300.00	TAXI HIRE	V002114745
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	18/08/2023	210.00	TAXI HIRE	V002114746
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	18/08/2023	960.00	TAXI HIRE	V002114747
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	18/08/2023	300.00	TAXI HIRE	V002114748
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	18/08/2023	340.00	TAXI HIRE	V002114749
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	18/08/2023	214.00	TAXI HIRE	V002114750
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	18/08/2023	180.00	TAXI HIRE	V002114751
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	18/08/2023	300.00	TAXI HIRE	V002114752
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	18/08/2023	650.00	TAXI HIRE	V002114753
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	18/08/2023	598.00	TAXI HIRE	V002114754
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	18/08/2023	1092.00	TAXI HIRE	V002114756
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	NEC SOFTWARE SOLUTIONS UK LTD	30/08/2023	13950.00	CONTRACTED SERVICES	V002114757
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	18/08/2023	1508.00	TAXI HIRE	V002114758
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	18/08/2023	40.00	TAXI HIRE	V002114759
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	18/08/2023	700.00	TAXI HIRE	V002114760

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	18/08/2023	728.00	TAXI HIRE	V002114761
ROCHDALE BOROUGH COUNCIL	21/08/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	21/08/2023	1440.00	TAXI HIRE	V002114762
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	18/08/2023	96.00	TAXI HIRE	V002114763
ROCHDALE BOROUGH COUNCIL	18/08/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	18/08/2023	760.00	TAXI HIRE	V002114764
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	PROJECT INC	25/08/2023	5711.26	OTHER EST - SEN PROVISION	V002114765
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	PROJECT INC	25/08/2023	5711.26	OTHER EST - SEN PROVISION	V002114766
ROCHDALE BOROUGH COUNCIL	18/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	18/08/2023	300.00	GRANTS TO OTHER BODIES	V002114767
ROCHDALE BOROUGH COUNCIL	30/08/2023	ECONOMY DIRECTORATE	VITAL ENERGI UTILITIES LTD	30/08/2023	506130.38	NEW CONSTRUCTION	V002114768
ROCHDALE BOROUGH COUNCIL	21/08/2023	ECONOMY DIRECTORATE	CONSTELLIA CONSULTANCY LTD	21/08/2023	3000.00	CONSULTANTS FEES	V002114769
ROCHDALE BOROUGH COUNCIL	21/08/2023	PROPERTY AND HIGHWAYS	A AND T SURFACING LTD	21/08/2023	184177.88	ROADWORKS	V002114770
ROCHDALE BOROUGH COUNCIL	21/08/2023	PROPERTY AND HIGHWAYS	A AND T SURFACING LTD	21/08/2023	29437.00	ROADWORKS	V002114771
ROCHDALE BOROUGH COUNCIL	30/08/2023	EARLY HELP AND SCHOOLS	JACKSON JACKSON AND SONS LTD	30/08/2023	2410.68	MINOR BUILDING WORKS	V002114774
ROCHDALE BOROUGH COUNCIL	21/08/2023	ECONOMY DIRECTORATE	WILLMOTT DIXON CONSTRUCTION	21/08/2023	1472628.70	NEW CONSTRUCTION	V002114775
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	STEPPING STONE PROJECTS	22/08/2023	4400.00	PROJECTS	V002114777
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	STEPPING STONE PROJECTS	22/08/2023	49180.00	PROJECTS	V002114778
ROCHDALE BOROUGH COUNCIL	21/08/2023	EARLY HELP AND SCHOOLS	DALE INDUSTRIAL SERVICES LIMITED	21/08/2023	11905.00	TAXI HIRE	V002114791
ROCHDALE BOROUGH COUNCIL	21/08/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	21/08/2023	336.00	TAXI HIRE	V002114792
ROCHDALE BOROUGH COUNCIL	21/08/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	21/08/2023	1050.00	TAXI HIRE	V002114793
ROCHDALE BOROUGH COUNCIL	21/08/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	21/08/2023	396.00	TAXI HIRE	V002114794
ROCHDALE BOROUGH COUNCIL	21/08/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	21/08/2023	1820.00	TAXI HIRE	V002114795
ROCHDALE BOROUGH COUNCIL	21/08/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	21/08/2023	756.00	TAXI HIRE	V002114796
ROCHDALE BOROUGH COUNCIL	21/08/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LIMITED	21/08/2023	29732.18	RESIDENTIAL LONG TERM	V002114797
ROCHDALE BOROUGH COUNCIL	21/08/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	21/08/2023	1500.00	TAXI HIRE	V002114798
ROCHDALE BOROUGH COUNCIL	21/08/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	21/08/2023	36.00	TAXI HIRE	V002114800
ROCHDALE BOROUGH COUNCIL	22/08/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	22/08/2023	756.00	TAXI HIRE	V002114801
ROCHDALE BOROUGH COUNCIL	21/08/2023	RESOURCES	OGDEN BAPTIST CHURCH	21/08/2023	100.00	ROOM HIRE	V002114802
ROCHDALE BOROUGH COUNCIL	21/08/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	21/08/2023	1534.00	TAXI HIRE	V002114803
ROCHDALE BOROUGH COUNCIL	21/08/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	21/08/2023	478.00	TAXI HIRE	V002114805
ROCHDALE BOROUGH COUNCIL	21/08/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	21/08/2023	1680.00	TAXI HIRE	V002114806
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	29/08/2023	355.00	PURCHASE OF VEHICLES	V002114808
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	29/08/2023	355.00	PURCHASE OF VEHICLES	V002114809
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	29/08/2023	355.00	PURCHASE OF VEHICLES	V002114813
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	29/08/2023	355.00	PURCHASE OF VEHICLES	V002114827
ROCHDALE BOROUGH COUNCIL	21/08/2023	PROPERTY AND HIGHWAYS	ROWAN ASHWORTH LTD	21/08/2023	-580.00	MAINTENANCE	V002114830
ROCHDALE BOROUGH COUNCIL	21/08/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	21/08/2023	-34.64	PRINTING & STATIONERY	V002114831
ROCHDALE BOROUGH COUNCIL	22/08/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	22/08/2023	31.26	MATERIAL - GENERAL	V002114833
ROCHDALE BOROUGH COUNCIL	25/08/2023	PROPERTY AND HIGHWAYS	G2 RECRUITMENT SOLUTIONS LTD	25/08/2023	811.35	AGENCY STAFF	V002114834
ROCHDALE BOROUGH COUNCIL	21/08/2023	CHILDREN'S SOCIAL CARE	STEPPING STONE PROJECTS	21/08/2023	1221.43	YOUNG PEOPLES RENTS	V002114836
ROCHDALE BOROUGH COUNCIL	21/08/2023	CHILDREN'S SOCIAL CARE	STEPPING STONE PROJECTS	21/08/2023	1832.14	YOUNG PEOPLES RENTS	V002114837
ROCHDALE BOROUGH COUNCIL	21/08/2023	PROPERTY AND HIGHWAYS	P CASEY LAND RECLAMATION LTD	21/08/2023	750.00	EQUIPMENT - GENERAL	V002114838
ROCHDALE BOROUGH COUNCIL	22/08/2023	PROPERTY AND HIGHWAYS	P CASEY LAND RECLAMATION LTD	22/08/2023	825.00	EQUIPMENT - GENERAL	V002114839
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GALLUS ONLINE LTD	30/08/2023	149.70	PURCHASE OF FURNITURE AND EQUIPMENT	V002114841
ROCHDALE BOROUGH COUNCIL	30/08/2023	EARLY HELP AND SCHOOLS	TEACHING PERSONNEL LTD	30/08/2023	380.00	OTHER LA' S - SEN PROVISION	V002114842
ROCHDALE BOROUGH COUNCIL	21/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DVLA FLEET AND BULK TEAM	21/08/2023	1810.00	ROAD TAX	V002114845
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	SHORROCK TRICHEM LTD	25/08/2023	-183.50	CLEANING MATERIALS	V002114848
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	SHORROCK TRICHEM LTD	25/08/2023	183.50	CLEANING MATERIALS	V002114849
ROCHDALE BOROUGH COUNCIL	30/08/2023	EARLY HELP AND SCHOOLS	MONARCH EDUCATION LTD	30/08/2023	84.00	OTHER LA' S - SEN PROVISION	V002114850
ROCHDALE BOROUGH COUNCIL	25/08/2023	RESOURCES	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	25/08/2023	245.00	MORTUARY CHARGES	V002114852
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	25/08/2023	-112.00	PROPERTY - WORKS ELEMENT	V002114853
ROCHDALE BOROUGH COUNCIL	25/08/2023	RESOURCES	CRITIQQM LIMITED	25/08/2023	169.08	PRINTING	V002114854
ROCHDALE BOROUGH COUNCIL	25/08/2023	RESOURCES	CRITIQQM LIMITED	25/08/2023	164.76	PRINTING	V002114855
ROCHDALE BOROUGH COUNCIL	21/08/2023	CHILDREN'S SOCIAL CARE	COMPASS FOSTERING NORTH LTD	21/08/2023	145.80	FOSTER PARENTS BASIC ALLOWANCE	V002114856
ROCHDALE BOROUGH COUNCIL	21/08/2023	CHILDREN'S SOCIAL CARE	COMPASS FOSTERING NORTH LTD	21/08/2023	140.70	FOSTER PARENTS BASIC ALLOWANCE	V002114857
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GAMMA BUSINESS COMMUNICATIONS	30/08/2023	3840.42	TELEPHONE EXPENDITURE	V002114859
ROCHDALE BOROUGH COUNCIL	21/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	21/08/2023	880.00	FURNITURE - GENERAL	V002114862
ROCHDALE BOROUGH COUNCIL	23/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	RENTRUCK	23/08/2023	188.92	TRANSACTIONS-EXPENDITURE	V002114865
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	HEALTH AND SAFETY SOLUTIONS (NW) LTD	30/08/2023	600.00	TAXI HIRE	V002114868

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	24/08/2023	EARLY HELP AND SCHOOLS	HETHERINGTON OFFICE SUPPLIES LTD	24/08/2023	18.06	PRINTING & STATIONERY	V002114869
ROCHDALE BOROUGH COUNCIL	24/08/2023	EARLY HELP AND SCHOOLS	HETHERINGTON OFFICE SUPPLIES LTD	24/08/2023	11.02	PRINTING & STATIONERY	V002114869
ROCHDALE BOROUGH COUNCIL	24/08/2023	EARLY HELP AND SCHOOLS	HETHERINGTON OFFICE SUPPLIES LTD	24/08/2023	26.30	PRINTING & STATIONERY	V002114869
ROCHDALE BOROUGH COUNCIL	21/08/2023	EARLY HELP AND SCHOOLS	HETHERINGTON OFFICE SUPPLIES LTD	21/08/2023	11.33	EQUIPMENT - GENERAL	V002114870
ROCHDALE BOROUGH COUNCIL	21/08/2023	EARLY HELP AND SCHOOLS	HETHERINGTON OFFICE SUPPLIES LTD	21/08/2023	7.85	PRINTING & STATIONERY	V002114870
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	30/08/2023	1443.25	AGENCY STAFF	V002114871
ROCHDALE BOROUGH COUNCIL	29/08/2023	EARLY HELP AND SCHOOLS	ROCHDALE OCCUPATIONAL HEALTH SERVICE LTD	29/08/2023	4.50	DELIVERY CHARGES	V002114872
ROCHDALE BOROUGH COUNCIL	29/08/2023	EARLY HELP AND SCHOOLS	ROCHDALE OCCUPATIONAL HEALTH SERVICE LTD	29/08/2023	1.75	EQUIPMENT - GENERAL	V002114872
ROCHDALE BOROUGH COUNCIL	29/08/2023	EARLY HELP AND SCHOOLS	ROCHDALE OCCUPATIONAL HEALTH SERVICE LTD	29/08/2023	2.00	EQUIPMENT - GENERAL	V002114872
ROCHDALE BOROUGH COUNCIL	29/08/2023	EARLY HELP AND SCHOOLS	ROCHDALE OCCUPATIONAL HEALTH SERVICE LTD	29/08/2023	7.20	EQUIPMENT - GENERAL	V002114872
ROCHDALE BOROUGH COUNCIL	29/08/2023	EARLY HELP AND SCHOOLS	ROCHDALE OCCUPATIONAL HEALTH SERVICE LTD	29/08/2023	1.20	EQUIPMENT - GENERAL	V002114872
ROCHDALE BOROUGH COUNCIL	29/08/2023	EARLY HELP AND SCHOOLS	ROCHDALE OCCUPATIONAL HEALTH SERVICE LTD	29/08/2023	1.50	EQUIPMENT - GENERAL	V002114872
ROCHDALE BOROUGH COUNCIL	29/08/2023	EARLY HELP AND SCHOOLS	ROCHDALE OCCUPATIONAL HEALTH SERVICE LTD	29/08/2023	2.50	EQUIPMENT - GENERAL	V002114872
ROCHDALE BOROUGH COUNCIL	29/08/2023	EARLY HELP AND SCHOOLS	ROCHDALE OCCUPATIONAL HEALTH SERVICE LTD	29/08/2023	3.20	EQUIPMENT - GENERAL	V002114872
ROCHDALE BOROUGH COUNCIL	29/08/2023	EARLY HELP AND SCHOOLS	ROCHDALE OCCUPATIONAL HEALTH SERVICE LTD	29/08/2023	6.00	EQUIPMENT - GENERAL	V002114872
ROCHDALE BOROUGH COUNCIL	29/08/2023	EARLY HELP AND SCHOOLS	ROCHDALE OCCUPATIONAL HEALTH SERVICE LTD	29/08/2023	8.00	EQUIPMENT - GENERAL	V002114872
ROCHDALE BOROUGH COUNCIL	29/08/2023	EARLY HELP AND SCHOOLS	ROCHDALE OCCUPATIONAL HEALTH SERVICE LTD	29/08/2023	16.50	EQUIPMENT - GENERAL	V002114872
ROCHDALE BOROUGH COUNCIL	30/08/2023	EARLY HELP AND SCHOOLS	CATHOLIC BLIND INSTITUTE	30/08/2023	16880.82	OTHER LA'S - SEN PROVISION	V002114873
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ND OLIVER & CO LIMITED	30/08/2023	2250.00	UNALLOCATED SALARY BUDGETS	V002114875
ROCHDALE BOROUGH COUNCIL	30/08/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	30/08/2023	5612.63	TRANSACTIONS-EXPENDITURE	V002114876
ROCHDALE BOROUGH COUNCIL	21/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	21/08/2023	1035.00	HOME CARE - ADULT SERVICES	V002114877
ROCHDALE BOROUGH COUNCIL	21/08/2023	EARLY HELP AND SCHOOLS	ST THOMAS MORE PLAYGROUP	21/08/2023	111.60	MANDATORY AWARDS	V002114880
ROCHDALE BOROUGH COUNCIL	21/08/2023	EARLY HELP AND SCHOOLS	ST THOMAS MORE PLAYGROUP	21/08/2023	692.64	MANDATORY AWARDS	V002114880
ROCHDALE BOROUGH COUNCIL	21/08/2023	CHILDREN'S SOCIAL CARE	MEADOWS CARE LIMITED	21/08/2023	12330.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002114881
ROCHDALE BOROUGH COUNCIL	22/08/2023	ECONOMY DIRECTORATE	E ON NEXT ENERGY LTD	22/08/2023	47.09	STATUTORY UNDERTAKING-UTILITY COMPANIES	V002114883
ROCHDALE BOROUGH COUNCIL	21/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	NEW LOOK WINDOWS LTD	21/08/2023	1165.00	REPAIRS & ALTS OF BUILDINGS	V002114886
ROCHDALE BOROUGH COUNCIL	21/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN TAXIS LTD	21/08/2023	140.00	PROJECTS	V002114894
ROCHDALE BOROUGH COUNCIL	21/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN TAXIS LTD	21/08/2023	140.00	PROJECTS	V002114894
ROCHDALE BOROUGH COUNCIL	21/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN TAXIS LTD	21/08/2023	140.00	PROJECTS	V002114894
ROCHDALE BOROUGH COUNCIL	21/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE ARK LITTLEBOROUGH LTD	21/08/2023	4220.10	OTHER EST - SEN PROVISION	V002114896
ROCHDALE BOROUGH COUNCIL	21/08/2023	RESOURCES	NEC SOFTWARE SOLUTIONS UK LTD	21/08/2023	9753.00	SOFTWARE	V002115048
ROCHDALE BOROUGH COUNCIL	21/08/2023	RESOURCES	A AND T SURFACING LTD	21/08/2023	-2417.33	CONTRACT INCOME	V002115049
ROCHDALE BOROUGH COUNCIL	21/08/2023	RESOURCES	A AND T SURFACING LTD	21/08/2023	-386.36	CONTRACT INCOME	V002115050
ROCHDALE BOROUGH COUNCIL	22/08/2023	CHILDREN'S SOCIAL CARE	RENE CARE AND SUPPORT SERVICES LTD	22/08/2023	14803.89	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002115051
ROCHDALE BOROUGH COUNCIL	22/08/2023	PROPERTY AND HIGHWAYS	P CASEY LAND RECLAMATION LTD	22/08/2023	280.00	HIRE OF EQUIPMENT	V002115052
ROCHDALE BOROUGH COUNCIL	22/08/2023	PROPERTY AND HIGHWAYS	ABM LANCASHIRE LIMITED	22/08/2023	9778.00	MINOR BUILDING WORKS	V002115053
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	22/08/2023	-224.81	PRINTING & STATIONERY	V002115054
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	22/08/2023	225.27	PRINTING & STATIONERY	V002115055
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	30/08/2023	23600.00	ACTIVITIES	V002115058
ROCHDALE BOROUGH COUNCIL	30/08/2023	ECONOMY DIRECTORATE	TOTALENERGIES GAS AND POWER LIMITED	30/08/2023	69.90	DISPOSAL OF FIXED ASSET - RECEIPTS	V002115060
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	22/08/2023	4.64	BUILDING MATERIALS	V002115061
ROCHDALE BOROUGH COUNCIL	22/08/2023	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	22/08/2023	1020.00	TAXI HIRE	V002115063
ROCHDALE BOROUGH COUNCIL	22/08/2023	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	22/08/2023	1020.00	TAXI HIRE	V002115063
ROCHDALE BOROUGH COUNCIL	22/08/2023	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	22/08/2023	1020.00	TAXI HIRE	V002115063
ROCHDALE BOROUGH COUNCIL	30/08/2023	PROPERTY AND HIGHWAYS	MULTEVO	30/08/2023	24031.68	ROADWORKS	V002115064
ROCHDALE BOROUGH COUNCIL	22/08/2023	PROPERTY AND HIGHWAYS	ROCHDALE DEVELOPMENT AGENCY	22/08/2023	3629.38	CONSULTANT FEES	V002115065
ROCHDALE BOROUGH COUNCIL	22/08/2023	PROPERTY AND HIGHWAYS	ROCHDALE DEVELOPMENT AGENCY	22/08/2023	6057.83	CONSULTANTS FEES	V002115065
ROCHDALE BOROUGH COUNCIL	22/08/2023	PROPERTY AND HIGHWAYS	ROCHDALE DEVELOPMENT AGENCY	22/08/2023	3459.35	CONSULTANTS FEES	V002115065
ROCHDALE BOROUGH COUNCIL	22/08/2023	PROPERTY AND HIGHWAYS	ROCHDALE DEVELOPMENT AGENCY	22/08/2023	407.39	CONSULTANTS FEES	V002115065
ROCHDALE BOROUGH COUNCIL	22/08/2023	PROPERTY AND HIGHWAYS	ROCHDALE DEVELOPMENT AGENCY	22/08/2023	3520.64	CONSULTANTS FEES	V002115065
ROCHDALE BOROUGH COUNCIL	22/08/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	22/08/2023	2409.75	CONSULTANTS FEES	V002115067
ROCHDALE BOROUGH COUNCIL	22/08/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	22/08/2023	2409.75	CONSULTANTS FEES	V002115067
ROCHDALE BOROUGH COUNCIL	22/08/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	22/08/2023	4052.97	MARKETING EXPENDITURE	V002115067
ROCHDALE BOROUGH COUNCIL	22/08/2023	PROPERTY AND HIGHWAYS	ROCHDALE DEVELOPMENT AGENCY	22/08/2023	4000.00	CONSULTANTS FEES	V002115068
ROCHDALE BOROUGH COUNCIL	22/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	22/08/2023	312.00	CHILDRENS SUBSISTENCE	V002115069
ROCHDALE BOROUGH COUNCIL	22/08/2023	EARLY HELP AND SCHOOLS	WENDYS	22/08/2023	2660.00	ACTIVITIES	V002115070
ROCHDALE BOROUGH COUNCIL	22/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	22/08/2023	200.00	ACTIVITIES	V002115071

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/08/2023	EARLY HELP AND SCHOOLS	FLIP OUT ROCHDALE	22/08/2023	860.00	ACTIVITIES	V002115072
ROCHDALE BOROUGH COUNCIL	22/08/2023	EARLY HELP AND SCHOOLS	WILL FERRY SOCCER SCHOOL ROCHDALE	22/08/2023	3000.00	ACTIVITIES	V002115073
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	22/08/2023	190.28	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002115081
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	22/08/2023	190.28	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002115081
ROCHDALE BOROUGH COUNCIL	25/08/2023	PROPERTY AND HIGHWAYS	ROYAL MAIL GROUP LTD	25/08/2023	207.72	POSTAGE	V002115083
ROCHDALE BOROUGH COUNCIL	25/08/2023	PROPERTY AND HIGHWAYS	ROYAL MAIL GROUP LTD	25/08/2023	43.37	POSTAGE	V002115083
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	29/08/2023	355.00	PURCHASE OF VEHICLES	V002115084
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REACH PUBLISHING SERVICES LTD	29/08/2023	199.51	ENVIRONMENTAL WORKS LANDSCAPE	V002115086
ROCHDALE BOROUGH COUNCIL	30/08/2023	PROPERTY AND HIGHWAYS	EUROVIA INFRASTRUCTURE LTD	30/08/2023	54953.69	MINOR BUILDING WORKS	V002115087
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANCASHIRE LOCK AND SAFE COMPANY LIMITED	22/08/2023	11.25	MAINTENANCE	V002115088
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	VIVID RESOURCING LTD	30/08/2023	2262.50	AGENCY STAFF	V002115089
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	30/08/2023	866.00	PRINTING & STATIONERY	V002115091
ROCHDALE BOROUGH COUNCIL	30/08/2023	PROPERTY AND HIGHWAYS	TRIAD CONTROLS LTD	30/08/2023	1650.00	REPAIRS & ALTS OF BUILDINGS	V002115094
ROCHDALE BOROUGH COUNCIL	22/08/2023	PROPERTY AND HIGHWAYS	CASTING SERVICES LTD	22/08/2023	818.40	MATERIAL - GENERAL	V002115095
ROCHDALE BOROUGH COUNCIL	22/08/2023	PROPERTY AND HIGHWAYS	CASTING SERVICES LTD	22/08/2023	36.30	MATERIAL - GENERAL	V002115095
ROCHDALE BOROUGH COUNCIL	22/08/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	22/08/2023	542.21	CONSULTANTS FEES	V002115096
ROCHDALE BOROUGH COUNCIL	22/08/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	22/08/2023	1859.95	CONSULTANTS FEES	V002115096
ROCHDALE BOROUGH COUNCIL	22/08/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	22/08/2023	4063.73	CONSULTANT FEES	V002115096
ROCHDALE BOROUGH COUNCIL	22/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE DEVELOPMENT AGENCY	22/08/2023	1898.29	CONSULTANTS FEES	V002115096
ROCHDALE BOROUGH COUNCIL	22/08/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	22/08/2023	4184.34	CONSULTANT FEES	V002115096
ROCHDALE BOROUGH COUNCIL	22/08/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	22/08/2023	1135.01	CONSULTANT FEES	V002115096
ROCHDALE BOROUGH COUNCIL	22/08/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	22/08/2023	4390.75	CONSULTANT FEES	V002115097
ROCHDALE BOROUGH COUNCIL	22/08/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	22/08/2023	2409.75	CONSULTANT FEES	V002115097
ROCHDALE BOROUGH COUNCIL	22/08/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	22/08/2023	896.86	CONSULTANTS FEES	V002115097
ROCHDALE BOROUGH COUNCIL	22/08/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	22/08/2023	1690.17	CONSULTANTS FEES	V002115097
ROCHDALE BOROUGH COUNCIL	22/08/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	22/08/2023	5879.93	CONSULTANTS FEES	V002115097
ROCHDALE BOROUGH COUNCIL	22/08/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	22/08/2023	2039.94	CONSULTANTS FEES	V002115097
ROCHDALE BOROUGH COUNCIL	22/08/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	22/08/2023	7205.05	CONSULTANTS FEES	V002115097
ROCHDALE BOROUGH COUNCIL	22/08/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	22/08/2023	7750.54	CONSULTANTS FEES	V002115097
ROCHDALE BOROUGH COUNCIL	22/08/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	22/08/2023	3652.60	CONSULTANTS FEES	V002115098
ROCHDALE BOROUGH COUNCIL	22/08/2023	RESOURCES	RENE CARE AND SUPPORT SERVICES LTD	22/08/2023	-203.55	CONTRACT INCOME	V002115101
ROCHDALE BOROUGH COUNCIL	22/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	22/08/2023	350.00	CHILDRENS SUBSISTENCE	V002115103
ROCHDALE BOROUGH COUNCIL	22/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	22/08/2023	334.00	CHILDRENS SUBSISTENCE	V002115104
ROCHDALE BOROUGH COUNCIL	24/08/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	24/08/2023	15971.10	CONSULTANTS FEES	V002115106
ROCHDALE BOROUGH COUNCIL	24/08/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	24/08/2023	4538.69	CONSULTANTS FEES	V002115106
ROCHDALE BOROUGH COUNCIL	23/08/2023	CHILDREN'S SOCIAL CARE	CONTENTO SOCIAL HOMES	23/08/2023	50.00	CHILDRENS SUBSISTENCE	V002115110
ROCHDALE BOROUGH COUNCIL	23/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	CLOVER SECURITY SERVICES LIMITED	23/08/2023	1240.00	SECURITY	V002115112
ROCHDALE BOROUGH COUNCIL	24/08/2023	EARLY HELP AND SCHOOLS	W H GOOD LIMITED	24/08/2023	103624.57	MINOR BUILDING WORKS	V002115113
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	30/08/2023	1387.50	AGENCY STAFF	V002115115
ROCHDALE BOROUGH COUNCIL	30/08/2023	PROPERTY AND HIGHWAYS	E ON ENERGY SOLUTIONS LTD HIGHWAY LIGHTING	30/08/2023	3500.79	MINOR BUILDING WORKS	V002115119
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REACH PUBLISHING SERVICES LTD	29/08/2023	246.45	ENVIRONMENTAL WORKS LANDSCAPE	V002115120
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	HEYWOOD PLASTICS LTD	25/08/2023	53.25	SUPPLIES	V002115122
ROCHDALE BOROUGH COUNCIL	30/08/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	30/08/2023	41267.50	CONTRACTED SERVICES	V002115125
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	30/08/2023	350.00	ALLOWANCES	V002115130
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	30/08/2023	500.00	ALLOWANCES	V002115131
ROCHDALE BOROUGH COUNCIL	23/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/08/2023	15.00	CHILDRENS SUBSISTENCE	V002115140
ROCHDALE BOROUGH COUNCIL	24/08/2023	PUBLIC HEALTH	HCRG CARE SERVICES LTD	24/08/2023	2113.75	HCRG CARE SERVICES	V002115141
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	30/08/2023	717.23	SERVICE LEVEL AGREEMENTS	V002115149
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	30/08/2023	1083.99	SERVICE LEVEL AGREEMENTS	V002115150
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	30/08/2023	1258.09	SERVICE LEVEL AGREEMENTS	V002115151
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	30/08/2023	1688.85	AGENCY STAFF	V002115152
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	30/08/2023	276.70	ACTIVITIES	V002115153
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	G2 RECRUITMENT SOLUTIONS LTD	30/08/2023	1105.00	ACTIVITIES	V002115154
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	D A LANGUAGES LIMITED	30/08/2023	62.75	TRANSLATION & INTERPRETATION	V002115156
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	D A LANGUAGES LIMITED	30/08/2023	45.75	TRANSLATION & INTERPRETATION	V002115157
ROCHDALE BOROUGH COUNCIL	30/08/2023	RESOURCES	PDP TRAINING	30/08/2023	995.00	TRAINING-NON QUALIFICATION	V002115158
ROCHDALE BOROUGH COUNCIL	30/08/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	30/08/2023	210.00	TAXI HIRE	V002115160

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/08/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	30/08/2023	5495.30	TRANSACTIONS-EXPENDITURE	V002115161
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	LS SYSTEMS LTD	30/08/2023	46.77	TREES, SHRUBS, PLANTS	V002115186
ROCHDALE BOROUGH COUNCIL	23/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	23/08/2023	1035.00	HOME CARE - ADULT SERVICES	V002115187
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	TRAVIS PERKINS TRADING CO LTD	30/08/2023	41.40	EQUIPMENT - GENERAL	V002115189
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	30/08/2023	346.50	PROPERTY - WORKS ELEMENT	V002115190
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	25/08/2023	975.00	FEES / COMMISSION	V002115191
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	173.37	EXPENSES - GENERAL	V002115192
ROCHDALE BOROUGH COUNCIL	23/08/2023	CHILDREN'S SOCIAL CARE	MOLESWORTH HOTEL	23/08/2023	1173.00	ACCOMMODATION	V002115193
ROCHDALE BOROUGH COUNCIL	24/08/2023	PUBLIC HEALTH	SH24	24/08/2023	117.18	PH OTHER CONTRACTS	V002115194
ROCHDALE BOROUGH COUNCIL	24/08/2023	PUBLIC HEALTH	SH24	24/08/2023	405.00	PH OTHER CONTRACTS	V002115194
ROCHDALE BOROUGH COUNCIL	24/08/2023	PUBLIC HEALTH	SH24	24/08/2023	116.70	PH OTHER CONTRACTS	V002115194
ROCHDALE BOROUGH COUNCIL	30/08/2023	EARLY HELP AND SCHOOLS	LORIMER FOSTER SERVICES	30/08/2023	1726.92	ACTIVITIES	V002115195
ROCHDALE BOROUGH COUNCIL	23/08/2023	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	23/08/2023	56.70	FOSTER PARENTS BASIC ALLOWANCE	V002115196
ROCHDALE BOROUGH COUNCIL	30/08/2023	EARLY HELP AND SCHOOLS	MONARCH EDUCATION LTD	30/08/2023	84.00	COSTS MET BY SCHOOL	V002115197
ROCHDALE BOROUGH COUNCIL	30/08/2023	ECONOMY DIRECTORATE	ASSOCIATED CLEANING CONTRACTORS	30/08/2023	33.99	WINDOW CLEANING AND EQUIPMENT	V002115198
ROCHDALE BOROUGH COUNCIL	30/08/2023	PUBLIC HEALTH	BHA	30/08/2023	1431.65	SEXUAL HEALTH-OUT OF AREA	V002115199
ROCHDALE BOROUGH COUNCIL	30/08/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	30/08/2023	63.00	REMOVAL EXPENDITURE	V002115200
ROCHDALE BOROUGH COUNCIL	30/08/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	30/08/2023	8608.00	MINOR BUILDING WORKS	V002115201
ROCHDALE BOROUGH COUNCIL	25/08/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	25/08/2023	15.50	MATERIAL - GENERAL	V002115202
ROCHDALE BOROUGH COUNCIL	30/08/2023	PROPERTY AND HIGHWAYS	ASSOCIATED CLEANING CONTRACTORS	30/08/2023	135.00	REPAIRS & ALTS OF BUILDINGS	V002115203
ROCHDALE BOROUGH COUNCIL	30/08/2023	ECONOMY DIRECTORATE	LANCASHIRE COUNTY COUNCIL	30/08/2023	754.00	CONSULTANTS FEES	V002115204
ROCHDALE BOROUGH COUNCIL	30/08/2023	EARLY HELP AND SCHOOLS	FAMILY ACTION	30/08/2023	31.50	PROVISIONS	V002115205
ROCHDALE BOROUGH COUNCIL	30/08/2023	EARLY HELP AND SCHOOLS	FAMILY ACTION	30/08/2023	1.00	PROVISIONS	V002115205
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEY ARCHITECTURAL IRONMONGERY CO LTD	30/08/2023	199.88	BUILDING MATERIALS	V002115207
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEY ARCHITECTURAL IRONMONGERY CO LTD	25/08/2023	32.09	EQUIPMENT - GENERAL	V002115208
ROCHDALE BOROUGH COUNCIL	23/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/08/2023	80.00	ADVERTISING/PUBLICITY	V002115209
ROCHDALE BOROUGH COUNCIL	30/08/2023	PROPERTY AND HIGHWAYS	DONALD INSALL ASSOCIATES	30/08/2023	2500.00	CONSULTANTS FEES	V002115210
ROCHDALE BOROUGH COUNCIL	30/08/2023	ECONOMY DIRECTORATE	DONALD INSALL ASSOCIATES	30/08/2023	1000.00	CONSULTANTS FEES	V002115211
ROCHDALE BOROUGH COUNCIL	23/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	23/08/2023	170.00	PROFESSIONAL FEES	V002115212
ROCHDALE BOROUGH COUNCIL	23/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	M6 THEATRE COMPANY LIMITED	23/08/2023	4000.00	ACTIVITIES	V002115214
ROCHDALE BOROUGH COUNCIL	23/08/2023	PUBLIC HEALTH	YOUR TRUST CHARITY	23/08/2023	19500.00	ACTIVITIES	V002115221
ROCHDALE BOROUGH COUNCIL	31/08/2023	ECONOMY DIRECTORATE	SHERRATT GROUP LTD	31/08/2023	61.67	GROUND'S MAINTENANCE GENERAL	V002115241
ROCHDALE BOROUGH COUNCIL	23/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	23/08/2023	2226.00	HOME CARE - ADULT SERVICES	V002115243
ROCHDALE BOROUGH COUNCIL	23/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	23/08/2023	970.00	FURNITURE - GENERAL	V002115248
ROCHDALE BOROUGH COUNCIL	23/08/2023	EARLY HELP AND SCHOOLS	DEEPLISH ACADEMY	23/08/2023	13770.20	RENTS	V002115251
ROCHDALE BOROUGH COUNCIL	23/08/2023	EARLY HELP AND SCHOOLS	DEEPLISH ACADEMY	23/08/2023	13770.20	RENTS	V002115251
ROCHDALE BOROUGH COUNCIL	23/08/2023	RESOURCES	REDACTED - PERSONAL DATA	23/08/2023	7660.00	MEDICAL FEES	V002115252
ROCHDALE BOROUGH COUNCIL	23/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/08/2023	102.00	PHOTOGRAPHY	V002115254
ROCHDALE BOROUGH COUNCIL	23/08/2023	EARLY HELP AND SCHOOLS	R S LANDSCAPES LTD	23/08/2023	115.50	GROUND'S MAINTENANCE GENERAL	V002115269
ROCHDALE BOROUGH COUNCIL	23/08/2023	EARLY HELP AND SCHOOLS	R S LANDSCAPES LTD	23/08/2023	218.50	GROUND'S MAINTENANCE GENERAL	V002115270
ROCHDALE BOROUGH COUNCIL	24/08/2023	EARLY HELP AND SCHOOLS	R S LANDSCAPES LTD	24/08/2023	176.00	GROUND'S MAINTENANCE GENERAL	V002115272
ROCHDALE BOROUGH COUNCIL	23/08/2023	EARLY HELP AND SCHOOLS	R S LANDSCAPES LTD	23/08/2023	209.00	GROUND'S MAINTENANCE GENERAL	V002115273
ROCHDALE BOROUGH COUNCIL	23/08/2023	CHILDREN'S SOCIAL CARE	LITTLE STEPS ROCHDALE LTD	23/08/2023	1697.60	NURSERY/DAYCARE EXPENDITURE	V002115276
ROCHDALE BOROUGH COUNCIL	23/08/2023	CHILDREN'S SOCIAL CARE	LITTLE STEPS ROCHDALE LTD	23/08/2023	1697.60	NURSERY/DAYCARE EXPENDITURE	V002115276
ROCHDALE BOROUGH COUNCIL	23/08/2023	CHILDREN'S SOCIAL CARE	LITTLE STEPS ROCHDALE LTD	23/08/2023	1020.00	NURSERY/DAYCARE EXPENDITURE	V002115277
ROCHDALE BOROUGH COUNCIL	23/08/2023	CHILDREN'S SOCIAL CARE	LITTLE STEPS ROCHDALE LTD	23/08/2023	1020.00	NURSERY/DAYCARE EXPENDITURE	V002115277
ROCHDALE BOROUGH COUNCIL	29/08/2023	RESOURCES	REDFOX COUNTRYSIDE SERVICES	29/08/2023	0.00	INPUT VAT - FEEDERS	V002115278
ROCHDALE BOROUGH COUNCIL	23/08/2023	RESOURCES	ACCESS UK LTD	23/08/2023	950.00	TRAINING	V002115279
ROCHDALE BOROUGH COUNCIL	23/08/2023	RESOURCES	ACCESS UK LTD	23/08/2023	950.00	TRAINING	V002115280
ROCHDALE BOROUGH COUNCIL	23/08/2023	EARLY HELP AND SCHOOLS	FERN'S REMOVALS	23/08/2023	280.00	REMOVAL EXPENDITURE	V002115286
ROCHDALE BOROUGH COUNCIL	23/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	23/08/2023	2695.42	EXPENSES - GENERAL	V002115287
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	30/08/2023	2509.50	EQUIPMENT - GENERAL	V002115295
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FISHERS CLEANING SERVICES LIMITED	25/08/2023	90.00	PERSONAL BUDGETS - MANAGED	V002115296
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FISHERS CLEANING SERVICES LIMITED	25/08/2023	225.00	PERSONAL BUDGETS - MANAGED	V002115297
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	PENNINE ECOLOGICAL	30/08/2023	680.00	ENVIRONMENTAL WORKS LANDSCAPE	V002115298
ROCHDALE BOROUGH COUNCIL	23/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REFRESHAFRAME	23/08/2023	550.00	PAINTING	V002115299
ROCHDALE BOROUGH COUNCIL	23/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REFRESHAFRAME	23/08/2023	1050.00	PAINTING	V002115300

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	30/08/2023	1168.58	SERVICE LEVEL AGREEMENTS	V002115301
ROCHDALE BOROUGH COUNCIL	23/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REFRESHAFRAME	23/08/2023	550.00	PAINTING	V002115302
ROCHDALE BOROUGH COUNCIL	23/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	23/08/2023	360.00	FURNITURE - GENERAL	V002115304
ROCHDALE BOROUGH COUNCIL	23/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	23/08/2023	220.00	FURNITURE - GENERAL	V002115304
ROCHDALE BOROUGH COUNCIL	23/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	23/08/2023	600.00	FURNITURE - GENERAL	V002115304
ROCHDALE BOROUGH COUNCIL	23/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	23/08/2023	100.00	FURNITURE - GENERAL	V002115304
ROCHDALE BOROUGH COUNCIL	23/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	23/08/2023	220.00	FURNITURE - GENERAL	V002115305
ROCHDALE BOROUGH COUNCIL	23/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	23/08/2023	240.00	FURNITURE - GENERAL	V002115305
ROCHDALE BOROUGH COUNCIL	23/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	23/08/2023	20.00	FURNITURE - GENERAL	V002115305
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	CRAWFORD DOMESTIC APPLIANCES LIMITED	25/08/2023	50.00	EQUIPMENT - GENERAL	V002115306
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	CRAWFORD DOMESTIC APPLIANCES LIMITED	25/08/2023	50.00	EQUIPMENT - GENERAL	V002115306
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	NESTLINGS CARE LTD	30/08/2023	29148.85	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002115308
ROCHDALE BOROUGH COUNCIL	23/08/2023	PROPERTY AND HIGHWAYS	GTM ELECTRICAL SERVICES LIMITED	23/08/2023	140.00	REPAIRS & ALTS OF BUILDINGS	V002115309
ROCHDALE BOROUGH COUNCIL	25/08/2023	PROPERTY AND HIGHWAYS	GTM ELECTRICAL SERVICES LIMITED	25/08/2023	604.82	ELECTRICAL	V002115310
ROCHDALE BOROUGH COUNCIL	30/08/2023	ADULT CARE LCO FUNCTIONS	CHILD ACTION NORTHWEST	30/08/2023	141.03	SERVICE LEVEL AGREEMENTS	V002115311
ROCHDALE BOROUGH COUNCIL	30/08/2023	ADULT CARE LCO FUNCTIONS	CHILD ACTION NORTHWEST	30/08/2023	423.08	SERVICE LEVEL AGREEMENTS	V002115311
ROCHDALE BOROUGH COUNCIL	30/08/2023	ADULT CARE LCO FUNCTIONS	CHILD ACTION NORTHWEST	30/08/2023	282.06	SERVICE LEVEL AGREEMENTS	V002115311
ROCHDALE BOROUGH COUNCIL	30/08/2023	ADULT CARE LCO FUNCTIONS	CHILD ACTION NORTHWEST	30/08/2023	360.41	SERVICE LEVEL AGREEMENTS	V002115311
ROCHDALE BOROUGH COUNCIL	30/08/2023	ADULT CARE LCO FUNCTIONS	CHILD ACTION NORTHWEST	30/08/2023	360.40	SERVICE LEVEL AGREEMENTS	V002115311
ROCHDALE BOROUGH COUNCIL	23/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	23/08/2023	545.00	ACTIVITIES	V002115312
ROCHDALE BOROUGH COUNCIL	30/08/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	30/08/2023	202.31	EQUIPMENT - GENERAL	V002115313
ROCHDALE BOROUGH COUNCIL	30/08/2023	EARLY HELP AND SCHOOLS	ASSOCIATED CLEANING CONTRACTORS	30/08/2023	41.38	WINDOW CLEANING AND EQUIPMENT	V002115314
ROCHDALE BOROUGH COUNCIL	30/08/2023	ADULT CARE LCO FUNCTIONS	DORO CARE UK LTD	30/08/2023	192.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002115317
ROCHDALE BOROUGH COUNCIL	23/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/08/2023	147.00	CHILDRENS SUBSISTENCE	V002115422
ROCHDALE BOROUGH COUNCIL	24/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOPWOOD FOUNDATION FOR HERITAGE ARTS	24/08/2023	4975.00	ACTIVITIES	V002115423
ROCHDALE BOROUGH COUNCIL	24/08/2023	ECONOMY DIRECTORATE	BURY PARISH CHURCH	24/08/2023	136.00	ROOM HIRE	V002115424
ROCHDALE BOROUGH COUNCIL	24/08/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	24/08/2023	24.50	TAXI HIRE	V002115425
ROCHDALE BOROUGH COUNCIL	24/08/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	24/08/2023	24.50	TAXI HIRE	V002115425
ROCHDALE BOROUGH COUNCIL	24/08/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	24/08/2023	24.50	TAXI HIRE	V002115425
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	THALES UK LIMITED	30/08/2023	2091.00	SOFTWARE	V002115433
ROCHDALE BOROUGH COUNCIL	24/08/2023	PROPERTY AND HIGHWAYS	J B CIVILS LTD	24/08/2023	16555.00	MAINTENANCE	V002115434
ROCHDALE BOROUGH COUNCIL	24/08/2023	PROPERTY AND HIGHWAYS	J B CIVILS LTD	24/08/2023	4272.70	MAINTENANCE	V002115434
ROCHDALE BOROUGH COUNCIL	24/08/2023	PROPERTY AND HIGHWAYS	J B CIVILS LTD	24/08/2023	535.80	MAINTENANCE	V002115434
ROCHDALE BOROUGH COUNCIL	24/08/2023	EARLY HELP AND SCHOOLS	C J PARTNERSHIP ARCHITECTS	24/08/2023	1800.00	CONSULTANTS FEES	V002115435
ROCHDALE BOROUGH COUNCIL	24/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	24/08/2023	40.00	CHILDRENS SUBSISTENCE	V002115436
ROCHDALE BOROUGH COUNCIL	30/08/2023	EARLY HELP AND SCHOOLS	W H GOOD LIMITED	30/08/2023	40945.71	MINOR BUILDING WORKS	V002115438
ROCHDALE BOROUGH COUNCIL	23/08/2023	RESOURCES	REDACTED - PERSONAL DATA	23/08/2023	170.76	RENT ALLOWS-PRIVATE TENANTS ST	V002115443
ROCHDALE BOROUGH COUNCIL	23/08/2023	RESOURCES	REDACTED - PERSONAL DATA	23/08/2023	280.00	RENT ALLOWS-PRIVATE TENANTS ST	V002115444
ROCHDALE BOROUGH COUNCIL	23/08/2023	RESOURCES	REDACTED - PERSONAL DATA	23/08/2023	158.54	RENT ALLOWS-PRIVATE TENANTS ST	V002115445
ROCHDALE BOROUGH COUNCIL	23/08/2023	RESOURCES	REDACTED - PERSONAL DATA	23/08/2023	1029.00	RENT ALLOWS-PRIVATE TENANTS ST	V002115446
ROCHDALE BOROUGH COUNCIL	24/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDFOX COUNTRYSIDE SERVICES	24/08/2023	9958.70	ENVIRONMENTAL WORKS LANDSCAPE	V002115447
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DICK WHITTINGTON GUEST HOUSE	25/08/2023	8950.00	ACCOMMODATION	V002115451
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	DICK WHITTINGTON GUEST HOUSE	25/08/2023	9310.00	ACCOMMODATION	V002115454
ROCHDALE BOROUGH COUNCIL	24/08/2023	ECONOMY DIRECTORATE	CLOVER SECURITY SERVICES LIMITED	24/08/2023	770.00	REPAIRS & ALTS OF BUILDINGS	V002115456
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	30/08/2023	13.50	CLEANING MATERIALS	V002115458
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	30/08/2023	19.05	CLEANING MATERIALS	V002115458
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	30/08/2023	5.99	CLEANING MATERIALS	V002115458
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	30/08/2023	15.84	CLEANING MATERIALS	V002115458
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	30/08/2023	9.52	CLEANING EQUIPMENT	V002115458
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	30/08/2023	9.52	CLEANING EQUIPMENT	V002115458
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	30/08/2023	1.45	CLEANING MATERIALS	V002115458
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	30/08/2023	30.00	CLEANING EQUIPMENT	V002115458
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	30/08/2023	11.40	CLEANING EQUIPMENT	V002115458
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	30/08/2023	59.00	CLEANING MATERIALS	V002115458
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	30/08/2023	59.00	CLEANING MATERIALS	V002115458
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	30/08/2023	15.00	CLEANING EQUIPMENT	V002115458
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	30/08/2023	15.00	CLEANING EQUIPMENT	V002115458

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	30/08/2023	11.34	CONSUMABLES	V002115458
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	30/08/2023	23.85	CONSUMABLES	V002115458
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	30/08/2023	11.30	CONSUMABLES	V002115458
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	30/08/2023	11.00	CONSUMABLES	V002115458
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	30/08/2023	11.50	CONSUMABLES	V002115458
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	30/08/2023	38.88	CONSUMABLES	V002115458
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	30/08/2023	33.50	CONSUMABLES	V002115458
ROCHDALE BOROUGH COUNCIL	24/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE COMMUNITY INITIATIVE RCI	24/08/2023	3189.39	ACTIVITIES	V002115460
ROCHDALE BOROUGH COUNCIL	24/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE COMMUNITY INITIATIVE RCI	24/08/2023	1720.00	ACTIVITIES	V002115461
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	1460.36	HOME CARE - CHILDRENS SERVICES	V002115462
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	1142.92	HOME CARE - CHILDRENS SERVICES	V002115463
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	569.32	HOME CARE - CHILDRENS SERVICES	V002115464
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	1242.08	HOME CARE - CHILDRENS SERVICES	V002115465
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	571.56	HOME CARE - CHILDRENS SERVICES	V002115466
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	266.72	HOME CARE - CHILDRENS SERVICES	V002115467
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	266.72	HOME CARE - CHILDRENS SERVICES	V002115468
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	436.88	HOME CARE - CHILDRENS SERVICES	V002115469
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	336.60	HOME CARE - CHILDRENS SERVICES	V002115470
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	2693.28	HOME CARE - CHILDRENS SERVICES	V002115471
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	215.88	HOME CARE - CHILDRENS SERVICES	V002115472
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	400.12	HOME CARE - CHILDRENS SERVICES	V002115473
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2955.20	DIRECT PAYMENTS	V002115474
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	777.76	HOME CARE - CHILDRENS SERVICES	V002115475
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	336.42	DIRECT PAYMENTS	V002115476
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	2688.24	HOME CARE - CHILDRENS SERVICES	V002115477
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	215.88	HOME CARE - CHILDRENS SERVICES	V002115478
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	799.12	HOME CARE - CHILDRENS SERVICES	V002115479
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	769.64	HOME CARE - CHILDRENS SERVICES	V002115480
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	323.88	HOME CARE - CHILDRENS SERVICES	V002115481
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	2115.48	HOME CARE - CHILDRENS SERVICES	V002115482
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	276.76	HOME CARE - CHILDRENS SERVICES	V002115483
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	276.76	HOME CARE - CHILDRENS SERVICES	V002115484
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	367.88	HOME CARE - CHILDRENS SERVICES	V002115485
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	419.12	HOME CARE - CHILDRENS SERVICES	V002115486
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	50.00	DIRECT PAYMENTS	V002115487
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	562.48	HOME CARE - CHILDRENS SERVICES	V002115488
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	799.12	HOME CARE - CHILDRENS SERVICES	V002115489
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	773.95	HOME CARE - CHILDRENS SERVICES	V002115490
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	2817.14	HOME CARE - CHILDRENS SERVICES	V002115491
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	406.44	HOME CARE - CHILDRENS SERVICES	V002115492
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	301.16	HOME CARE - CHILDRENS SERVICES	V002115493
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	765.72	HOME CARE - CHILDRENS SERVICES	V002115494
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	10024.08	HOME CARE - CHILDRENS SERVICES	V002115495
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	922.08	HOME CARE - CHILDRENS SERVICES	V002115496
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	355.64	HOME CARE - CHILDRENS SERVICES	V002115497
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	292.12	HOME CARE - CHILDRENS SERVICES	V002115498
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	223.50	HOME CARE - CHILDRENS SERVICES	V002115499
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	314.40	HOME CARE - CHILDRENS SERVICES	V002115500
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	116.52	HOME CARE - CHILDRENS SERVICES	V002115501
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	508.04	HOME CARE - CHILDRENS SERVICES	V002115502
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	317.52	HOME CARE - CHILDRENS SERVICES	V002115503
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	406.44	HOME CARE - CHILDRENS SERVICES	V002115504
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	254.00	HOME CARE - CHILDRENS SERVICES	V002115505
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	236.72	HOME CARE - CHILDRENS SERVICES	V002115506
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	412.80	HOME CARE - CHILDRENS SERVICES	V002115507
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	412.80	HOME CARE - CHILDRENS SERVICES	V002115508
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	270.32	HOME CARE - CHILDRENS SERVICES	V002115509

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (€)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	626.32	HOME CARE - CHILDRENS SERVICES	V002115510
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	554.12	HOME CARE - CHILDRENS SERVICES	V002115511
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	473.56	HOME CARE - CHILDRENS SERVICES	V002115512
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	222.24	HOME CARE - CHILDRENS SERVICES	V002115513
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	554.12	HOME CARE - CHILDRENS SERVICES	V002115514
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	61.80	DIRECT PAYMENTS	V002115515
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	3526.32	HOME CARE - CHILDRENS SERVICES	V002115516
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	324.08	HOME CARE - CHILDRENS SERVICES	V002115517
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	200.18	HOME CARE - CHILDRENS SERVICES	V002115518
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	359.24	HOME CARE - CHILDRENS SERVICES	V002115519
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	435.48	HOME CARE - CHILDRENS SERVICES	V002115520
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	275.96	HOME CARE - CHILDRENS SERVICES	V002115521
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	868.28	HOME CARE - CHILDRENS SERVICES	V002115522
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	144.00	HOME CARE - CHILDRENS SERVICES	V002115523
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	313.85	HOME CARE - CHILDRENS SERVICES	V002115524
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	213.85	HOME CARE - CHILDRENS SERVICES	V002115525
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	244.92	HOME CARE - CHILDRENS SERVICES	V002115526
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	406.44	HOME CARE - CHILDRENS SERVICES	V002115527
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	562.48	HOME CARE - CHILDRENS SERVICES	V002115528
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	1334.56	HOME CARE - CHILDRENS SERVICES	V002115529
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	936.72	HOME CARE - CHILDRENS SERVICES	V002115530
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	384.64	HOME CARE - CHILDRENS SERVICES	V002115531
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	244.92	HOME CARE - CHILDRENS SERVICES	V002115532
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	831.77	HOME CARE - CHILDRENS SERVICES	V002115533
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	1171.44	HOME CARE - CHILDRENS SERVICES	V002115534
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	173.40	DIRECT PAYMENTS	V002115535
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	600.71	DIRECT PAYMENTS	V002115536
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	206.82	HOME CARE - CHILDRENS SERVICES	V002115537
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	104.62	HOME CARE - CHILDRENS SERVICES	V002115538
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	160.00	HOME CARE - CHILDRENS SERVICES	V002115539
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	254.92	HOME CARE - CHILDRENS SERVICES	V002115540
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	1783.07	HOME CARE - CHILDRENS SERVICES	V002115541
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	460.87	HOME CARE - CHILDRENS SERVICES	V002115542
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	244.92	HOME CARE - CHILDRENS SERVICES	V002115543
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	230.44	HOME CARE - CHILDRENS SERVICES	V002115544
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	230.44	HOME CARE - CHILDRENS SERVICES	V002115545
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	254.44	HOME CARE - CHILDRENS SERVICES	V002115546
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	254.44	HOME CARE - CHILDRENS SERVICES	V002115547
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	410.00	HOME CARE - CHILDRENS SERVICES	V002115548
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	2757.96	HOME CARE - CHILDRENS SERVICES	V002115549
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	460.88	HOME CARE - CHILDRENS SERVICES	V002115550
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	308.44	HOME CARE - CHILDRENS SERVICES	V002115551
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	807.90	DIRECT PAYMENTS	V002115552
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	244.92	HOME CARE - CHILDRENS SERVICES	V002115553
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	283.04	HOME CARE - CHILDRENS SERVICES	V002115554
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	435.48	HOME CARE - CHILDRENS SERVICES	V002115555
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	349.96	HOME CARE - CHILDRENS SERVICES	V002115556
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	562.48	HOME CARE - CHILDRENS SERVICES	V002115557
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	668.32	HOME CARE - CHILDRENS SERVICES	V002115558
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	416.88	HOME CARE - CHILDRENS SERVICES	V002115559
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	257.64	HOME CARE - CHILDRENS SERVICES	V002115560
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1752.12	DIRECT PAYMENTS	V002115561
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	80.00	HOME CARE - CHILDRENS SERVICES	V002115562
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	254.00	HOME CARE - CHILDRENS SERVICES	V002115563
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	397.36	HOME CARE - CHILDRENS SERVICES	V002115564
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	283.04	HOME CARE - CHILDRENS SERVICES	V002115565
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	244.92	HOME CARE - CHILDRENS SERVICES	V002115566

[illegible]

ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	25/08/2023	2456.16	HOME CARE - ADULT SERVICES	V002115624
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PSS UK	25/08/2023	796.92	SHARED LIVES PLACEMENTS	V002115625
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	25/08/2023	336.00	HOME CARE - ADULT SERVICES	V002115626
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	68.25	HOME CARE - ADULT SERVICES	V002115627
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	1302.00	HOME CARE - ADULT SERVICES	V002115628
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	754.53	HOME CARE - ADULT SERVICES	V002115629
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	784.14	HOME CARE - ADULT SERVICES	V002115630
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	25/08/2023	756.00	HOME CARE - ADULT SERVICES	V002115631
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	25/08/2023	441.00	HOME CARE - ADULT SERVICES	V002115632
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	25/08/2023	1008.00	HOME CARE - ADULT SERVICES	V002115633
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	241.50	HOME CARE - ADULT SERVICES	V002115634
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	1848.00	HOME CARE - ADULT SERVICES	V002115635
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	924.00	HOME CARE - ADULT SERVICES	V002115636
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	1092.00	HOME CARE - ADULT SERVICES	V002115637
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	1008.00	HOME CARE - ADULT SERVICES	V002115638
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	25/08/2023	1195.32	HOME CARE - ADULT SERVICES	V002115639
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTH AND SOCIAL CARE LTD	25/08/2023	1596.00	HOME CARE - ADULT SERVICES	V002115640
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	2431.59	HOME CARE - ADULT SERVICES	V002115641
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	2259.81	HOME CARE - ADULT SERVICES	V002115642
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	1700.16	HOME CARE - ADULT SERVICES	V002115643
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	1645.77	HOME CARE - ADULT SERVICES	V002115644
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	1578.99	HOME CARE - ADULT SERVICES	V002115645
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	25/08/2023	1166.97	HOME CARE - ADULT SERVICES	V002115646
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	1956.78	HOME CARE - ADULT SERVICES	V002115647
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	RBH	25/08/2023	1430.78	EXTRA CARE HOUSING EXPENDITURE	V002115648
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	25/08/2023	345.80	HOME CARE - ADULT SERVICES	V002115649
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	361.20	HOME CARE - ADULT SERVICES	V002115650
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	1114.05	HOME CARE - ADULT SERVICES	V002115651
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	1121.40	HOME CARE - ADULT SERVICES	V002115652
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	133.14	HOME CARE - ADULT SERVICES	V002115653
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	180.18	ASSESSMENT HOME CARE - ADULT SERVICES	V002115654
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	962.22	ASSESSMENT HOME CARE - ADULT SERVICES	V002115655
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	25/08/2023	1008.00	HOME CARE - ADULT SERVICES	V002115656
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	-1146.25	HOME CARE - ADULT SERVICES	V002115657
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	1669.29	HOME CARE - ADULT SERVICES	V002115658
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	1814.60	SHARED LIVES PLACEMENTS	V002115659
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	2083.20	HOME CARE - ADULT SERVICES	V002115660
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	INSTANT CARE LTD	25/08/2023	3108.00	HOME CARE - ADULT SERVICES	V002115661
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	597.24	HOME CARE - ADULT SERVICES	V002115662
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	25/08/2023	1008.00	HOME CARE - ADULT SERVICES	V002115663
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTH AND SOCIAL CARE LTD	25/08/2023	294.00	HOME CARE - ADULT SERVICES	V002115664
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	25/08/2023	1680.00	HOME CARE - ADULT SERVICES	V002115665
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	1344.00	HOME CARE - ADULT SERVICES	V002115666
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	1512.00	HOME CARE - ADULT SERVICES	V002115667
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	25/08/2023	210.00	HOME CARE - ADULT SERVICES	V002115668
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	2352.00	HOME CARE - ADULT SERVICES	V002115669
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	25/08/2023	2352.00	HOME CARE - ADULT SERVICES	V002115670
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	25/08/2023	198.84	HOME CARE - ADULT SERVICES	V002115671
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	1932.00	HOME CARE - ADULT SERVICES	V002115672
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	25/08/2023	336.00	HOME CARE - ADULT SERVICES	V002115673
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	2520.00	HOME CARE - ADULT SERVICES	V002115674
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	25/08/2023	2538.06	HOME CARE - ADULT SERVICES	V002115675
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	25/08/2023	672.00	HOME CARE - ADULT SERVICES	V002115676
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	25/08/2023	702.87	ASSESSMENT HOME CARE - ADULT SERVICES	V002115677
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	25/08/2023	393.96	HOME CARE - ADULT SERVICES	V002115678
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	427.98	HOME CARE - ADULT SERVICES	V002115679
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	1554.00	HOME CARE - ADULT SERVICES	V002115680

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	25/08/2023	597.87	HOME CARE - ADULT SERVICES	V002115681
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	25/08/2023	1050.00	HOME CARE - ADULT SERVICES	V002115682
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	1596.00	HOME CARE - ADULT SERVICES	V002115683
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	1680.00	HOME CARE - ADULT SERVICES	V002115684
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	25/08/2023	189.00	ASSESSMENT HOME CARE - ADULT SERVICES	V002115685
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	25/08/2023	294.00	HOME CARE - ADULT SERVICES	V002115686
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	1554.42	HOME CARE - ADULT SERVICES	V002115687
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	1170.33	HOME CARE - ADULT SERVICES	V002115688
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	409.92	HOME CARE - ADULT SERVICES	V002115689
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	25/08/2023	430.85	HOME CARE - ADULT SERVICES	V002115690
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	618.03	HOME CARE - ADULT SERVICES	V002115691
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	961.17	HOME CARE - ADULT SERVICES	V002115692
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	960.75	HOME CARE - ADULT SERVICES	V002115693
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	2772.00	HOME CARE - ADULT SERVICES	V002115694
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	630.00	HOME CARE - ADULT SERVICES	V002115695
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	966.00	HOME CARE - ADULT SERVICES	V002115696
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	705.18	HOME CARE - ADULT SERVICES	V002115697
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	698.04	HOME CARE - ADULT SERVICES	V002115698
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	693.00	HOME CARE - ADULT SERVICES	V002115699
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	1724.20	SHARED LIVES PLACEMENTS	V002115700
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	1008.00	HOME CARE - ADULT SERVICES	V002115701
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	1008.00	HOME CARE - ADULT SERVICES	V002115702
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	25/08/2023	1258.11	HOME CARE - ADULT SERVICES	V002115703
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	1651.76	SHARED LIVES PLACEMENTS	V002115704
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	1814.60	SHARED LIVES PLACEMENTS	V002115705
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	25/08/2023	378.00	HOME CARE - ADULT SERVICES	V002115706
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	924.00	HOME CARE - ADULT SERVICES	V002115707
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	1428.00	HOME CARE - ADULT SERVICES	V002115708
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	924.00	HOME CARE - ADULT SERVICES	V002115709
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	2520.00	HOME CARE - ADULT SERVICES	V002115710
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	499.80	HOME CARE - ADULT SERVICES	V002115711
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	25/08/2023	2100.00	HOME CARE - ADULT SERVICES	V002115712
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	25/08/2023	2520.00	HOME CARE - ADULT SERVICES	V002115713
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	1260.00	HOME CARE - ADULT SERVICES	V002115714
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	1702.40	SHARED LIVES PLACEMENTS	V002115715
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	25/08/2023	840.00	HOME CARE - ADULT SERVICES	V002115716
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	1702.40	SHARED LIVES PLACEMENTS	V002115717
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	252.00	HOME CARE - ADULT SERVICES	V002115718
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	25/08/2023	210.00	HOME CARE - ADULT SERVICES	V002115719
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	25/08/2023	1680.00	HOME CARE - ADULT SERVICES	V002115720
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	25/08/2023	370.02	HOME CARE - ADULT SERVICES	V002115721
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	1602.30	HOME CARE - ADULT SERVICES	V002115722
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	25/08/2023	336.00	HOME CARE - ADULT SERVICES	V002115723
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	25/08/2023	168.00	HOME CARE - ADULT SERVICES	V002115724
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PRM CARE LTD	25/08/2023	346.50	HOME CARE - ADULT SERVICES	V002115725
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PRM CARE LTD	25/08/2023	1470.00	HOME CARE - ADULT SERVICES	V002115726
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PRM CARE LTD	25/08/2023	1470.00	HOME CARE - ADULT SERVICES	V002115727
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PRM CARE LTD	25/08/2023	1449.00	HOME CARE - ADULT SERVICES	V002115728
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	25/08/2023	280.98	HOME CARE - ADULT SERVICES	V002115729
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	THE NEXT STEP SUPPORTED HOUSING LTD	25/08/2023	252.00	HOME CARE - ADULT SERVICES	V002115730
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	25/08/2023	378.00	HOME CARE - ADULT SERVICES	V002115731
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	25/08/2023	107.10	HOME CARE - ADULT SERVICES	V002115732
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	1010.52	HOME CARE - ADULT SERVICES	V002115733
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	1006.53	HOME CARE - ADULT SERVICES	V002115734
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	1006.32	HOME CARE - ADULT SERVICES	V002115735
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	1228.92	HOME CARE - ADULT SERVICES	V002115736
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	25/08/2023	932.82	HOME CARE - ADULT SERVICES	V002115737

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	1176.00	HOME CARE - ADULT SERVICES	V002115738
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	253.26	HOME CARE - ADULT SERVICES	V002115739
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	253.89	HOME CARE - ADULT SERVICES	V002115740
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	250.74	HOME CARE - ADULT SERVICES	V002115741
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	337.89	HOME CARE - ADULT SERVICES	V002115742
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	334.11	HOME CARE - ADULT SERVICES	V002115743
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	338.73	HOME CARE - ADULT SERVICES	V002115744
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	25/08/2023	420.00	HOME CARE - ADULT SERVICES	V002115745
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	1651.76	SHARED LIVES PLACEMENTS	V002115746
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	25/08/2023	1218.00	HOME CARE - ADULT SERVICES	V002115747
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	609.00	HOME CARE - ADULT SERVICES	V002115748
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	25/08/2023	66.00	HOME CARE - ADULT SERVICES	V002115749
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	25/08/2023	33.00	HOME CARE - ADULT SERVICES	V002115750
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	1810.20	HOME CARE - ADULT SERVICES	V002115751
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	25/08/2023	2100.00	HOME CARE - ADULT SERVICES	V002115752
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	25/08/2023	1428.00	HOME CARE - ADULT SERVICES	V002115753
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	1702.40	SHARED LIVES PLACEMENTS	V002115754
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	25/08/2023	756.00	HOME CARE - ADULT SERVICES	V002115755
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	25/08/2023	651.00	HOME CARE - ADULT SERVICES	V002115756
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	1280.16	HOME CARE - ADULT SERVICES	V002115757
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	1651.76	SHARED LIVES PLACEMENTS	V002115758
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	796.53	HOME CARE - ADULT SERVICES	V002115759
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	878.43	HOME CARE - ADULT SERVICES	V002115760
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	25/08/2023	672.00	HOME CARE - ADULT SERVICES	V002115761
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	25/08/2023	1050.00	HOME CARE - ADULT SERVICES	V002115762
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	25/08/2023	716.52	HOME CARE - ADULT SERVICES	V002115763
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	898.59	HOME CARE - ADULT SERVICES	V002115764
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	890.19	HOME CARE - ADULT SERVICES	V002115765
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	896.70	HOME CARE - ADULT SERVICES	V002115766
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	25/08/2023	4494.00	HOME CARE - ADULT SERVICES	V002115767
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SHABACH HEALTHCARE LTD	25/08/2023	2547.72	HOME CARE - ADULT SERVICES	V002115768
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	25/08/2023	871.50	HOME CARE - ADULT SERVICES	V002115769
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	25/08/2023	294.00	HOME CARE - ADULT SERVICES	V002115770
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	25/08/2023	718.41	HOME CARE - ADULT SERVICES	V002115771
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	25/08/2023	672.00	HOME CARE - ADULT SERVICES	V002115772
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	25/08/2023	172.83	HOME CARE - ADULT SERVICES	V002115773
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	THE NEXT STEP SUPPORTED HOUSING LTD	25/08/2023	420.00	HOME CARE - ADULT SERVICES	V002115774
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	1612.00	SHARED LIVES PLACEMENTS	V002115775
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	1724.20	SHARED LIVES PLACEMENTS	V002115776
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	25/08/2023	507.15	HOME CARE - ADULT SERVICES	V002115777
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	1814.60	SHARED LIVES PLACEMENTS	V002115778
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	1260.42	HOME CARE - ADULT SERVICES	V002115779
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	1199.94	HOME CARE - ADULT SERVICES	V002115780
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTH AND SOCIAL CARE LTD	25/08/2023	1092.00	HOME CARE - ADULT SERVICES	V002115781
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	2625.84	HOME CARE - ADULT SERVICES	V002115782
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	25/08/2023	876.12	HOME CARE - ADULT SERVICES	V002115783
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	1367.88	SHARED LIVES PLACEMENTS	V002115784
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	1651.76	SHARED LIVES PLACEMENTS	V002115785
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	25/08/2023	1123.50	HOME CARE - ADULT SERVICES	V002115786
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	1702.40	SHARED LIVES PLACEMENTS	V002115787
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	25/08/2023	400.05	HOME CARE - ADULT SERVICES	V002115788
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	1702.40	SHARED LIVES PLACEMENTS	V002115789
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	25/08/2023	504.00	HOME CARE - ADULT SERVICES	V002115790
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	735.63	HOME CARE - ADULT SERVICES	V002115791
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	719.88	HOME CARE - ADULT SERVICES	V002115792
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	25/08/2023	42.00	HOME CARE - ADULT SERVICES	V002115793
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	25/08/2023	378.00	HOME CARE - ADULT SERVICES	V002115794

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	2890.44	HOME CARE - ADULT SERVICES	V002115795
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	155.61	HOME CARE - ADULT SERVICES	V002115796
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	84.00	HOME CARE SPOT PURCHASES	V002115797
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	25/08/2023	660.87	HOME CARE - ADULT SERVICES	V002115798
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	25/08/2023	1029.00	HOME CARE - ADULT SERVICES	V002115799
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	1367.88	SHARED LIVES PLACEMENTS	V002115800
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	25/08/2023	924.00	HOME CARE - ADULT SERVICES	V002115801
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	25/08/2023	2351.37	HOME CARE - ADULT SERVICES	V002115802
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	25/08/2023	105.84	HOME CARE - ADULT SERVICES	V002115803
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	25/08/2023	207.48	HOME CARE - ADULT SERVICES	V002115804
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	593.04	HOME CARE - ADULT SERVICES	V002115805
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	25/08/2023	2520.00	HOME CARE - ADULT SERVICES	V002115806
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	4776.24	HOME CARE - ADULT SERVICES	V002115807
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	25/08/2023	252.00	HOME CARE - ADULT SERVICES	V002115808
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	25/08/2023	610.89	HOME CARE - ADULT SERVICES	V002115809
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	25/08/2023	1376.55	HOME CARE - ADULT SERVICES	V002115810
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	2002.98	HOME CARE - ADULT SERVICES	V002115811
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	2014.11	HOME CARE - ADULT SERVICES	V002115812
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	2011.38	HOME CARE - ADULT SERVICES	V002115813
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	900.48	HOME CARE - ADULT SERVICES	V002115814
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	25/08/2023	924.00	HOME CARE - ADULT SERVICES	V002115815
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	25/08/2023	1344.00	HOME CARE - ADULT SERVICES	V002115816
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	976.71	HOME CARE - ADULT SERVICES	V002115817
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	25/08/2023	672.00	HOME CARE - ADULT SERVICES	V002115818
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	25/08/2023	661.50	HOME CARE - ADULT SERVICES	V002115819
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	25/08/2023	299.25	HOME CARE SPOT PURCHASES	V002115820
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	25/08/2023	229.11	HOME CARE - ADULT SERVICES	V002115821
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	5272.05	HOME CARE - ADULT SERVICES	V002115822
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	5259.87	HOME CARE - ADULT SERVICES	V002115823
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	5256.09	HOME CARE - ADULT SERVICES	V002115824
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	25/08/2023	2352.00	HOME CARE - ADULT SERVICES	V002115825
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	25/08/2023	840.00	HOME CARE - ADULT SERVICES	V002115826
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	28.14	HOME CARE - ADULT SERVICES	V002115827
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	476.07	HOME CARE - ADULT SERVICES	V002115828
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	440.58	HOME CARE - ADULT SERVICES	V002115829
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	25/08/2023	323.82	HOME CARE - ADULT SERVICES	V002115830
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	25/08/2023	535.50	HOME CARE - ADULT SERVICES	V002115831
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	2087.40	HOME CARE - ADULT SERVICES	V002115832
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	25/08/2023	938.00	HOME CARE - ADULT SERVICES	V002115833
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	25/08/2023	504.00	HOME CARE - ADULT SERVICES	V002115834
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	1512.00	HOME CARE - ADULT SERVICES	V002115835
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	25/08/2023	420.00	HOME CARE - ADULT SERVICES	V002115836
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	25/08/2023	777.00	HOME CARE - ADULT SERVICES	V002115837
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	204.12	HOME CARE - ADULT SERVICES	V002115838
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	1367.88	SHARED LIVES PLACEMENTS	V002115839
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	RBH	25/08/2023	1043.28	EXTRA CARE HOUSING EXPENDITURE	V002115840
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	502.95	HOME CARE - ADULT SERVICES	V002115841
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	583.80	HOME CARE - ADULT SERVICES	V002115842
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	569.10	HOME CARE - ADULT SERVICES	V002115843
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	25/08/2023	274.47	HOME CARE - ADULT SERVICES	V002115844
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	25/08/2023	756.00	HOME CARE - ADULT SERVICES	V002115845
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	25/08/2023	269.64	HOME CARE - ADULT SERVICES	V002115846
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	25/08/2023	420.00	HOME CARE - ADULT SERVICES	V002115847
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	25/08/2023	1260.00	HOME CARE - ADULT SERVICES	V002115848
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	25/08/2023	336.00	HOME CARE - ADULT SERVICES	V002115849
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	147.00	HOME CARE - ADULT SERVICES	V002115850
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	143.01	HOME CARE - ADULT SERVICES	V002115851

ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	1244.25	HOME CARE - ADULT SERVICES	V002115852
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	1254.33	HOME CARE - ADULT SERVICES	V002115853
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	1256.64	HOME CARE - ADULT SERVICES	V002115854
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	25/08/2023	242.06	HOME CARE - ADULT SERVICES	V002115855
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	25/08/2023	924.00	HOME CARE - ADULT SERVICES	V002115856
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	1269.66	HOME CARE - ADULT SERVICES	V002115857
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	1277.43	HOME CARE - ADULT SERVICES	V002115858
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	25/08/2023	294.00	HOME CARE - ADULT SERVICES	V002115859
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	25/08/2023	420.00	HOME CARE - ADULT SERVICES	V002115860
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	25/08/2023	1428.00	HOME CARE - ADULT SERVICES	V002115861
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	819.00	HOME CARE - ADULT SERVICES	V002115862
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	672.00	HOME CARE - ADULT SERVICES	V002115863
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	25/08/2023	840.00	HOME CARE - ADULT SERVICES	V002115864
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	25/08/2023	1343.30	HOME CARE - ADULT SERVICES	V002115865
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	25/08/2023	2927.40	HOME CARE - ADULT SERVICES	V002115866
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	25/08/2023	3360.00	HOME CARE - ADULT SERVICES	V002115867
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	25/08/2023	903.00	HOME CARE - ADULT SERVICES	V002115868
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	25/08/2023	2112.81	HOME CARE - ADULT SERVICES	V002115869
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	25/08/2023	2534.70	HOME CARE - ADULT SERVICES	V002115870
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	661.29	HOME CARE - ADULT SERVICES	V002115871
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	2054.22	HOME CARE - ADULT SERVICES	V002115872
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	25/08/2023	1680.00	HOME CARE - ADULT SERVICES	V002115873
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	833.28	HOME CARE - ADULT SERVICES	V002115874
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	590.52	HOME CARE - ADULT SERVICES	V002115875
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	574.56	HOME CARE - ADULT SERVICES	V002115876
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	1033.83	HOME CARE - ADULT SERVICES	V002115877
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	25/08/2023	559.02	HOME CARE - ADULT SERVICES	V002115878
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	RBH	25/08/2023	749.86	EXTRA CARE HOUSING EXPENDITURE	V002115879
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	25/08/2023	32.13	ASSESSMENT HOME CARE - ADULT SERVICES	V002115880
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	25/08/2023	3190.53	HOME CARE - ADULT SERVICES	V002115881
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	25/08/2023	252.00	HOME CARE - ADULT SERVICES	V002115882
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	25/08/2023	1176.00	HOME CARE - ADULT SERVICES	V002115883
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	25/08/2023	672.00	HOME CARE - ADULT SERVICES	V002115884
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	25/08/2023	1701.00	HOME CARE - ADULT SERVICES	V002115885
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	584.22	HOME CARE - ADULT SERVICES	V002115886
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	RBH	25/08/2023	726.57	EXTRA CARE HOUSING EXPENDITURE	V002115887
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	25/08/2023	756.00	HOME CARE - ADULT SERVICES	V002115888
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	25/08/2023	1201.62	HOME CARE - ADULT SERVICES	V002115889
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	25/08/2023	2590.98	HOME CARE - ADULT SERVICES	V002115890
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	574.14	HOME CARE - ADULT SERVICES	V002115891
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	1500.03	HOME CARE - ADULT SERVICES	V002115892
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	904.68	HOME CARE - ADULT SERVICES	V002115893
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	733.53	HOME CARE - ADULT SERVICES	V002115894
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	986.37	HOME CARE - ADULT SERVICES	V002115895
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	746.34	HOME CARE - ADULT SERVICES	V002115896
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SHABACH HEALTHCARE LTD	25/08/2023	3822.00	HOME CARE - ADULT SERVICES	V002115897
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	25/08/2023	504.00	HOME CARE - ADULT SERVICES	V002115898
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	1361.43	HOME CARE - ADULT SERVICES	V002115899
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	1314.60	HOME CARE - ADULT SERVICES	V002115900
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	STEPPING STONES SERVICES	25/08/2023	600.64	HOME CARE - ADULT SERVICES	V002115901
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	STEPPING STONES SERVICES	25/08/2023	1201.28	HOME CARE - ADULT SERVICES	V002115902
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	25/08/2023	882.00	HOME CARE - ADULT SERVICES	V002115903
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	761.88	HOME CARE - ADULT SERVICES	V002115904
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	1152.69	HOME CARE - ADULT SERVICES	V002115905
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	25/08/2023	294.00	HOME CARE - ADULT SERVICES	V002115906
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	25/08/2023	294.00	HOME CARE - ADULT SERVICES	V002115907
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	1702.40	SHARED LIVES PLACEMENTS	V002115908

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	25/08/2023	452.97	ASSESSMENT HOME CARE - ADULT SERVICES	V002115909
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	25/08/2023	436.38	HOME CARE - ADULT SERVICES	V002115910
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	RBH	25/08/2023	186.30	EXTRA CARE HOUSING EXPENDITURE	V002115911
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	25/08/2023	546.00	HOME CARE - ADULT SERVICES	V002115912
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	1317.12	HOME CARE - ADULT SERVICES	V002115913
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	475.44	HOME CARE - ADULT SERVICES	V002115914
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	25/08/2023	558.60	HOME CARE - ADULT SERVICES	V002115915
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	RBH	25/08/2023	738.49	EXTRA CARE HOUSING EXPENDITURE	V002115916
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	25/08/2023	336.00	HOME CARE - ADULT SERVICES	V002115917
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	378.00	ASSESSMENT HOME CARE - ADULT SERVICES	V002115918
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	63.00	ASSESSMENT HOME CARE - ADULT SERVICES	V002115919
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	1632.96	HOME CARE - ADULT SERVICES	V002115920
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	25/08/2023	1056.00	HOME CARE - ADULT SERVICES	V002115921
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	205.59	HOME CARE - ADULT SERVICES	V002115922
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	708.96	HOME CARE - ADULT SERVICES	V002115923
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	827.40	HOME CARE - ADULT SERVICES	V002115924
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	25/08/2023	1435.35	HOME CARE - ADULT SERVICES	V002115925
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	25/08/2023	2352.00	HOME CARE - ADULT SERVICES	V002115926
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	25/08/2023	-210.00	HOME CARE - ADULT SERVICES	V002115927
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	613.20	HOME CARE - ADULT SERVICES	V002115928
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	625.80	HOME CARE - ADULT SERVICES	V002115929
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	25/08/2023	170.94	HOME CARE - ADULT SERVICES	V002115930
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	1367.88	SHARED LIVES PLACEMENTS	V002115931
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	335.37	ASSESSMENT HOME CARE - ADULT SERVICES	V002115932
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	25/08/2023	420.00	HOME CARE - ADULT SERVICES	V002115933
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	25/08/2023	193.62	HOME CARE - ADULT SERVICES	V002115934
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	656.67	HOME CARE - ADULT SERVICES	V002115935
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	656.67	HOME CARE - ADULT SERVICES	V002115936
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	25/08/2023	882.00	HOME CARE - ADULT SERVICES	V002115937
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	739.62	HOME CARE - ADULT SERVICES	V002115938
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	1159.83	HOME CARE - ADULT SERVICES	V002115939
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	RBH	25/08/2023	1176.11	EXTRA CARE HOUSING EXPENDITURE	V002115940
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	25/08/2023	704.13	HOME CARE - ADULT SERVICES	V002115941
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	25/08/2023	631.89	HOME CARE - ADULT SERVICES	V002115942
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	25/08/2023	2720.55	HOME CARE - ADULT SERVICES	V002115943
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	756.00	HOME CARE - ADULT SERVICES	V002115944
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	25/08/2023	273.84	HOME CARE - ADULT SERVICES	V002115945
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	25/08/2023	1974.00	HOME CARE - ADULT SERVICES	V002115946
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	25/08/2023	934.92	HOME CARE - ADULT SERVICES	V002115947
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	25/08/2023	84.00	HOME CARE - ADULT SERVICES	V002115948
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	702.03	ASSESSMENT HOME CARE - ADULT SERVICES	V002115949
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	2136.12	ASSESSMENT HOME CARE - ADULT SERVICES	V002115950
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	RBH	25/08/2023	1653.41	EXTRA CARE HOUSING EXPENDITURE	V002115951
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	2915.01	HOME CARE - ADULT SERVICES	V002115952
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	25/08/2023	842.94	HOME CARE - ADULT SERVICES	V002115953
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	25/08/2023	1057.35	HOME CARE - ADULT SERVICES	V002115954
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	RBH	25/08/2023	526.30	EXTRA CARE HOUSING EXPENDITURE	V002115955
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	1162.35	HOME CARE - ADULT SERVICES	V002115956
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	25/08/2023	1260.00	HOME CARE - ADULT SERVICES	V002115957
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	1097.25	HOME CARE - ADULT SERVICES	V002115958
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	1091.16	HOME CARE - ADULT SERVICES	V002115959
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	1084.23	HOME CARE - ADULT SERVICES	V002115960
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	583.17	HOME CARE - ADULT SERVICES	V002115961
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	25/08/2023	504.00	HOME CARE - ADULT SERVICES	V002115962
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	25/08/2023	168.00	ASSESSMENT HOME CARE - ADULT SERVICES	V002115963
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	25/08/2023	434.49	HOME CARE - ADULT SERVICES	V002115964
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	588.00	HOME CARE - ADULT SERVICES	V002115965

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	25/08/2023	379.05	HOME CARE - ADULT SERVICES	V002115966
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	25/08/2023	329.91	HOME CARE - ADULT SERVICES	V002115967
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	25/08/2023	1174.95	HOME CARE - ADULT SERVICES	V002115968
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COGNITIO QUALITY CONSULTANCY LTD	25/08/2023	1470.00	HOME CARE - ADULT SERVICES	V002115969
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	961.38	HOME CARE - ADULT SERVICES	V002115970
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	RBH	25/08/2023	954.04	EXTRA CARE HOUSING EXPENDITURE	V002115971
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	1130.22	HOME CARE - ADULT SERVICES	V002115972
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	25/08/2023	284.13	HOME CARE - ADULT SERVICES	V002115973
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	804.51	HOME CARE - ADULT SERVICES	V002115974
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	1702.40	SHARED LIVES PLACEMENTS	V002115975
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	803.25	HOME CARE - ADULT SERVICES	V002115976
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	760.41	HOME CARE - ADULT SERVICES	V002115977
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	25/08/2023	186.69	HOME CARE - ADULT SERVICES	V002115978
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	938.49	HOME CARE - ADULT SERVICES	V002115979
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	25/08/2023	1075.41	HOME CARE - ADULT SERVICES	V002115980
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	25/08/2023	1008.00	HOME CARE - ADULT SERVICES	V002115981
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	358.68	HOME CARE - ADULT SERVICES	V002115982
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	367.08	HOME CARE - ADULT SERVICES	V002115983
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	25/08/2023	1260.00	HOME CARE - ADULT SERVICES	V002115984
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	25/08/2023	231.00	HOME CARE - ADULT SERVICES	V002115985
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	5326.23	HOME CARE - ADULT SERVICES	V002115986
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	-2664.06	HOME CARE - ADULT SERVICES	V002115987
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	5740.98	HOME CARE - ADULT SERVICES	V002115988
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	6242.46	HOME CARE - ADULT SERVICES	V002115989
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	25/08/2023	2520.00	HOME CARE - ADULT SERVICES	V002115990
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	2044.98	HOME CARE - ADULT SERVICES	V002115991
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	25/08/2023	372.12	HOME CARE - ADULT SERVICES	V002115992
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTH AND SOCIAL CARE LTD	25/08/2023	735.00	HOME CARE - ADULT SERVICES	V002115993
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	25/08/2023	1008.00	HOME CARE - ADULT SERVICES	V002115994
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	25/08/2023	359.10	HOME CARE - ADULT SERVICES	V002115995
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	25/08/2023	2825.90	HOME CARE - ADULT SERVICES	V002115996
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	25/08/2023	588.00	HOME CARE - ADULT SERVICES	V002115997
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	25/08/2023	1092.00	HOME CARE - ADULT SERVICES	V002115998
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	25/08/2023	672.00	HOME CARE - ADULT SERVICES	V002115999
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	252.00	HOME CARE - ADULT SERVICES	V002116000
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	251.58	HOME CARE - ADULT SERVICES	V002116001
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	242.55	HOME CARE - ADULT SERVICES	V002116002
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	25/08/2023	1296.12	HOME CARE - ADULT SERVICES	V002116003
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	511.77	HOME CARE - ADULT SERVICES	V002116004
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	25/08/2023	2646.00	HOME CARE - ADULT SERVICES	V002116005
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	1702.40	SHARED LIVES PLACEMENTS	V002116006
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	RBH	25/08/2023	732.53	EXTRA CARE HOUSING EXPENDITURE	V002116007
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	25/08/2023	661.92	HOME CARE - ADULT SERVICES	V002116008
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	1207.08	HOME CARE - ADULT SERVICES	V002116009
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	25/08/2023	147.00	HOME CARE - ADULT SERVICES	V002116010
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	25/08/2023	325.50	HOME CARE - ADULT SERVICES	V002116011
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	25/08/2023	3134.67	HOME CARE - ADULT SERVICES	V002116012
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	25/08/2023	1114.75	HOME CARE - ADULT SERVICES	V002116013
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	25/08/2023	641.97	HOME CARE - ADULT SERVICES	V002116014
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	1136.94	HOME CARE - ADULT SERVICES	V002116015
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	1680.00	HOME CARE - ADULT SERVICES	V002116016
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	25/08/2023	2214.87	HOME CARE - ADULT SERVICES	V002116017
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	578.13	HOME CARE - ADULT SERVICES	V002116018
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	RBH	25/08/2023	260.82	EXTRA CARE HOUSING EXPENDITURE	V002116019
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	1462.86	HOME CARE - ADULT SERVICES	V002116020
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	25/08/2023	709.17	HOME CARE - ADULT SERVICES	V002116021
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	25/08/2023	2503.20	HOME CARE - ADULT SERVICES	V002116022

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	1973.79	HOME CARE - ADULT SERVICES	V002116023
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	25/08/2023	1218.00	HOME CARE - ADULT SERVICES	V002116024
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	25/08/2023	219.87	HOME CARE - ADULT SERVICES	V002116025
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	RBH	25/08/2023	892.38	EXTRA CARE HOUSING EXPENDITURE	V002116026
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	1118.25	HOME CARE - ADULT SERVICES	V002116027
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	966.00	HOME CARE - ADULT SERVICES	V002116028
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	25/08/2023	534.87	HOME CARE - ADULT SERVICES	V002116029
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	25/08/2023	105.00	HOME CARE - ADULT SERVICES	V002116030
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	1764.00	HOME CARE - ADULT SERVICES	V002116031
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	714.00	HOME CARE - ADULT SERVICES	V002116032
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	1176.00	HOME CARE - ADULT SERVICES	V002116033
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTH AND SOCIAL CARE LTD	25/08/2023	546.00	ASSESSMENT HOME CARE - ADULT SERVICES	V002116034
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTH AND SOCIAL CARE LTD	25/08/2023	189.00	ASSESSMENT HOME CARE - ADULT SERVICES	V002116035
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	351.75	HOME CARE - ADULT SERVICES	V002116036
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	25/08/2023	336.00	HOME CARE - ADULT SERVICES	V002116037
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	25/08/2023	1165.15	HOME CARE - ADULT SERVICES	V002116038
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	1702.40	SHARED LIVES PLACEMENTS	V002116039
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	336.00	HOME CARE - ADULT SERVICES	V002116040
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	25/08/2023	588.00	HOME CARE - ADULT SERVICES	V002116041
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	756.00	HOME CARE - ADULT SERVICES	V002116042
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	252.00	HOME CARE - ADULT SERVICES	V002116043
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	25/08/2023	840.00	HOME CARE - ADULT SERVICES	V002116044
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	262.50	HOME CARE - ADULT SERVICES	V002116045
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	1554.00	HOME CARE - ADULT SERVICES	V002116046
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	25/08/2023	252.00	HOME CARE - ADULT SERVICES	V002116047
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	983.85	HOME CARE - ADULT SERVICES	V002116048
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	982.17	HOME CARE - ADULT SERVICES	V002116049
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	661.50	HOME CARE - ADULT SERVICES	V002116050
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	820.47	HOME CARE - ADULT SERVICES	V002116051
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	25/08/2023	1949.85	HOME CARE - ADULT SERVICES	V002116052
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	25/08/2023	965.37	HOME CARE - ADULT SERVICES	V002116053
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	520.80	HOME CARE - ADULT SERVICES	V002116054
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	1814.60	SHARED LIVES PLACEMENTS	V002116055
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	25/08/2023	157.50	HOME CARE - ADULT SERVICES	V002116056
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	1814.60	SHARED LIVES PLACEMENTS	V002116057
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	25/08/2023	798.00	HOME CARE - ADULT SERVICES	V002116058
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	1009.05	HOME CARE - ADULT SERVICES	V002116059
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	985.11	HOME CARE - ADULT SERVICES	V002116060
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	954.03	HOME CARE - ADULT SERVICES	V002116061
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	RBH	25/08/2023	356.58	EXTRA CARE HOUSING EXPENDITURE	V002116062
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	1459.92	HOME CARE - ADULT SERVICES	V002116063
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	1521.45	HOME CARE - ADULT SERVICES	V002116064
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	25/08/2023	908.25	HOME CARE - ADULT SERVICES	V002116065
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	59.85	HOME CARE - ADULT SERVICES	V002116066
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	871.50	HOME CARE - ADULT SERVICES	V002116067
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	25/08/2023	336.42	HOME CARE - ADULT SERVICES	V002116068
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	1374.66	HOME CARE - ADULT SERVICES	V002116069
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SHABACH HEALTHCARE LTD	25/08/2023	378.00	ASSESSMENT HOME CARE - ADULT SERVICES	V002116070
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	976.92	HOME CARE - ADULT SERVICES	V002116071
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	910.56	HOME CARE - ADULT SERVICES	V002116072
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	25/08/2023	1926.54	HOME CARE - ADULT SERVICES	V002116073
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	25/08/2023	556.50	HOME CARE - ADULT SERVICES	V002116074
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	687.33	HOME CARE - ADULT SERVICES	V002116075
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	25/08/2023	903.00	HOME CARE - ADULT SERVICES	V002116076
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	25/08/2023	1182.93	HOME CARE - ADULT SERVICES	V002116077
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	1173.69	HOME CARE - ADULT SERVICES	V002116078
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	RBH	25/08/2023	596.16	EXTRA CARE HOUSING EXPENDITURE	V002116079

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	RBH	25/08/2023	974.72	EXTRA CARE HOUSING EXPENDITURE	V002116080
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	87.15	HOME CARE - ADULT SERVICES	V002116081
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	213.15	ASSESSMENT HOME CARE - ADULT SERVICES	V002116082
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	55.44	HOME CARE - ADULT SERVICES	V002116083
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	779.73	HOME CARE - ADULT SERVICES	V002116084
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	737.73	HOME CARE - ADULT SERVICES	V002116085
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	25/08/2023	997.50	HOME CARE - ADULT SERVICES	V002116086
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTH AND SOCIAL CARE LTD	25/08/2023	504.00	HOME CARE - ADULT SERVICES	V002116087
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	1386.00	HOME CARE - ADULT SERVICES	V002116088
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	25/08/2023	488.25	ASSESSMENT HOME CARE - ADULT SERVICES	V002116089
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	922.95	HOME CARE - ADULT SERVICES	V002116090
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	25/08/2023	750.33	HOME CARE - ADULT SERVICES	V002116091
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	25/08/2023	3117.45	HOME CARE - ADULT SERVICES	V002116092
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	1613.01	HOME CARE - ADULT SERVICES	V002116093
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	1790.04	HOME CARE - ADULT SERVICES	V002116094
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	2653.98	HOME CARE - ADULT SERVICES	V002116095
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	25/08/2023	462.00	HOME CARE - ADULT SERVICES	V002116096
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	25/08/2023	630.00	HOME CARE - ADULT SERVICES	V002116097
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	1651.76	SHARED LIVES PLACEMENTS	V002116098
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	1008.00	HOME CARE - ADULT SERVICES	V002116099
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	RBH	25/08/2023	1257.53	EXTRA CARE HOUSING EXPENDITURE	V002116100
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	25/08/2023	3108.00	HOME CARE - ADULT SERVICES	V002116101
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	25/08/2023	743.40	HOME CARE - ADULT SERVICES	V002116102
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	3101.70	HOME CARE - ADULT SERVICES	V002116103
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	3373.86	HOME CARE - ADULT SERVICES	V002116104
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	468.72	HOME CARE - ADULT SERVICES	V002116105
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	25/08/2023	504.00	HOME CARE - ADULT SERVICES	V002116106
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	1036.14	HOME CARE - ADULT SERVICES	V002116107
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	1046.43	HOME CARE - ADULT SERVICES	V002116108
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	25/08/2023	379.05	HOME CARE - ADULT SERVICES	V002116109
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	25/08/2023	458.85	HOME CARE - ADULT SERVICES	V002116110
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	25/08/2023	976.92	HOME CARE - ADULT SERVICES	V002116111
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	25/08/2023	1210.86	HOME CARE - ADULT SERVICES	V002116112
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	25/08/2023	158.97	HOME CARE - ADULT SERVICES	V002116113
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SHABACH HEALTHCARE LTD	25/08/2023	1470.00	HOME CARE - ADULT SERVICES	V002116114
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	25/08/2023	1554.00	HOME CARE - ADULT SERVICES	V002116115
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	2308.74	HOME CARE - ADULT SERVICES	V002116116
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	2351.37	HOME CARE - ADULT SERVICES	V002116117
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	2350.74	HOME CARE - ADULT SERVICES	V002116118
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	504.00	HOME CARE - ADULT SERVICES	V002116119
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	2520.42	HOME CARE - ADULT SERVICES	V002116120
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	25/08/2023	756.00	HOME CARE - ADULT SERVICES	V002116121
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	531.72	HOME CARE - ADULT SERVICES	V002116122
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	543.69	HOME CARE - ADULT SERVICES	V002116123
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	25/08/2023	420.00	HOME CARE - ADULT SERVICES	V002116124
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	1764.00	HOME CARE - ADULT SERVICES	V002116125
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	733.11	HOME CARE - ADULT SERVICES	V002116126
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	820.05	HOME CARE - ADULT SERVICES	V002116127
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	831.81	HOME CARE - ADULT SERVICES	V002116128
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	1484.28	HOME CARE - ADULT SERVICES	V002116129
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	25/08/2023	504.00	HOME CARE - ADULT SERVICES	V002116130
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	25/08/2023	689.01	HOME CARE - ADULT SERVICES	V002116131
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	588.00	HOME CARE - ADULT SERVICES	V002116132
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	935.76	HOME CARE - ADULT SERVICES	V002116133
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	3301.41	HOME CARE - ADULT SERVICES	V002116134
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	25/08/2023	705.60	HOME CARE - ADULT SERVICES	V002116135
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	180.60	ASSESSMENT HOME CARE - ADULT SERVICES	V002116136

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	393.75	ASSESSMENT HOME CARE - ADULT SERVICES	V002116137
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	25/08/2023	752.01	HOME CARE - ADULT SERVICES	V002116138
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	2772.00	HOME CARE - ADULT SERVICES	V002116139
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	25/08/2023	840.00	HOME CARE - ADULT SERVICES	V002116140
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	25/08/2023	1092.00	HOME CARE - ADULT SERVICES	V002116141
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	1295.07	HOME CARE - ADULT SERVICES	V002116142
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	25/08/2023	264.39	HOME CARE - ADULT SERVICES	V002116143
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	748.65	HOME CARE - ADULT SERVICES	V002116144
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	924.00	HOME CARE - ADULT SERVICES	V002116145
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	25/08/2023	828.66	HOME CARE - ADULT SERVICES	V002116146
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	25/08/2023	745.50	HOME CARE - ADULT SERVICES	V002116147
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	25/08/2023	964.95	HOME CARE - ADULT SERVICES	V002116148
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	25/08/2023	679.10	HOME CARE - ADULT SERVICES	V002116149
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	575.82	ASSESSMENT HOME CARE - ADULT SERVICES	V002116150
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	1065.96	HOME CARE - ADULT SERVICES	V002116151
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	25/08/2023	504.00	HOME CARE - ADULT SERVICES	V002116152
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	25/08/2023	808.92	HOME CARE - ADULT SERVICES	V002116153
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	753.27	HOME CARE - ADULT SERVICES	V002116154
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	RBH	25/08/2023	173.63	EXTRA CARE HOUSING EXPENDITURE	V002116155
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	25/08/2023	48.30	ASSESSMENT HOME CARE - ADULT SERVICES	V002116156
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	25/08/2023	643.65	HOME CARE - ADULT SERVICES	V002116157
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	2302.23	HOME CARE - ADULT SERVICES	V002116158
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	275.52	HOME CARE - ADULT SERVICES	V002116159
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	285.39	HOME CARE - ADULT SERVICES	V002116160
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	412.44	HOME CARE - ADULT SERVICES	V002116161
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	672.00	HOME CARE - ADULT SERVICES	V002116162
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	123.27	ASSESSMENT HOME CARE - ADULT SERVICES	V002116163
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	435.54	HOME CARE - ADULT SERVICES	V002116164
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	805.14	HOME CARE - ADULT SERVICES	V002116165
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	747.39	HOME CARE - ADULT SERVICES	V002116166
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	1008.00	HOME CARE - ADULT SERVICES	V002116167
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	52.50	ASSESSMENT HOME CARE - ADULT SERVICES	V002116168
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	25/08/2023	840.00	HOME CARE - ADULT SERVICES	V002116169
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	25/08/2023	2352.00	HOME CARE - ADULT SERVICES	V002116170
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	392.49	HOME CARE - ADULT SERVICES	V002116171
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	1095.15	HOME CARE - ADULT SERVICES	V002116172
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	1101.03	HOME CARE - ADULT SERVICES	V002116173
ROCHDALE BOROUGH COUNCIL	24/08/2023	EARLY HELP AND SCHOOLS	TRANSPORTATION DIRECT	24/08/2023	1402.20	TAXI HIRE	V002116174
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	901.11	HOME CARE - ADULT SERVICES	V002116175
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	291.48	HOME CARE - ADULT SERVICES	V002116176
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	25/08/2023	375.90	HOME CARE - ADULT SERVICES	V002116177
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	1091.16	HOME CARE - ADULT SERVICES	V002116178
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	1094.94	HOME CARE - ADULT SERVICES	V002116179
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	25/08/2023	259.77	HOME CARE - ADULT SERVICES	V002116180
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	25/08/2023	588.00	HOME CARE - ADULT SERVICES	V002116181
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	520.80	HOME CARE - ADULT SERVICES	V002116182
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	53.55	ASSESSMENT HOME CARE - ADULT SERVICES	V002116183
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	25/08/2023	798.00	HOME CARE - ADULT SERVICES	V002116184
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	RBH	25/08/2023	256.16	EXTRA CARE HOUSING EXPENDITURE	V002116185
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	575.61	HOME CARE - ADULT SERVICES	V002116186
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	288.75	ASSESSMENT HOME CARE - ADULT SERVICES	V002116187
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	25/08/2023	544.53	HOME CARE - ADULT SERVICES	V002116188
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	1008.00	HOME CARE - ADULT SERVICES	V002116189
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	25/08/2023	420.00	HOME CARE - ADULT SERVICES	V002116190
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	1367.88	SHARED LIVES PLACEMENTS	V002116191
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	443.73	HOME CARE - ADULT SERVICES	V002116192
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	629.79	HOME CARE - ADULT SERVICES	V002116193

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	642.39	HOME CARE - ADULT SERVICES	V002116194
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	25/08/2023	3822.00	HOME CARE - ADULT SERVICES	V002116195
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	89.04	HOME CARE - ADULT SERVICES	V002116196
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	438.27	HOME CARE - ADULT SERVICES	V002116197
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	836.22	HOME CARE - ADULT SERVICES	V002116198
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	634.41	HOME CARE - ADULT SERVICES	V002116199
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	25/08/2023	337.47	HOME CARE - ADULT SERVICES	V002116200
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	1060.08	HOME CARE - ADULT SERVICES	V002116201
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	1050.84	HOME CARE - ADULT SERVICES	V002116202
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	1052.94	HOME CARE - ADULT SERVICES	V002116203
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	469.56	HOME CARE - ADULT SERVICES	V002116204
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	770.70	HOME CARE - ADULT SERVICES	V002116205
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	1146.81	HOME CARE - ADULT SERVICES	V002116206
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MAKING SPACE	25/08/2023	966.00	HOME CARE - ADULT SERVICES	V002116207
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	283.50	HOME CARE - ADULT SERVICES	V002116208
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	25/08/2023	546.00	HOME CARE - ADULT SERVICES	V002116209
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	25/08/2023	1303.89	HOME CARE - ADULT SERVICES	V002116210
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	RBH	25/08/2023	1457.80	EXTRA CARE HOUSING EXPENDITURE	V002116211
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	906.78	HOME CARE - ADULT SERVICES	V002116215
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	25/08/2023	504.00	HOME CARE - ADULT SERVICES	V002116216
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SHABACH HEALTHCARE LTD	25/08/2023	2940.00	HOME CARE - ADULT SERVICES	V002116217
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	25/08/2023	886.83	HOME CARE - ADULT SERVICES	V002116218
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	179.76	HOME CARE - ADULT SERVICES	V002116219
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	209.58	ASSESSMENT HOME CARE - ADULT SERVICES	V002116220
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	25/08/2023	567.42	HOME CARE - ADULT SERVICES	V002116221
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	52.50	ASSESSMENT HOME CARE - ADULT SERVICES	V002116222
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	25/08/2023	966.00	HOME CARE - ADULT SERVICES	V002116223
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	25/08/2023	2940.00	HOME CARE - ADULT SERVICES	V002116224
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	630.00	HOME CARE - ADULT SERVICES	V002116225
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	606.69	HOME CARE - ADULT SERVICES	V002116226
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	25/08/2023	435.83	ASSESSMENT HOME CARE - ADULT SERVICES	V002116227
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	114.45	HOME CARE - ADULT SERVICES	V002116228
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	1630.44	HOME CARE - ADULT SERVICES	V002116229
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	2551.50	HOME CARE - ADULT SERVICES	V002116230
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	25/08/2023	994.77	HOME CARE - ADULT SERVICES	V002116231
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	25/08/2023	696.57	HOME CARE - ADULT SERVICES	V002116232
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	25/08/2023	336.00	HOME CARE - ADULT SERVICES	V002116233
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	25/08/2023	252.00	HOME CARE - ADULT SERVICES	V002116234
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	25/08/2023	84.00	HOME CARE - ADULT SERVICES	V002116235
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	25/08/2023	141.75	ASSESSMENT HOME CARE - ADULT SERVICES	V002116236
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	25/08/2023	2434.74	ASSESSMENT HOME CARE - ADULT SERVICES	V002116237
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	25/08/2023	339.15	HOME CARE - ADULT SERVICES	V002116238
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	424.83	HOME CARE - ADULT SERVICES	V002116239
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	25/08/2023	124.32	HOME CARE - ADULT SERVICES	V002116240
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	722.61	HOME CARE - ADULT SERVICES	V002116241
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	4196.22	HOME CARE - ADULT SERVICES	V002116242
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	4162.83	HOME CARE - ADULT SERVICES	V002116243
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	4173.54	HOME CARE - ADULT SERVICES	V002116244
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	25/08/2023	443.52	HOME CARE - ADULT SERVICES	V002116245
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	882.00	HOME CARE - ADULT SERVICES	V002116246
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	126.42	ASSESSMENT HOME CARE - ADULT SERVICES	V002116247
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	66.15	ASSESSMENT HOME CARE - ADULT SERVICES	V002116248
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	25/08/2023	264.18	HOME CARE - ADULT SERVICES	V002116249
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	25/08/2023	10.08	ASSESSMENT HOME CARE - ADULT SERVICES	V002116250
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	25/08/2023	319.62	HOME CARE - ADULT SERVICES	V002116251
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	25/08/2023	613.41	HOME CARE - ADULT SERVICES	V002116252
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	664.86	HOME CARE - ADULT SERVICES	V002116253

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	578.97	HOME CARE - ADULT SERVICES	V002116254
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	383.46	HOME CARE - ADULT SERVICES	V002116255
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	1848.00	HOME CARE - ADULT SERVICES	V002116256
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	25/08/2023	1008.00	HOME CARE - ADULT SERVICES	V002116257
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	277.83	HOME CARE - ADULT SERVICES	V002116261
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	3768.66	HOME CARE - ADULT SERVICES	V002116262
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	25/08/2023	265.23	HOME CARE - ADULT SERVICES	V002116263
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	1092.00	HOME CARE - ADULT SERVICES	V002116264
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	480.90	HOME CARE - ADULT SERVICES	V002116265
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	503.58	HOME CARE - ADULT SERVICES	V002116266
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	453.60	HOME CARE - ADULT SERVICES	V002116267
ROCHDALE BOROUGH COUNCIL	24/08/2023	EARLY HELP AND SCHOOLS	TRANSPORTATION DIRECT	24/08/2023	1896.00	TAXI HIRE	V002116268
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	1268.40	HOME CARE - ADULT SERVICES	V002116269
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	455.70	HOME CARE - ADULT SERVICES	V002116270
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	25/08/2023	417.48	HOME CARE - ADULT SERVICES	V002116271
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	1173.90	HOME CARE - ADULT SERVICES	V002116272
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	25/08/2023	1184.40	HOME CARE - ADULT SERVICES	V002116273
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	25/08/2023	755.79	HOME CARE - ADULT SERVICES	V002116274
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	25/08/2023	1260.00	HOME CARE - ADULT SERVICES	V002116275
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	25/08/2023	1220.52	HOME CARE - ADULT SERVICES	V002116276
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	1499.19	HOME CARE SPOT PURCHASES	V002116277
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	25/08/2023	555.66	HOME CARE - ADULT SERVICES	V002116278
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	1621.41	HOME CARE - ADULT SERVICES	V002116279
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	109.20	HOME CARE - ADULT SERVICES	V002116280
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	630.00	HOME CARE - ADULT SERVICES	V002116281
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	864.57	HOME CARE - ADULT SERVICES	V002116282
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	25/08/2023	2520.00	HOME CARE - ADULT SERVICES	V002116283
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	25/08/2023	3549.63	HOME CARE - ADULT SERVICES	V002116284
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	RBH	25/08/2023	1369.31	EXTRA CARE HOUSING EXPENDITURE	V002116285
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	RBH	25/08/2023	475.07	EXTRA CARE HOUSING EXPENDITURE	V002116286
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	25/08/2023	296.10	HOME CARE - ADULT SERVICES	V002116287
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	25/08/2023	501.48	HOME CARE - ADULT SERVICES	V002116288
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SHABACH HEALTHCARE LTD	25/08/2023	1512.00	HOME CARE - ADULT SERVICES	V002116289
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	25/08/2023	882.00	HOME CARE - ADULT SERVICES	V002116290
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	318.99	HOME CARE - ADULT SERVICES	V002116291
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	91.98	ASSESSMENT HOME CARE - ADULT SERVICES	V002116292
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	468.93	HOME CARE - ADULT SERVICES	V002116293
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	25/08/2023	966.00	HOME CARE - ADULT SERVICES	V002116294
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	25/08/2023	851.13	ASSESSMENT HOME CARE - ADULT SERVICES	V002116295
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	1300.95	HOME CARE - ADULT SERVICES	V002116296
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	1582.77	HOME CARE - ADULT SERVICES	V002116297
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	25/08/2023	789.18	HOME CARE - ADULT SERVICES	V002116298
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	25/08/2023	626.60	ASSESSMENT HOME CARE - ADULT SERVICES	V002116299
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	25/08/2023	168.00	HOME CARE - ADULT SERVICES	V002116300
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	25/08/2023	790.02	HOME CARE - ADULT SERVICES	V002116301
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	770.49	HOME CARE - ADULT SERVICES	V002116302
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	25/08/2023	757.26	HOME CARE - ADULT SERVICES	V002116303
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	25/08/2023	292.95	HOME CARE - ADULT SERVICES	V002116304
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	1008.00	HOME CARE - ADULT SERVICES	V002116305
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	25/08/2023	275.31	HOME CARE - ADULT SERVICES	V002116306
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	1156.47	HOME CARE - ADULT SERVICES	V002116307
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	25/08/2023	1008.00	HOME CARE - ADULT SERVICES	V002116308
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	604.80	HOME CARE - ADULT SERVICES	V002116309
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	25/08/2023	294.00	HOME CARE - ADULT SERVICES	V002116310
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	25/08/2023	588.00	HOME CARE - ADULT SERVICES	V002116311
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	2244.90	HOME CARE - ADULT SERVICES	V002116312
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	2212.35	HOME CARE - ADULT SERVICES	V002116313

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	2205.00	HOME CARE - ADULT SERVICES	V002116314
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	10.50	ASSESSMENT HOME CARE - ADULT SERVICES	V002116315
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	25/08/2023	288.75	ASSESSMENT HOME CARE - ADULT SERVICES	V002116316
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	93.45	ASSESSMENT HOME CARE - ADULT SERVICES	V002116317
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	52.50	ASSESSMENT HOME CARE - ADULT SERVICES	V002116318
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	25/08/2023	336.00	HOME CARE - ADULT SERVICES	V002116319
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	44.52	HOME CARE - ADULT SERVICES	V002116320
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	25/08/2023	756.00	HOME CARE - ADULT SERVICES	V002116321
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	25/08/2023	875.07	HOME CARE - ADULT SERVICES	V002116322
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	1367.88	SHARED LIVES PLACEMENTS	V002116323
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	25/08/2023	462.00	HOME CARE - ADULT SERVICES	V002116324
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	25/08/2023	617.40	HOME CARE - ADULT SERVICES	V002116325
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	636.93	HOME CARE - ADULT SERVICES	V002116326
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	25/08/2023	252.00	HOME CARE - ADULT SERVICES	V002116327
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	25/08/2023	882.00	HOME CARE - ADULT SERVICES	V002116328
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	25/08/2023	840.00	HOME CARE - ADULT SERVICES	V002116329
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	25/08/2023	693.00	HOME CARE - ADULT SERVICES	V002116330
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	25/08/2023	362.88	HOME CARE - ADULT SERVICES	V002116333
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	25/08/2023	789.60	HOME CARE - ADULT SERVICES	V002116334
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	503.58	HOME CARE - ADULT SERVICES	V002116335
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	1764.00	HOME CARE - ADULT SERVICES	V002116336
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	25/08/2023	1260.00	HOME CARE - ADULT SERVICES	V002116337
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	286.02	HOME CARE - ADULT SERVICES	V002116338
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	25/08/2023	626.85	HOME CARE - ADULT SERVICES	V002116339
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	1243.62	HOME CARE - ADULT SERVICES	V002116340
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	25/08/2023	252.00	HOME CARE - ADULT SERVICES	V002116341
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	1515.15	HOME CARE - ADULT SERVICES	V002116342
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	25/08/2023	1512.00	HOME CARE - ADULT SERVICES	V002116343
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	1367.88	SHARED LIVES PLACEMENTS	V002116344
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	352.17	HOME CARE - ADULT SERVICES	V002116345
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	RBH	25/08/2023	689.31	EXTRA CARE HOUSING EXPENDITURE	V002116346
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	25/08/2023	414.75	HOME CARE - ADULT SERVICES	V002116347
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	184.17	ASSESSMENT HOME CARE - ADULT SERVICES	V002116348
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	831.39	HOME CARE - ADULT SERVICES	V002116349
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	25/08/2023	840.00	HOME CARE - ADULT SERVICES	V002116350
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	RBH	25/08/2023	931.50	EXTRA CARE HOUSING EXPENDITURE	V002116351
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	25/08/2023	405.72	HOME CARE - ADULT SERVICES	V002116352
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	25/08/2023	320.67	HOME CARE - ADULT SERVICES	V002116353
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	857.22	HOME CARE - ADULT SERVICES	V002116354
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	842.73	HOME CARE - ADULT SERVICES	V002116355
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	25/08/2023	441.00	HOME CARE - ADULT SERVICES	V002116356
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	25/08/2023	420.00	HOME CARE - ADULT SERVICES	V002116357
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	RBH	25/08/2023	210.89	EXTRA CARE HOUSING EXPENDITURE	V002116358
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	329.07	HOME CARE - ADULT SERVICES	V002116359
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	25/08/2023	2352.00	HOME CARE - ADULT SERVICES	V002116360
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	504.00	HOME CARE - ADULT SERVICES	V002116361
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	25/08/2023	131.25	ASSESSMENT HOME CARE - ADULT SERVICES	V002116362
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	25/08/2023	32.55	HOME CARE - ADULT SERVICES	V002116363
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	25/08/2023	811.23	HOME CARE - ADULT SERVICES	V002116364
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	RBH	25/08/2023	55.89	EXTRA CARE HOUSING EXPENDITURE	V002116365
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTH AND SOCIAL CARE LTD	25/08/2023	924.00	HOME CARE - ADULT SERVICES	V002116366
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	25/08/2023	1466.01	HOME CARE - ADULT SERVICES	V002116367
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	25/08/2023	1218.00	HOME CARE - ADULT SERVICES	V002116368
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	25/08/2023	1176.00	HOME CARE - ADULT SERVICES	V002116369
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	878.85	HOME CARE - ADULT SERVICES	V002116370
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	836.01	HOME CARE - ADULT SERVICES	V002116371
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	336.00	HOME CARE - ADULT SERVICES	V002116372

ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	682.92	HOME CARE - ADULT SERVICES	V002116373
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	337.05	HOME CARE - ADULT SERVICES	V002116374
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	332.64	HOME CARE - ADULT SERVICES	V002116375
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	335.37	HOME CARE - ADULT SERVICES	V002116376
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	598.92	HOME CARE - ADULT SERVICES	V002116377
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	25/08/2023	756.00	HOME CARE - ADULT SERVICES	V002116378
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	474.60	HOME CARE - ADULT SERVICES	V002116379
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	25/08/2023	1260.00	HOME CARE - ADULT SERVICES	V002116380
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	25/08/2023	504.00	HOME CARE - ADULT SERVICES	V002116381
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	1309.35	HOME CARE - ADULT SERVICES	V002116382
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	25/08/2023	573.51	ASSESSMENT HOME CARE - ADULT SERVICES	V002116383
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	25/08/2023	380.52	ASSESSMENT HOME CARE - ADULT SERVICES	V002116384
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	25/08/2023	497.19	HOME CARE - ADULT SERVICES	V002116385
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PRM CARE LTD	25/08/2023	257.25	HOME CARE - ADULT SERVICES	V002116386
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PRM CARE LTD	25/08/2023	1029.00	HOME CARE - ADULT SERVICES	V002116387
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PRM CARE LTD	25/08/2023	1029.00	HOME CARE - ADULT SERVICES	V002116388
ROCHDALE BOROUGH COUNCIL	24/08/2023	EARLY HELP AND SCHOOLS	TRANSPORTATION DIRECT	24/08/2023	1980.00	TAXI HIRE	V002116389
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PRM CARE LTD	25/08/2023	1029.00	HOME CARE - ADULT SERVICES	V002116390
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	259.56	HOME CARE - ADULT SERVICES	V002116391
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	466.83	HOME CARE - ADULT SERVICES	V002116392
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	3027.78	HOME CARE - ADULT SERVICES	V002116393
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	3020.85	HOME CARE - ADULT SERVICES	V002116394
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	3016.23	HOME CARE - ADULT SERVICES	V002116395
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	25/08/2023	1176.00	HOME CARE - ADULT SERVICES	V002116396
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	25/08/2023	731.85	HOME CARE - ADULT SERVICES	V002116397
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	1016.19	HOME CARE - ADULT SERVICES	V002116398
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	998.55	HOME CARE - ADULT SERVICES	V002116399
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	147.00	ASSESSMENT HOME CARE - ADULT SERVICES	V002116400
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	25/08/2023	737.73	HOME CARE - ADULT SERVICES	V002116401
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	25/08/2023	252.84	HOME CARE - ADULT SERVICES	V002116402
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	RBH	25/08/2023	1150.40	EXTRA CARE HOUSING EXPENDITURE	V002116403
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	25/08/2023	485.10	HOME CARE - ADULT SERVICES	V002116404
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	3408.51	HOME CARE - ADULT SERVICES	V002116405
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	3388.77	HOME CARE - ADULT SERVICES	V002116406
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	3397.80	HOME CARE - ADULT SERVICES	V002116407
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	1254.54	HOME CARE - ADULT SERVICES	V002116408
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	297.15	HOME CARE - ADULT SERVICES	V002116409
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	2080.68	HOME CARE - ADULT SERVICES	V002116410
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	2030.91	HOME CARE - ADULT SERVICES	V002116411
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	-935.40	HOME CARE SPOT PURCHASES	V002116412
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	-543.69	HOME CARE SPOT PURCHASES	V002116413
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	25/08/2023	211.05	HOME CARE - ADULT SERVICES	V002116414
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	407.82	HOME CARE - ADULT SERVICES	V002116415
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	25/08/2023	898.45	HOME CARE - ADULT SERVICES	V002116416
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	360.57	HOME CARE - ADULT SERVICES	V002116417
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	25/08/2023	1176.00	HOME CARE - ADULT SERVICES	V002116418
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	25/08/2023	609.50	ASSESSMENT HOME CARE - ADULT SERVICES	V002116419
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	25/08/2023	535.50	HOME CARE - ADULT SERVICES	V002116420
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	25/08/2023	648.27	HOME CARE - ADULT SERVICES	V002116421
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	25/08/2023	606.27	HOME CARE - ADULT SERVICES	V002116422
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	2828.72	SHARED LIVES PLACEMENTS	V002116423
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	25/08/2023	461.79	HOME CARE - ADULT SERVICES	V002116424
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	25/08/2023	588.00	HOME CARE - ADULT SERVICES	V002116425
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	25/08/2023	284.13	ASSESSMENT HOME CARE - ADULT SERVICES	V002116426
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	25/08/2023	410.34	HOME CARE - ADULT SERVICES	V002116427
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	228.48	HOME CARE - ADULT SERVICES	V002116428
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	597.66	HOME CARE - ADULT SERVICES	V002116429

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	1235.85	HOME CARE - ADULT SERVICES	V002116430
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	1199.52	HOME CARE - ADULT SERVICES	V002116431
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	25/08/2023	84.00	ASSESSMENT HOME CARE - ADULT SERVICES	V002116432
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	52.50	ASSESSMENT HOME CARE - ADULT SERVICES	V002116433
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	25/08/2023	2856.00	HOME CARE - ADULT SERVICES	V002116434
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	1702.40	SHARED LIVES PLACEMENTS	V002116435
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	1141.14	HOME CARE - ADULT SERVICES	V002116436
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	1116.15	HOME CARE - ADULT SERVICES	V002116437
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	25/08/2023	628.95	HOME CARE - ADULT SERVICES	V002116438
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	672.84	HOME CARE - ADULT SERVICES	V002116439
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	676.83	HOME CARE - ADULT SERVICES	V002116440
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	670.74	HOME CARE - ADULT SERVICES	V002116441
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	25/08/2023	750.94	ASSESSMENT HOME CARE - ADULT SERVICES	V002116442
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	25/08/2023	122.01	ASSESSMENT HOME CARE - ADULT SERVICES	V002116443
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	RBH	25/08/2023	861.64	EXTRA CARE HOUSING EXPENDITURE	V002116444
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	25/08/2023	1463.07	HOME CARE - ADULT SERVICES	V002116445
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	RBH	25/08/2023	298.08	EXTRA CARE HOUSING EXPENDITURE	V002116446
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	1490.57	SHARED LIVES PLACEMENTS	V002116447
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	879.27	HOME CARE - ADULT SERVICES	V002116448
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	25/08/2023	504.00	HOME CARE - ADULT SERVICES	V002116449
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	25/08/2023	252.00	HOME CARE - ADULT SERVICES	V002116450
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	25/08/2023	2334.15	HOME CARE - ADULT SERVICES	V002116451
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	25/08/2023	705.60	HOME CARE - ADULT SERVICES	V002116452
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	1012.20	HOME CARE - ADULT SERVICES	V002116453
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	25/08/2023	588.42	ASSESSMENT HOME CARE - ADULT SERVICES	V002116454
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	25/08/2023	630.00	HOME CARE - ADULT SERVICES	V002116455
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	25/08/2023	575.61	HOME CARE - ADULT SERVICES	V002116456
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	481.95	HOME CARE - ADULT SERVICES	V002116457
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	1052.73	HOME CARE - ADULT SERVICES	V002116458
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	1106.91	HOME CARE - ADULT SERVICES	V002116459
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	1104.60	HOME CARE - ADULT SERVICES	V002116460
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	25/08/2023	258.93	HOME CARE - ADULT SERVICES	V002116461
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	315.00	HOME CARE - ADULT SERVICES	V002116462
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	626.43	HOME CARE - ADULT SERVICES	V002116463
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	25/08/2023	252.00	HOME CARE - ADULT SERVICES	V002116464
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	25/08/2023	1890.00	HOME CARE - ADULT SERVICES	V002116465
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	462.00	HOME CARE - ADULT SERVICES	V002116466
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	25/08/2023	63.00	HOME CARE - ADULT SERVICES	V002116467
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	25/08/2023	294.00	HOME CARE - ADULT SERVICES	V002116468
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	25/08/2023	294.00	HOME CARE - ADULT SERVICES	V002116469
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	25/08/2023	57.75	HOME CARE - ADULT SERVICES	V002116470
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	25/08/2023	924.00	HOME CARE - ADULT SERVICES	V002116471
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	25/08/2023	588.00	HOME CARE - ADULT SERVICES	V002116472
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	RBH	25/08/2023	521.64	EXTRA CARE HOUSING EXPENDITURE	V002116473
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	714.00	HOME CARE - ADULT SERVICES	V002116474
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	756.84	HOME CARE - ADULT SERVICES	V002116475
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	25/08/2023	162.75	HOME CARE - ADULT SERVICES	V002116476
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	450.45	HOME CARE - ADULT SERVICES	V002116477
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	25/08/2023	1204.35	HOME CARE - ADULT SERVICES	V002116478
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	264.39	ASSESSMENT HOME CARE - ADULT SERVICES	V002116479
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	25/08/2023	336.00	HOME CARE - ADULT SERVICES	V002116480
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	1039.92	HOME CARE - ADULT SERVICES	V002116481
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	928.83	HOME CARE - ADULT SERVICES	V002116482
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	363.72	HOME CARE - ADULT SERVICES	V002116483
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	134.19	HOME CARE - ADULT SERVICES	V002116484
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	1015.56	HOME CARE - ADULT SERVICES	V002116485
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	25/08/2023	1424.22	HOME CARE - ADULT SERVICES	V002116486

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	2255.92	SHARED LIVES PLACEMENTS	V002116487
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	231.00	ASSESSMENT HOME CARE - ADULT SERVICES	V002116488
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	147.00	ASSESSMENT HOME CARE - ADULT SERVICES	V002116489
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	437.85	HOME CARE - ADULT SERVICES	V002116490
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	588.63	HOME CARE - ADULT SERVICES	V002116491
ROCHDALE BOROUGH COUNCIL	24/08/2023	EARLY HELP AND SCHOOLS	TRANSPORTATION DIRECT	24/08/2023	2890.00	TAXI HIRE	V002116492
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	1423.80	HOME CARE - ADULT SERVICES	V002116493
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	362.46	HOME CARE - ADULT SERVICES	V002116494
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	25/08/2023	241.50	HOME CARE - ADULT SERVICES	V002116495
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	25/08/2023	588.00	HOME CARE - ADULT SERVICES	V002116496
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	708.33	HOME CARE - ADULT SERVICES	V002116497
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	RBH	25/08/2023	209.59	EXTRA CARE HOUSING EXPENDITURE	V002116498
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	667.80	HOME CARE - ADULT SERVICES	V002116499
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	668.64	HOME CARE - ADULT SERVICES	V002116500
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	145.95	ASSESSMENT HOME CARE - ADULT SERVICES	V002116501
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	749.07	HOME CARE - ADULT SERVICES	V002116502
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	1304.10	HOME CARE - ADULT SERVICES	V002116503
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	38.22	ASSESSMENT HOME CARE - ADULT SERVICES	V002116504
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	610.47	HOME CARE - ADULT SERVICES	V002116505
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	25/08/2023	252.00	HOME CARE - ADULT SERVICES	V002116506
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	252.00	HOME CARE - ADULT SERVICES	V002116507
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	133.35	HOME CARE - ADULT SERVICES	V002116508
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	90.09	HOME CARE - ADULT SERVICES	V002116509
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	25/08/2023	164.43	HOME CARE - ADULT SERVICES	V002116510
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	578.76	HOME CARE - ADULT SERVICES	V002116511
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	588.00	HOME CARE - ADULT SERVICES	V002116512
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	574.35	HOME CARE - ADULT SERVICES	V002116513
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	RBH	25/08/2023	936.16	EXTRA CARE HOUSING EXPENDITURE	V002116514
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	25/08/2023	1333.50	HOME CARE - ADULT SERVICES	V002116515
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	25/08/2023	2094.12	HOME CARE - ADULT SERVICES	V002116516
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	1008.00	HOME CARE - ADULT SERVICES	V002116517
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	25/08/2023	2224.32	HOME CARE - ADULT SERVICES	V002116518
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	756.00	HOME CARE - ADULT SERVICES	V002116519
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	336.00	HOME CARE - ADULT SERVICES	V002116520
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	25/08/2023	585.90	HOME CARE - ADULT SERVICES	V002116521
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	504.00	HOME CARE - ADULT SERVICES	V002116522
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	1814.60	SHARED LIVES PLACEMENTS	V002116523
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	90.09	ASSESSMENT HOME CARE - ADULT SERVICES	V002116524
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	25/08/2023	588.00	HOME CARE - ADULT SERVICES	V002116525
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	278.25	HOME CARE - ADULT SERVICES	V002116526
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	1118.46	HOME CARE - ADULT SERVICES	V002116527
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	2601.90	HOME CARE - ADULT SERVICES	V002116528
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	840.00	HOME CARE - ADULT SERVICES	V002116529
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	714.00	HOME CARE - ADULT SERVICES	V002116530
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	25/08/2023	1145.13	HOME CARE - ADULT SERVICES	V002116531
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	637.35	HOME CARE - ADULT SERVICES	V002116532
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	969.36	HOME CARE - ADULT SERVICES	V002116533
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	25/08/2023	409.50	HOME CARE - ADULT SERVICES	V002116534
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	25/08/2023	647.64	HOME CARE - ADULT SERVICES	V002116535
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	402.78	HOME CARE - ADULT SERVICES	V002116536
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	822.15	HOME CARE - ADULT SERVICES	V002116537
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	25/08/2023	588.00	HOME CARE - ADULT SERVICES	V002116538
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	74.97	ASSESSMENT HOME CARE - ADULT SERVICES	V002116539
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	754.53	HOME CARE - ADULT SERVICES	V002116540
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	-709.59	HOME CARE - ADULT SERVICES	V002116541
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	1482.81	HOME CARE - ADULT SERVICES	V002116542
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	1678.11	HOME CARE - ADULT SERVICES	V002116543

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	25/08/2023	855.96	HOME CARE - ADULT SERVICES	V002116544
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	147.00	ASSESSMENT HOME CARE - ADULT SERVICES	V002116545
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	RBH	25/08/2023	116.44	EXTRA CARE HOUSING EXPENDITURE	V002116546
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	25/08/2023	1932.00	HOME CARE - ADULT SERVICES	V002116547
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	930.30	HOME CARE - ADULT SERVICES	V002116548
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	918.75	HOME CARE - ADULT SERVICES	V002116549
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	RBH	25/08/2023	404.27	EXTRA CARE HOUSING EXPENDITURE	V002116550
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	25/08/2023	220.50	HOME CARE - ADULT SERVICES	V002116551
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	25/08/2023	3633.00	HOME CARE - ADULT SERVICES	V002116552
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	25/08/2023	231.00	ASSESSMENT HOME CARE - ADULT SERVICES	V002116553
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	25/08/2023	525.00	HOME CARE - ADULT SERVICES	V002116554
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	RBH	25/08/2023	600.82	EXTRA CARE HOUSING EXPENDITURE	V002116555
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	284.76	HOME CARE - ADULT SERVICES	V002116556
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	71.82	HOME CARE - ADULT SERVICES	V002116557
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	288.33	ASSESSMENT HOME CARE - ADULT SERVICES	V002116558
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	94.50	HOME CARE - ADULT SERVICES	V002116559
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	25/08/2023	161.70	HOME CARE - ADULT SERVICES	V002116560
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	450.03	ASSESSMENT HOME CARE - ADULT SERVICES	V002116561
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	1040.13	HOME CARE - ADULT SERVICES	V002116562
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	252.00	HOME CARE - ADULT SERVICES	V002116563
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	25/08/2023	573.09	HOME CARE - ADULT SERVICES	V002116564
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	751.38	HOME CARE - ADULT SERVICES	V002116565
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	760.20	HOME CARE - ADULT SERVICES	V002116566
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	753.90	HOME CARE - ADULT SERVICES	V002116567
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	25/08/2023	1371.72	HOME CARE - ADULT SERVICES	V002116568
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	25/08/2023	2815.47	HOME CARE - ADULT SERVICES	V002116569
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	25/08/2023	2604.00	HOME CARE - ADULT SERVICES	V002116570
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	31.08	HOME CARE - ADULT SERVICES	V002116571
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	125.58	HOME CARE - ADULT SERVICES	V002116572
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	1137.99	HOME CARE - ADULT SERVICES	V002116573
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	1158.99	HOME CARE - ADULT SERVICES	V002116574
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	25/08/2023	672.00	HOME CARE - ADULT SERVICES	V002116575
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	560.28	HOME CARE - ADULT SERVICES	V002116576
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	535.29	HOME CARE - ADULT SERVICES	V002116577
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	1018.71	HOME CARE - ADULT SERVICES	V002116578
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SHABACH HEALTHCARE LTD	25/08/2023	2940.00	HOME CARE - ADULT SERVICES	V002116579
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	193.20	HOME CARE - ADULT SERVICES	V002116580
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	1091.16	HOME CARE - ADULT SERVICES	V002116581
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	953.61	HOME CARE - ADULT SERVICES	V002116582
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	305.13	HOME CARE - ADULT SERVICES	V002116583
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	1032.99	HOME CARE - ADULT SERVICES	V002116584
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	660.66	HOME CARE - ADULT SERVICES	V002116585
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	25/08/2023	756.00	HOME CARE - ADULT SERVICES	V002116586
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	25/08/2023	2352.00	HOME CARE - ADULT SERVICES	V002116587
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	1582.98	HOME CARE - ADULT SERVICES	V002116588
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	161.91	HOME CARE - ADULT SERVICES	V002116589
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	922.95	HOME CARE - ADULT SERVICES	V002116590
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	885.36	HOME CARE - ADULT SERVICES	V002116591
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	443.52	HOME CARE - ADULT SERVICES	V002116592
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	443.94	HOME CARE - ADULT SERVICES	V002116593
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	25/08/2023	2576.28	HOME CARE - ADULT SERVICES	V002116594
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	575.82	HOME CARE - ADULT SERVICES	V002116595
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	529.62	HOME CARE - ADULT SERVICES	V002116596
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SHABACH HEALTHCARE LTD	25/08/2023	4116.00	HOME CARE - ADULT SERVICES	V002116597
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	923.58	HOME CARE - ADULT SERVICES	V002116598
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	929.25	HOME CARE - ADULT SERVICES	V002116599
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	25/08/2023	402.78	HOME CARE - ADULT SERVICES	V002116600

ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	336.00	HOME CARE - ADULT SERVICES	V002116601
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	514.50	HOME CARE - ADULT SERVICES	V002116602
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	507.15	HOME CARE - ADULT SERVICES	V002116603
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	25/08/2023	-840.00	HOME CARE - ADULT SERVICES	V002116604
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	25/08/2023	1323.00	HOME CARE - ADULT SERVICES	V002116605
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	25/08/2023	590.10	HOME CARE - ADULT SERVICES	V002116606
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	188.16	HOME CARE - ADULT SERVICES	V002116607
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	25/08/2023	252.00	HOME CARE - ADULT SERVICES	V002116608
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	25/08/2023	153.51	ASSESSMENT HOME CARE - ADULT SERVICES	V002116609
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	25/08/2023	561.33	HOME CARE - ADULT SERVICES	V002116610
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	676.20	HOME CARE - ADULT SERVICES	V002116611
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	25/08/2023	840.00	HOME CARE - ADULT SERVICES	V002116612
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	680.82	HOME CARE - ADULT SERVICES	V002116613
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	2310.00	HOME CARE - ADULT SERVICES	V002116614
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	RBH	25/08/2023	554.24	EXTRA CARE HOUSING EXPENDITURE	V002116615
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	25/08/2023	840.00	HOME CARE - ADULT SERVICES	V002116616
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	718.41	HOME CARE - ADULT SERVICES	V002116617
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	273.00	HOME CARE - ADULT SERVICES	V002116618
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	1011.36	HOME CARE - ADULT SERVICES	V002116619
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	996.24	HOME CARE - ADULT SERVICES	V002116620
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	25/08/2023	876.12	HOME CARE - ADULT SERVICES	V002116621
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	432.60	HOME CARE - ADULT SERVICES	V002116622
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	25/08/2023	1260.00	HOME CARE - ADULT SERVICES	V002116623
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	25/08/2023	798.00	HOME CARE - ADULT SERVICES	V002116624
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	25/08/2023	626.22	HOME CARE - ADULT SERVICES	V002116625
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	25/08/2023	765.66	HOME CARE - ADULT SERVICES	V002116626
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	25/08/2023	1534.89	HOME CARE - ADULT SERVICES	V002116627
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	295.68	HOME CARE - ADULT SERVICES	V002116628
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	953.82	HOME CARE - ADULT SERVICES	V002116629
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	RBH	25/08/2023	116.44	EXTRA CARE HOUSING EXPENDITURE	V002116630
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	1063.02	HOME CARE - ADULT SERVICES	V002116631
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	579.18	HOME CARE - ADULT SERVICES	V002116632
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	25/08/2023	89.46	HOME CARE - ADULT SERVICES	V002116633
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	974.82	HOME CARE - ADULT SERVICES	V002116634
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	628.53	HOME CARE - ADULT SERVICES	V002116635
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	25/08/2023	159.18	HOME CARE - ADULT SERVICES	V002116636
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	25/08/2023	490.98	HOME CARE - ADULT SERVICES	V002116637
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	1155.21	HOME CARE - ADULT SERVICES	V002116638
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	756.00	HOME CARE - ADULT SERVICES	V002116639
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	25/08/2023	707.70	HOME CARE - ADULT SERVICES	V002116640
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	543.06	HOME CARE - ADULT SERVICES	V002116641
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	25/08/2023	702.03	HOME CARE - ADULT SERVICES	V002116642
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	2646.00	ASSESSMENT HOME CARE - ADULT SERVICES	V002116643
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	1184.82	HOME CARE - ADULT SERVICES	V002116644
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	901.11	HOME CARE - ADULT SERVICES	V002116645
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	894.18	HOME CARE - ADULT SERVICES	V002116646
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	25/08/2023	5292.00	HOME CARE - ADULT SERVICES	V002116647
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	201.00	HOME CARE - ADULT SERVICES	V002116648
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	402.00	HOME CARE - ADULT SERVICES	V002116649
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	402.00	HOME CARE - ADULT SERVICES	V002116650
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	402.00	HOME CARE - ADULT SERVICES	V002116651
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	427.50	HOME CARE - ADULT SERVICES	V002116652
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	504.00	HOME CARE - ADULT SERVICES	V002116653
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	25/08/2023	220.50	HOME CARE - ADULT SERVICES	V002116654
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	25/08/2023	924.00	HOME CARE - ADULT SERVICES	V002116655
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	25/08/2023	1092.00	HOME CARE - ADULT SERVICES	V002116656
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	25/08/2023	1108.45	HOME CARE - ADULT SERVICES	V002116657

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	25/08/2023	525.00	ASSESSMENT HOME CARE - ADULT SERVICES	V002116658
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	773.85	HOME CARE - ADULT SERVICES	V002116659
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	25/08/2023	124.32	ASSESSMENT HOME CARE - ADULT SERVICES	V002116660
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	RBH	25/08/2023	1434.51	EXTRA CARE HOUSING EXPENDITURE	V002116661
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	25/08/2023	424.62	HOME CARE - ADULT SERVICES	V002116662
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	25/08/2023	326.13	ASSESSMENT HOME CARE - ADULT SERVICES	V002116663
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	1164.24	HOME CARE - ADULT SERVICES	V002116664
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	25/08/2023	241.50	HOME CARE - ADULT SERVICES	V002116665
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	367.08	HOME CARE - ADULT SERVICES	V002116666
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	273.21	HOME CARE - ADULT SERVICES	V002116667
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	57.75	ASSESSMENT HOME CARE - ADULT SERVICES	V002116668
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	450.24	HOME CARE - ADULT SERVICES	V002116669
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	25/08/2023	3212.37	HOME CARE - ADULT SERVICES	V002116670
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	468.09	HOME CARE - ADULT SERVICES	V002116671
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	25/08/2023	341.25	HOME CARE - ADULT SERVICES	V002116672
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	952.98	HOME CARE - ADULT SERVICES	V002116673
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	1659.21	HOME CARE - ADULT SERVICES	V002116674
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	1549.80	HOME CARE - ADULT SERVICES	V002116675
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	267.54	HOME CARE - ADULT SERVICES	V002116676
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	25/08/2023	496.65	HOME CARE - ADULT SERVICES	V002116677
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	666.12	HOME CARE - ADULT SERVICES	V002116678
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	25/08/2023	588.00	HOME CARE - ADULT SERVICES	V002116679
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	25/08/2023	441.00	HOME CARE - ADULT SERVICES	V002116680
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	141.75	HOME CARE - ADULT SERVICES	V002116681
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	1123.50	HOME CARE - ADULT SERVICES	V002116682
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	580.65	HOME CARE - ADULT SERVICES	V002116683
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	RBH	25/08/2023	391.23	EXTRA CARE HOUSING EXPENDITURE	V002116684
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	3225.60	HOME CARE - ADULT SERVICES	V002116685
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	25/08/2023	909.51	HOME CARE - ADULT SERVICES	V002116686
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	25/08/2023	1176.00	HOME CARE - ADULT SERVICES	V002116687
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	1216.74	HOME CARE - ADULT SERVICES	V002116688
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	427.14	HOME CARE - ADULT SERVICES	V002116689
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	450.03	HOME CARE - ADULT SERVICES	V002116690
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	449.19	HOME CARE - ADULT SERVICES	V002116691
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	25/08/2023	3408.09	HOME CARE - ADULT SERVICES	V002116692
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	141.33	ASSESSMENT HOME CARE - ADULT SERVICES	V002116693
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	25/08/2023	616.77	HOME CARE - ADULT SERVICES	V002116694
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	25/08/2023	590.31	HOME CARE - ADULT SERVICES	V002116695
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	25/08/2023	336.00	HOME CARE - ADULT SERVICES	V002116696
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	48.93	HOME CARE - ADULT SERVICES	V002116697
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	90.93	HOME CARE - ADULT SERVICES	V002116698
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	588.00	HOME CARE - ADULT SERVICES	V002116699
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	25/08/2023	128.73	ASSESSMENT HOME CARE - ADULT SERVICES	V002116700
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	560.67	SHARED LIVES PLACEMENTS	V002116701
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	2242.68	SHARED LIVES PLACEMENTS	V002116702
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	305.09	SHARED LIVES PLACEMENTS	V002116703
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	25/08/2023	71.19	HOME CARE - ADULT SERVICES	V002116704
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	25/08/2023	1176.00	HOME CARE - ADULT SERVICES	V002116705
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	25/08/2023	719.04	HOME CARE - ADULT SERVICES	V002116706
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	25/08/2023	70.01	HOME CARE - ADULT SERVICES	V002116707
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	936.60	HOME CARE - ADULT SERVICES	V002116708
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	25/08/2023	666.00	HOME CARE - ADULT SERVICES	V002116709
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	25/08/2023	609.00	ASSESSMENT HOME CARE - ADULT SERVICES	V002116710
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	433.44	HOME CARE - ADULT SERVICES	V002116711
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	1745.94	HOME CARE - ADULT SERVICES	V002116712
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	1729.77	HOME CARE - ADULT SERVICES	V002116713
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	25/08/2023	882.00	HOME CARE - ADULT SERVICES	V002116714

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	25/08/2023	220.50	HOME CARE - ADULT SERVICES	V002116715
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	25/08/2023	47.25	HOME CARE SPOT PURCHASES	V002116716
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	305.13	HOME CARE SPOT PURCHASES	V002116717
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	25/08/2023	343.56	HOME CARE - ADULT SERVICES	V002116718
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	25/08/2023	518.91	HOME CARE - ADULT SERVICES	V002116719
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	157.29	HOME CARE - ADULT SERVICES	V002116720
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	25/08/2023	1176.00	HOME CARE - ADULT SERVICES	V002116721
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	556.08	HOME CARE - ADULT SERVICES	V002116722
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	25/08/2023	756.00	HOME CARE - ADULT SERVICES	V002116723
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	525.21	ASSESSMENT HOME CARE - ADULT SERVICES	V002116724
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	150.15	ASSESSMENT HOME CARE - ADULT SERVICES	V002116725
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	756.63	HOME CARE - ADULT SERVICES	V002116726
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	1021.02	HOME CARE - ADULT SERVICES	V002116727
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	558.18	HOME CARE - ADULT SERVICES	V002116728
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	3355.17	HOME CARE - ADULT SERVICES	V002116729
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	2882.88	HOME CARE - ADULT SERVICES	V002116730
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	2640.75	HOME CARE - ADULT SERVICES	V002116731
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	1186.92	HOME CARE - ADULT SERVICES	V002116732
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	25/08/2023	277.83	ASSESSMENT HOME CARE - ADULT SERVICES	V002116733
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	25/08/2023	96.18	HOME CARE - ADULT SERVICES	V002116734
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	25/08/2023	756.00	HOME CARE - ADULT SERVICES	V002116735
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	25/08/2023	-19.41	HOME CARE - ADULT SERVICES	V002116736
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	25/08/2023	300.93	HOME CARE - ADULT SERVICES	V002116737
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	571.20	HOME CARE - ADULT SERVICES	V002116738
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	586.11	HOME CARE - ADULT SERVICES	V002116739
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	25/08/2023	308.57	HOME CARE - ADULT SERVICES	V002116740
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	1017.03	HOME CARE - ADULT SERVICES	V002116741
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	565.32	HOME CARE - ADULT SERVICES	V002116742
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	315.84	ASSESSMENT HOME CARE - ADULT SERVICES	V002116743
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	3115.98	HOME CARE - ADULT SERVICES	V002116744
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	25/08/2023	902.79	HOME CARE - ADULT SERVICES	V002116745
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	1118.88	ASSESSMENT HOME CARE - ADULT SERVICES	V002116746
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	126.00	HOME CARE - ADULT SERVICES	V002116747
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	126.00	HOME CARE - ADULT SERVICES	V002116748
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	31.50	ASSESSMENT HOME CARE - ADULT SERVICES	V002116749
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	25/08/2023	2581.11	HOME CARE - ADULT SERVICES	V002116750
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	680.19	HOME CARE - ADULT SERVICES	V002116751
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	1347.57	ASSESSMENT HOME CARE - ADULT SERVICES	V002116752
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	21.00	ASSESSMENT HOME CARE - ADULT SERVICES	V002116753
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	252.00	HOME CARE - ADULT SERVICES	V002116754
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	66.78	ASSESSMENT HOME CARE - ADULT SERVICES	V002116755
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	621.39	HOME CARE - ADULT SERVICES	V002116756
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	119.07	ASSESSMENT HOME CARE - ADULT SERVICES	V002116757
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	344.40	ASSESSMENT HOME CARE - ADULT SERVICES	V002116758
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	301.98	HOME CARE - ADULT SERVICES	V002116759
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	508.62	HOME CARE - ADULT SERVICES	V002116760
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	354.06	ASSESSMENT HOME CARE - ADULT SERVICES	V002116761
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PRM CARE LTD	25/08/2023	189.00	ASSESSMENT HOME CARE - ADULT SERVICES	V002116762
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	174.30	ASSESSMENT HOME CARE - ADULT SERVICES	V002116763
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	794.43	HOME CARE - ADULT SERVICES	V002116764
ROCHDALE BOROUGH COUNCIL	24/08/2023	EARLY HELP AND SCHOOLS	TRANSPORTATION DIRECT	24/08/2023	1528.30	TAXI HIRE	V002116765
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	805.98	ASSESSMENT HOME CARE - ADULT SERVICES	V002116766
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	1348.41	HOME CARE - ADULT SERVICES	V002116767
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	2526.93	HOME CARE - ADULT SERVICES	V002116768
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	25/08/2023	512.82	HOME CARE - ADULT SERVICES	V002116769
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	9.87	ASSESSMENT HOME CARE - ADULT SERVICES	V002116770
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	133.77	HOME CARE - ADULT SERVICES	V002116771

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	282.03	HOME CARE - ADULT SERVICES	V002116772
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	402.78	ASSESSMENT HOME CARE - ADULT SERVICES	V002116773
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	785.40	ASSESSMENT HOME CARE - ADULT SERVICES	V002116774
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	25/08/2023	31.92	ASSESSMENT HOME CARE - ADULT SERVICES	V002116775
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	488.46	HOME CARE - ADULT SERVICES	V002116776
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	567.42	HOME CARE - ADULT SERVICES	V002116777
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	290.43	HOME CARE - ADULT SERVICES	V002116778
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	336.00	HOME CARE - ADULT SERVICES	V002116779
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	25/08/2023	2331.42	ASSESSMENT HOME CARE - ADULT SERVICES	V002116780
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	25/08/2023	335.58	ASSESSMENT HOME CARE - ADULT SERVICES	V002116781
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	25/08/2023	133.98	ASSESSMENT HOME CARE - ADULT SERVICES	V002116782
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	149.52	ASSESSMENT HOME CARE - ADULT SERVICES	V002116783
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	25/08/2023	21.00	ASSESSMENT HOME CARE - ADULT SERVICES	V002116784
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	25/08/2023	727.65	HOME CARE - ADULT SERVICES	V002116785
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	343.77	ASSESSMENT HOME CARE - ADULT SERVICES	V002116786
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	63.00	ASSESSMENT HOME CARE - ADULT SERVICES	V002116787
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	523.32	ASSESSMENT HOME CARE - ADULT SERVICES	V002116788
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	771.75	HOME CARE - ADULT SERVICES	V002116789
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	25/08/2023	528.78	HOME CARE - ADULT SERVICES	V002116790
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	448.35	ASSESSMENT HOME CARE - ADULT SERVICES	V002116791
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	223.23	HOME CARE - ADULT SERVICES	V002116792
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	140.70	ASSESSMENT HOME CARE - ADULT SERVICES	V002116793
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	241.50	ASSESSMENT HOME CARE - ADULT SERVICES	V002116794
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	42.00	ASSESSMENT HOME CARE - ADULT SERVICES	V002116795
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	25/08/2023	42.00	ASSESSMENT HOME CARE - ADULT SERVICES	V002116796
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	25/08/2023	226.17	HOME CARE - ADULT SERVICES	V002116797
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	536.00	HOME CARE - ADULT SERVICES	V002116798
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	804.00	HOME CARE - ADULT SERVICES	V002116799
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	971.50	HOME CARE - ADULT SERVICES	V002116800
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	1215.50	HOME CARE - ADULT SERVICES	V002116801
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	1008.00	HOME CARE - ADULT SERVICES	V002116802
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	108.15	ASSESSMENT HOME CARE - ADULT SERVICES	V002116803
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	25/08/2023	196.35	HOME CARE - ADULT SERVICES	V002116804
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	191.73	ASSESSMENT HOME CARE - ADULT SERVICES	V002116805
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	937.44	ASSESSMENT HOME CARE - ADULT SERVICES	V002116806
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	528.15	ASSESSMENT HOME CARE - ADULT SERVICES	V002116807
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	25/08/2023	1688.40	HOME CARE - ADULT SERVICES	V002116808
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	237.51	ASSESSMENT HOME CARE - ADULT SERVICES	V002116809
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	25/08/2023	115.50	ASSESSMENT HOME CARE - ADULT SERVICES	V002116810
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	211.68	ASSESSMENT HOME CARE - ADULT SERVICES	V002116811
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	25/08/2023	94.50	ASSESSMENT HOME CARE - ADULT SERVICES	V002116812
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	31.50	HOME CARE - ADULT SERVICES	V002116813
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	63.00	ASSESSMENT HOME CARE - ADULT SERVICES	V002116814
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	25/08/2023	6.30	ASSESSMENT HOME CARE - ADULT SERVICES	V002116815
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	66.15	ASSESSMENT HOME CARE - ADULT SERVICES	V002116816
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	451.50	HOME CARE - ADULT SERVICES	V002116817
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	25/08/2023	252.00	HOME CARE - ADULT SERVICES	V002116818
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	25/08/2023	231.42	HOME CARE - ADULT SERVICES	V002116819
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	252.00	ASSESSMENT HOME CARE - ADULT SERVICES	V002116820
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	342.93	HOME CARE - ADULT SERVICES	V002116821
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	25/08/2023	490.01	ASSESSMENT HOME CARE - ADULT SERVICES	V002116822
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	25/08/2023	158.13	ASSESSMENT HOME CARE - ADULT SERVICES	V002116823
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	25/08/2023	132.09	HOME CARE - ADULT SERVICES	V002116824
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	141.75	ASSESSMENT HOME CARE - ADULT SERVICES	V002116825
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	294.00	HOME CARE - ADULT SERVICES	V002116826
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	356.79	ASSESSMENT HOME CARE - ADULT SERVICES	V002116827
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	515.13	HOME CARE - ADULT SERVICES	V002116828

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	255.57	ASSESSMENT HOME CARE - ADULT SERVICES	V002116829
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	25/08/2023	94.29	ASSESSMENT HOME CARE - ADULT SERVICES	V002116830
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	194.25	ASSESSMENT HOME CARE - ADULT SERVICES	V002116831
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	25/08/2023	653.31	ASSESSMENT HOME CARE - ADULT SERVICES	V002116832
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	25/08/2023	26.96	ASSESSMENT HOME CARE - ADULT SERVICES	V002116833
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	206.01	ASSESSMENT HOME CARE - ADULT SERVICES	V002116834
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	79.38	ASSESSMENT HOME CARE - ADULT SERVICES	V002116835
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	6.72	HOME CARE - ADULT SERVICES	V002116836
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	25/08/2023	198.87	ASSESSMENT HOME CARE - ADULT SERVICES	V002116837
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	72.87	ASSESSMENT HOME CARE - ADULT SERVICES	V002116838
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	25/08/2023	309.12	ASSESSMENT HOME CARE - ADULT SERVICES	V002116839
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	25/08/2023	73.50	ASSESSMENT HOME CARE - ADULT SERVICES	V002116840
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	337.68	ASSESSMENT HOME CARE - ADULT SERVICES	V002116841
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	63.00	HOME CARE - ADULT SERVICES	V002116842
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	25/08/2023	443.31	HOME CARE - ADULT SERVICES	V002116843
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	25/08/2023	84.00	HOME CARE - ADULT SERVICES	V002116844
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	25/08/2023	231.00	ASSESSMENT HOME CARE - ADULT SERVICES	V002116845
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	25/08/2023	264.18	HOME CARE - ADULT SERVICES	V002116846
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	25/08/2023	189.00	HOME CARE - ADULT SERVICES	V002116847
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	25/08/2023	5.67	HOME CARE - ADULT SERVICES	V002116848
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	25/08/2023	504.00	ASSESSMENT HOME CARE - ADULT SERVICES	V002116849
ROCHDALE BOROUGH COUNCIL	24/08/2023	EARLY HELP AND SCHOOLS	TRANSPORTATION DIRECT	24/08/2023	1600.00	TAXI HIRE	V002116850
ROCHDALE BOROUGH COUNCIL	24/08/2023	EARLY HELP AND SCHOOLS	TRANSPORTATION DIRECT	24/08/2023	1350.00	TAXI HIRE	V002116851
ROCHDALE BOROUGH COUNCIL	24/08/2023	EARLY HELP AND SCHOOLS	TRANSPORTATION DIRECT	24/08/2023	1400.00	TAXI HIRE	V002116852
ROCHDALE BOROUGH COUNCIL	24/08/2023	EARLY HELP AND SCHOOLS	TRANSPORTATION DIRECT	24/08/2023	1400.00	TAXI HIRE	V002116853
ROCHDALE BOROUGH COUNCIL	24/08/2023	EARLY HELP AND SCHOOLS	TRANSPORTATION DIRECT	24/08/2023	1400.00	TAXI HIRE	V002116854
ROCHDALE BOROUGH COUNCIL	24/08/2023	EARLY HELP AND SCHOOLS	TRANSPORTATION DIRECT	24/08/2023	1400.00	TAXI HIRE	V002116855
ROCHDALE BOROUGH COUNCIL	24/08/2023	EARLY HELP AND SCHOOLS	TRANSPORTATION DIRECT	24/08/2023	1600.00	TAXI HIRE	V002116856
ROCHDALE BOROUGH COUNCIL	24/08/2023	EARLY HELP AND SCHOOLS	TRANSPORTATION DIRECT	24/08/2023	1540.00	TAXI HIRE	V002116857
ROCHDALE BOROUGH COUNCIL	24/08/2023	EARLY HELP AND SCHOOLS	PRESTIGE NURSING AND CARE	24/08/2023	559.44	SEN COSTS MET BY SCHOOLS	V002116858
ROCHDALE BOROUGH COUNCIL	24/08/2023	EARLY HELP AND SCHOOLS	TRANSPORTATION DIRECT	24/08/2023	1160.00	TAXI HIRE	V002116859
ROCHDALE BOROUGH COUNCIL	24/08/2023	EARLY HELP AND SCHOOLS	TRANSPORTATION DIRECT	24/08/2023	406.00	TAXI HIRE	V002116860
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002116861
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002116861
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	25/08/2023	6120.66	RESIDENTIAL LONG TERM	V002116862
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	25/08/2023	4950.86	RESIDENTIAL LONG TERM	V002116863
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002116864
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	25/08/2023	3344.50	RESIDENTIAL LONG TERM	V002116865
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	25/08/2023	3344.50	RESIDENTIAL LONG TERM	V002116865
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	25/08/2023	1462.02	NURSING LONG TERM	V002116866
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	25/08/2023	1462.02	NURSING LONG TERM	V002116866
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002116867
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002116868
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	GENHAWK LIMITED	25/08/2023	225.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002116869
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	GENHAWK LIMITED	25/08/2023	3174.60	RESIDENTIAL LONG TERM	V002116870
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	25/08/2023	84.30	RESIDENTIAL LONG TERM	V002116871
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	25/08/2023	84.30	RESIDENTIAL LONG TERM	V002116871
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	25/08/2023	168.60	RESIDENTIAL LONG TERM	V002116872
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	25/08/2023	168.60	RESIDENTIAL LONG TERM	V002116872
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	25/08/2023	168.60	RESIDENTIAL LONG TERM	V002116873
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	25/08/2023	168.60	RESIDENTIAL LONG TERM	V002116873
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	25/08/2023	168.60	RESIDENTIAL LONG TERM	V002116874
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	25/08/2023	168.60	RESIDENTIAL LONG TERM	V002116874
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	25/08/2023	168.60	RESIDENTIAL LONG TERM	V002116875
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	25/08/2023	168.60	RESIDENTIAL LONG TERM	V002116875
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	25/08/2023	168.60	RESIDENTIAL LONG TERM	V002116876
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	25/08/2023	168.60	RESIDENTIAL LONG TERM	V002116876

[illegible]

[illegible]

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	25/08/2023	5953.10	RESIDENTIAL LONG TERM	V002116946
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002116947
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	25/08/2023	3920.00	RESIDENTIAL LONG TERM	V002116948
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	25/08/2023	3920.00	RESIDENTIAL LONG TERM	V002116948
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	25/08/2023	2988.86	RESIDENTIAL LONG TERM	V002116949
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	25/08/2023	2988.86	RESIDENTIAL LONG TERM	V002116949
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CARE IN SAFE HANDS HEALTHCARE LIMITED	25/08/2023	4562.40	RESIDENTIAL LONG TERM	V002116950
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE BOLTON LTD	25/08/2023	1406.00	NURSING LONG TERM	V002116951
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE BOLTON LTD	25/08/2023	1406.00	NURSING LONG TERM	V002116952
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE BOLTON LTD	25/08/2023	1406.00	NURSING LONG TERM	V002116953
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE BOLTON LTD	25/08/2023	1406.00	NURSING LONG TERM	V002116954
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	25/08/2023	726.58	RESIDENTIAL LONG TERM - MARKET FACTOR	V002116955
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	25/08/2023	726.58	RESIDENTIAL LONG TERM - MARKET FACTOR	V002116955
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	25/08/2023	1070.60	RESIDENTIAL LONG TERM	V002116956
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	25/08/2023	1070.60	RESIDENTIAL LONG TERM	V002116956
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	25/08/2023	1285.50	RESIDENTIAL LONG TERM	V002116957
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	25/08/2023	1285.50	RESIDENTIAL LONG TERM	V002116957
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	25/08/2023	1195.66	RESIDENTIAL LONG TERM	V002116958
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	25/08/2023	1195.66	RESIDENTIAL LONG TERM	V002116958
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PENDLE RESIDENTIAL CARE	25/08/2023	3673.00	RESIDENTIAL LONG TERM	V002116959
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	25/08/2023	1564.00	RESIDENTIAL LONG TERM	V002116960
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	25/08/2023	119.04	RESIDENTIAL LONG TERM - MARKET FACTOR	V002116961
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	25/08/2023	2622.88	RESIDENTIAL LONG TERM	V002116962
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002116963
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ACORN LODGE NURSING HOME	25/08/2023	1290.00	RESIDENTIAL LONG TERM	V002116964
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENTZE LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002116965
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	25/08/2023	523.14	RESIDENTIAL LONG TERM - MARKET FACTOR	V002116966
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	25/08/2023	1070.60	RESIDENTIAL LONG TERM	V002116967
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	25/08/2023	1450.00	NURSING LONG TERM	V002116968
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002116969
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002116970
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FIDELITY RESIDENTIAL LIMITED	25/08/2023	1265.40	RESIDENTIAL LONG TERM	V002116971
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	25/08/2023	1336.00	ASSESSMENT CARE	V002116972
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	25/08/2023	2313.90	RESIDENTIAL LONG TERM	V002116973
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002116974
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	25/08/2023	1927.38	NURSING LONG TERM	V002116975
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002116976
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002116977
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENTZE LTD	25/08/2023	-95.43	ASSESSMENT CARE	V002116978
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002116979
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002116980
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002116981
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002116982
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	25/08/2023	1450.00	NURSING LONG TERM	V002116983
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002116984
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	25/08/2023	286.29	SHORT TERM CARE - RESIDENTIAL	V002116985
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	25/08/2023	1049.72	RESIDENTIAL LONG TERM	V002116986
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002116987
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002116988
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002116989
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002116990
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002116991
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002116992
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002116993
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	1450.00	NURSING LONG TERM	V002116994
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002116995
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002116996

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REGENCY HEALTHCARE LTD	25/08/2023	45.86	NURSING LONG TERM - MARKET FACTOR	V002116997
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REGENCY HEALTHCARE LTD	25/08/2023	183.43	NURSING LONG TERM - MARKET FACTOR	V002116998
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REGENCY HEALTHCARE LTD	25/08/2023	87.78	NURSING LONG TERM	V002116999
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REGENCY HEALTHCARE LTD	25/08/2023	351.10	NURSING LONG TERM	V002117000
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	25/08/2023	276.43	RESIDENTIAL LONG TERM	V002117001
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	25/08/2023	1290.00	RESIDENTIAL LONG TERM	V002117002
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	25/08/2023	829.29	RESIDENTIAL LONG TERM	V002117003
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117004
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	25/08/2023	2214.60	RESIDENTIAL LONG TERM - MARKET FACTOR	V002117005
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	25/08/2023	4241.50	RESIDENTIAL LONG TERM	V002117006
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MASTERPALM PROPERTIES LIMITED	25/08/2023	1290.00	RESIDENTIAL LONG TERM	V002117007
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117008
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	25/08/2023	5546.50	RESIDENTIAL LONG TERM	V002117009
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	25/08/2023	572.57	ASSESSMENT CARE	V002117010
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	25/08/2023	763.43	ASSESSMENT CARE	V002117011
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117012
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	1450.00	NURSING LONG TERM	V002117013
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117014
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117015
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117016
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	21.52	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117017
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	21.52	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117018
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117019
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117020
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	25/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002117021
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	25/08/2023	3338.76	RESIDENTIAL LONG TERM	V002117022
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	25/08/2023	1450.00	NURSING LONG TERM	V002117023
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117024
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	-207.14	RESIDENTIAL LONG TERM	V002117025
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	25/08/2023	1035.71	ASSESSMENT CARE	V002117026
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REGENCY HEALTHCARE LTD	25/08/2023	407.28	ASSESSMENT CARE	V002117027
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REGENCY HEALTHCARE LTD	25/08/2023	1120.02	ASSESSMENT CARE	V002117028
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTHCARE LTD	25/08/2023	1365.32	RESIDENTIAL LONG TERM	V002117029
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	25/08/2023	210.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002117030
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	25/08/2023	1265.40	RESIDENTIAL LONG TERM	V002117031
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117032
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	25/08/2023	1573.50	RESIDENTIAL LONG TERM	V002117033
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117034
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	25/08/2023	54.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117035
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	25/08/2023	668.00	RESIDENTIAL LONG TERM	V002117036
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	25/08/2023	668.00	RESIDENTIAL LONG TERM	V002117037
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	113.30	NURSING LONG TERM	V002117038
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	226.60	NURSING LONG TERM	V002117039
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	226.60	NURSING LONG TERM	V002117040
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	226.60	NURSING LONG TERM	V002117041
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	226.60	NURSING LONG TERM	V002117042
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	226.60	NURSING LONG TERM	V002117043
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	226.60	NURSING LONG TERM	V002117044
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	226.60	NURSING LONG TERM	V002117045
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	3208.08	NURSING LONG TERM	V002117046
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	3208.08	NURSING LONG TERM	V002117047
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117048
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117049
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	25/08/2023	132.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117050
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117051
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	25/08/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117052
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE LTD	25/08/2023	2140.00	RESIDENTIAL LONG TERM	V002117053

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117054
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117055
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	25/08/2023	3338.76	RESIDENTIAL LONG TERM	V002117056
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	25/08/2023	1873.52	RESIDENTIAL LONG TERM	V002117057
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117058
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117059
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BROOKDALE CARE HOME LTD	25/08/2023	1292.44	RESIDENTIAL LONG TERM	V002117060
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BROOKDALE CARE HOME LTD	25/08/2023	1292.44	RESIDENTIAL LONG TERM	V002117061
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BROOKDALE CARE HOME LTD	25/08/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117062
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BROOKDALE CARE HOME LTD	25/08/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117063
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117064
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117065
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117066
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	381.71	ASSESSMENT CARE	V002117067
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	286.29	RESIDENTIAL LONG TERM	V002117068
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	25/08/2023	1450.00	NURSING LONG TERM	V002117069
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117070
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117071
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	25/08/2023	921.82	RESIDENTIAL LONG TERM - MARKET FACTOR	V002117072
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	25/08/2023	1014.98	RESIDENTIAL LONG TERM	V002117073
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	25/08/2023	3829.66	RESIDENTIAL LONG TERM	V002117074
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117075
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002117076
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117077
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CADE CARE LTD	25/08/2023	9003.06	RESIDENTIAL LONG TERM - MARKET FACTOR	V002117078
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CADE CARE LTD	25/08/2023	3945.36	RESIDENTIAL LONG TERM	V002117079
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117080
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117081
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117082
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	25/08/2023	1450.00	RESIDENTIAL LONG TERM	V002117083
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	25/08/2023	90.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002117084
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117085
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117086
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117087
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117088
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117089
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117090
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117091
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117092
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117093
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117094
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117095
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	25/08/2023	1480.60	RESIDENTIAL LONG TERM	V002117096
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117097
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	25/08/2023	2708.94	RESIDENTIAL LONG TERM	V002117098
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	25/08/2023	2708.94	RESIDENTIAL LONG TERM	V002117099
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117100
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	25/08/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117101
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117102
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117103
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	25/08/2023	1390.00	NURSING LONG TERM	V002117104
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	25/08/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117105
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117106
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LIVABILITY	25/08/2023	1189.04	RESIDENTIAL LONG TERM - MARKET FACTOR	V002117107
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LIVABILITY	25/08/2023	1189.04	RESIDENTIAL LONG TERM - MARKET FACTOR	V002117108
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LIVABILITY	25/08/2023	1420.96	RESIDENTIAL LONG TERM	V002117109
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LIVABILITY	25/08/2023	1420.96	RESIDENTIAL LONG TERM	V002117110

ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	25/08/2023	668.00	RESIDENTIAL LONG TERM	V002117111
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	25/08/2023	668.00	RESIDENTIAL LONG TERM	V002117112
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117113
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117114
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117115
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	25/08/2023	3497.00	RESIDENTIAL LONG TERM	V002117116
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117117
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117118
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117119
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117120
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117121
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	25/08/2023	4496.80	RESIDENTIAL LONG TERM	V002117122
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	RICHMOND CARE	25/08/2023	2522.36	RESIDENTIAL LONG TERM	V002117123
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	RICHMOND CARE	25/08/2023	3210.28	RESIDENTIAL LONG TERM	V002117124
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	RICHMOND CARE	25/08/2023	3210.28	RESIDENTIAL LONG TERM	V002117125
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117126
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	METHODIST HOMES	25/08/2023	822.98	RESIDENTIAL LONG TERM - MARKET FACTOR	V002117127
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	METHODIST HOMES	25/08/2023	1143.52	RESIDENTIAL LONG TERM	V002117128
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ABBAYWOOD TOTTINGTON LIMITED	25/08/2023	1265.40	RESIDENTIAL LONG TERM	V002117129
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	25/08/2023	1487.10	RESIDENTIAL LONG TERM	V002117130
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117131
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	25/08/2023	1450.00	RESIDENTIAL LONG TERM	V002117132
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	25/08/2023	1503.22	RESIDENTIAL LONG TERM	V002117133
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	25/08/2023	2164.80	RESIDENTIAL LONG TERM - MARKET FACTOR	V002117134
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	25/08/2023	10821.60	RESIDENTIAL LONG TERM	V002117135
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117136
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002117137
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	GRACE SPECIALIST HEALTHCARE	25/08/2023	1521.68	RESIDENTIAL LONG TERM	V002117138
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	25/08/2023	1407.90	RESIDENTIAL LONG TERM - MARKET FACTOR	V002117139
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	25/08/2023	3541.70	RESIDENTIAL LONG TERM	V002117140
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117141
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117142
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	25/08/2023	1277.68	RESIDENTIAL LONG TERM	V002117143
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	25/08/2023	1844.32	RESIDENTIAL LONG TERM	V002117144
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	25/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002117145
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117146
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117147
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117148
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HOMES TOGETHER LTD	25/08/2023	3076.04	RESIDENTIAL LONG TERM	V002117149
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	25/08/2023	6075.68	RESIDENTIAL LONG TERM	V002117150
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	25/08/2023	4339.50	RESIDENTIAL LONG TERM	V002117151
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117152
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	1450.00	NURSING LONG TERM	V002117153
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	25/08/2023	-190.86	RESIDENTIAL LONG TERM	V002117154
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117155
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	25/08/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117156
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117157
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117158
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117159
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117160
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	-4411.06	NURSING LONG TERM	V002117161
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117162
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117163
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117164
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117165
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117166
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SUNNYBANK P R S LTD	25/08/2023	1479.10	RESIDENTIAL LONG TERM	V002117167

ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	25/08/2023	1450.00	NURSING LONG TERM	V002117168
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1450.00	NURSING LONG TERM	V002117169
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1450.00	NURSING LONG TERM	V002117170
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	25/08/2023	1336.00	ASSESSMENT CARE	V002117171
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117172
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117173
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117174
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	25/08/2023	7280.88	RESIDENTIAL LONG TERM	V002117175
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	1450.00	RESIDENTIAL LONG TERM	V002117176
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	25/08/2023	1390.00	NURSING LONG TERM	V002117177
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	25/08/2023	286.29	SHORT TERM CARE - RESIDENTIAL	V002117178
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117179
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	25/08/2023	20.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117180
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117181
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117182
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117183
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117184
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117185
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	25/08/2023	1282.64	RESIDENTIAL LONG TERM - MARKET FACTOR	V002117186
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	25/08/2023	5832.56	RESIDENTIAL LONG TERM	V002117187
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117188
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117189
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	25/08/2023	30.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117190
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	25/08/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117191
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	25/08/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117192
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	25/08/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117193
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	25/08/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117194
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	25/08/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117195
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	25/08/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117196
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	25/08/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117197
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	25/08/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117198
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	25/08/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117199
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE LTD	25/08/2023	950.92	RESIDENTIAL LONG TERM - MARKET FACTOR	V002117200
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE LTD	25/08/2023	1249.08	RESIDENTIAL LONG TERM	V002117201
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117202
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117203
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117204
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	25/08/2023	763.43	SHORT TERM CARE - RESIDENTIAL	V002117205
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSTGRAD LTD	25/08/2023	43.00	RESIDENTIAL LONG TERM	V002117206
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSTGRAD LTD	25/08/2023	86.00	RESIDENTIAL LONG TERM	V002117207
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSTGRAD LTD	25/08/2023	86.00	RESIDENTIAL LONG TERM	V002117208
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSTGRAD LTD	25/08/2023	86.00	RESIDENTIAL LONG TERM	V002117209
ROCHDALE BOROUGH COUNCIL	24/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	H BELL AND SONS ROCHDALE LTD	24/08/2023	27021.00	MINOR BUILDING WORKS	V002117210
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSTGRAD LTD	25/08/2023	86.00	RESIDENTIAL LONG TERM	V002117211
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSTGRAD LTD	25/08/2023	86.00	RESIDENTIAL LONG TERM	V002117212
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSTGRAD LTD	25/08/2023	86.00	RESIDENTIAL LONG TERM	V002117213
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSTGRAD LTD	25/08/2023	86.00	RESIDENTIAL LONG TERM	V002117214
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSTGRAD LTD	25/08/2023	1290.00	RESIDENTIAL LONG TERM	V002117215
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSTGRAD LTD	25/08/2023	1290.00	RESIDENTIAL LONG TERM	V002117216
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	EHC MOSTON GRANGE LTD	25/08/2023	3675.00	RESIDENTIAL LONG TERM	V002117217
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	EHC MOSTON GRANGE LTD	25/08/2023	3675.00	RESIDENTIAL LONG TERM	V002117218
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	EHC MOSTON GRANGE LTD	25/08/2023	3675.00	RESIDENTIAL LONG TERM	V002117219
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE LTD	25/08/2023	764.29	RESIDENTIAL LONG TERM	V002117220
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	25/08/2023	621.43	RESIDENTIAL LONG TERM	V002117221
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	25/08/2023	1450.00	RESIDENTIAL LONG TERM	V002117222
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	25/08/2023	1450.00	RESIDENTIAL LONG TERM	V002117223
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	25/08/2023	1450.00	RESIDENTIAL LONG TERM	V002117224

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	25/08/2023	1450.00	RESIDENTIAL LONG TERM	V002117225
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARIPOSA CARE GROUP LTD	25/08/2023	1554.56	SELF - FUNDING DEFERRED PAYMENTS	V002117226
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARIPOSA CARE GROUP LTD	25/08/2023	1554.56	SELF - FUNDING DEFERRED PAYMENTS	V002117227
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117228
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117229
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	25/08/2023	3246.10	RESIDENTIAL LONG TERM - MARKET FACTOR	V002117230
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	25/08/2023	8374.70	RESIDENTIAL LONG TERM	V002117231
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117232
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	25/08/2023	2298.02	RESIDENTIAL LONG TERM - MARKET FACTOR	V002117233
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	25/08/2023	3597.70	RESIDENTIAL LONG TERM	V002117234
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	25/08/2023	4423.76	RESIDENTIAL LONG TERM - MARKET FACTOR	V002117235
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	25/08/2023	1638.96	RESIDENTIAL LONG TERM	V002117236
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117237
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	25/08/2023	-190.86	RESIDENTIAL LONG TERM	V002117238
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117239
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117240
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	25/08/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117241
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	25/08/2023	7618.02	RESIDENTIAL LONG TERM - MARKET FACTOR	V002117242
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	25/08/2023	10601.60	RESIDENTIAL LONG TERM	V002117243
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1450.00	NURSING LONG TERM	V002117244
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1450.00	NURSING LONG TERM	V002117245
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	25/08/2023	381.71	ASSESSMENT CARE	V002117246
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117247
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117248
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117249
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1450.00	NURSING LONG TERM	V002117250
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1450.00	NURSING LONG TERM	V002117251
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PRIDELL CARE LTD	25/08/2023	1260.00	RESIDENTIAL LONG TERM	V002117252
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	25/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002117253
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	25/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002117254
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	25/08/2023	5300.00	RESIDENTIAL LONG TERM	V002117255
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117256
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	25/08/2023	1684.90	NURSING LONG TERM	V002117257
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	1450.00	NURSING LONG TERM	V002117258
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117259
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117260
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117261
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117262
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117263
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	1765.24	NURSING LONG TERM	V002117264
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1450.00	NURSING LONG TERM	V002117265
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1450.00	NURSING LONG TERM	V002117266
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	25/08/2023	3657.26	NURSING LONG TERM	V002117267
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117268
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117269
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117270
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LIMITED	25/08/2023	1324.00	RESIDENTIAL LONG TERM	V002117271
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117272
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	25/08/2023	120.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117273
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	25/08/2023	1450.00	NURSING LONG TERM	V002117274
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117275
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	25/08/2023	286.29	ASSESSMENT CARE	V002117276
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	25/08/2023	1049.71	SHORT TERM CARE - RESIDENTIAL	V002117277
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117278
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117279
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	477.14	ASSESSMENT CARE	V002117280
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	25/08/2023	6584.76	RESIDENTIAL LONG TERM	V002117281

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117282
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117283
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117284
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	25/08/2023	381.71	RESIDENTIAL LONG TERM	V002117285
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	25/08/2023	-50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117286
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	25/08/2023	-50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117287
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	25/08/2023	-1336.00	RESIDENTIAL LONG TERM	V002117288
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	25/08/2023	-1336.00	RESIDENTIAL LONG TERM	V002117289
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117290
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117291
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LARCHWOOD CARE HOMES SOUTH LTD	25/08/2023	1461.60	RESIDENTIAL LONG TERM	V002117292
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LARCHWOOD CARE HOMES SOUTH LTD	25/08/2023	1461.60	RESIDENTIAL LONG TERM	V002117293
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117294
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	25/08/2023	1450.00	NURSING LONG TERM	V002117295
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117296
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117297
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	25/08/2023	1450.00	NURSING LONG TERM	V002117298
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	25/08/2023	2205.94	RESIDENTIAL LONG TERM - MARKET FACTOR	V002117299
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	25/08/2023	3788.90	RESIDENTIAL LONG TERM	V002117300
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	AKARI CARE	25/08/2023	1690.24	NURSING LONG TERM	V002117301
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	AKARI CARE	25/08/2023	1690.24	NURSING LONG TERM	V002117302
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ARCARE WOODLANDS LTD	25/08/2023	2465.12	RESIDENTIAL LONG TERM	V002117303
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117304
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117305
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	25/08/2023	1506.40	NURSING LONG TERM	V002117306
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117307
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117308
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117309
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RENZIE LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117310
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117311
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117312
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117313
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117314
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	25/08/2023	1450.00	RESIDENTIAL LONG TERM	V002117315
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117316
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117317
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117318
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	25/08/2023	80.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117319
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117320
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117321
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117322
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117323
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	1294.00	RESIDENTIAL LONG TERM	V002117324
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117325
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	VOYAGE CARE	25/08/2023	2437.10	RESIDENTIAL LONG TERM	V002117326
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117327
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117328
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ACTIVE PATHWAYS SUPPORTED LIVING LTD	25/08/2023	75.84	RESIDENTIAL LONG TERM - MARKET FACTOR	V002117329
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ACTIVE PATHWAYS SUPPORTED LIVING LTD	25/08/2023	164.33	RESIDENTIAL LONG TERM	V002117330
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ACTIVE PATHWAYS SUPPORTED LIVING LTD	25/08/2023	328.66	RESIDENTIAL LONG TERM	V002117331
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ACTIVE PATHWAYS SUPPORTED LIVING LTD	25/08/2023	328.66	RESIDENTIAL LONG TERM	V002117332
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ACTIVE PATHWAYS SUPPORTED LIVING LTD	25/08/2023	328.66	RESIDENTIAL LONG TERM	V002117333
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ACTIVE PATHWAYS SUPPORTED LIVING LTD	25/08/2023	328.66	RESIDENTIAL LONG TERM	V002117334
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ACTIVE PATHWAYS SUPPORTED LIVING LTD	25/08/2023	328.66	RESIDENTIAL LONG TERM	V002117335
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ACTIVE PATHWAYS SUPPORTED LIVING LTD	25/08/2023	328.66	RESIDENTIAL LONG TERM	V002117336
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ACTIVE PATHWAYS SUPPORTED LIVING LTD	25/08/2023	328.66	RESIDENTIAL LONG TERM	V002117337
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ACTIVE PATHWAYS SUPPORTED LIVING LTD	25/08/2023	363.49	RESIDENTIAL LONG TERM	V002117338

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117339
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	25/08/2023	-1450.00	NURSING LONG TERM	V002117340
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	25/08/2023	-1450.00	NURSING LONG TERM	V002117341
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	25/08/2023	1346.43	RESIDENTIAL LONG TERM	V002117342
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	25/08/2023	1450.00	RESIDENTIAL LONG TERM	V002117343
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	25/08/2023	1450.00	RESIDENTIAL LONG TERM	V002117344
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	959.60	NURSING LONG TERM - MARKET FACTOR	V002117345
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	3368.90	NURSING LONG TERM	V002117346
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	6104.28	NURSING LONG TERM	V002117347
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117348
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117349
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117350
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	25/08/2023	2426.76	RESIDENTIAL LONG TERM	V002117351
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	25/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002117352
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	25/08/2023	2077.08	RESIDENTIAL LONG TERM - MARKET FACTOR	V002117353
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	25/08/2023	1070.60	RESIDENTIAL LONG TERM	V002117354
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117355
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117356
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	25/08/2023	-16.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117357
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	25/08/2023	-32.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117358
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	25/08/2023	-32.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117359
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	25/08/2023	-32.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117360
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	25/08/2023	-32.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117361
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	25/08/2023	-32.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117362
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	25/08/2023	-16.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117363
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	25/08/2023	3338.76	RESIDENTIAL LONG TERM	V002117364
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117365
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117366
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	JAH JIREH CARE HOME	25/08/2023	1270.50	RESIDENTIAL LONG TERM	V002117367
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117368
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117369
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117370
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117371
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117372
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	25/08/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117373
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	25/08/2023	1450.00	RESIDENTIAL LONG TERM	V002117374
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	25/08/2023	1450.00	RESIDENTIAL LONG TERM	V002117375
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	25/08/2023	2426.76	RESIDENTIAL LONG TERM	V002117376
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117377
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117378
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117379
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117380
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117381
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117382
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	25/08/2023	1450.00	NURSING LONG TERM	V002117383
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	25/08/2023	1450.00	NURSING LONG TERM	V002117384
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	25/08/2023	1450.00	NURSING LONG TERM	V002117385
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117386
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENTZIE LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117387
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	25/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002117388
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	25/08/2023	1765.78	RESIDENTIAL LONG TERM	V002117389
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117390
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	25/08/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117391
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117392
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117393
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117394
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117395

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117396
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117397
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117398
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117399
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	285.64	RESIDENTIAL LONG TERM - MARKET FACTOR	V002117400
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	3906.36	RESIDENTIAL LONG TERM	V002117401
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117402
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117403
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	25/08/2023	1336.00	ASSESSMENT CARE	V002117404
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117405
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117406
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117407
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117408
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117409
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117410
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	1450.00	RESIDENTIAL LONG TERM	V002117411
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117412
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	25/08/2023	1240.57	ASSESSMENT CARE	V002117413
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117414
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	25/08/2023	392.52	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117415
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	25/08/2023	915.88	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117416
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	25/08/2023	915.88	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117417
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	25/08/2023	915.88	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117418
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	25/08/2023	654.20	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117419
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117420
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117421
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117422
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117423
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	25/08/2023	1242.86	NURSING LONG TERM	V002117424
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	25/08/2023	1450.00	NURSING LONG TERM	V002117425
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	25/08/2023	-1346.43	NURSING LONG TERM	V002117426
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117427
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117428
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117429
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117430
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	25/08/2023	132.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117431
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	25/08/2023	1450.00	RESIDENTIAL LONG TERM	V002117432
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117433
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117434
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	95.43	RESIDENTIAL LONG TERM	V002117435
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117436
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117437
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117438
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117439
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	1450.00	NURSING LONG TERM	V002117440
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117441
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	25/08/2023	1450.00	NURSING LONG TERM	V002117442
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	25/08/2023	1450.00	NURSING LONG TERM	V002117443
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117444
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	25/08/2023	180.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117445
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117446
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117447
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	76.00	NURSING LONG TERM - MARKET FACTOR	V002117448
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	152.00	NURSING LONG TERM - MARKET FACTOR	V002117449
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	152.00	NURSING LONG TERM - MARKET FACTOR	V002117450
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	152.00	NURSING LONG TERM - MARKET FACTOR	V002117451
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	152.00	NURSING LONG TERM - MARKET FACTOR	V002117452

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	152.00	NURSING LONG TERM - MARKET FACTOR	V002117453
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	152.00	NURSING LONG TERM - MARKET FACTOR	V002117454
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	152.00	NURSING LONG TERM - MARKET FACTOR	V002117455
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	336.82	NURSING LONG TERM - MARKET FACTOR	V002117456
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	336.82	NURSING LONG TERM - MARKET FACTOR	V002117457
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1815.18	NURSING LONG TERM	V002117458
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1815.18	NURSING LONG TERM	V002117459
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117460
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	25/08/2023	978.68	NURSING LONG TERM - MARKET FACTOR	V002117461
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	25/08/2023	3970.92	NURSING LONG TERM	V002117462
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117463
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117464
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	954.29	ASSESSMENT CARE	V002117465
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	25/08/2023	954.29	RESIDENTIAL LONG TERM	V002117466
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117467
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117468
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	1450.00	NURSING LONG TERM	V002117469
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	1336.00	SELF - FUNDING DEFERRED PAYMENTS	V002117470
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117471
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117472
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1450.00	NURSING LONG TERM	V002117473
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1450.00	NURSING LONG TERM	V002117474
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117475
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117476
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117477
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1450.00	NURSING LONG TERM	V002117478
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1450.00	NURSING LONG TERM	V002117479
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117480
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	AVERY HOMES MOSTON LIMITED	25/08/2023	1203.90	RESIDENTIAL LONG TERM	V002117481
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117482
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	25/08/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117483
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117484
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	25/08/2023	197.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002117485
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	25/08/2023	3768.22	RESIDENTIAL LONG TERM	V002117486
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	25/08/2023	1844.32	RESIDENTIAL LONG TERM	V002117487
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1450.00	NURSING LONG TERM	V002117488
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1450.00	NURSING LONG TERM	V002117489
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117490
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117491
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117492
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117493
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	25/08/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117494
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	25/08/2023	1349.08	RESIDENTIAL LONG TERM	V002117495
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	1450.00	NURSING LONG TERM	V002117496
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	25/08/2023	3420.48	RESIDENTIAL LONG TERM - MARKET FACTOR	V002117497
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	25/08/2023	5671.62	RESIDENTIAL LONG TERM	V002117498
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	25/08/2023	1450.00	NURSING LONG TERM	V002117499
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117500
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	25/08/2023	30.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117501
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BRIGHTER BLOOM HEALTHCARE LTD	25/08/2023	1420.00	RESIDENTIAL LONG TERM	V002117502
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RENZIE LTD	25/08/2023	1450.00	RESIDENTIAL LONG TERM	V002117503
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117504
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117505
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	25/08/2023	1349.08	RESIDENTIAL LONG TERM	V002117506
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	25/08/2023	120.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117507
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CADE CARE LTD	25/08/2023	4008.22	RESIDENTIAL LONG TERM - MARKET FACTOR	V002117508
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CADE CARE LTD	25/08/2023	9344.30	RESIDENTIAL LONG TERM	V002117509

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117510
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117511
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117512
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117513
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117514
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117515
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117516
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LANGLEY HOUSE TRUST	25/08/2023	3481.40	RESIDENTIAL LONG TERM	V002117517
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LANGLEY HOUSE TRUST	25/08/2023	3481.40	RESIDENTIAL LONG TERM	V002117518
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LANGLEY HOUSE TRUST	25/08/2023	3481.40	RESIDENTIAL LONG TERM	V002117519
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117520
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117521
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	1450.00	NURSING LONG TERM	V002117522
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117523
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	25/08/2023	80.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117524
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117525
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	25/08/2023	1428.08	NURSING LONG TERM	V002117526
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1450.00	NURSING LONG TERM	V002117527
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1450.00	NURSING LONG TERM	V002117528
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117529
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	25/08/2023	1450.00	NURSING LONG TERM	V002117530
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1450.00	NURSING LONG TERM	V002117531
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1450.00	NURSING LONG TERM	V002117532
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	25/08/2023	-95.43	RESIDENTIAL LONG TERM	V002117533
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	25/08/2023	-1336.00	RESIDENTIAL LONG TERM	V002117534
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	25/08/2023	-1.43	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117535
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	25/08/2023	-20.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117536
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	25/08/2023	1308.44	RESIDENTIAL LONG TERM - MARKET FACTOR	V002117537
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	25/08/2023	6122.86	RESIDENTIAL LONG TERM	V002117538
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117539
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117540
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117541
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117542
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117543
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117544
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	25/08/2023	1503.22	RESIDENTIAL LONG TERM	V002117545
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	25/08/2023	1844.32	RESIDENTIAL LONG TERM	V002117546
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117547
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117548
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117549
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	25/08/2023	64.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117550
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117551
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	25/08/2023	-1450.00	NURSING LONG TERM	V002117552
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	25/08/2023	-1450.00	NURSING LONG TERM	V002117553
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	25/08/2023	1346.43	RESIDENTIAL LONG TERM	V002117554
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	25/08/2023	1450.00	RESIDENTIAL LONG TERM	V002117555
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	25/08/2023	1450.00	RESIDENTIAL LONG TERM	V002117556
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	25/08/2023	2028.72	RESIDENTIAL LONG TERM - MARKET FACTOR	V002117557
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	25/08/2023	6310.50	RESIDENTIAL LONG TERM	V002117558
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117559
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117560
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117561
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117562
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117563
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117564
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	1450.00	NURSING LONG TERM	V002117565
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	25/08/2023	1450.00	RESIDENTIAL LONG TERM	V002117566

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	25/08/2023	1450.00	RESIDENTIAL LONG TERM	V002117567
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117568
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	25/08/2023	1145.14	SHORT TERM CARE - RESIDENTIAL	V002117569
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	25/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002117570
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	25/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002117571
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	25/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002117572
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117573
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117574
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117575
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117576
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	25/08/2023	932.14	NURSING LONG TERM	V002117577
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	25/08/2023	1450.00	NURSING LONG TERM	V002117578
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	25/08/2023	1450.00	NURSING LONG TERM	V002117579
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	25/08/2023	1450.00	NURSING LONG TERM	V002117580
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117581
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117582
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117583
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117584
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	25/08/2023	190.86	ASSESSMENT CARE	V002117585
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	1336.00	ASSESSMENT CARE	V002117586
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117587
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117588
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117589
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117590
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117591
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117592
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	25/08/2023	-286.29	ASSESSMENT CARE	V002117593
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEW CHAMBER MOUNT LTD	25/08/2023	1290.00	RESIDENTIAL LONG TERM	V002117594
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117595
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	25/08/2023	1450.00	NURSING LONG TERM	V002117596
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117597
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117598
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	25/08/2023	1450.00	RESIDENTIAL LONG TERM	V002117599
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	25/08/2023	3129.84	NURSING LONG TERM - MARKET FACTOR	V002117600
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	25/08/2023	1450.00	NURSING LONG TERM	V002117601
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117602
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117603
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117604
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1450.00	NURSING LONG TERM	V002117605
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1450.00	NURSING LONG TERM	V002117606
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	25/08/2023	1450.00	RESIDENTIAL LONG TERM	V002117607
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	25/08/2023	1450.00	RESIDENTIAL LONG TERM	V002117608
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117609
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117610
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117611
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117612
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	25/08/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117613
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	25/08/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117614
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117615
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117616
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117617
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	25/08/2023	477.14	RESIDENTIAL LONG TERM	V002117618
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117619
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117620
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	25/08/2023	-477.14	SHORT TERM CARE - RESIDENTIAL	V002117621
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	1450.00	NURSING LONG TERM	V002117622
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117623

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117624
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117625
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	25/08/2023	2028.72	RESIDENTIAL LONG TERM - MARKET FACTOR	V002117626
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	25/08/2023	6310.50	RESIDENTIAL LONG TERM	V002117627
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	25/08/2023	7759.54	RESIDENTIAL LONG TERM - MARKET FACTOR	V002117628
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	25/08/2023	3635.50	RESIDENTIAL LONG TERM	V002117629
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1450.00	NURSING LONG TERM	V002117630
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1450.00	NURSING LONG TERM	V002117631
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	25/08/2023	2426.76	RESIDENTIAL LONG TERM	V002117632
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117633
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117634
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117635
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	1450.00	NURSING LONG TERM	V002117636
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	25/08/2023	1450.00	RESIDENTIAL LONG TERM	V002117637
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	25/08/2023	446.10	SHORT TERM CARE - RESIDENTIAL	V002117638
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	25/08/2023	1249.08	SHORT TERM CARE - RESIDENTIAL	V002117639
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	25/08/2023	535.32	SHORT TERM CARE - RESIDENTIAL	V002117640
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	25/08/2023	3623.49	RESIDENTIAL LONG TERM - MARKET FACTOR	V002117641
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	25/08/2023	10145.78	RESIDENTIAL LONG TERM - MARKET FACTOR	V002117642
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	25/08/2023	3623.49	RESIDENTIAL LONG TERM - MARKET FACTOR	V002117643
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1450.00	NURSING LONG TERM	V002117644
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1450.00	NURSING LONG TERM	V002117645
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	25/08/2023	1450.00	NURSING LONG TERM	V002117646
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117647
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	25/08/2023	477.14	ASSESSMENT CARE	V002117648
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117649
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ADVINIA CARE HOMES LTD	25/08/2023	1306.00	RESIDENTIAL LONG TERM	V002117650
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ADVINIA CARE HOMES LTD	25/08/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117651
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117652
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	25/08/2023	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117653
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117654
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	25/08/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117655
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	25/08/2023	2035.74	NURSING LONG TERM - MARKET FACTOR	V002117656
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	25/08/2023	2227.38	NURSING LONG TERM	V002117657
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	25/08/2023	1888.20	RESIDENTIAL LONG TERM	V002117658
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LOTUS CARE	25/08/2023	1408.70	RESIDENTIAL LONG TERM	V002117659
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117660
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	25/08/2023	1165.54	RESIDENTIAL LONG TERM	V002117661
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENTZIE LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117662
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	1450.00	NURSING LONG TERM	V002117663
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117664
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	25/08/2023	1450.00	NURSING LONG TERM	V002117665
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117666
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1450.00	NURSING LONG TERM	V002117667
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1450.00	NURSING LONG TERM	V002117668
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	25/08/2023	381.71	RESIDENTIAL LONG TERM	V002117669
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117670
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117671
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COUNTRYWIDE CARE HOMES	25/08/2023	40.00	NURSING LONG TERM - MARKET FACTOR	V002117672
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COUNTRYWIDE CARE HOMES	25/08/2023	40.00	NURSING LONG TERM - MARKET FACTOR	V002117673
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COUNTRYWIDE CARE HOMES	25/08/2023	1411.72	NURSING LONG TERM	V002117674
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	COUNTRYWIDE CARE HOMES	25/08/2023	1411.72	NURSING LONG TERM	V002117675
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117676
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117677
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117678
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117679
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117680

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117681
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ORBITAL CARE SERVICES 2 LTD	25/08/2023	1842.26	NURSING LONG TERM	V002117682
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117683
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117684
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117685
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	25/08/2023	75.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117686
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117687
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	25/08/2023	2149.54	RESIDENTIAL LONG TERM	V002117688
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117689
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117690
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117691
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	25/08/2023	1450.00	NURSING LONG TERM	V002117692
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117693
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117694
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117695
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117696
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	1336.00	ASSESSMENT CARE	V002117697
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117698
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117699
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	25/08/2023	150.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117700
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117701
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117702
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	25/08/2023	95.43	RESIDENTIAL LONG TERM	V002117703
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REGENCY HEALTHCARE LTD	25/08/2023	1583.12	NURSING LONG TERM	V002117704
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REGENCY HEALTHCARE LTD	25/08/2023	1704.90	NURSING LONG TERM	V002117705
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REGENCY HEALTHCARE LTD	25/08/2023	1704.90	NURSING LONG TERM	V002117706
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REGENCY HEALTHCARE LTD	25/08/2023	1704.90	NURSING LONG TERM	V002117707
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117708
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117709
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RENZIE LTD	25/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002117710
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MASTERPALM PROPERTIES LTD	25/08/2023	1290.00	RESIDENTIAL LONG TERM	V002117711
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117712
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117713
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117714
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117715
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117716
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117717
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117718
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	25/08/2023	1450.00	NURSING LONG TERM	V002117719
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	25/08/2023	1844.32	RESIDENTIAL LONG TERM	V002117720
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117721
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117722
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117723
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	25/08/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117724
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	1450.00	NURSING LONG TERM	V002117725
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	25/08/2023	855.00	NURSING LONG TERM - MARKET FACTOR	V002117726
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	25/08/2023	4094.60	NURSING LONG TERM	V002117727
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	1450.00	RESIDENTIAL LONG TERM	V002117728
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117729
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117730
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117731
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117732
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117733
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117734
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	25/08/2023	2435.86	NURSING LONG TERM - MARKET FACTOR	V002117735
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	25/08/2023	2164.14	NURSING LONG TERM	V002117736
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117737

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	25/08/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117738
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117739
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117740
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117741
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	25/08/2023	5014.00	SHORT TERM CARE - NURSING	V002117742
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117743
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	25/08/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117744
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE LTD	25/08/2023	2140.00	RESIDENTIAL LONG TERM	V002117745
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117746
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117747
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	25/08/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117748
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117749
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117750
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	25/08/2023	95.43	SHORT TERM CARE - RESIDENTIAL	V002117751
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	25/08/2023	190.86	SHORT TERM CARE - RESIDENTIAL	V002117752
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	25/08/2023	95.43	SHORT TERM CARE - RESIDENTIAL	V002117753
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	25/08/2023	1240.57	RESIDENTIAL LONG TERM	V002117754
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117755
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117756
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	25/08/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117757
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117758
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTHCARE LTD	25/08/2023	1365.32	RESIDENTIAL LONG TERM	V002117759
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117760
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117761
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117762
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE BOLTON LTD	25/08/2023	1306.00	RESIDENTIAL LONG TERM	V002117763
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE BOLTON LTD	25/08/2023	1306.00	RESIDENTIAL LONG TERM	V002117764
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE BOLTON LTD	25/08/2023	1306.00	RESIDENTIAL LONG TERM	V002117765
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE BOLTON LTD	25/08/2023	1306.00	RESIDENTIAL LONG TERM	V002117766
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE BOLTON LTD	25/08/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117767
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE BOLTON LTD	25/08/2023	120.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117768
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE BOLTON LTD	25/08/2023	120.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117769
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE BOLTON LTD	25/08/2023	120.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117770
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE BOLTON LTD	25/08/2023	120.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117771
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE BOLTON LTD	25/08/2023	120.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117772
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE BOLTON LTD	25/08/2023	120.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117773
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE BOLTON LTD	25/08/2023	120.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117774
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE BOLTON LTD	25/08/2023	120.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117775
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE BOLTON LTD	25/08/2023	120.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117776
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE BOLTON LTD	25/08/2023	120.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117777
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE BOLTON LTD	25/08/2023	120.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117778
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE BOLTON LTD	25/08/2023	120.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117779
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE BOLTON LTD	25/08/2023	120.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117780
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE BOLTON LTD	25/08/2023	120.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117781
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE BOLTON LTD	25/08/2023	120.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117782
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE BOLTON LTD	25/08/2023	120.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117783
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE BOLTON LTD	25/08/2023	120.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117784
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE BOLTON LTD	25/08/2023	120.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117785
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117786
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117787
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117788
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117789
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE STOCKPORT LTD	25/08/2023	808.38	RESIDENTIAL LONG TERM - MARKET FACTOR	V002117790
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE STOCKPORT LTD	25/08/2023	808.38	RESIDENTIAL LONG TERM - MARKET FACTOR	V002117791
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE STOCKPORT LTD	25/08/2023	808.38	RESIDENTIAL LONG TERM - MARKET FACTOR	V002117792
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE STOCKPORT LTD	25/08/2023	808.38	RESIDENTIAL LONG TERM - MARKET FACTOR	V002117793
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE STOCKPORT LTD	25/08/2023	1360.00	RESIDENTIAL LONG TERM	V002117794

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE STOCKPORT LTD	25/08/2023	1360.00	RESIDENTIAL LONG TERM	V002117795
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE STOCKPORT LTD	25/08/2023	1360.00	RESIDENTIAL LONG TERM	V002117796
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE STOCKPORT LTD	25/08/2023	1360.00	RESIDENTIAL LONG TERM	V002117797
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	458.02	RESIDENTIAL LONG TERM - MARKET FACTOR	V002117798
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	458.02	RESIDENTIAL LONG TERM - MARKET FACTOR	V002117799
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1450.00	RESIDENTIAL LONG TERM	V002117800
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1450.00	RESIDENTIAL LONG TERM	V002117801
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117802
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117803
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117804
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117805
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117806
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117807
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117808
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	-572.57	SHORT TERM CARE - RESIDENTIAL	V002117809
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117810
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	25/08/2023	1240.57	SHORT TERM CARE - RESIDENTIAL	V002117811
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	25/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002117812
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	25/08/2023	763.43	SHORT TERM CARE - RESIDENTIAL	V002117813
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1346.43	SHORT TERM CARE - NURSING	V002117814
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1450.00	SHORT TERM CARE - NURSING	V002117815
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	103.57	ASSESSMENT CARE	V002117816
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	25/08/2023	4185.28	RESIDENTIAL LONG TERM	V002117817
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	25/08/2023	1349.08	RESIDENTIAL LONG TERM	V002117818
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	25/08/2023	120.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117819
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117820
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117821
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117822
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117823
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	172.44	NURSING LONG TERM - MARKET FACTOR	V002117824
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	172.44	NURSING LONG TERM - MARKET FACTOR	V002117825
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1827.56	NURSING LONG TERM	V002117826
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1827.56	NURSING LONG TERM	V002117827
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117828
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117829
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	25/08/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117830
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1450.00	NURSING LONG TERM	V002117831
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1450.00	NURSING LONG TERM	V002117832
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117833
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117834
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117835
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117836
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117837
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	25/08/2023	1844.32	RESIDENTIAL LONG TERM	V002117838
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	1035.71	SHORT TERM CARE - NURSING	V002117839
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	725.00	SHORT TERM CARE - NURSING	V002117840
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	81.86	NURSING LONG TERM	V002117841
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	81.86	ASSESSMENT CARE	V002117842
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	1450.00	NURSING LONG TERM	V002117843
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117844
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	25/08/2023	1844.32	RESIDENTIAL LONG TERM	V002117845
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	66.47	NURSING LONG TERM	V002117846
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	132.94	NURSING LONG TERM	V002117847
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	132.94	NURSING LONG TERM	V002117848
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	132.94	NURSING LONG TERM	V002117849
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	132.94	NURSING LONG TERM	V002117850
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	132.94	NURSING LONG TERM	V002117851

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	132.94	NURSING LONG TERM	V002117852
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	132.94	NURSING LONG TERM	V002117853
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1882.12	NURSING LONG TERM	V002117854
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1882.12	NURSING LONG TERM	V002117855
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117856
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117857
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117858
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117859
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117860
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	25/08/2023	572.57	SHORT TERM CARE - RESIDENTIAL	V002117861
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	25/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002117862
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	25/08/2023	858.86	SHORT TERM CARE - RESIDENTIAL	V002117863
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	25/08/2023	-572.57	RESIDENTIAL LONG TERM	V002117864
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117865
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117866
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117867
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117868
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117869
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117870
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	25/08/2023	4687.04	RESIDENTIAL LONG TERM	V002117871
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117872
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117873
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	25/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002117874
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117875
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1450.00	NURSING LONG TERM	V002117876
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1450.00	NURSING LONG TERM	V002117877
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117878
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	25/08/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117879
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117880
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117881
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	25/08/2023	1235.14	NURSING LONG TERM	V002117882
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	25/08/2023	273.44	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117883
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117884
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117885
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	25/08/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117886
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	25/08/2023	1778.56	RESIDENTIAL LONG TERM - MARKET FACTOR	V002117887
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	25/08/2023	1126.80	RESIDENTIAL LONG TERM	V002117888
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	25/08/2023	-601.75	ASSESSMENT CARE	V002117889
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	25/08/2023	-1684.90	ASSESSMENT CARE	V002117890
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	25/08/2023	-1684.90	ASSESSMENT CARE	V002117891
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	25/08/2023	-1684.90	ASSESSMENT CARE	V002117892
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	25/08/2023	-1684.90	ASSESSMENT CARE	V002117893
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	25/08/2023	-1684.90	ASSESSMENT CARE	V002117894
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	25/08/2023	-1684.90	ASSESSMENT CARE	V002117895
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	25/08/2023	-1684.90	ASSESSMENT CARE	V002117896
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	25/08/2023	-1684.90	ASSESSMENT CARE	V002117897
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	25/08/2023	601.75	SHORT TERM CARE - NURSING	V002117898
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	25/08/2023	1684.90	SHORT TERM CARE - NURSING	V002117899
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	25/08/2023	1684.90	SHORT TERM CARE - NURSING	V002117900
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	25/08/2023	1684.90	SHORT TERM CARE - NURSING	V002117901
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	25/08/2023	1684.90	SHORT TERM CARE - NURSING	V002117902
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	25/08/2023	361.05	SHORT TERM CARE - NURSING	V002117903
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	25/08/2023	1444.20	NURSING LONG TERM	V002117904
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	25/08/2023	1684.90	NURSING LONG TERM	V002117905
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	25/08/2023	1684.90	NURSING LONG TERM	V002117906
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	25/08/2023	1684.90	NURSING LONG TERM	V002117907
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	25/08/2023	1684.90	NURSING LONG TERM	V002117908

ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	25/08/2023	1450.00	RESIDENTIAL LONG TERM	V002117909
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117910
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117911
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117912
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	-286.29	RESIDENTIAL LONG TERM	V002117913
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117914
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117915
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117916
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117917
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	25/08/2023	1450.00	RESIDENTIAL LONG TERM	V002117918
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	25/08/2023	1049.71	RESIDENTIAL LONG TERM	V002117919
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117920
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117921
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117922
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117923
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117924
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117925
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117926
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117927
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117928
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	25/08/2023	-763.43	RESIDENTIAL LONG TERM	V002117929
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	25/08/2023	-80.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117930
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	25/08/2023	1365.32	RESIDENTIAL LONG TERM	V002117931
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117932
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	25/08/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117933
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117934
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117935
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	645.38	RESIDENTIAL LONG TERM - MARKET FACTOR	V002117936
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	645.38	RESIDENTIAL LONG TERM - MARKET FACTOR	V002117937
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1354.62	RESIDENTIAL LONG TERM	V002117938
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1354.62	RESIDENTIAL LONG TERM	V002117939
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117940
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	25/08/2023	1844.32	RESIDENTIAL LONG TERM	V002117941
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117942
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002117943
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117944
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117945
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117946
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117947
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117948
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ORBITAL CARE SERVICES 2 LTD	25/08/2023	1479.58	NURSING LONG TERM	V002117949
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	668.00	ASSESSMENT CARE	V002117950
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117951
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	25/08/2023	286.29	ASSESSMENT CARE	V002117952
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	25/08/2023	1336.00	ASSESSMENT CARE	V002117953
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	25/08/2023	1336.00	ASSESSMENT CARE	V002117954
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	25/08/2023	1336.00	ASSESSMENT CARE	V002117956
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	25/08/2023	763.43	ASSESSMENT CARE	V002117957
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	25/08/2023	572.57	SHORT TERM CARE - RESIDENTIAL	V002117958
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	25/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002117959
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	25/08/2023	381.71	SHORT TERM CARE - RESIDENTIAL	V002117960
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PARK HOUSE RESIDENTIAL CARE LTD	25/08/2023	1290.00	RESIDENTIAL LONG TERM	V002117961
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PARK HOUSE RESIDENTIAL CARE LTD	25/08/2023	1290.00	RESIDENTIAL LONG TERM	V002117962
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PARK HOUSE RESIDENTIAL CARE LTD	25/08/2023	1290.00	RESIDENTIAL LONG TERM	V002117963
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PARK HOUSE RESIDENTIAL CARE LTD	25/08/2023	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117964
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PARK HOUSE RESIDENTIAL CARE LTD	25/08/2023	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117965
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PARK HOUSE RESIDENTIAL CARE LTD	25/08/2023	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117966

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117967
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117968
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117969
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117970
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117971
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117972
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117973
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117974
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117975
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117976
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	25/08/2023	1240.57	ASSESSMENT CARE	V002117977
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	25/08/2023	4304.00	NURSING LONG TERM	V002117978
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	25/08/2023	4304.00	NURSING LONG TERM	V002117979
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117980
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117981
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117982
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117983
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117984
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117985
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117986
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	1450.00	NURSING LONG TERM	V002117987
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	25/08/2023	430.32	NURSING LONG TERM - MARKET FACTOR	V002117988
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	25/08/2023	4519.28	NURSING LONG TERM	V002117989
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	25/08/2023	1336.00	ASSESSMENT CARE	V002117990
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117991
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117992
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117993
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117994
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	25/08/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117995
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	25/08/2023	1390.00	NURSING LONG TERM	V002117996
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	25/08/2023	64.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002117997
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002117998
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MASTERPALM PROPERTIES LIMITED	25/08/2023	1290.00	RESIDENTIAL LONG TERM	V002117999
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	AVERILL HOUSE CARE HOME	25/08/2023	5.51	NURSING LONG TERM	V002118000
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	AVERILL HOUSE CARE HOME	25/08/2023	11.02	NURSING LONG TERM	V002118001
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	AVERILL HOUSE CARE HOME	25/08/2023	11.02	NURSING LONG TERM	V002118002
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	AVERILL HOUSE CARE HOME	25/08/2023	11.02	NURSING LONG TERM	V002118003
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	AVERILL HOUSE CARE HOME	25/08/2023	11.02	NURSING LONG TERM	V002118004
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	AVERILL HOUSE CARE HOME	25/08/2023	11.02	NURSING LONG TERM	V002118005
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	AVERILL HOUSE CARE HOME	25/08/2023	11.02	NURSING LONG TERM	V002118006
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	AVERILL HOUSE CARE HOME	25/08/2023	11.02	NURSING LONG TERM	V002118007
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	AVERILL HOUSE CARE HOME	25/08/2023	11.02	NURSING LONG TERM	V002118008
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	AVERILL HOUSE CARE HOME	25/08/2023	1439.10	NURSING LONG TERM	V002118009
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	1390.00	NURSING LONG TERM	V002118010
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118011
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	25/08/2023	-1450.00	NURSING LONG TERM	V002118012
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	25/08/2023	-1450.00	NURSING LONG TERM	V002118013
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	25/08/2023	1346.43	RESIDENTIAL LONG TERM	V002118014
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	25/08/2023	1450.00	RESIDENTIAL LONG TERM	V002118015
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	25/08/2023	1450.00	RESIDENTIAL LONG TERM	V002118016
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118017
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118018
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	25/08/2023	2426.76	RESIDENTIAL LONG TERM	V002118019
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118020
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118021
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	25/08/2023	1450.00	NURSING LONG TERM	V002118022
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	1450.00	RESIDENTIAL LONG TERM	V002118023

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118024
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	76.00	NURSING LONG TERM - MARKET FACTOR	V002118025
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	152.00	NURSING LONG TERM - MARKET FACTOR	V002118026
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	152.00	NURSING LONG TERM - MARKET FACTOR	V002118027
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	152.00	NURSING LONG TERM - MARKET FACTOR	V002118028
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	152.00	NURSING LONG TERM - MARKET FACTOR	V002118029
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	152.00	NURSING LONG TERM - MARKET FACTOR	V002118030
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	152.00	NURSING LONG TERM - MARKET FACTOR	V002118031
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	152.00	NURSING LONG TERM - MARKET FACTOR	V002118032
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	479.74	NURSING LONG TERM - MARKET FACTOR	V002118033
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	479.74	NURSING LONG TERM - MARKET FACTOR	V002118034
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1672.26	NURSING LONG TERM	V002118035
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1672.26	NURSING LONG TERM	V002118036
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118037
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118038
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118039
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118040
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	25/08/2023	2426.76	RESIDENTIAL LONG TERM	V002118041
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118042
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118043
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118044
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118045
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	3457.50	RESIDENTIAL LONG TERM	V002118046
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118047
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118048
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118049
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118050
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	25/08/2023	1450.00	RESIDENTIAL LONG TERM	V002118051
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	77.50	NURSING LONG TERM	V002118052
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	155.00	NURSING LONG TERM	V002118053
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	155.00	NURSING LONG TERM	V002118054
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	155.00	NURSING LONG TERM	V002118055
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	155.00	NURSING LONG TERM	V002118056
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	155.00	NURSING LONG TERM	V002118057
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	155.00	NURSING LONG TERM	V002118058
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	155.00	NURSING LONG TERM	V002118059
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	2194.42	NURSING LONG TERM	V002118060
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	2194.42	NURSING LONG TERM	V002118061
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	25/08/2023	4888.80	NURSING LONG TERM	V002118062
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	1450.00	NURSING LONG TERM	V002118063
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	1290.00	RESIDENTIAL LONG TERM	V002118064
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118065
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1450.00	NURSING LONG TERM	V002118066
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1450.00	NURSING LONG TERM	V002118067
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118068
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118069
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	25/08/2023	286.29	ASSESSMENT CARE	V002118070
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSTGRAD LTD	25/08/2023	1372.00	RESIDENTIAL LONG TERM	V002118071
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	POSTGRAD LTD	25/08/2023	1372.00	RESIDENTIAL LONG TERM	V002118072
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118073
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118074
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118075
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	25/08/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118076
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118077
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118078
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118079
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118080

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (€)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	AVANTE CARE AND SUPPORT LTD	25/08/2023	1055.04	SHORT TERM CARE - RESIDENTIAL	V002118081
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	AVANTE CARE AND SUPPORT LTD	25/08/2023	1055.04	SHORT TERM CARE - RESIDENTIAL	V002118082
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	AVANTE CARE AND SUPPORT LTD	25/08/2023	1055.04	SHORT TERM CARE - RESIDENTIAL	V002118083
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	AVANTE CARE AND SUPPORT LTD	25/08/2023	1055.04	SHORT TERM CARE - RESIDENTIAL	V002118084
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	AVANTE CARE AND SUPPORT LTD	25/08/2023	1121.92	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118085
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	AVANTE CARE AND SUPPORT LTD	25/08/2023	1121.92	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118086
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	AVANTE CARE AND SUPPORT LTD	25/08/2023	1121.92	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118087
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	AVANTE CARE AND SUPPORT LTD	25/08/2023	1121.92	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118088
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	-286.29	SHORT TERM CARE - RESIDENTIAL	V002118089
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	-286.29	SHORT TERM CARE - RESIDENTIAL	V002118090
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118091
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118092
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	25/08/2023	5184.00	NURSING LONG TERM	V002118093
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	25/08/2023	1336.00	ASSESSMENT CARE	V002118094
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118095
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	25/08/2023	-1049.71	ASSESSMENT CARE	V002118096
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	25/08/2023	-1336.00	ASSESSMENT CARE	V002118097
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118098
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	25/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002118099
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118100
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	25/08/2023	132.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118101
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118102
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118103
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118104
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118105
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118106
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	25/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002118107
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118108
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118109
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118110
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELCOME INDEPENDENT LIVING WHITWORTH LTD	25/08/2023	1284.72	RESIDENTIAL LONG TERM	V002118111
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELCOME INDEPENDENT LIVING WHITWORTH LTD	25/08/2023	151.42	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118112
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118113
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118114
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118115
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1450.00	NURSING LONG TERM	V002118116
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1450.00	NURSING LONG TERM	V002118117
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118118
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118119
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118120
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	25/08/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118121
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	25/08/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118122
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	25/08/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118123
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	25/08/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118124
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	25/08/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118125
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	25/08/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118126
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	25/08/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118127
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	25/08/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118128
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	25/08/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118129
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	25/08/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118130
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	25/08/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118131
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	25/08/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118132
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	25/08/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118133
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	25/08/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118134
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	25/08/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118135
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	25/08/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118136
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	25/08/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118137

[illegible]

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118195
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118196
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	25/08/2023	1450.00	NURSING LONG TERM	V002118197
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	25/08/2023	365.72	NURSING LONG TERM - MARKET FACTOR	V002118198
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	25/08/2023	3938.28	NURSING LONG TERM	V002118199
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118200
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118201
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118202
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118203
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118204
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118205
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118206
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118207
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118208
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	25/08/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118209
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118210
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118211
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118212
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118213
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118214
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ANBRIDGE HOUSE	25/08/2023	1290.00	RESIDENTIAL LONG TERM	V002118215
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1450.00	NURSING LONG TERM	V002118216
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1450.00	NURSING LONG TERM	V002118217
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118218
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118219
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118220
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118221
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118222
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	25/08/2023	85.71	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118223
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	25/08/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118224
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	25/08/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118225
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	25/08/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118226
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	25/08/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118227
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	25/08/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118228
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	25/08/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118229
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	25/08/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118230
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	25/08/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118231
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	25/08/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118232
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	25/08/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118233
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	25/08/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118234
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	25/08/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118235
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	25/08/2023	7.14	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118236
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118237
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	VOYAGE CARE	25/08/2023	4901.20	RESIDENTIAL LONG TERM - MARKET FACTOR	V002118238
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	VOYAGE CARE	25/08/2023	1096.80	RESIDENTIAL LONG TERM	V002118239
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118240
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118241
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	1450.00	NURSING LONG TERM	V002118242
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RENZIE LTD	25/08/2023	1145.14	ASSESSMENT CARE	V002118243
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118244
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118245
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118246
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	25/08/2023	667.72	NURSING LONG TERM - MARKET FACTOR	V002118247
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	25/08/2023	3616.92	NURSING LONG TERM	V002118248
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118249
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118250
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118251

ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	1303.57	SHORT TERM CARE - NURSING	V002118252
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	1450.00	SHORT TERM CARE - NURSING	V002118253
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	1450.00	SHORT TERM CARE - NURSING	V002118254
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	517.86	SHORT TERM CARE - NURSING	V002118255
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118256
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118257
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118258
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118259
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	954.29	ASSESSMENT CARE	V002118260
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118261
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	25/08/2023	-1240.57	SHORT TERM CARE - RESIDENTIAL	V002118262
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118263
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	25/08/2023	1450.00	NURSING LONG TERM	V002118264
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	1145.14	ASSESSMENT CARE	V002118265
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	954.29	ASSESSMENT CARE	V002118266
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118267
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118268
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118269
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118270
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118271
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118272
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	25/08/2023	763.43	SHORT TERM CARE - RESIDENTIAL	V002118273
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	25/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002118274
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	25/08/2023	286.29	SHORT TERM CARE - RESIDENTIAL	V002118275
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118276
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	25/08/2023	1622.60	RESIDENTIAL LONG TERM	V002118277
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118278
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	25/08/2023	2426.76	RESIDENTIAL LONG TERM	V002118279
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118280
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	668.00	SHORT TERM CARE - RESIDENTIAL	V002118281
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	25/08/2023	-95.43	SHORT TERM CARE - RESIDENTIAL	V002118282
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118283
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	25/08/2023	95.43	ASSESSMENT CARE	V002118284
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118285
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118286
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118287
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118288
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	1336.00	ASSESSMENT CARE	V002118289
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	25/08/2023	1450.00	RESIDENTIAL LONG TERM	V002118290
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118291
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	25/08/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118292
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LIMITED	25/08/2023	1040.29	SHORT TERM CARE - RESIDENTIAL	V002118293
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	25/08/2023	-1240.57	SHORT TERM CARE - RESIDENTIAL	V002118294
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118295
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	25/08/2023	1450.00	RESIDENTIAL LONG TERM	V002118296
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118297
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEW CHAMBER MOUNT LTD	25/08/2023	1290.00	RESIDENTIAL LONG TERM	V002118298
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	1450.00	NURSING LONG TERM	V002118299
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118300
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	25/08/2023	8.57	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118301
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	25/08/2023	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118302
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	25/08/2023	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118303
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	25/08/2023	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118304
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	25/08/2023	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118305
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	25/08/2023	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118306
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118307
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118308

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118309
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	NEW CHAMBER MOUNT LTD	25/08/2023	1290.00	SHORT TERM CARE - RESIDENTIAL	V002118310
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118311
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	25/08/2023	184.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118312
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	25/08/2023	1450.00	NURSING LONG TERM	V002118313
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	25/08/2023	1336.00	ASSESSMENT CARE	V002118314
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	25/08/2023	1336.00	ASSESSMENT CARE	V002118315
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118316
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	25/08/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118317
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	25/08/2023	1450.00	NURSING LONG TERM	V002118318
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	25/08/2023	1450.00	NURSING LONG TERM	V002118319
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118320
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	25/08/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118321
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	25/08/2023	207.14	NURSING LONG TERM	V002118322
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	25/08/2023	1049.71	RESIDENTIAL LONG TERM	V002118323
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	25/08/2023	1426.14	RESIDENTIAL LONG TERM	V002118324
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	25/08/2023	1426.14	RESIDENTIAL LONG TERM	V002118325
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	25/08/2023	572.57	ASSESSMENT CARE	V002118326
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118327
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118328
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118329
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	25/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002118330
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	25/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002118331
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	25/08/2023	1450.00	NURSING LONG TERM	V002118332
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118333
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118334
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118335
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118336
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	25/08/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118337
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118338
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	25/08/2023	1049.71	ASSESSMENT CARE	V002118339
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118340
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118341
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118342
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118343
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118344
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118345
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	80.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118346
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118347
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	1336.00	ASSESSMENT CARE	V002118348
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	25/08/2023	1336.00	ASSESSMENT CARE	V002118349
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	25/08/2023	1336.00	ASSESSMENT CARE	V002118350
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	25/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002118351
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	25/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002118352
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	25/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002118353
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118354
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	21.43	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118355
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118356
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	65.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118357
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118358
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118359
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118360
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118361
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118362
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118363
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118364
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118365

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118366
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118367
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HELME HALL LTD	25/08/2023	4220.60	SHORT TERM CARE - RESIDENTIAL	V002118368
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HELME HALL LTD	25/08/2023	3697.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002118369
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118370
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118371
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118372
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118373
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118374
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118375
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	25/08/2023	1450.00	RESIDENTIAL LONG TERM	V002118376
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118377
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	25/08/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118378
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118379
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	1240.57	RESIDENTIAL LONG TERM	V002118380
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118381
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118382
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	1450.00	NURSING LONG TERM	V002118383
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118384
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118385
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118386
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118387
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118388
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118389
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	25/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002118390
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	76.00	NURSING LONG TERM - MARKET FACTOR	V002118391
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	152.00	NURSING LONG TERM - MARKET FACTOR	V002118392
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	152.00	NURSING LONG TERM - MARKET FACTOR	V002118393
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	152.00	NURSING LONG TERM - MARKET FACTOR	V002118394
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	152.00	NURSING LONG TERM - MARKET FACTOR	V002118395
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	152.00	NURSING LONG TERM - MARKET FACTOR	V002118396
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	152.00	NURSING LONG TERM - MARKET FACTOR	V002118397
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	152.00	NURSING LONG TERM - MARKET FACTOR	V002118398
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	438.56	NURSING LONG TERM - MARKET FACTOR	V002118399
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	438.56	NURSING LONG TERM - MARKET FACTOR	V002118400
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1713.44	NURSING LONG TERM	V002118401
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1713.44	NURSING LONG TERM	V002118402
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	25/08/2023	1450.00	RESIDENTIAL LONG TERM	V002118403
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118404
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118405
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118406
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118407
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118408
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	25/08/2023	477.14	SHORT TERM CARE - RESIDENTIAL	V002118409
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	25/08/2023	858.86	ASSESSMENT CARE	V002118410
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118411
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118412
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	67.57	SHORT TERM CARE - RESIDENTIAL	V002118413
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	6.14	SHORT TERM CARE - RESIDENTIAL	V002118414
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118415
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	381.71	SHORT TERM CARE - RESIDENTIAL	V002118416
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	1431.43	SHORT TERM CARE - RESIDENTIAL	V002118417
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	954.29	SHORT TERM CARE - RESIDENTIAL	V002118418
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	477.14	RESIDENTIAL LONG TERM	V002118419
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118420
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118421
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118422

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	25/08/2023	286.29	ASSESSMENT CARE	V002118423
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	25/08/2023	572.57	ASSESSMENT CARE	V002118424
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118425
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	25/08/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118426
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	25/08/2023	954.29	ASSESSMENT CARE	V002118427
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	25/08/2023	286.29	ASSESSMENT CARE	V002118428
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	25/08/2023	1139.29	SHORT TERM CARE - RESIDENTIAL	V002118429
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	25/08/2023	1450.00	SHORT TERM CARE - RESIDENTIAL	V002118430
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	25/08/2023	310.71	SHORT TERM CARE - RESIDENTIAL	V002118431
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	25/08/2023	1858.08	NURSING LONG TERM - MARKET FACTOR	V002118432
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	25/08/2023	5362.80	NURSING LONG TERM	V002118433
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118434
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118435
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	25/08/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118436
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1450.00	NURSING LONG TERM	V002118437
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1450.00	NURSING LONG TERM	V002118438
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118439
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118440
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118441
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118442
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118443
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118444
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PRIME HEALTHCARE BURY LTD	25/08/2023	1265.40	RESIDENTIAL LONG TERM	V002118445
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	PRIME HEALTHCARE BURY LTD	25/08/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118446
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	25/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002118447
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	25/08/2023	1336.00	ASSESSMENT CARE	V002118448
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118449
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	25/08/2023	1049.71	ASSESSMENT CARE	V002118450
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HIGHBANK PRIORITY	25/08/2023	1289.72	NURSING LONG TERM - MARKET FACTOR	V002118451
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HIGHBANK PRIORITY	25/08/2023	2615.58	NURSING LONG TERM	V002118452
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118453
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MASTERPALM PROPERTIES LIMITED	25/08/2023	1290.00	RESIDENTIAL LONG TERM	V002118454
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	25/08/2023	1290.00	SHORT TERM CARE - RESIDENTIAL	V002118455
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	25/08/2023	33.43	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118456
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	25/08/2023	36.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118457
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	25/08/2023	36.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118458
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	25/08/2023	36.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118459
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	25/08/2023	36.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118460
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	25/08/2023	36.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118461
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	25/08/2023	36.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118462
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	25/08/2023	36.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118463
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	25/08/2023	36.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118464
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	25/08/2023	20.57	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118465
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002118466
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	25/08/2023	-1145.14	SHORT TERM CARE - RESIDENTIAL	V002118467
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	25/08/2023	-1336.00	SHORT TERM CARE - RESIDENTIAL	V002118468
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	25/08/2023	-1336.00	SHORT TERM CARE - RESIDENTIAL	V002118469
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	25/08/2023	-1336.00	SHORT TERM CARE - RESIDENTIAL	V002118470
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	25/08/2023	-1336.00	SHORT TERM CARE - RESIDENTIAL	V002118471
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	25/08/2023	-954.29	SHORT TERM CARE - RESIDENTIAL	V002118472
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LIMITED	25/08/2023	-945.71	RESIDENTIAL LONG TERM	V002118473
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	25/08/2023	1203.50	NURSING LONG TERM	V002118474
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	25/08/2023	1684.90	NURSING LONG TERM	V002118475
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	25/08/2023	1412.74	RESIDENTIAL LONG TERM	V002118476
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REGENCY HEALTHCARE LTD	25/08/2023	610.92	NURSING LONG TERM	V002118477
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REGENCY HEALTHCARE LTD	25/08/2023	1425.48	NURSING LONG TERM	V002118478
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	THE BRANDLES COMPLETE HOME SERVICES LTD	25/08/2023	994.24	SHORT TERM CARE - RESIDENTIAL	V002118479

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	THE BRANDLES COMPLETE HOME SERVICES LTD	25/08/2023	1265.40	SHORT TERM CARE - RESIDENTIAL	V002118480
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RENZIE LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118481
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118482
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	25/08/2023	1450.00	NURSING LONG TERM	V002118483
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118484
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	286.29	ASSESSMENT CARE	V002118485
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	25/08/2023	381.71	ASSESSMENT CARE	V002118486
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	25/08/2023	1035.71	SHORT TERM CARE - NURSING	V002118487
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	25/08/2023	286.29	ASSESSMENT CARE	V002118488
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	25/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002118489
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REGENCY HEALTHCARE LTD	25/08/2023	1221.84	NURSING LONG TERM	V002118490
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REGENCY HEALTHCARE LTD	25/08/2023	1425.48	NURSING LONG TERM	V002118491
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	25/08/2023	-272.72	SHORT TERM CARE - RESIDENTIAL	V002118492
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	25/08/2023	1229.90	NURSING LONG TERM - MARKET FACTOR	V002118493
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	25/08/2023	3784.10	NURSING LONG TERM	V002118494
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118495
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	25/08/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002118496
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	25/08/2023	858.86	SHORT TERM CARE - RESIDENTIAL	V002118497
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	25/08/2023	-954.29	ASSESSMENT CARE	V002118498
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	25/08/2023	-1336.00	ASSESSMENT CARE	V002118499
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	25/08/2023	-1049.71	ASSESSMENT CARE	V002118500
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	25/08/2023	-1336.00	ASSESSMENT CARE	V002118501
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	25/08/2023	-1336.00	ASSESSMENT CARE	V002118502
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	25/08/2023	1049.71	SHORT TERM CARE - RESIDENTIAL	V002118503
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	25/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002118504
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	25/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002118505
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	25/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002118506
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	25/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002118507
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	25/08/2023	954.29	SHORT TERM CARE - RESIDENTIAL	V002118508
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	25/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002118509
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	25/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002118510
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	25/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002118511
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	25/08/2023	572.57	SHORT TERM CARE - RESIDENTIAL	V002118512
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	25/08/2023	1336.00	ASSESSMENT CARE	V002118513
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REGENCY HEALTHCARE LTD	25/08/2023	3628.24	SHORT TERM CARE - NURSING	V002118514
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REGENCY HEALTHCARE LTD	25/08/2023	5079.54	SHORT TERM CARE - NURSING	V002118515
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REGENCY HEALTHCARE LTD	25/08/2023	5079.54	SHORT TERM CARE - NURSING	V002118516
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REGENCY HEALTHCARE LTD	25/08/2023	5079.54	SHORT TERM CARE - NURSING	V002118517
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REGENCY HEALTHCARE LTD	25/08/2023	3265.42	SHORT TERM CARE - NURSING	V002118518
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REGENCY HEALTHCARE LTD	25/08/2023	2029.54	NURSING LONG TERM - MARKET FACTOR	V002118519
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REGENCY HEALTHCARE LTD	25/08/2023	2841.36	NURSING LONG TERM - MARKET FACTOR	V002118520
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REGENCY HEALTHCARE LTD	25/08/2023	2841.36	NURSING LONG TERM - MARKET FACTOR	V002118521
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REGENCY HEALTHCARE LTD	25/08/2023	2841.36	NURSING LONG TERM - MARKET FACTOR	V002118522
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REGENCY HEALTHCARE LTD	25/08/2023	1623.63	NURSING LONG TERM - MARKET FACTOR	V002118523
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	25/08/2023	286.29	SHORT TERM CARE - RESIDENTIAL	V002118524
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	25/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002118525
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	25/08/2023	1049.71	SHORT TERM CARE - RESIDENTIAL	V002118526
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	25/08/2023	381.71	SHORT TERM CARE - RESIDENTIAL	V002118527
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118528
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	190.86	SHORT TERM CARE - RESIDENTIAL	V002118529
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002118530
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002118531
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002118532
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002118533
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	25/08/2023	668.00	SHORT TERM CARE - RESIDENTIAL	V002118534
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	25/08/2023	668.00	RESIDENTIAL LONG TERM	V002118535
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	25/08/2023	1336.00	ASSESSMENT CARE	V002118536

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	25/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002118537
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	25/08/2023	-1336.00	ASSESSMENT CARE	V002118538
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	25/08/2023	-1336.00	ASSESSMENT CARE	V002118539
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	25/08/2023	-190.86	ASSESSMENT CARE	V002118540
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	25/08/2023	1145.14	RESIDENTIAL LONG TERM	V002118541
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	190.86	SHORT TERM CARE - RESIDENTIAL	V002118542
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002118543
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	954.29	SHORT TERM CARE - RESIDENTIAL	V002118544
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	-1049.71	ASSESSMENT CARE	V002118545
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	-1336.00	ASSESSMENT CARE	V002118546
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	1049.71	RESIDENTIAL LONG TERM	V002118547
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118548
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	1336.00	RESIDENTIAL LONG TERM	V002118549
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	25/08/2023	572.57	SHORT TERM CARE - RESIDENTIAL	V002118550
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	25/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002118551
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	25/08/2023	858.86	SHORT TERM CARE - RESIDENTIAL	V002118552
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	25/08/2023	286.29	SHORT TERM CARE - RESIDENTIAL	V002118553
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	25/08/2023	1049.71	RESIDENTIAL LONG TERM	V002118554
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	25/08/2023	477.14	SHORT TERM CARE - RESIDENTIAL	V002118555
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	25/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002118556
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	25/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002118557
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	25/08/2023	-477.14	ASSESSMENT CARE	V002118558
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	25/08/2023	-1336.00	ASSESSMENT CARE	V002118559
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	25/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002118560
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	477.14	SHORT TERM CARE - RESIDENTIAL	V002118561
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002118562
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	25/08/2023	858.86	ASSESSMENT CARE	V002118563
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	25/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002118564
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	-954.29	SHORT TERM CARE - RESIDENTIAL	V002118565
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	25/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002118566
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	25/08/2023	286.29	ASSESSMENT CARE	V002118567
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	25/08/2023	858.86	ASSESSMENT CARE	V002118568
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	25/08/2023	1240.57	SHORT TERM CARE - RESIDENTIAL	V002118569
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	25/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002118570
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	-858.86	SHORT TERM CARE - RESIDENTIAL	V002118571
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	25/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002118572
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	-381.71	ASSESSMENT CARE	V002118573
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	25/08/2023	1336.00	ASSESSMENT CARE	V002118574
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	25/08/2023	1336.00	ASSESSMENT CARE	V002118575
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	25/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002118576
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	25/08/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002118577
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	25/08/2023	1450.00	SHORT TERM CARE - RESIDENTIAL	V002118578
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	25/08/2023	1450.00	NURSING LONG TERM	V002118579
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	25/08/2023	1336.00	ASSESSMENT CARE	V002118580
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	25/08/2023	1145.14	ASSESSMENT CARE	V002118581
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	25/08/2023	1336.00	ASSESSMENT CARE	V002118582
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	25/08/2023	954.29	ASSESSMENT CARE	V002118583
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	25/08/2023	763.43	ASSESSMENT CARE	V002118584
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	25/08/2023	954.29	ASSESSMENT CARE	V002118585
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	25/08/2023	1336.00	ASSESSMENT CARE	V002118586
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	25/08/2023	1240.57	ASSESSMENT CARE	V002118587
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	25/08/2023	1336.00	ASSESSMENT CARE	V002118588
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	25/08/2023	1336.00	ASSESSMENT CARE	V002118589
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RENZIE LTD	25/08/2023	1049.71	ASSESSMENT CARE	V002118590
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	25/08/2023	286.29	ASSESSMENT CARE	V002118591
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	25/08/2023	414.29	ASSESSMENT CARE	V002118592
ROCHDALE BOROUGH COUNCIL	31/08/2023	PROPERTY AND HIGHWAYS	J C MILLS & SON LIMITED	31/08/2023	105.00	PROPERTY - WORKS ELEMENT	V002118593

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	31/08/2023	PROPERTY AND HIGHWAYS	J C MILLS & SON LIMITED	31/08/2023	140.00	PROPERTY - WORKS ELEMENT	V002118593
ROCHDALE BOROUGH COUNCIL	24/08/2023	PROPERTY AND HIGHWAYS	A AND T SURFACING LTD	24/08/2023	195796.74	ROADWORKS	V002118594
ROCHDALE BOROUGH COUNCIL	24/08/2023	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	24/08/2023	2364.99	REPAIRS & ALTS OF BUILDINGS	V002118608
ROCHDALE BOROUGH COUNCIL	24/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GTM ELECTRICAL SERVICES LIMITED	24/08/2023	100.00	REPAIRS & ALTS OF BUILDINGS	V002118609
ROCHDALE BOROUGH COUNCIL	24/08/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LIMITED	24/08/2023	504.00	FEES / COMMISSION	V002118611
ROCHDALE BOROUGH COUNCIL	24/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	24/08/2023	400.00	PHOTOGRAPHY	V002118618
ROCHDALE BOROUGH COUNCIL	24/08/2023	PROPERTY AND HIGHWAYS	GTM ELECTRICAL SERVICES LIMITED	24/08/2023	147.00	REPAIRS & ALTS OF BUILDINGS	V002118623
ROCHDALE BOROUGH COUNCIL	24/08/2023	CHILDREN'S SOCIAL CARE	ROCHDALE SELF STORAGE LIMITED	24/08/2023	104.00	YOUNG PEOPLES RENTS	V002118625
ROCHDALE BOROUGH COUNCIL	24/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GTM ELECTRICAL SERVICES LIMITED	24/08/2023	100.00	REPAIRS & ALTS OF BUILDINGS	V002118635
ROCHDALE BOROUGH COUNCIL	24/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GTM ELECTRICAL SERVICES LIMITED	24/08/2023	100.00	REPAIRS & ALTS OF BUILDINGS	V002118636
ROCHDALE BOROUGH COUNCIL	24/08/2023	PROPERTY AND HIGHWAYS	LANCASHIRE LOCK AND SAFE COMPANY LIMITED	24/08/2023	130.00	REPAIRS & ALTS OF BUILDINGS	V002118640
ROCHDALE BOROUGH COUNCIL	24/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/08/2023	7.90	CLEANING MATERIALS	V002118641
ROCHDALE BOROUGH COUNCIL	24/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/08/2023	7.92	CLEANING MATERIALS	V002118641
ROCHDALE BOROUGH COUNCIL	24/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/08/2023	9.52	CLEANING EQUIPMENT	V002118641
ROCHDALE BOROUGH COUNCIL	24/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/08/2023	15.00	CLEANING EQUIPMENT	V002118641
ROCHDALE BOROUGH COUNCIL	24/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/08/2023	29.50	CLEANING MATERIALS	V002118641
ROCHDALE BOROUGH COUNCIL	24/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/08/2023	29.50	CLEANING MATERIALS	V002118641
ROCHDALE BOROUGH COUNCIL	24/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/08/2023	6.95	CONSUMABLES	V002118641
ROCHDALE BOROUGH COUNCIL	24/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/08/2023	22.70	CONSUMABLES	V002118641
ROCHDALE BOROUGH COUNCIL	24/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/08/2023	47.50	CONSUMABLES	V002118641
ROCHDALE BOROUGH COUNCIL	24/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/08/2023	137.70	CONSUMABLES	V002118641
ROCHDALE BOROUGH COUNCIL	24/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/08/2023	7.90	CLEANING MATERIALS	V002118642
ROCHDALE BOROUGH COUNCIL	24/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/08/2023	6.70	CLEANING EQUIPMENT	V002118642
ROCHDALE BOROUGH COUNCIL	24/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/08/2023	11.35	CONSUMABLES	V002118642
ROCHDALE BOROUGH COUNCIL	24/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/08/2023	4.76	CLEANING EQUIPMENT	V002118643
ROCHDALE BOROUGH COUNCIL	24/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/08/2023	11.35	CONSUMABLES	V002118643
ROCHDALE BOROUGH COUNCIL	24/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/08/2023	19.00	CONSUMABLES	V002118643
ROCHDALE BOROUGH COUNCIL	24/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/08/2023	13.50	CLEANING MATERIALS	V002118644
ROCHDALE BOROUGH COUNCIL	24/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/08/2023	15.80	CLEANING MATERIALS	V002118644
ROCHDALE BOROUGH COUNCIL	24/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/08/2023	4.76	CLEANING EQUIPMENT	V002118644
ROCHDALE BOROUGH COUNCIL	24/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/08/2023	14.28	CLEANING EQUIPMENT	V002118644
ROCHDALE BOROUGH COUNCIL	24/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/08/2023	1.45	CLEANING MATERIALS	V002118644
ROCHDALE BOROUGH COUNCIL	24/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/08/2023	4.70	CLEANING EQUIPMENT	V002118644
ROCHDALE BOROUGH COUNCIL	24/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/08/2023	5.00	CLEANING EQUIPMENT	V002118644
ROCHDALE BOROUGH COUNCIL	24/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/08/2023	30.00	CLEANING EQUIPMENT	V002118644
ROCHDALE BOROUGH COUNCIL	24/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/08/2023	59.00	CLEANING MATERIALS	V002118644
ROCHDALE BOROUGH COUNCIL	24/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/08/2023	59.00	CLEANING MATERIALS	V002118644
ROCHDALE BOROUGH COUNCIL	24/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/08/2023	15.00	CLEANING EQUIPMENT	V002118644
ROCHDALE BOROUGH COUNCIL	24/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/08/2023	14.00	CLEANING EQUIPMENT	V002118644
ROCHDALE BOROUGH COUNCIL	24/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/08/2023	11.60	CONSUMABLES	V002118644
ROCHDALE BOROUGH COUNCIL	24/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/08/2023	22.00	CONSUMABLES	V002118644
ROCHDALE BOROUGH COUNCIL	24/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/08/2023	108.00	CONSUMABLES	V002118644
ROCHDALE BOROUGH COUNCIL	24/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/08/2023	23.00	CONSUMABLES	V002118644
ROCHDALE BOROUGH COUNCIL	24/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/08/2023	76.00	CONSUMABLES	V002118644
ROCHDALE BOROUGH COUNCIL	24/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/08/2023	137.70	CONSUMABLES	V002118644
ROCHDALE BOROUGH COUNCIL	24/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/08/2023	28.50	CONSUMABLES	V002118645
ROCHDALE BOROUGH COUNCIL	24/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/08/2023	68.85	CONSUMABLES	V002118645
ROCHDALE BOROUGH COUNCIL	24/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/08/2023	33.50	CONSUMABLES	V002118645
ROCHDALE BOROUGH COUNCIL	24/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/08/2023	4.76	CLEANING EQUIPMENT	V002118646
ROCHDALE BOROUGH COUNCIL	24/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/08/2023	4.76	CLEANING EQUIPMENT	V002118646
ROCHDALE BOROUGH COUNCIL	24/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/08/2023	2.28	CLEANING EQUIPMENT	V002118646
ROCHDALE BOROUGH COUNCIL	24/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/08/2023	14.99	CONSUMABLES	V002118646
ROCHDALE BOROUGH COUNCIL	24/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/08/2023	6.95	CONSUMABLES	V002118646
ROCHDALE BOROUGH COUNCIL	24/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/08/2023	68.88	CONSUMABLES	V002118646
ROCHDALE BOROUGH COUNCIL	24/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/08/2023	28.50	CONSUMABLES	V002118646
ROCHDALE BOROUGH COUNCIL	24/08/2023	ECONOMY DIRECTORATE	GTM ELECTRICAL SERVICES LIMITED	24/08/2023	1949.19	ELECTRICAL	V002118647
ROCHDALE BOROUGH COUNCIL	24/08/2023	ECONOMY DIRECTORATE	A AND D DOOR SYSTEMS LTD	24/08/2023	89.00	REPAIRS & ALTS OF BUILDINGS	V002118648

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/08/2023	15.80	CLEANING MATERIALS	V002118649
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/08/2023	7.92	CLEANING MATERIALS	V002118649
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/08/2023	1.45	CLEANING MATERIALS	V002118649
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/08/2023	30.00	CLEANING EQUIPMENT	V002118649
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/08/2023	29.50	CLEANING MATERIALS	V002118649
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/08/2023	29.50	CLEANING MATERIALS	V002118649
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/08/2023	6.70	CLEANING EQUIPMENT	V002118649
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/08/2023	21.00	CLEANING EQUIPMENT	V002118649
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/08/2023	5.50	CONSUMABLES	V002118649
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/08/2023	34.05	CONSUMABLES	V002118649
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/08/2023	13.50	CONSUMABLES	V002118649
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/08/2023	23.80	CLEANING EQUIPMENT	V002118650
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/08/2023	23.80	CLEANING EQUIPMENT	V002118650
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/08/2023	15.95	CLEANING EQUIPMENT	V002118650
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/08/2023	17.19	CONSUMABLES	V002118650
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/08/2023	7.90	CLEANING MATERIALS	V002118650
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/08/2023	11.60	CONSUMABLES	V002118650
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/08/2023	21.00	CLEANING EQUIPMENT	V002118650
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/08/2023	28.00	CLEANING EQUIPMENT	V002118650
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/08/2023	11.50	CONSUMABLES	V002118650
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/08/2023	29.50	CLEANING MATERIALS	V002118650
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/08/2023	29.50	CLEANING MATERIALS	V002118650
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/08/2023	57.00	CONSUMABLES	V002118650
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/08/2023	137.70	CONSUMABLES	V002118650
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/08/2023	37.50	CLEANING EQUIPMENT	V002118650
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	29/08/2023	47.90	CONSUMABLES	V002118651
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	29/08/2023	13.50	CONSUMABLES	V002118652
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	29/08/2023	7.00	CLEANING EQUIPMENT	V002118652
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	29/08/2023	5.75	CONSUMABLES	V002118652
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	29/08/2023	28.50	CONSUMABLES	V002118652
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	29/08/2023	22.95	CONSUMABLES	V002118652
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	30/08/2023	19.05	CLEANING MATERIALS	V002118655
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	30/08/2023	9.00	CLEANING MATERIALS	V002118655
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	30/08/2023	7.90	CLEANING MATERIALS	V002118655
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	30/08/2023	4.70	CLEANING EQUIPMENT	V002118655
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	30/08/2023	7.40	CLEANING EQUIPMENT	V002118655
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	30/08/2023	4.50	CLEANING EQUIPMENT	V002118655
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	30/08/2023	10.05	CLEANING EQUIPMENT	V002118655
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	30/08/2023	5.50	CONSUMABLES	V002118655
ROCHDALE BOROUGH COUNCIL	24/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	24/08/2023	1063.13	BOILER REPLACEMENTS	V002118656
ROCHDALE BOROUGH COUNCIL	24/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	24/08/2023	1063.12	CENTRAL HEATING	V002118656
ROCHDALE BOROUGH COUNCIL	24/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	24/08/2023	1547.00	BOILER REPLACEMENTS	V002118657
ROCHDALE BOROUGH COUNCIL	24/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	24/08/2023	1547.00	CENTRAL HEATING	V002118657
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	LORIMER FOSTER SERVICES	30/08/2023	1726.92	FOSTER PARENTS BASIC ALLOWANCE	V002118658
ROCHDALE BOROUGH COUNCIL	24/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	24/08/2023	173.37	EXPENSES - GENERAL	V002118661
ROCHDALE BOROUGH COUNCIL	30/08/2023	ECONOMY DIRECTORATE	ARCADIS	30/08/2023	7374.80	SITE INVESTIGATION	V002118668
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	CANFORD AUDIO LIMITED	30/08/2023	390.00	EQUIPMENT - GENERAL	V002118669
ROCHDALE BOROUGH COUNCIL	25/08/2023	PROPERTY AND HIGHWAYS	CROWN OIL LIMITED	25/08/2023	7176.41	CONSUMABLES	V002118672
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	HEYWOOD PLASTICS LTD	25/08/2023	25.33	SUPPLIES	V002118674
ROCHDALE BOROUGH COUNCIL	25/08/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	25/08/2023	18.45	MATERIAL - GENERAL	V002118675
ROCHDALE BOROUGH COUNCIL	24/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	24/08/2023	300.00	ACTIVITIES	V002118684
ROCHDALE BOROUGH COUNCIL	24/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	24/08/2023	300.00	ACTIVITIES	V002118684
ROCHDALE BOROUGH COUNCIL	24/08/2023	EARLY HELP AND SCHOOLS	CLICK FIRE AND SECURITY LTD	24/08/2023	13398.00	REWIRING AND ELECTRICAL UPGRADES	V002118692
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEY ARCHITECTURAL IRONMONGERY CO LTD	25/08/2023	5.26	BUILDING MATERIALS	V002118693
ROCHDALE BOROUGH COUNCIL	24/08/2023	ECONOMY DIRECTORATE	GTM ELECTRICAL SERVICES LIMITED	24/08/2023	80.00	EQUIPMENT - GENERAL	V002118728
ROCHDALE BOROUGH COUNCIL	24/08/2023	CHILDREN'S SOCIAL CARE	TPR CARE SERVICES LTD	24/08/2023	1544.20	YOUNG PEOPLES RENTS	V002118732
ROCHDALE BOROUGH COUNCIL	24/08/2023	CHILDREN'S SOCIAL CARE	TPR CARE SERVICES LTD	24/08/2023	67.20	YOUNGE PERSONS ALLOWANCE	V002118732

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	RED ROSE TRAINING BOLTON LIMITED	30/08/2023	12.00	TRAINING-NON QUALIFICATION	V002118738
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	RED ROSE TRAINING BOLTON LIMITED	30/08/2023	175.00	TRAINING-NON QUALIFICATION	V002118738
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	RED ROSE TRAINING BOLTON LIMITED	30/08/2023	854.20	TRAINING-NON QUALIFICATION	V002118738
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	PEOPLE WHO FOSTER	30/08/2023	2414.20	FOSTER PARENTS BASIC ALLOWANCE	V002118739
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	30/08/2023	28.50	CONSUMABLES	V002118740
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	OLIVE BRANCH FOSTERING LTD	30/08/2023	3514.01	FOSTER PARENTS BASIC ALLOWANCE	V002118741
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	OLIVE BRANCH FOSTERING LTD	30/08/2023	3549.50	FOSTER PARENTS BASIC ALLOWANCE	V002118742
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	OLIVE BRANCH FOSTERING LTD	30/08/2023	2940.58	FOSTER PARENTS BASIC ALLOWANCE	V002118743
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	OLIVE BRANCH FOSTERING LTD	30/08/2023	3744.15	FOSTER PARENTS BASIC ALLOWANCE	V002118744
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	OLIVE BRANCH FOSTERING LTD	30/08/2023	3111.18	FOSTER PARENTS BASIC ALLOWANCE	V002118745
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	ROTA ROD LIMITED	25/08/2023	90.00	MINOR BUILDING WORKS	V002118747
ROCHDALE BOROUGH COUNCIL	24/08/2023	ECONOMY DIRECTORATE	GTM ELECTRICAL SERVICES LIMITED	24/08/2023	120.00	REPAIRS & ALTS OF BUILDINGS	V002118749
ROCHDALE BOROUGH COUNCIL	24/08/2023	PROPERTY AND HIGHWAYS	GTM ELECTRICAL SERVICES LIMITED	24/08/2023	300.00	REWIRING AND ELECTRICAL UPGRADES	V002118750
ROCHDALE BOROUGH COUNCIL	29/08/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	29/08/2023	15.00	TAXI HIRE	V002118751
ROCHDALE BOROUGH COUNCIL	29/08/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	29/08/2023	15.00	TAXI HIRE	V002118751
ROCHDALE BOROUGH COUNCIL	29/08/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	29/08/2023	15.00	TAXI HIRE	V002118751
ROCHDALE BOROUGH COUNCIL	25/08/2023	PROPERTY AND HIGHWAYS	ROCHDALE TRAINING ASSOCIATION LIMITED	25/08/2023	3867.00	TRAINING	V002118752
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	25/08/2023	205.00	BUILDING MATERIALS	V002118753
ROCHDALE BOROUGH COUNCIL	24/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	24/08/2023	173.37	EXPENSES - GENERAL	V002118760
ROCHDALE BOROUGH COUNCIL	24/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	24/08/2023	173.37	EXPENSES - GENERAL	V002118761
ROCHDALE BOROUGH COUNCIL	24/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	24/08/2023	173.37	EXPENSES - GENERAL	V002118762
ROCHDALE BOROUGH COUNCIL	30/08/2023	RESOURCES	REDACTED - PERSONAL DATA	30/08/2023	6040.00	MEDICAL FEES	V002118763
ROCHDALE BOROUGH COUNCIL	24/08/2023	RESOURCES	W H GOOD LIMITED	24/08/2023	-2072.49	CONTRACT INCOME	V002118765
ROCHDALE BOROUGH COUNCIL	24/08/2023	RESOURCES	J B CIVILS LTD	24/08/2023	-51.27	CONTRACT INCOME	V002118766
ROCHDALE BOROUGH COUNCIL	24/08/2023	RESOURCES	J B CIVILS LTD	24/08/2023	-198.66	CONTRACT INCOME	V002118766
ROCHDALE BOROUGH COUNCIL	24/08/2023	RESOURCES	J B CIVILS LTD	24/08/2023	-6.43	CONTRACT INCOME	V002118766
ROCHDALE BOROUGH COUNCIL	24/08/2023	RESOURCES	A AND T SURFACING LTD	24/08/2023	-2692.21	CONTRACT INCOME	V002118767
ROCHDALE BOROUGH COUNCIL	24/08/2023	RESOURCES	TPR CARE SERVICES LTD	24/08/2023	-18.34	CONTRACT INCOME	V002118768
ROCHDALE BOROUGH COUNCIL	24/08/2023	RESOURCES	TPR CARE SERVICES LTD	24/08/2023	-0.80	CONTRACT INCOME	V002118768
ROCHDALE BOROUGH COUNCIL	30/08/2023	RESOURCES	DISCLOSURE AND BARRING SERVICE	30/08/2023	6688.00	TRANSACTIONS-EXPENDITURE	V002118821
ROCHDALE BOROUGH COUNCIL	25/08/2023	ECONOMY DIRECTORATE	VOOSH HOLIDAY CLUB	25/08/2023	253.40	EXPENSES - GENERAL	V002118828
ROCHDALE BOROUGH COUNCIL	29/08/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	29/08/2023	975.00	FEES / COMMISSION	V002118831
ROCHDALE BOROUGH COUNCIL	29/08/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	29/08/2023	1300.00	FEES / COMMISSION	V002118832
ROCHDALE BOROUGH COUNCIL	29/08/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	29/08/2023	1625.00	FEES / COMMISSION	V002118833
ROCHDALE BOROUGH COUNCIL	29/08/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	29/08/2023	975.00	FEES / COMMISSION	V002118834
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	192.27	EXPENSES - GENERAL	V002118835
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	178.77	EXPENSES - GENERAL	V002118836
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	178.77	EXPENSES - GENERAL	V002118837
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	183.27	EXPENSES - GENERAL	V002118838
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	173.37	EXPENSES - GENERAL	V002118839
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	193.17	EXPENSES - GENERAL	V002118840
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	203.07	EXPENSES - GENERAL	V002118841
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	25/08/2023	58.71	BUILDING MATERIALS	V002118842
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	25/08/2023	35.32	BUILDING MATERIALS	V002118843
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	25/08/2023	177.52	BUILDING MATERIALS	V002118844
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	25/08/2023	54.81	BUILDING MATERIALS	V002118845
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	25/08/2023	41.67	BUILDING MATERIALS	V002118846
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	25/08/2023	19.95	BUILDING MATERIALS	V002118847
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	25/08/2023	21.49	BUILDING MATERIALS	V002118848
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	25/08/2023	1.69	BUILDING MATERIALS	V002118849
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	25/08/2023	186.06	BUILDING MATERIALS	V002118850
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	25/08/2023	85.80	BUILDING MATERIALS	V002118851
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	25/08/2023	1105.80	RESIDENTIAL LONG TERM	V002118860
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2101.24	DIRECT PAYMENTS	V002118861
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-195.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002118862
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	4032.80	DIRECT PAYMENTS	V002118863
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-226.52	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002118864

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2212.28	DIRECT PAYMENTS	V002118865
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-139.12	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002118866
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1767.16	DIRECT PAYMENTS	V002118867
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-561.80	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002118868
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	3852.00	DIRECT PAYMENTS	V002118869
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-560.04	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002118870
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2921.52	DIRECT PAYMENTS	V002118871
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-106.12	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002118872
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1320.00	DIRECT PAYMENTS	V002118873
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-127.68	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002118874
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1570.48	DIRECT PAYMENTS	V002118875
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-153.96	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002118876
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1869.80	DIRECT PAYMENTS	V002118877
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-112.64	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002118878
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	3314.16	DIRECT PAYMENTS	V002118879
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-170.12	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002118880
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	5492.80	DIRECT PAYMENTS	V002118881
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-42.84	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002118882
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	4031.60	DIRECT PAYMENTS	V002118883
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-159.76	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002118884
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	3593.60	DIRECT PAYMENTS	V002118885
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-267.40	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002118886
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2649.72	DIRECT PAYMENTS	V002118887
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-215.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002118888
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1789.92	DIRECT PAYMENTS	V002118889
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-159.92	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002118890
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	3081.40	DIRECT PAYMENTS	V002118891
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1443.88	DIRECT PAYMENTS	V002118892
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-548.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002118893
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	462.00	DIRECT PAYMENTS	V002118894
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-173.76	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002118895
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	400.00	DIRECT PAYMENTS	V002118896
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1356.36	DIRECT PAYMENTS	V002118897
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-228.68	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002118898
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2797.20	DIRECT PAYMENTS	V002118899
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2386.56	DIRECT PAYMENTS	V002118900
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-592.68	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002118901
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	3220.00	DIRECT PAYMENTS	V002118902
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1453.08	DIRECT PAYMENTS	V002118903
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-215.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002118904
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1094.64	DIRECT PAYMENTS	V002118905
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-236.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002118906
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1163.60	DIRECT PAYMENTS	V002118907
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-137.08	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002118908
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	3185.96	DIRECT PAYMENTS	V002118909
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-879.04	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002118910
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2798.16	DIRECT PAYMENTS	V002118911
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-542.08	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002118912
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2714.88	DIRECT PAYMENTS	V002118913
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-695.36	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002118914
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	956.32	DIRECT PAYMENTS	V002118915
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-256.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002118916
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1730.00	DIRECT PAYMENTS	V002118917
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-112.88	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002118918
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	929.88	DIRECT PAYMENTS	V002118919
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2961.20	DIRECT PAYMENTS	V002118920
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-256.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002118921

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2320.16	DIRECT PAYMENTS	V002118922
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-562.12	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002118923
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	3455.32	DIRECT PAYMENTS	V002118924
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-551.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002118925
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1503.80	DIRECT PAYMENTS	V002118926
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-605.24	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002118927
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	850.28	DIRECT PAYMENTS	V002118928
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-222.60	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002118929
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	5581.88	DIRECT PAYMENTS	V002118930
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-174.56	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002118931
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	5672.64	DIRECT PAYMENTS	V002118932
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-1124.04	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002118933
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2562.32	DIRECT PAYMENTS	V002118934
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-262.36	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002118935
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	9338.60	DIRECT PAYMENTS	V002118936
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	3789.40	DIRECT PAYMENTS	V002118937
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-308.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002118938
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1885.84	DIRECT PAYMENTS	V002118939
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-418.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002118940
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	396.09	DIRECT PAYMENTS	V002118941
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-281.24	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002118942
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	4504.20	DIRECT PAYMENTS	V002118943
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-324.60	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002118944
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2292.80	DIRECT PAYMENTS	V002118945
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-590.92	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002118946
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	3123.60	DIRECT PAYMENTS	V002118947
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-229.40	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002118948
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1842.68	DIRECT PAYMENTS	V002118949
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-621.72	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002118950
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	5004.52	DIRECT PAYMENTS	V002118951
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-327.40	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002118952
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1308.16	DIRECT PAYMENTS	V002118953
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-256.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002118954
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	831.32	DIRECT PAYMENTS	V002118955
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	659.84	DIRECT PAYMENTS	V002118956
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	742.16	DIRECT PAYMENTS	V002118957
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2973.52	DIRECT PAYMENTS	V002118958
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-111.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002118959
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1342.76	DIRECT PAYMENTS	V002118960
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-557.96	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002118961
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	5870.16	DIRECT PAYMENTS	V002118962
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-96.60	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002118963
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1345.48	DIRECT PAYMENTS	V002118964
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	5156.00	DIRECT PAYMENTS	V002118965
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-591.80	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002118966
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2790.40	DIRECT PAYMENTS	V002118967
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	25.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002118968
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	25.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002118969
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	25.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002118970
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	25.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002118971
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	25.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002118972
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	764.00	DIRECT PAYMENTS	V002118973
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-465.76	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002118974
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2412.16	DIRECT PAYMENTS	V002118975
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-208.88	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002118976
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1522.64	DIRECT PAYMENTS	V002118977
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-356.60	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002118978

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1323.64	DIRECT PAYMENTS	V002118979
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-266.96	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002118980
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2177.44	DIRECT PAYMENTS	V002118981
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1018.36	DIRECT PAYMENTS	V002118982
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-44.60	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002118983
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2304.84	DIRECT PAYMENTS	V002118984
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-486.16	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002118985
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1100.68	DIRECT PAYMENTS	V002118987
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	678.32	DIRECT PAYMENTS	V002118988
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-121.60	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002118989
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1178.32	DIRECT PAYMENTS	V002118990
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-295.16	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002118991
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1596.80	DIRECT PAYMENTS	V002118992
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-591.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002118993
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	699.40	DIRECT PAYMENTS	V002118994
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-256.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002118995
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1269.84	DIRECT PAYMENTS	V002118996
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-187.40	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002118997
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2767.24	DIRECT PAYMENTS	V002118998
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-211.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002118999
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1005.00	DIRECT PAYMENTS	V002119000
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-525.52	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119001
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1517.36	DIRECT PAYMENTS	V002119002
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-256.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119003
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1230.80	DIRECT PAYMENTS	V002119004
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-307.80	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119005
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1200.92	DIRECT PAYMENTS	V002119006
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-116.36	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119007
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1259.00	DIRECT PAYMENTS	V002119008
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-4.04	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119009
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	512.52	DIRECT PAYMENTS	V002119010
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-207.88	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119011
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2747.88	DIRECT PAYMENTS	V002119012
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	531.68	DIRECT PAYMENTS	V002119013
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-130.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119014
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1937.04	DIRECT PAYMENTS	V002119015
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-215.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119016
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1542.80	DIRECT PAYMENTS	V002119017
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-187.60	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119018
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	835.52	DIRECT PAYMENTS	V002119019
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-150.84	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119020
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1507.24	DIRECT PAYMENTS	V002119021
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-111.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119022
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2412.76	DIRECT PAYMENTS	V002119023
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-214.92	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119024
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1430.72	DIRECT PAYMENTS	V002119025
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2775.36	DIRECT PAYMENTS	V002119026
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-303.56	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119027
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1420.32	DIRECT PAYMENTS	V002119028
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-459.08	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119029
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1275.28	DIRECT PAYMENTS	V002119030
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-616.24	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119031
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2816.24	DIRECT PAYMENTS	V002119032
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-197.52	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119033
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	662.13	DIRECT PAYMENTS	V002119034
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2648.52	DIRECT PAYMENTS	V002119035
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2648.52	DIRECT PAYMENTS	V002119036

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2648.52	DIRECT PAYMENTS	V002119037
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-368.76	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119038
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	890.52	DIRECT PAYMENTS	V002119039
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	700.08	DIRECT PAYMENTS	V002119040
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-399.80	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119041
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1327.80	DIRECT PAYMENTS	V002119042
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	697.92	DIRECT PAYMENTS	V002119043
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1372.00	DIRECT PAYMENTS	V002119044
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-44.58	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119045
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-178.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119046
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-178.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119047
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-178.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119048
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	992.64	DIRECT PAYMENTS	V002119049
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-184.76	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119050
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1713.48	DIRECT PAYMENTS	V002119051
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-233.16	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119052
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	3047.88	DIRECT PAYMENTS	V002119053
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-442.72	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119054
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1220.00	DIRECT PAYMENTS	V002119055
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1090.32	DIRECT PAYMENTS	V002119056
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-446.04	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119057
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	3470.12	DIRECT PAYMENTS	V002119058
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	7473.20	DIRECT PAYMENTS	V002119059
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-145.16	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119060
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1282.52	DIRECT PAYMENTS	V002119061
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	7607.52	DIRECT PAYMENTS	V002119062
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-543.56	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119063
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1340.04	DIRECT PAYMENTS	V002119064
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-256.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119065
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	663.76	DIRECT PAYMENTS	V002119066
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-151.48	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119067
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1600.28	DIRECT PAYMENTS	V002119068
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-623.08	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119069
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	712.64	DIRECT PAYMENTS	V002119070
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1400.24	DIRECT PAYMENTS	V002119071
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-245.96	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119072
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	701.76	DIRECT PAYMENTS	V002119073
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-610.40	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119074
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	415.36	DIRECT PAYMENTS	V002119075
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-257.92	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119076
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	506.24	DIRECT PAYMENTS	V002119077
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1508.24	DIRECT PAYMENTS	V002119078
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-256.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119079
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1225.96	DIRECT PAYMENTS	V002119080
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-197.92	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119081
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2464.00	DIRECT PAYMENTS	V002119082
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	5577.04	DIRECT PAYMENTS	V002119083
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	857.52	DIRECT PAYMENTS	V002119084
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-138.08	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119085
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1106.64	DIRECT PAYMENTS	V002119086
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-237.72	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119087
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1560.84	DIRECT PAYMENTS	V002119088
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-275.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119089
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1349.64	DIRECT PAYMENTS	V002119090
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1086.88	DIRECT PAYMENTS	V002119091
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-108.40	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119092
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2701.16	DIRECT PAYMENTS	V002119093

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-63.48	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119094
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	494.52	DIRECT PAYMENTS	V002119095
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-90.52	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119096
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	839.92	DIRECT PAYMENTS	V002119097
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-256.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119098
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	986.68	DIRECT PAYMENTS	V002119099
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	826.72	DIRECT PAYMENTS	V002119100
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1582.88	DIRECT PAYMENTS	V002119101
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-237.96	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119102
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	970.52	DIRECT PAYMENTS	V002119103
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-181.44	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119104
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	975.44	DIRECT PAYMENTS	V002119105
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1449.52	DIRECT PAYMENTS	V002119106
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	4614.52	DIRECT PAYMENTS	V002119107
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-88.56	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119108
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1354.76	DIRECT PAYMENTS	V002119109
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1500.80	DIRECT PAYMENTS	V002119110
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1244.84	DIRECT PAYMENTS	V002119111
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1788.12	DIRECT PAYMENTS	V002119112
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-448.48	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119113
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	3209.36	DIRECT PAYMENTS	V002119114
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2490.32	DIRECT PAYMENTS	V002119115
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-180.96	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119116
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	3432.00	DIRECT PAYMENTS	V002119117
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-514.28	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119118
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	399.72	DIRECT PAYMENTS	V002119119
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1346.56	DIRECT PAYMENTS	V002119120
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2270.76	DIRECT PAYMENTS	V002119121
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	945.20	DIRECT PAYMENTS	V002119122
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-119.16	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119123
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1785.92	DIRECT PAYMENTS	V002119124
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-168.64	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119125
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2486.36	DIRECT PAYMENTS	V002119126
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-267.40	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119127
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	951.88	DIRECT PAYMENTS	V002119128
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-430.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119129
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1764.00	DIRECT PAYMENTS	V002119130
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-174.76	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119131
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	749.32	DIRECT PAYMENTS	V002119132
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1778.64	DIRECT PAYMENTS	V002119133
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-96.44	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119134
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	705.60	DIRECT PAYMENTS	V002119135
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-189.52	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119136
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1440.00	DIRECT PAYMENTS	V002119137
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-406.88	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119138
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	672.00	DIRECT PAYMENTS	V002119139
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	5544.00	DIRECT PAYMENTS	V002119140
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-215.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119141
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	676.00	DIRECT PAYMENTS	V002119142
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-75.36	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119143
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1890.84	DIRECT PAYMENTS	V002119144
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-1.24	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119145
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	809.41	DIRECT PAYMENTS	V002119146
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1935.32	DIRECT PAYMENTS	V002119147
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-147.04	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119148
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2042.96	DIRECT PAYMENTS	V002119149
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1268.28	DIRECT PAYMENTS	V002119150

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-288.16	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119151
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	985.40	DIRECT PAYMENTS	V002119152
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	3181.04	DIRECT PAYMENTS	V002119153
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-74.60	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119154
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1041.56	DIRECT PAYMENTS	V002119155
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-610.92	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119156
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2278.08	DIRECT PAYMENTS	V002119157
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	3349.20	DIRECT PAYMENTS	V002119158
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-784.64	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119159
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	939.28	DIRECT PAYMENTS	V002119160
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	834.96	DIRECT PAYMENTS	V002119161
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-256.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119162
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	595.00	DIRECT PAYMENTS	V002119163
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-432.80	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119164
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2686.68	DIRECT PAYMENTS	V002119165
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-77.92	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119166
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1278.00	DIRECT PAYMENTS	V002119167
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	4495.04	DIRECT PAYMENTS	V002119168
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	4895.44	DIRECT PAYMENTS	V002119169
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	48.06	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119170
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	96.12	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119171
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-286.44	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119172
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2206.00	DIRECT PAYMENTS	V002119173
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1122.00	DIRECT PAYMENTS	V002119174
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-543.28	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119175
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2109.08	DIRECT PAYMENTS	V002119176
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-381.76	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119177
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1092.48	DIRECT PAYMENTS	V002119178
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	312.88	DIRECT PAYMENTS	V002119179
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-121.08	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119180
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2805.36	DIRECT PAYMENTS	V002119181
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-96.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119182
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2516.96	DIRECT PAYMENTS	V002119183
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-373.76	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119184
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	4408.00	DIRECT PAYMENTS	V002119185
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-256.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119186
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1067.88	DIRECT PAYMENTS	V002119187
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-267.40	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119188
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	784.00	DIRECT PAYMENTS	V002119189
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-254.36	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119190
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1771.84	DIRECT PAYMENTS	V002119191
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-288.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119192
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	848.72	DIRECT PAYMENTS	V002119193
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1766.88	DIRECT PAYMENTS	V002119194
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-569.52	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119195
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	781.80	DIRECT PAYMENTS	V002119196
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-38.36	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119197
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1977.36	DIRECT PAYMENTS	V002119198
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-700.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119199
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1215.24	DIRECT PAYMENTS	V002119200
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-242.88	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119201
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1193.58	DIRECT PAYMENTS	V002119202
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1856.68	DIRECT PAYMENTS	V002119203
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1856.68	DIRECT PAYMENTS	V002119204
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1856.68	DIRECT PAYMENTS	V002119205
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1856.68	DIRECT PAYMENTS	V002119206
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-916.51	DIRECT PAYMENTS	V002119207

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (€)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-1425.68	DIRECT PAYMENTS	V002119208
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-1425.68	DIRECT PAYMENTS	V002119209
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-1425.68	DIRECT PAYMENTS	V002119210
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	92.64	DIRECT PAYMENTS	V002119211
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	259.40	DIRECT PAYMENTS	V002119212
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	259.40	DIRECT PAYMENTS	V002119213
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2426.00	DIRECT PAYMENTS	V002119214
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	3885.04	DIRECT PAYMENTS	V002119215
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-97.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119216
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1600.00	DIRECT PAYMENTS	V002119217
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-267.40	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119218
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	521.72	DIRECT PAYMENTS	V002119219
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-111.76	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119220
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	960.00	DIRECT PAYMENTS	V002119221
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1434.00	DIRECT PAYMENTS	V002119222
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1764.00	DIRECT PAYMENTS	V002119223
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1764.00	DIRECT PAYMENTS	V002119224
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	861.12	DIRECT PAYMENTS	V002119225
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	505.88	DIRECT PAYMENTS	V002119226
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	505.88	DIRECT PAYMENTS	V002119227
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	505.88	DIRECT PAYMENTS	V002119228
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	505.88	DIRECT PAYMENTS	V002119229
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-32.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119230
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1280.20	DIRECT PAYMENTS	V002119231
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	662.88	DIRECT PAYMENTS	V002119232
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-165.72	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119233
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	588.00	DIRECT PAYMENTS	V002119234
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-499.08	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119235
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	959.92	DIRECT PAYMENTS	V002119236
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2707.72	DIRECT PAYMENTS	V002119237
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-296.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119238
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2057.24	DIRECT PAYMENTS	V002119239
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-237.96	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119240
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1227.24	DIRECT PAYMENTS	V002119241
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	562.36	DIRECT PAYMENTS	V002119242
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-303.64	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119243
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1243.44	DIRECT PAYMENTS	V002119244
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-256.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119245
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2229.24	DIRECT PAYMENTS	V002119246
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-215.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119247
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1081.68	DIRECT PAYMENTS	V002119248
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-767.48	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119249
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	4292.32	DIRECT PAYMENTS	V002119250
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	3208.76	DIRECT PAYMENTS	V002119251
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-187.76	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119252
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1625.60	DIRECT PAYMENTS	V002119253
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-256.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119254
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	832.88	DIRECT PAYMENTS	V002119255
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-527.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119256
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1811.92	DIRECT PAYMENTS	V002119257
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-500.88	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119258
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2697.76	DIRECT PAYMENTS	V002119259
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-256.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119260
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2531.60	DIRECT PAYMENTS	V002119261
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-274.68	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119262
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2024.96	DIRECT PAYMENTS	V002119263
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	3009.92	DIRECT PAYMENTS	V002119264

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1258.80	DIRECT PAYMENTS	V002119265
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2432.80	DIRECT PAYMENTS	V002119266
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-521.96	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119267
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	575.28	DIRECT PAYMENTS	V002119268
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	216.08	DIRECT PAYMENTS	V002119269
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2409.24	DIRECT PAYMENTS	V002119270
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-495.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119271
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1070.64	DIRECT PAYMENTS	V002119272
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	524.24	DIRECT PAYMENTS	V002119273
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-246.40	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119274
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2709.00	DIRECT PAYMENTS	V002119275
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-879.52	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119276
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1455.16	DIRECT PAYMENTS	V002119277
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-460.56	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119278
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	250.00	DIRECT PAYMENTS	V002119279
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	3010.00	DIRECT PAYMENTS	V002119280
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-302.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119281
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	130.55	DIRECT PAYMENTS	V002119282
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	522.20	DIRECT PAYMENTS	V002119283
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	522.20	DIRECT PAYMENTS	V002119284
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	522.20	DIRECT PAYMENTS	V002119285
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	522.20	DIRECT PAYMENTS	V002119286
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	522.20	DIRECT PAYMENTS	V002119287
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1155.48	DIRECT PAYMENTS	V002119288
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	857.48	DIRECT PAYMENTS	V002119289
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-374.56	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119290
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2559.56	DIRECT PAYMENTS	V002119291
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-167.68	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119292
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	9782.20	DIRECT PAYMENTS	V002119293
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-201.48	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119294
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	4119.96	DIRECT PAYMENTS	V002119295
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	869.24	DIRECT PAYMENTS	V002119296
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1183.88	DIRECT PAYMENTS	V002119297
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-40.72	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119298
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1722.00	DIRECT PAYMENTS	V002119299
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	3424.64	DIRECT PAYMENTS	V002119300
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-107.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119301
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2985.96	DIRECT PAYMENTS	V002119302
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-237.96	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119303
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	617.48	DIRECT PAYMENTS	V002119304
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	666.72	DIRECT PAYMENTS	V002119305
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	873.32	DIRECT PAYMENTS	V002119306
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	946.00	DIRECT PAYMENTS	V002119307
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-392.88	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119308
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2360.00	DIRECT PAYMENTS	V002119309
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	5167.44	DIRECT PAYMENTS	V002119310
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-256.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119311
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1922.64	DIRECT PAYMENTS	V002119312
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-232.80	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119313
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	3204.00	DIRECT PAYMENTS	V002119314
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-256.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119315
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1560.60	DIRECT PAYMENTS	V002119316
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-635.60	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119317
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2172.52	DIRECT PAYMENTS	V002119318
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	204.00	DIRECT PAYMENTS	V002119319
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1512.00	DIRECT PAYMENTS	V002119320
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-589.52	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119321

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1413.84	DIRECT PAYMENTS	V002119322
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2457.68	DIRECT PAYMENTS	V002119323
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-256.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119324
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2937.48	DIRECT PAYMENTS	V002119325
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-210.92	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119326
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	388.92	DIRECT PAYMENTS	V002119327
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	7038.60	DIRECT PAYMENTS	V002119328
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-1315.12	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119329
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	5079.56	DIRECT PAYMENTS	V002119330
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-55.24	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119331
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	731.40	DIRECT PAYMENTS	V002119332
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1466.08	DIRECT PAYMENTS	V002119333
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-316.80	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119334
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1849.44	DIRECT PAYMENTS	V002119335
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-365.80	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119336
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	771.48	DIRECT PAYMENTS	V002119337
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2386.68	DIRECT PAYMENTS	V002119338
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-215.76	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119339
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	3010.08	DIRECT PAYMENTS	V002119340
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-244.72	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119341
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1080.68	DIRECT PAYMENTS	V002119342
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-129.68	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119343
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1932.00	DIRECT PAYMENTS	V002119344
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-343.92	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119345
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1955.28	DIRECT PAYMENTS	V002119346
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	8.73	DIRECT PAYMENTS	V002119347
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1823.60	DIRECT PAYMENTS	V002119348
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-208.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119349
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2113.28	DIRECT PAYMENTS	V002119350
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-402.68	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119351
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2732.88	DIRECT PAYMENTS	V002119352
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1766.68	DIRECT PAYMENTS	V002119353
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-256.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119354
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	976.28	DIRECT PAYMENTS	V002119355
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-269.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119356
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	756.00	DIRECT PAYMENTS	V002119357
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	691.01	DIRECT PAYMENTS	V002119358
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2629.36	DIRECT PAYMENTS	V002119359
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-110.68	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119360
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	845.24	DIRECT PAYMENTS	V002119361
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2352.00	DIRECT PAYMENTS	V002119362
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-1396.84	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119363
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2802.96	DIRECT PAYMENTS	V002119364
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-215.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119365
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1797.32	DIRECT PAYMENTS	V002119366
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-271.12	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119367
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	800.28	DIRECT PAYMENTS	V002119368
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1149.68	DIRECT PAYMENTS	V002119369
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-256.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119370
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1810.56	DIRECT PAYMENTS	V002119371
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-256.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119372
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1170.04	DIRECT PAYMENTS	V002119373
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-531.64	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119374
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2260.60	DIRECT PAYMENTS	V002119375
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-1257.96	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119376
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1140.60	DIRECT PAYMENTS	V002119377
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-345.96	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119378

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1091.60	DIRECT PAYMENTS	V002119379
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	240.00	DIRECT PAYMENTS	V002119380
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	753.24	DIRECT PAYMENTS	V002119381
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-215.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119382
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	3172.16	DIRECT PAYMENTS	V002119383
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-215.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119384
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	4323.20	DIRECT PAYMENTS	V002119385
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-497.28	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119386
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1543.52	DIRECT PAYMENTS	V002119387
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	4754.92	DIRECT PAYMENTS	V002119390
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-99.68	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119391
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	443.28	DIRECT PAYMENTS	V002119392
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-19.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119393
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2281.28	DIRECT PAYMENTS	V002119394
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-379.08	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119395
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1540.00	DIRECT PAYMENTS	V002119396
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	920.76	DIRECT PAYMENTS	V002119397
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-260.16	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119398
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	798.60	DIRECT PAYMENTS	V002119399
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-714.84	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119400
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1290.00	DIRECT PAYMENTS	V002119401
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-260.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119402
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	496.00	DIRECT PAYMENTS	V002119403
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	605.84	DIRECT PAYMENTS	V002119404
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	5395.40	DIRECT PAYMENTS	V002119405
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-379.08	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119406
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	384.00	DIRECT PAYMENTS	V002119407
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-130.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119408
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2929.96	DIRECT PAYMENTS	V002119409
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1726.32	DIRECT PAYMENTS	V002119410
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-356.44	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119411
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	4280.88	DIRECT PAYMENTS	V002119412
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-169.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119413
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	4664.12	DIRECT PAYMENTS	V002119414
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-162.92	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119415
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1931.48	DIRECT PAYMENTS	V002119416
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-215.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119417
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	4071.24	DIRECT PAYMENTS	V002119418
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-172.48	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119419
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1433.04	DIRECT PAYMENTS	V002119420
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1335.40	DIRECT PAYMENTS	V002119421
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2741.20	DIRECT PAYMENTS	V002119422
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-19.36	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119423
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1474.52	DIRECT PAYMENTS	V002119424
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-427.48	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119425
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1812.28	DIRECT PAYMENTS	V002119426
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2675.84	DIRECT PAYMENTS	V002119427
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-406.08	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119428
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	272.08	DIRECT PAYMENTS	V002119429
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-169.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119430
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2844.56	DIRECT PAYMENTS	V002119431
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-292.60	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119432
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1395.08	DIRECT PAYMENTS	V002119433
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	690.00	DIRECT PAYMENTS	V002119436
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	250.00	DIRECT PAYMENTS	V002119437
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	861.24	DIRECT PAYMENTS	V002119438
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	3244.08	DIRECT PAYMENTS	V002119439

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-528.64	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119440
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1397.08	DIRECT PAYMENTS	V002119441
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1008.00	DIRECT PAYMENTS	V002119442
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-50.48	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119443
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	494.40	DIRECT PAYMENTS	V002119444
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-474.64	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119445
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1450.76	DIRECT PAYMENTS	V002119446
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	894.08	DIRECT PAYMENTS	V002119447
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	848.92	DIRECT PAYMENTS	V002119448
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-253.60	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119449
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1610.32	DIRECT PAYMENTS	V002119450
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-381.84	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119451
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1357.28	DIRECT PAYMENTS	V002119452
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	3260.72	DIRECT PAYMENTS	V002119453
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-1192.12	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119454
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	419.44	DIRECT PAYMENTS	V002119455
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	257.52	DIRECT PAYMENTS	V002119456
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	629.88	DIRECT PAYMENTS	V002119457
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1502.72	DIRECT PAYMENTS	V002119458
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1122.76	DIRECT PAYMENTS	V002119459
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-430.88	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119460
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	250.00	DIRECT PAYMENTS	V002119461
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	971.88	DIRECT PAYMENTS	V002119462
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-379.08	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119463
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	855.16	DIRECT PAYMENTS	V002119464
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	468.00	DIRECT PAYMENTS	V002119465
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-163.04	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119466
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	372.60	DIRECT PAYMENTS	V002119467
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1235.72	DIRECT PAYMENTS	V002119468
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-90.08	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119469
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1192.60	DIRECT PAYMENTS	V002119470
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-355.36	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119471
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	735.00	DIRECT PAYMENTS	V002119472
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-167.24	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119473
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	238.40	DIRECT PAYMENTS	V002119474
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	476.80	DIRECT PAYMENTS	V002119475
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	476.80	DIRECT PAYMENTS	V002119476
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	476.80	DIRECT PAYMENTS	V002119477
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	3857.64	DIRECT PAYMENTS	V002119478
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1027.00	DIRECT PAYMENTS	V002119479
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-106.64	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119480
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1064.76	DIRECT PAYMENTS	V002119481
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	926.32	DIRECT PAYMENTS	V002119482
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1000.16	DIRECT PAYMENTS	V002119483
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-532.24	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119484
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1532.00	DIRECT PAYMENTS	V002119485
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1814.36	DIRECT PAYMENTS	V002119486
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-468.92	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119487
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	653.08	DIRECT PAYMENTS	V002119488
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1718.52	DIRECT PAYMENTS	V002119489
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1963.92	DIRECT PAYMENTS	V002119490
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-507.88	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119491
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	681.50	DIRECT PAYMENTS	V002119492
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2825.92	DIRECT PAYMENTS	V002119493
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-558.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119494
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1148.28	DIRECT PAYMENTS	V002119495
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1148.28	DIRECT PAYMENTS	V002119496

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2362.72	DIRECT PAYMENTS	V002119497
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	4641.20	DIRECT PAYMENTS	V002119498
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-504.28	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119499
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1564.68	DIRECT PAYMENTS	V002119500
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	973.36	DIRECT PAYMENTS	V002119501
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	638.12	DIRECT PAYMENTS	V002119502
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2526.40	DIRECT PAYMENTS	V002119503
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-215.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119504
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	3139.00	DIRECT PAYMENTS	V002119505
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-286.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119506
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2036.16	DIRECT PAYMENTS	V002119507
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	4429.08	DIRECT PAYMENTS	V002119508
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2538.00	DIRECT PAYMENTS	V002119509
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-215.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119510
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	588.00	DIRECT PAYMENTS	V002119511
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1114.92	DIRECT PAYMENTS	V002119512
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-205.24	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119513
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	800.40	DIRECT PAYMENTS	V002119514
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	641.04	DIRECT PAYMENTS	V002119515
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	614.40	DIRECT PAYMENTS	V002119516
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-429.04	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119517
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	3325.88	DIRECT PAYMENTS	V002119518
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-338.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119519
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1034.52	DIRECT PAYMENTS	V002119520
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-460.60	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119521
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	8046.20	DIRECT PAYMENTS	V002119522
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-215.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119523
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	734.24	DIRECT PAYMENTS	V002119524
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-456.88	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119525
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1176.00	DIRECT PAYMENTS	V002119526
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-486.40	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119527
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	0.04	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119528
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	0.04	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119529
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	0.04	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119530
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	0.02	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119531
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1042.20	DIRECT PAYMENTS	V002119532
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	0.02	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119533
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	0.04	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119534
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-114.92	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119535
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	250.00	DIRECT PAYMENTS	V002119536
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	5200.00	DIRECT PAYMENTS	V002119537
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-301.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119538
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2367.04	DIRECT PAYMENTS	V002119539
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2350.28	DIRECT PAYMENTS	V002119540
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	4702.64	DIRECT PAYMENTS	V002119541
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-332.68	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119542
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1023.20	DIRECT PAYMENTS	V002119543
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-256.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119544
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1860.00	DIRECT PAYMENTS	V002119545
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-147.80	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119546
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1458.12	DIRECT PAYMENTS	V002119547
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-219.72	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119548
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	3748.76	DIRECT PAYMENTS	V002119549
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1037.00	DIRECT PAYMENTS	V002119550
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1227.20	DIRECT PAYMENTS	V002119551
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-338.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119552
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	719.88	DIRECT PAYMENTS	V002119553

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-557.36	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119554
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1064.00	DIRECT PAYMENTS	V002119555
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	3015.08	DIRECT PAYMENTS	V002119556
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-226.64	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119557
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1158.00	DIRECT PAYMENTS	V002119558
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-385.68	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119559
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1200.00	DIRECT PAYMENTS	V002119560
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-410.48	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119561
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1841.92	DIRECT PAYMENTS	V002119562
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-291.40	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119563
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1243.76	DIRECT PAYMENTS	V002119564
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	806.52	DIRECT PAYMENTS	V002119565
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	377.92	DIRECT PAYMENTS	V002119566
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	530.56	DIRECT PAYMENTS	V002119567
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	770.00	DIRECT PAYMENTS	V002119568
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-406.88	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119569
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	587.48	DIRECT PAYMENTS	V002119570
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2440.08	DIRECT PAYMENTS	V002119571
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1588.12	DIRECT PAYMENTS	V002119572
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2745.24	DIRECT PAYMENTS	V002119573
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-243.40	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119574
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	708.60	DIRECT PAYMENTS	V002119575
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-19.04	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119576
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	533.12	DIRECT PAYMENTS	V002119577
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	524.00	DIRECT PAYMENTS	V002119578
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-256.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119579
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1800.00	DIRECT PAYMENTS	V002119580
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-256.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119581
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1292.84	DIRECT PAYMENTS	V002119582
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	250.00	DIRECT PAYMENTS	V002119583
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	829.20	DIRECT PAYMENTS	V002119584
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1710.64	DIRECT PAYMENTS	V002119585
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	837.52	DIRECT PAYMENTS	V002119586
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-11.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119587
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	582.16	DIRECT PAYMENTS	V002119588
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	3725.04	DIRECT PAYMENTS	V002119589
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	514.08	DIRECT PAYMENTS	V002119590
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1646.20	DIRECT PAYMENTS	V002119591
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	25/08/2023	55.60	BUILDING MATERIALS	V002119592
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-212.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119593
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	215.96	DIRECT PAYMENTS	V002119594
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1263.24	DIRECT PAYMENTS	V002119595
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2884.00	DIRECT PAYMENTS	V002119596
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	548.40	DIRECT PAYMENTS	V002119599
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-33.28	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119600
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2000.00	DIRECT PAYMENTS	V002119601
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	3115.64	DIRECT PAYMENTS	V002119602
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1372.00	DIRECT PAYMENTS	V002119603
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-576.04	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119604
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	522.84	DIRECT PAYMENTS	V002119605
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1195.60	DIRECT PAYMENTS	V002119606
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-580.28	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119607
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	816.96	DIRECT PAYMENTS	V002119608
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-360.80	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119609
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1098.40	DIRECT PAYMENTS	V002119610
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-560.60	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119611
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	802.52	DIRECT PAYMENTS	V002119612

[illegible]

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1617.00	DIRECT PAYMENTS	V002119670
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-691.88	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119671
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	672.00	DIRECT PAYMENTS	V002119672
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	531.04	DIRECT PAYMENTS	V002119673
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-113.40	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119674
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2060.00	DIRECT PAYMENTS	V002119675
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-450.04	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119676
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1423.80	DIRECT PAYMENTS	V002119677
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-380.96	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119678
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1014.76	DIRECT PAYMENTS	V002119679
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	255.56	DIRECT PAYMENTS	V002119680
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	32.96	DIRECT PAYMENTS	V002119681
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	904.68	DIRECT PAYMENTS	V002119682
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1111.52	DIRECT PAYMENTS	V002119683
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-543.40	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119684
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	388.88	DIRECT PAYMENTS	V002119685
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	379.64	DIRECT PAYMENTS	V002119686
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1736.08	DIRECT PAYMENTS	V002119687
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2402.80	DIRECT PAYMENTS	V002119688
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-416.44	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119689
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1131.20	DIRECT PAYMENTS	V002119690
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-457.80	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119691
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	452.48	DIRECT PAYMENTS	V002119692
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	605.72	DIRECT PAYMENTS	V002119693
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-19.04	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119694
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1253.84	DIRECT PAYMENTS	V002119695
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-105.44	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119696
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2725.00	DIRECT PAYMENTS	V002119697
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-533.52	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119698
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	622.60	DIRECT PAYMENTS	V002119699
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-379.08	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119700
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	570.00	DIRECT PAYMENTS	V002119701
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1808.00	DIRECT PAYMENTS	V002119704
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-537.12	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119705
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	700.20	DIRECT PAYMENTS	V002119706
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-39.76	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119707
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	510.24	DIRECT PAYMENTS	V002119708
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1948.80	DIRECT PAYMENTS	V002119709
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-143.84	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119710
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2425.00	DIRECT PAYMENTS	V002119711
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-360.84	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119712
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1663.92	DIRECT PAYMENTS	V002119713
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1164.92	DIRECT PAYMENTS	V002119714
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-176.88	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119715
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	710.84	DIRECT PAYMENTS	V002119716
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-453.60	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119717
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1815.08	DIRECT PAYMENTS	V002119718
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2169.44	DIRECT PAYMENTS	V002119719
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-240.76	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119720
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2120.28	DIRECT PAYMENTS	V002119721
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-107.80	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119722
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	600.00	DIRECT PAYMENTS	V002119723
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1298.68	DIRECT PAYMENTS	V002119724
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-309.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119725
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2539.88	DIRECT PAYMENTS	V002119726
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-482.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119727
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	894.24	DIRECT PAYMENTS	V002119730

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-568.60	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119731
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	250.00	DIRECT PAYMENTS	V002119732
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	227.36	DIRECT PAYMENTS	V002119733
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	4096.60	DIRECT PAYMENTS	V002119734
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-123.52	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119735
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1372.40	DIRECT PAYMENTS	V002119736
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	667.80	DIRECT PAYMENTS	V002119737
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1260.00	DIRECT PAYMENTS	V002119738
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-521.84	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119739
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	402.60	DIRECT PAYMENTS	V002119740
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2254.56	DIRECT PAYMENTS	V002119741
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	3721.28	DIRECT PAYMENTS	V002119742
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1470.00	DIRECT PAYMENTS	V002119743
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-731.52	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119744
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	796.56	DIRECT PAYMENTS	V002119745
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-240.60	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119746
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	769.80	DIRECT PAYMENTS	V002119747
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	939.80	DIRECT PAYMENTS	V002119748
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1029.00	DIRECT PAYMENTS	V002119749
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2027.20	DIRECT PAYMENTS	V002119750
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-103.84	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119751
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1234.72	DIRECT PAYMENTS	V002119752
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-146.48	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119753
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1118.96	DIRECT PAYMENTS	V002119754
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-439.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119755
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1658.00	DIRECT PAYMENTS	V002119756
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-826.68	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119757
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	185.92	DIRECT PAYMENTS	V002119758
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-43.16	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119759
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	253.71	DIRECT PAYMENTS	V002119760
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	338.28	DIRECT PAYMENTS	V002119761
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	874.60	DIRECT PAYMENTS	V002119762
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1336.96	DIRECT PAYMENTS	V002119763
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-450.56	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119764
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	5485.16	DIRECT PAYMENTS	V002119765
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2940.00	DIRECT PAYMENTS	V002119766
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-1623.56	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119767
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	846.48	DIRECT PAYMENTS	V002119768
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2115.08	DIRECT PAYMENTS	V002119769
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-1.92	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119770
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	854.16	DIRECT PAYMENTS	V002119771
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-37.16	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119772
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	8254.44	DIRECT PAYMENTS	V002119773
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	8254.44	DIRECT PAYMENTS	V002119774
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1260.00	DIRECT PAYMENTS	V002119775
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-27.28	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119776
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	23.89	DIRECT PAYMENTS	V002119777
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1330.00	DIRECT PAYMENTS	V002119778
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	250.00	DIRECT PAYMENTS	V002119779
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1394.12	DIRECT PAYMENTS	V002119780
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	872.48	DIRECT PAYMENTS	V002119781
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-392.80	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119782
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	273.04	DIRECT PAYMENTS	V002119783
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	138.48	DIRECT PAYMENTS	V002119784
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	549.92	DIRECT PAYMENTS	V002119785
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-95.16	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119786
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	820.08	DIRECT PAYMENTS	V002119787

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	726.76	DIRECT PAYMENTS	V002119788
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	822.16	DIRECT PAYMENTS	V002119789
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1220.40	DIRECT PAYMENTS	V002119790
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-327.84	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119791
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	504.00	DIRECT PAYMENTS	V002119792
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	588.00	DIRECT PAYMENTS	V002119793
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	175.00	DIRECT PAYMENTS	V002119794
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	358.08	DIRECT PAYMENTS	V002119795
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	718.08	DIRECT PAYMENTS	V002119796
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-63.44	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119797
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1329.68	DIRECT PAYMENTS	V002119798
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	240.00	DIRECT PAYMENTS	V002119799
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	869.88	DIRECT PAYMENTS	V002119800
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2979.00	DIRECT PAYMENTS	V002119801
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-439.08	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119802
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1352.16	DIRECT PAYMENTS	V002119803
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	360.04	DIRECT PAYMENTS	V002119804
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1170.80	DIRECT PAYMENTS	V002119805
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-447.76	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119806
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1196.00	DIRECT PAYMENTS	V002119807
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-378.68	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119808
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	3438.36	DIRECT PAYMENTS	V002119809
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	361.60	DIRECT PAYMENTS	V002119810
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	3526.12	DIRECT PAYMENTS	V002119811
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-215.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119812
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2092.00	DIRECT PAYMENTS	V002119813
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2682.24	DIRECT PAYMENTS	V002119814
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-338.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119815
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	461.24	DIRECT PAYMENTS	V002119816
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	650.76	DIRECT PAYMENTS	V002119817
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-505.84	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119818
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	396.76	DIRECT PAYMENTS	V002119819
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	872.92	DIRECT PAYMENTS	V002119820
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-604.52	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119821
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	739.14	DIRECT PAYMENTS	V002119822
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1881.44	DIRECT PAYMENTS	V002119823
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1881.44	DIRECT PAYMENTS	V002119824
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1881.44	DIRECT PAYMENTS	V00

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	3916.72	DIRECT PAYMENTS	V002119845
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1210.88	DIRECT PAYMENTS	V002119846
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1476.00	DIRECT PAYMENTS	V002119847
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-143.80	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119848
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2698.96	DIRECT PAYMENTS	V002119849
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	113.24	DIRECT PAYMENTS	V002119850
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	405.88	DIRECT PAYMENTS	V002119851
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1323.00	DIRECT PAYMENTS	V002119852
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2676.40	DIRECT PAYMENTS	V002119853
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-59.04	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119854
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	721.60	DIRECT PAYMENTS	V002119855
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-275.56	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119856
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1222.76	DIRECT PAYMENTS	V002119857
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1029.04	DIRECT PAYMENTS	V002119858
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	563.08	DIRECT PAYMENTS	V002119859
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	845.84	DIRECT PAYMENTS	V002119860
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1640.00	DIRECT PAYMENTS	V002119861
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-576.08	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119862
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1176.12	DIRECT PAYMENTS	V002119863
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-846.36	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119864
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	567.04	DIRECT PAYMENTS	V002119865
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	3183.16	DIRECT PAYMENTS	V002119866
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-19.04	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119867
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	362.24	DIRECT PAYMENTS	V002119868
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-23.60	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119869
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1217.12	DIRECT PAYMENTS	V002119870
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-614.56	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119871
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	680.56	DIRECT PAYMENTS	V002119874
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	289.28	DIRECT PAYMENTS	V002119875
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-203.64	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119876
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2752.84	DIRECT PAYMENTS	V002119877
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-2.92	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119878
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	265.28	DIRECT PAYMENTS	V002119879
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-35.76	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119880
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	772.00	DIRECT PAYMENTS	V002119881
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1065.32	DIRECT PAYMENTS	V002119882
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-42.60	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119883
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	491.12	DIRECT PAYMENTS	V002119884
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-8.76	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119885
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	624.88	DIRECT PAYMENTS	V002119886
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-19.04	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119887
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	756.24	DIRECT PAYMENTS	V002119888
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-1.68	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119889
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1033.68	DIRECT PAYMENTS	V002119890
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1372.00	DIRECT PAYMENTS	V002119891
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-457.56	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119892
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	400.00	DIRECT PAYMENTS	V002119893
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	759.36	DIRECT PAYMENTS	V002119894
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-520.44	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119895
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	300.20	DIRECT PAYMENTS	V002119896
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	661.80	DIRECT PAYMENTS	V002119897
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-557.60	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119898
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	482.36	DIRECT PAYMENTS	V002119899
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	810.52	DIRECT PAYMENTS	V002119900
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1148.96	DIRECT PAYMENTS	V002119901
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-447.84	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119902
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	640.00	DIRECT PAYMENTS	V002119903

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-86.92	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119904
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1086.24	DIRECT PAYMENTS	V002119907
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2172.60	DIRECT PAYMENTS	V002119908
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-139.36	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119909
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	688.68	DIRECT PAYMENTS	V002119910
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1581.88	DIRECT PAYMENTS	V002119911
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-296.48	DIRECT PAYMENTS	V002119912
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1380.60	DIRECT PAYMENTS	V002119913
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1380.60	DIRECT PAYMENTS	V002119914
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-318.96	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119915
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	301.82	DIRECT PAYMENTS	V002119916
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1408.48	DIRECT PAYMENTS	V002119917
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2079.68	DIRECT PAYMENTS	V002119918
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	417.46	DIRECT PAYMENTS	V002119919
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2697.52	DIRECT PAYMENTS	V002119920
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	40.68	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119921
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-486.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119922
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	240.00	DIRECT PAYMENTS	V002119923
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	422.32	DIRECT PAYMENTS	V002119924
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-19.08	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119925
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	4867.04	DIRECT PAYMENTS	V002119926
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2630.92	DIRECT PAYMENTS	V002119927
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-542.04	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119928
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	503.16	DIRECT PAYMENTS	V002119929
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1248.92	DIRECT PAYMENTS	V002119930
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	200.00	DIRECT PAYMENTS	V002119931
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	926.60	DIRECT PAYMENTS	V002119932
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-259.12	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119933
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1201.28	DIRECT PAYMENTS	V002119934
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-167.28	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119935
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	419.96	DIRECT PAYMENTS	V002119936
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1717.88	DIRECT PAYMENTS	V002119937
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-457.44	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119938
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	322.72	DIRECT PAYMENTS	V002119939
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1840.48	DIRECT PAYMENTS	V002119940
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1433.20	DIRECT PAYMENTS	V002119941
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	546.84	DIRECT PAYMENTS	V002119942
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1952.12	DIRECT PAYMENTS	V002119945
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	576.60	DIRECT PAYMENTS	V002119946
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-106.48	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119947
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	857.52	DIRECT PAYMENTS	V002119950
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-54.36	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119951
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	506.24	DIRECT PAYMENTS	V002119952
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-70.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119953
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	772.80	DIRECT PAYMENTS	V002119954
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-450.52	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119955
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	882.00	DIRECT PAYMENTS	V002119956
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1425.12	DIRECT PAYMENTS	V002119957
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	623.00	DIRECT PAYMENTS	V002119958
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	740.40	DIRECT PAYMENTS	V002119959
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	492.12	DIRECT PAYMENTS	V002119960
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1173.92	DIRECT PAYMENTS	V002119961
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1968.48	DIRECT PAYMENTS	V002119962
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	583.72	DIRECT PAYMENTS	V002119963
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	387.84	DIRECT PAYMENTS	V002119964
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	2000.20	DIRECT PAYMENTS	V002119965
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-43.64	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119966

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	573.80	DIRECT PAYMENTS	V002119967
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	981.48	DIRECT PAYMENTS	V002119968
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1134.96	DIRECT PAYMENTS	V002119969
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-531.56	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119970
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	3876.16	DIRECT PAYMENTS	V002119971
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	784.00	DIRECT PAYMENTS	V002119972
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1311.52	DIRECT PAYMENTS	V002119973
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-38.92	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119974
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	506.24	DIRECT PAYMENTS	V002119978
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	804.00	DIRECT PAYMENTS	V002119979
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-84.84	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119980
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	736.32	DIRECT PAYMENTS	V002119983
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1029.00	DIRECT PAYMENTS	V002119986
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	947.00	DIRECT PAYMENTS	V002119987
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	609.20	DIRECT PAYMENTS	V002119988
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-89.76	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119989
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1435.36	DIRECT PAYMENTS	V002119990
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-242.48	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119991
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	658.60	DIRECT PAYMENTS	V002119992
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	245.00	DIRECT PAYMENTS	V002119993
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	390.00	DIRECT PAYMENTS	V002119994
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	4422.76	DIRECT PAYMENTS	V002119995
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	814.00	DIRECT PAYMENTS	V002119996
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	616.00	DIRECT PAYMENTS	V002119997
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1586.04	DIRECT PAYMENTS	V002119998
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1586.04	DIRECT PAYMENTS	V002119999
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1176.00	DIRECT PAYMENTS	V002120000
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	686.00	DIRECT PAYMENTS	V002120001
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	937.68	DIRECT PAYMENTS	V002120002
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1125.80	DIRECT PAYMENTS	V002120003
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1492.56	DIRECT PAYMENTS	V002120004
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	-271.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002120005
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	933.68	DIRECT PAYMENTS	V002120006
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	462.12	DIRECT PAYMENTS	V002120007
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	357.00	DIRECT PAYMENTS	V002120008
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	588.00	DIRECT PAYMENTS	V002120009
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	588.00	DIRECT PAYMENTS	V002120010
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	588.00	DIRECT PAYMENTS	V002120011
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	588.00	DIRECT PAYMENTS	V002120012
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	588.00	DIRECT PAYMENTS	V002120013
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	588.00	DIRECT PAYMENTS	V002120014
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	683.92	DIRECT PAYMENTS	V002120015
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	539.80	DIRECT PAYMENTS	V002120016
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	770.00	DIRECT PAYMENTS	V002120017
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	769.00	DIRECT PAYMENTS	V002120018
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	5395.40	DIRECT PAYMENTS	V002120019
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	491.00	DIRECT PAYMENTS	V002120020
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1845.84	DIRECT PAYMENTS	V002120021
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	1232.00	DIRECT PAYMENTS	V002120022
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	245.00	DIRECT PAYMENTS	V002120023
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	490.00	DIRECT PAYMENTS	V002120024
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	490.00	DIRECT PAYMENTS	V002120025
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	490.00	DIRECT PAYMENTS	V002120026
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	383.60	DIRECT PAYMENTS	V002120027
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	651.92	DIRECT PAYMENTS	V002120028
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	605.88	DIRECT PAYMENTS	V002120029
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	250.00	DIRECT PAYMENTS	V002120030

[illegible]

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	175.00	DIRECT PAYMENTS	V002120088
ROCHDALE BOROUGH COUNCIL	25/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	25/08/2023	250.00	DIRECT PAYMENTS	V002120089
ROCHDALE BOROUGH COUNCIL	25/08/2023	PROPERTY AND HIGHWAYS	PEOPLESCOUT LTD	25/08/2023	819.63	ADVERTISING	V002120091
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	HEYWOOD PLASTICS LTD	25/08/2023	73.23	SUPPLIES	V002120097
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	HEYWOOD PLASTICS LTD	25/08/2023	15.97	SUPPLIES	V002120098
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	HEYWOOD PLASTICS LTD	25/08/2023	84.55	SUPPLIES	V002120099
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	HEYWOOD PLASTICS LTD	25/08/2023	7.20	SUPPLIES	V002120100
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	EAGLE CONTAINERS LIMITED	29/08/2023	75.00	EQUIPMENT - GENERAL	V002120106
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	H BELL AND SONS ROCHDALE LTD	25/08/2023	1438.25	MINOR BUILDING WORKS	V002120108
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	H BELL AND SONS ROCHDALE LTD	25/08/2023	605.25	MINOR BUILDING WORKS	V002120109
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	H BELL AND SONS ROCHDALE LTD	25/08/2023	1816.65	MINOR BUILDING WORKS	V002120110
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	H BELL AND SONS ROCHDALE LTD	25/08/2023	705.00	MINOR BUILDING WORKS	V002120111
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	COMPUTACENTER UK LIMITED	30/08/2023	259.56	IT EQUIPMENT	V002120112
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	COMPUTACENTER UK LIMITED	30/08/2023	259.56	IT EQUIPMENT	V002120112
ROCHDALE BOROUGH COUNCIL	30/08/2023	RESOURCES	M SHEPPARD PATHOLOGY LTD	30/08/2023	400.00	EXPERT REPORTS	V002120113
ROCHDALE BOROUGH COUNCIL	30/08/2023	PROPERTY AND HIGHWAYS	XAIS ASSET MANAGEMENT LTD	30/08/2023	3650.00	PROFESSIONAL FEES	V002120114
ROCHDALE BOROUGH COUNCIL	30/08/2023	PROPERTY AND HIGHWAYS	XAIS ASSET MANAGEMENT LTD	30/08/2023	2500.00	PROFESSIONAL FEES	V002120114
ROCHDALE BOROUGH COUNCIL	30/08/2023	PROPERTY AND HIGHWAYS	XAIS ASSET MANAGEMENT LTD	30/08/2023	3650.00	PROFESSIONAL FEES	V002120114
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	25/08/2023	4812.12	REPAIRS & ALTS OF BUILDINGS	V002120121
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	HUNTS OFFICE FURNITURE AND INTERIORS	30/08/2023	11594.89	PROPERTY REFURBISHMENT (HOUSING)	V002120122
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	PENKETHS LTD	30/08/2023	22545.00	PROPERTY REFURBISHMENT (HOUSING)	V002120123
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	PENKETHS LTD	30/08/2023	22825.00	PROPERTY REFURBISHMENT (HOUSING)	V002120124
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	OPS ENVIRONMENTAL SERVICES	25/08/2023	200.00	MINOR BUILDING WORKS	V002120125
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	OPS ENVIRONMENTAL SERVICES	25/08/2023	200.00	REPAIRS & ALTS OF BUILDINGS	V002120125
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBAY ARCHITECTURAL IRONMONGERY CO LTD	25/08/2023	19.05	EQUIPMENT - GENERAL	V002120126
ROCHDALE BOROUGH COUNCIL	30/08/2023	ECONOMY DIRECTORATE	DONALD INSALL ASSOCIATES	30/08/2023	5000.00	CONSULTANTS FEES	V002120127
ROCHDALE BOROUGH COUNCIL	25/08/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	25/08/2023	62.00	MATERIAL - GENERAL	V002120132
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GRAFFIC DETAIL	25/08/2023	400.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002120133
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	25/08/2023	5000.00	RENTS	V002120134
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	25/08/2023	5000.00	RENTS	V002120134
ROCHDALE BOROUGH COUNCIL	31/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	NO GRAFFITI LTD	31/08/2023	217.50	CONTRACTED SERVICES	V002120135
ROCHDALE BOROUGH COUNCIL	30/08/2023	EARLY HELP AND SCHOOLS	ROBERT WHETHAM ASSOCIATES LTD	30/08/2023	1410.00	CONSULTANTS FEES	V002120139
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	NORTH WEST PORTABLES	30/08/2023	368.00	FEES - PLANT MACHINERY EQUIPMENT	V002120140
ROCHDALE BOROUGH COUNCIL	30/08/2023	ADULT CARE LCO FUNCTIONS	PHOENIX SOFTWARE LIMITED	30/08/2023	92.16	SOFTWARE	V002120141
ROCHDALE BOROUGH COUNCIL	30/08/2023	ADULT CARE LCO FUNCTIONS	PHOENIX SOFTWARE LIMITED	30/08/2023	92.16	SOFTWARE	V002120141
ROCHDALE BOROUGH COUNCIL	30/08/2023	ADULT CARE LCO FUNCTIONS	PHOENIX SOFTWARE LIMITED	30/08/2023	528.88	SOFTWARE	V002120142
ROCHDALE BOROUGH COUNCIL	30/08/2023	ADULT CARE LCO FUNCTIONS	PHOENIX SOFTWARE LIMITED	30/08/2023	528.88	SOFTWARE	V002120142
ROCHDALE BOROUGH COUNCIL	30/08/2023	ECONOMY DIRECTORATE	SAFER SPHERE CHS LTD	30/08/2023	636.84	CONSULTANTS FEES	V002120143
ROCHDALE BOROUGH COUNCIL	30/08/2023	RESOURCES	BATE AND HOLLAND FUNERAL SERVICES LTD	30/08/2023	2100.00	UNDERTAKERS COSTS	V002120144
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GRAVITAS RECRUITMENT GROUP	30/08/2023	1150.00	AGENCY STAFF	V002120145
ROCHDALE BOROUGH COUNCIL	30/08/2023	ADULT CARE LCO FUNCTIONS	DORO CARE UK LTD	30/08/2023	7.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002120146
ROCHDALE BOROUGH COUNCIL	25/08/2023	ECONOMY DIRECTORATE	FISHERS CLEANING SERVICES LIMITED	25/08/2023	677.00	CLEANING AND DOMESTIC SUPPLIES	V002120148
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GTM ELECTRICAL SERVICES LIMITED	25/08/2023	1200.00	REPAIRS & ALTS OF BUILDINGS	V002120162
ROCHDALE BOROUGH COUNCIL	25/08/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	25/08/2023	32.00	MATERIAL - GENERAL	V002120168
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBAY ARCHITECTURAL IRONMONGERY CO LTD	25/08/2023	41.20	BUILDING MATERIALS	V002120169
ROCHDALE BOROUGH COUNCIL	25/08/2023	PROPERTY AND HIGHWAYS	YOUR TRUST TRADING	25/08/2023	7736.72	IMPROVEMENTS-MODERNISATION	V002120186
ROCHDALE BOROUGH COUNCIL	30/08/2023	EARLY HELP AND SCHOOLS	INTEGRATED PROVISION	30/08/2023	26909.24	OTHER EST - SEN PROVISION	V002120190
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	25/08/2023	400.00	ACTIVITIES	V002120199
ROCHDALE BOROUGH COUNCIL	25/08/2023	CHILDREN'S SOCIAL CARE	JOE WEBB CARPETS LTD	25/08/2023	510.00	FURNITURE - GENERAL	V002120201
ROCHDALE BOROUGH COUNCIL	30/08/2023	ECONOMY DIRECTORATE	IMSERV EUROPE LTD	30/08/2023	4.72	ELECTRICITY	V002120202
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	LEADING LEARNING TOGETHER LTD	25/08/2023	1400.00	AGENCY STAFF	V002120205
ROCHDALE BOROUGH COUNCIL	31/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2023	173.37	EXPENSES - GENERAL	V002120206
ROCHDALE BOROUGH COUNCIL	30/08/2023	EARLY HELP AND SCHOOLS	TOR VIEW SCHOOL	30/08/2023	3887.50	OTHER EST - SEN PROVISION	V002120210
ROCHDALE BOROUGH COUNCIL	30/08/2023	EARLY HELP AND SCHOOLS	TOR VIEW SCHOOL	30/08/2023	6108.33	OTHER EST - SEN PROVISION	V002120210
ROCHDALE BOROUGH COUNCIL	30/08/2023	EARLY HELP AND SCHOOLS	TOR VIEW SCHOOL	30/08/2023	4997.92	OTHER EST - SEN PROVISION	V002120210
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBAY ARCHITECTURAL IRONMONGERY CO LTD	25/08/2023	49.78	BUILDING MATERIALS	V002120211
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBAY ARCHITECTURAL IRONMONGERY CO LTD	25/08/2023	13.16	BUILDING MATERIALS	V002120212

ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	25/08/2023	962.00	AGENCY STAFF	V002120213
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	25/08/2023	962.00	AGENCY STAFF	V002120213
ROCHDALE BOROUGH COUNCIL	25/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEY ARCHITECTURAL IRONMONGERY CO LTD	25/08/2023	7.22	BUILDING MATERIALS	V002120215
ROCHDALE BOROUGH COUNCIL	25/08/2023	PROPERTY AND HIGHWAYS	ROCHDALE TRAINING ASSOCIATION LIMITED	25/08/2023	1933.00	TRAINING	V002120216
ROCHDALE BOROUGH COUNCIL	29/08/2023	CHILDREN'S SOCIAL CARE	TPR CARE SERVICES LTD	29/08/2023	1544.20	YOUNG PEOPLES RENTS	V002120217
ROCHDALE BOROUGH COUNCIL	29/08/2023	CHILDREN'S SOCIAL CARE	TPR CARE SERVICES LTD	29/08/2023	67.20	YOUNGE PERSONS ALLOWANCE	V002120217
ROCHDALE BOROUGH COUNCIL	25/08/2023	PROPERTY AND HIGHWAYS	CROWN OIL LIMITED	25/08/2023	899.75	CONSUMABLES	V002120218
ROCHDALE BOROUGH COUNCIL	29/08/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	29/08/2023	1480.00	TAXI HIRE	V002120222
ROCHDALE BOROUGH COUNCIL	29/08/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	29/08/2023	1505.00	TAXI HIRE	V002120223
ROCHDALE BOROUGH COUNCIL	29/08/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	29/08/2023	1505.00	TAXI HIRE	V002120223
ROCHDALE BOROUGH COUNCIL	29/08/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	29/08/2023	1505.00	TAXI HIRE	V002120223
ROCHDALE BOROUGH COUNCIL	25/08/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	25/08/2023	-1.83	CONTRACT INCOME	V002120224
ROCHDALE BOROUGH COUNCIL	29/08/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	29/08/2023	660.00	TAXI HIRE	V002120225
ROCHDALE BOROUGH COUNCIL	29/08/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	29/08/2023	660.00	TAXI HIRE	V002120225
ROCHDALE BOROUGH COUNCIL	29/08/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	29/08/2023	660.00	TAXI HIRE	V002120225
ROCHDALE BOROUGH COUNCIL	29/08/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	29/08/2023	1560.00	TAXI HIRE	V002120226
ROCHDALE BOROUGH COUNCIL	29/08/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	29/08/2023	1560.00	TAXI HIRE	V002120226
ROCHDALE BOROUGH COUNCIL	29/08/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	29/08/2023	1560.00	TAXI HIRE	V002120226
ROCHDALE BOROUGH COUNCIL	29/08/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	29/08/2023	851.00	TAXI HIRE	V002120228
ROCHDALE BOROUGH COUNCIL	29/08/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	29/08/2023	851.00	TAXI HIRE	V002120228
ROCHDALE BOROUGH COUNCIL	29/08/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	29/08/2023	851.00	TAXI HIRE	V002120228
ROCHDALE BOROUGH COUNCIL	29/08/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	29/08/2023	468.00	TAXI HIRE	V002120229
ROCHDALE BOROUGH COUNCIL	29/08/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	29/08/2023	468.00	TAXI HIRE	V002120229
ROCHDALE BOROUGH COUNCIL	29/08/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	29/08/2023	468.00	TAXI HIRE	V002120229
ROCHDALE BOROUGH COUNCIL	29/08/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	29/08/2023	700.00	TAXI HIRE	V002120230
ROCHDALE BOROUGH COUNCIL	29/08/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	29/08/2023	700.00	TAXI HIRE	V002120230
ROCHDALE BOROUGH COUNCIL	29/08/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	29/08/2023	700.00	TAXI HIRE	V002120230
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	ARMY OF KINDNESS	25/08/2023	8000.00	ACTIVITIES	V002120231
ROCHDALE BOROUGH COUNCIL	25/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/08/2023	1000.80	DAY CARE	V002120232
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	30/08/2023	145.00	BUILDING MATERIALS	V002120233
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	30/08/2023	50.00	BUILDING MATERIALS	V002120233
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	30/08/2023	588.50	BUILDING MATERIALS	V002120236
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	30/08/2023	250.00	BUILDING MATERIALS	V002120236
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	30/08/2023	50.00	BUILDING MATERIALS	V002120237
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	30/08/2023	155.00	BUILDING MATERIALS	V002120237
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	30/08/2023	50.00	BUILDING MATERIALS	V002120238
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	30/08/2023	145.00	BUILDING MATERIALS	V002120238
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	30/08/2023	50.00	BUILDING MATERIALS	V002120240
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	30/08/2023	155.00	BUILDING MATERIALS	V002120240
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	30/08/2023	300.00	BUILDING MATERIALS	V002120241
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	30/08/2023	1365.00	BUILDING MATERIALS	V002120241
ROCHDALE BOROUGH COUNCIL	30/08/2023	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	30/08/2023	300.00	OTHER LA 'S - SEN PROVISION	V002120250
ROCHDALE BOROUGH COUNCIL	29/08/2023	EARLY HELP AND SCHOOLS	AL MADINA EDUCATIONAL TRUST	29/08/2023	4800.00	ACTIVITIES	V002120264
ROCHDALE BOROUGH COUNCIL	29/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	29/08/2023	6000.00	ACTIVITIES	V002120265
ROCHDALE BOROUGH COUNCIL	29/08/2023	EARLY HELP AND SCHOOLS	BANGLADESH ASSOCIATION AND COMMUNITY PROJECT	29/08/2023	4864.00	ACTIVITIES	V002120266
ROCHDALE BOROUGH COUNCIL	29/08/2023	EARLY HELP AND SCHOOLS	BEECH HOUSE SCHOOL LTD	29/08/2023	2560.00	ACTIVITIES	V002120267
ROCHDALE BOROUGH COUNCIL	29/08/2023	EARLY HELP AND SCHOOLS	CARING AND SHARING	29/08/2023	7200.00	ACTIVITIES	V002120268
ROCHDALE BOROUGH COUNCIL	29/08/2023	EARLY HELP AND SCHOOLS	DEEPLISH COMMUNITY CENTRE	29/08/2023	9600.00	ACTIVITIES	V002120269
ROCHDALE BOROUGH COUNCIL	29/08/2023	EARLY HELP AND SCHOOLS	DREAM BIG SPORTS	29/08/2023	9600.00	ACTIVITIES	V002120270
ROCHDALE BOROUGH COUNCIL	29/08/2023	EARLY HELP AND SCHOOLS	FLIP OUT ROCHDALE	29/08/2023	9000.00	ACTIVITIES	V002120271
ROCHDALE BOROUGH COUNCIL	29/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	29/08/2023	11200.00	ACTIVITIES	V002120273
ROCHDALE BOROUGH COUNCIL	30/08/2023	ECONOMY DIRECTORATE	IMSERV EUROPE LTD	30/08/2023	234.08	ELECTRICITY	V002120274
ROCHDALE BOROUGH COUNCIL	29/08/2023	EARLY HELP AND SCHOOLS	NEST WOODLAND ADVENTURES	29/08/2023	6600.00	ACTIVITIES	V002120275
ROCHDALE BOROUGH COUNCIL	30/08/2023	ECONOMY DIRECTORATE	IMSERV EUROPE LTD	30/08/2023	126.56	ELECTRICITY	V002120276
ROCHDALE BOROUGH COUNCIL	30/08/2023	ECONOMY DIRECTORATE	IMSERV EUROPE LTD	30/08/2023	273.29	ELECTRICITY	V002120278
ROCHDALE BOROUGH COUNCIL	29/08/2023	EARLY HELP AND SCHOOLS	NIGERIA COMMUNITY ASSOCIATION	29/08/2023	6400.00	ACTIVITIES	V002120279
ROCHDALE BOROUGH COUNCIL	29/08/2023	EARLY HELP AND SCHOOLS	ROCHDALE HORNETS SPORTING FOUNDATION	29/08/2023	4800.00	ACTIVITIES	V002120280

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/08/2023	ECONOMY DIRECTORATE	IMSERV EUROPE LTD	30/08/2023	13.92	ELECTRICITY	V002120281
ROCHDALE BOROUGH COUNCIL	29/08/2023	EARLY HELP AND SCHOOLS	ROCHDALE ISLAMIC ACADEMY	29/08/2023	12800.00	ACTIVITIES	V002120282
ROCHDALE BOROUGH COUNCIL	30/08/2023	ECONOMY DIRECTORATE	IMSERV EUROPE LTD	30/08/2023	118.32	ELECTRICITY	V002120283
ROCHDALE BOROUGH COUNCIL	29/08/2023	EARLY HELP AND SCHOOLS	ROCHDALE SCIENCE INITIATIVE CIC	29/08/2023	4864.00	ACTIVITIES	V002120284
ROCHDALE BOROUGH COUNCIL	30/08/2023	ECONOMY DIRECTORATE	IMSERV EUROPE LTD	30/08/2023	146.24	ELECTRICITY	V002120285
ROCHDALE BOROUGH COUNCIL	30/08/2023	ECONOMY DIRECTORATE	IMSERV EUROPE LTD	30/08/2023	151.92	ELECTRICITY	V002120286
ROCHDALE BOROUGH COUNCIL	30/08/2023	ECONOMY DIRECTORATE	IMSERV EUROPE LTD	30/08/2023	122.92	ELECTRICITY	V002120287
ROCHDALE BOROUGH COUNCIL	30/08/2023	ECONOMY DIRECTORATE	IMSERV EUROPE LTD	30/08/2023	148.61	ELECTRICITY	V002120288
ROCHDALE BOROUGH COUNCIL	30/08/2023	ECONOMY DIRECTORATE	IMSERV EUROPE LTD	30/08/2023	137.44	ELECTRICITY	V002120289
ROCHDALE BOROUGH COUNCIL	29/08/2023	EARLY HELP AND SCHOOLS	DEEPLISH ACADEMY	29/08/2023	9827.83	RENTS	V002120296
ROCHDALE BOROUGH COUNCIL	29/08/2023	EARLY HELP AND SCHOOLS	DEEPLISH ACADEMY	29/08/2023	9827.83	RENTS	V002120296
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEY ARCHITECTURAL IRONMONGERY CO LTD	30/08/2023	17.08	EQUIPMENT - GENERAL	V002120297
ROCHDALE BOROUGH COUNCIL	30/08/2023	ADULT CARE LCO FUNCTIONS	DORO CARE UK LTD	30/08/2023	164.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002120298
ROCHDALE BOROUGH COUNCIL	30/08/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	30/08/2023	50.85	MATERIAL - GENERAL	V002120299
ROCHDALE BOROUGH COUNCIL	30/08/2023	RESOURCES	PEOPLE ASSET MANAGEMENT LTD	30/08/2023	95.00	OCCUPATIONAL HEALTH	V002120310
ROCHDALE BOROUGH COUNCIL	31/08/2023	EARLY HELP AND SCHOOLS	R S LANDSCAPES LTD	31/08/2023	187.00	GROUND MAINTENANCE GENERAL	V002120311
ROCHDALE BOROUGH COUNCIL	30/08/2023	ECONOMY DIRECTORATE	ROTA ROD LIMITED	30/08/2023	90.00	REPAIRS & ALTS OF BUILDINGS	V002120318
ROCHDALE BOROUGH COUNCIL	30/08/2023	ECONOMY DIRECTORATE	ROTA ROD LIMITED	30/08/2023	90.00	REPAIRS & ALTS OF BUILDINGS	V002120319
ROCHDALE BOROUGH COUNCIL	29/08/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	29/08/2023	-1.22	CONTRACT INCOME	V002120325
ROCHDALE BOROUGH COUNCIL	29/08/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	29/08/2023	-1.63	CONTRACT INCOME	V002120326
ROCHDALE BOROUGH COUNCIL	29/08/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	29/08/2023	-2.03	CONTRACT INCOME	V002120327
ROCHDALE BOROUGH COUNCIL	29/08/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	29/08/2023	-1.22	CONTRACT INCOME	V002120328
ROCHDALE BOROUGH COUNCIL	29/08/2023	RESOURCES	TPR CARE SERVICES LTD	29/08/2023	-23.16	CONTRACT INCOME	V002120329
ROCHDALE BOROUGH COUNCIL	29/08/2023	RESOURCES	TPR CARE SERVICES LTD	29/08/2023	-1.01	CONTRACT INCOME	V002120329
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	FRIENDS GROUP OF ROCHDALE	29/08/2023	1350.00	ACTIVITIES	V002120348
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ST PAULS CHURCH	29/08/2023	5000.00	ACTIVITIES	V002120353
ROCHDALE BOROUGH COUNCIL	29/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	YOUR TRUST CHARITY	29/08/2023	400.00	EVENTS	V002120362
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	30/08/2023	300.00	CHILDRENS SUBSISTENCE	V002120368
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	CONNECT CARS UK LTD	30/08/2023	80.00	TAXI HIRE	V002120381
ROCHDALE BOROUGH COUNCIL	30/08/2023	PROPERTY AND HIGHWAYS	A AND T SURFACING LTD	30/08/2023	13210.73	ROADWORKS	V002120385
ROCHDALE BOROUGH COUNCIL	30/08/2023	EARLY HELP AND SCHOOLS	J C MILLS & SON LIMITED	30/08/2023	84538.35	MINOR BUILDING WORKS	V002120386
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	30/08/2023	147.00	CHILDRENS SUBSISTENCE	V002120390
ROCHDALE BOROUGH COUNCIL	30/08/2023	RESOURCES	REDACTED - PERSONAL DATA	30/08/2023	300.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002120391
ROCHDALE BOROUGH COUNCIL	30/08/2023	RESOURCES	REDACTED - PERSONAL DATA	30/08/2023	300.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002120392
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	30/08/2023	40.00	CHILDRENS SUBSISTENCE	V002120393
ROCHDALE BOROUGH COUNCIL	30/08/2023	RESOURCES	ACS BUSINESS SUPPLIES	30/08/2023	76.64	SOFTWARE	V002120394
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	30/08/2023	9.50	CLEANING MATERIALS	V002120395
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	30/08/2023	29.00	CLEANING MATERIALS	V002120395
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	30/08/2023	11.85	CLEANING MATERIALS	V002120395
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	30/08/2023	15.84	CLEANING MATERIALS	V002120395
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	30/08/2023	23.80	CLEANING EQUIPMENT	V002120395
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	30/08/2023	23.80	CLEANING EQUIPMENT	V002120395
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	30/08/2023	1.45	CLEANING MATERIALS	V002120395
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	30/08/2023	30.00	CLEANING EQUIPMENT	V002120395
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	30/08/2023	2.28	CLEANING EQUIPMENT	V002120395
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	30/08/2023	7.50	CLEANING EQUIPMENT	V002120395
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	30/08/2023	3.75	CLEANING EQUIPMENT	V002120395
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	30/08/2023	2.95	CLEANING EQUIPMENT	V002120395
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	30/08/2023	2.95	CLEANING EQUIPMENT	V002120395
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	30/08/2023	14.75	CLEANING MATERIALS	V002120395
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	30/08/2023	14.75	CLEANING MATERIALS	V002120395
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	30/08/2023	2.90	CLEANING EQUIPMENT	V002120395
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	30/08/2023	2.25	CLEANING EQUIPMENT	V002120395
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	30/08/2023	2.25	CLEANING EQUIPMENT	V002120395
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	30/08/2023	1.25	CLEANING EQUIPMENT	V002120395
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	30/08/2023	2.72	CLEANING EQUIPMENT	V002120395
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	30/08/2023	16.50	CONSUMABLES	V002120395

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	30/08/2023	24.52	CONSUMABLES	V002120395
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	30/08/2023	4.70	CLEANING EQUIPMENT	V002120395
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	30/08/2023	11.35	CONSUMABLES	V002120396
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	30/08/2023	19.44	CONSUMABLES	V002120396
ROCHDALE BOROUGH COUNCIL	30/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	30/08/2023	22.95	CONSUMABLES	V002120396
ROCHDALE BOROUGH COUNCIL	30/08/2023	ADULT CARE LCO FUNCTIONS	DORO CARE UK LTD	30/08/2023	168.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002120422
ROCHDALE BOROUGH COUNCIL	30/08/2023	ECONOMY DIRECTORATE	REDACTED - PERSONAL DATA	30/08/2023	75.00	GROUPS MAINTENANCE GENERAL	V002120423
ROCHDALE BOROUGH COUNCIL	30/08/2023	PROPERTY AND HIGHWAYS	ARCO GROUP LIMITED	30/08/2023	659.85	CLOTHES, UNIFORM AND LAUNDRY	V002120428
ROCHDALE BOROUGH COUNCIL	30/08/2023	PROPERTY AND HIGHWAYS	ARCO GROUP LIMITED	30/08/2023	659.85	CLOTHES, UNIFORM AND LAUNDRY	V002120428
ROCHDALE BOROUGH COUNCIL	30/08/2023	PROPERTY AND HIGHWAYS	ARCO GROUP LIMITED	30/08/2023	659.85	CLOTHES, UNIFORM AND LAUNDRY	V002120428
ROCHDALE BOROUGH COUNCIL	30/08/2023	PROPERTY AND HIGHWAYS	ARCO GROUP LIMITED	30/08/2023	27.66	CLOTHES, UNIFORM AND LAUNDRY	V002120428
ROCHDALE BOROUGH COUNCIL	30/08/2023	PROPERTY AND HIGHWAYS	ARCO GROUP LIMITED	30/08/2023	27.66	CLOTHES, UNIFORM AND LAUNDRY	V002120428
ROCHDALE BOROUGH COUNCIL	30/08/2023	PROPERTY AND HIGHWAYS	ARCO GROUP LIMITED	30/08/2023	27.66	CLOTHES, UNIFORM AND LAUNDRY	V002120428
ROCHDALE BOROUGH COUNCIL	30/08/2023	RESOURCES	W H GOOD LIMITED	30/08/2023	-972.46	CONTRACT INCOME	V002120457
ROCHDALE BOROUGH COUNCIL	30/08/2023	RESOURCES	A AND T SURFACING LTD	30/08/2023	-173.39	CONTRACT INCOME	V002120459
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	30/08/2023	205.00	CHILDRENS SUBSISTENCE	V002120463
ROCHDALE BOROUGH COUNCIL	30/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	30/08/2023	318.00	CHILDRENS SUBSISTENCE	V002120464
ROCHDALE BOROUGH COUNCIL	31/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2023	173.37	EXPENSES - GENERAL	V002120473
ROCHDALE BOROUGH COUNCIL	31/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2023	173.37	EXPENSES - GENERAL	V002120474
ROCHDALE BOROUGH COUNCIL	31/08/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/08/2023	173.37	EXPENSES - GENERAL	V002120475
ROCHDALE BOROUGH COUNCIL	31/08/2023	EARLY HELP AND SCHOOLS	ANDALUCIA LEARNING CENTRE	31/08/2023	4800.00	ACTIVITIES	V002120492
ROCHDALE BOROUGH COUNCIL	31/08/2023	EARLY HELP AND SCHOOLS	WILL FERRY SOCCER SCHOOL ROCHDALE	31/08/2023	3000.00	ACTIVITIES	V002120493
ROCHDALE BOROUGH COUNCIL	31/08/2023	EARLY HELP AND SCHOOLS	VINTAGE WORX COMMUNITY DEVELOPMENT TRUST	31/08/2023	4800.00	ACTIVITIES	V002120494
ROCHDALE BOROUGH COUNCIL	31/08/2023	EARLY HELP AND SCHOOLS	STATUS 4 ALL	31/08/2023	3000.00	ACTIVITIES	V002120495
ROCHDALE BOROUGH COUNCIL	31/08/2023	EARLY HELP AND SCHOOLS	ST JOSEPHS PRESCHOOL NURSERY LTD	31/08/2023	3840.00	ACTIVITIES	V002120496
ROCHDALE BOROUGH COUNCIL	31/08/2023	EARLY HELP AND SCHOOLS	KATS DANCE ACADEMY	31/08/2023	4000.00	ACTIVITIES	V002120499
ROCHDALE BOROUGH COUNCIL	31/08/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	31/08/2023	2560.00	ACTIVITIES	V002120500
ROCHDALE BOROUGH COUNCIL	31/08/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	31/08/2023	2560.00	ACTIVITIES	V002120500
ROCHDALE BOROUGH COUNCIL	31/08/2023	EARLY HELP AND SCHOOLS	DEMESNE COMMUNITY ASSOCIATION	31/08/2023	3240.00	ACTIVITIES	V002120501
ROCHDALE BOROUGH COUNCIL	31/08/2023	EARLY HELP AND SCHOOLS	BOWLEE COMMUNITY ASSOCIATION	31/08/2023	3000.00	ACTIVITIES	V002120502
ROCHDALE BOROUGH COUNCIL	31/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	31/08/2023	545.00	ACTIVITIES	V002120692
ROCHDALE BOROUGH COUNCIL	31/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	31/08/2023	3570.00	ACTIVITIES	V002120693
ROCHDALE BOROUGH COUNCIL	31/08/2023	EARLY HELP AND SCHOOLS	ST BARTHOLOMEWS CE PRIMARY	31/08/2023	13139.00	OTHER LOCAL AUTHORITIES	V002120714
ROCHDALE BOROUGH COUNCIL	31/08/2023	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	31/08/2023	8882.76	COSTS MET BY SCHOOL	V002120715
ROCHDALE BOROUGH COUNCIL	31/08/2023	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	31/08/2023	8882.76	COSTS MET BY SCHOOL	V002120715
ROCHDALE BOROUGH COUNCIL	31/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	31/08/2023	81.00	CONVEYANCE OF CHILDREN	V002120716
ROCHDALE BOROUGH COUNCIL	31/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	31/08/2023	189.00	CONVEYANCE OF CHILDREN	V002120717
ROCHDALE BOROUGH COUNCIL	31/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	31/08/2023	121.50	CONVEYANCE OF CHILDREN	V002120718
ROCHDALE BOROUGH COUNCIL	31/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	31/08/2023	135.00	CONVEYANCE OF CHILDREN	V002120719
ROCHDALE BOROUGH COUNCIL	31/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	31/08/2023	378.00	CONVEYANCE OF CHILDREN	V002120720
ROCHDALE BOROUGH COUNCIL	31/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	31/08/2023	162.00	CONVEYANCE OF CHILDREN	V002120721
ROCHDALE BOROUGH COUNCIL	31/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	31/08/2023	435.00	CONVEYANCE OF CHILDREN	V002120722
ROCHDALE BOROUGH COUNCIL	31/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	31/08/2023	94.50	CONVEYANCE OF CHILDREN	V002120723
ROCHDALE BOROUGH COUNCIL	31/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	31/08/2023	108.00	CONVEYANCE OF CHILDREN	V002120724
ROCHDALE BOROUGH COUNCIL	31/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	31/08/2023	108.00	CONVEYANCE OF CHILDREN	V002120725
ROCHDALE BOROUGH COUNCIL	31/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	31/08/2023	234.00	CONVEYANCE OF CHILDREN	V002120726
ROCHDALE BOROUGH COUNCIL	31/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	31/08/2023	1123.20	CONVEYANCE OF CHILDREN	V002120727
ROCHDALE BOROUGH COUNCIL	31/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	31/08/2023	2574.00	CONVEYANCE OF CHILDREN	V002120728
ROCHDALE BOROUGH COUNCIL	31/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	31/08/2023	2212.50	CONVEYANCE OF CHILDREN	V002120729
ROCHDALE BOROUGH COUNCIL	31/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	31/08/2023	2100.00	CONVEYANCE OF CHILDREN	V002120730
ROCHDALE BOROUGH COUNCIL	31/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	31/08/2023	1500.00	CONVEYANCE OF CHILDREN	V002120731
ROCHDALE BOROUGH COUNCIL	31/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	31/08/2023	4636.50	CONVEYANCE OF CHILDREN	V002120732
ROCHDALE BOROUGH COUNCIL	31/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	31/08/2023	1095.00	CONVEYANCE OF CHILDREN	V002120733
ROCHDALE BOROUGH COUNCIL	31/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	31/08/2023	3915.00	CONVEYANCE OF CHILDREN	V002120734
ROCHDALE BOROUGH COUNCIL	31/08/2023	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	31/08/2023	2472.00	OTHER EST - SEN PROVISION	V002120735
ROCHDALE BOROUGH COUNCIL	31/08/2023	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	31/08/2023	2472.00	OTHER EST - SEN PROVISION	V002120735
ROCHDALE BOROUGH COUNCIL	31/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	31/08/2023	10920.00	DIRECT PAYMENTS	V002120736

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	31/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	31/08/2023	7052.00	DIRECT PAYMENTS	V002120737
ROCHDALE BOROUGH COUNCIL	31/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	31/08/2023	1035.00	CONVEYANCE OF CHILDREN	V002120738
ROCHDALE BOROUGH COUNCIL	31/08/2023	EARLY HELP AND SCHOOLS	CRECHE N CO LIMITED	31/08/2023	2344.50	OTHER EST - SEN PROVISION	V002120739
ROCHDALE BOROUGH COUNCIL	31/08/2023	EARLY HELP AND SCHOOLS	THE NURSERY	31/08/2023	2344.50	OTHER EST - SEN PROVISION	V002120740
ROCHDALE BOROUGH COUNCIL	31/08/2023	EARLY HELP AND SCHOOLS	ST ANNES CHURCH OF ENGLAND ACADEMY	31/08/2023	2960.92	COSTS MET BY SCHOOL	V002120742
ROCHDALE BOROUGH COUNCIL	31/08/2023	EARLY HELP AND SCHOOLS	BAMFORD ACADEMY	31/08/2023	8882.76	COSTS MET BY SCHOOL	V002120743
ROCHDALE BOROUGH COUNCIL	31/08/2023	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	31/08/2023	2344.50	COSTS MET BY SCHOOL	V002120745
ROCHDALE BOROUGH COUNCIL	31/08/2023	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	31/08/2023	2344.50	COSTS MET BY SCHOOL	V002120745
ROCHDALE BOROUGH COUNCIL	31/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	31/08/2023	11400.00	DIRECT PAYMENTS	V002120746
ROCHDALE BOROUGH COUNCIL	31/08/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	31/08/2023	6000.00	CONVEYANCE OF CHILDREN	V002120747
ROCHDALE BOROUGH COUNCIL	31/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GTM ELECTRICAL SERVICES LIMITED	31/08/2023	126.00	REPAIRS & ALTS OF BUILDINGS	V002120749
ROCHDALE BOROUGH COUNCIL	31/08/2023	ECONOMY DIRECTORATE	CROWTHER AND SHAW LTD	31/08/2023	150.50	REPAIRS & ALTS OF BUILDINGS	V002120751
ROCHDALE BOROUGH COUNCIL	31/08/2023	EARLY HELP AND SCHOOLS	J C MILLS & SON LIMITED	31/08/2023	79.00	REPAIRS & ALTS OF BUILDINGS	V002120752
ROCHDALE BOROUGH COUNCIL	31/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GTM ELECTRICAL SERVICES LIMITED	31/08/2023	118.00	REPAIRS & ALTS OF BUILDINGS	V002120754
ROCHDALE BOROUGH COUNCIL	31/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GTM ELECTRICAL SERVICES LIMITED	31/08/2023	80.00	REPAIRS & ALTS OF BUILDINGS	V002120755
ROCHDALE BOROUGH COUNCIL	31/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GTM ELECTRICAL SERVICES LIMITED	31/08/2023	274.88	REPAIRS & ALTS OF BUILDINGS	V002120756
ROCHDALE BOROUGH COUNCIL	31/08/2023	CHILDREN'S SOCIAL CARE	LANCASHIRE LOCK AND SAFE COMPANY LIMITED	31/08/2023	130.00	REPAIRS & ALTS OF BUILDINGS	V002120758
ROCHDALE BOROUGH COUNCIL	31/08/2023	ECONOMY DIRECTORATE	WINDOW DOCTOR SERVICES LTD	31/08/2023	80.00	REPAIRS & ALTS OF BUILDINGS	V002120759
ROCHDALE BOROUGH COUNCIL	31/08/2023	NEIGHBOURHOODS AND ENVIRONMENT	GTM ELECTRICAL SERVICES LIMITED	31/08/2023	80.00	REPAIRS & ALTS OF BUILDINGS	V002120764
ROCHDALE BOROUGH COUNCIL	31/08/2023	RESOURCES	SHERRATT GROUP LTD	31/08/2023	-0.03	CONTRACT INCOME	V002120899
ROCHDALE BOROUGH COUNCIL	31/08/2023	RESOURCES	NO GRAFFITI LTD	31/08/2023	-1.31	CONTRACT INCOME	V002120900
ROCHDALE BOROUGH COUNCIL	31/08/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	31/08/2023	15.00	CHILDRENS SUBSISTENCE	V002120908
ROCHDALE BOROUGH COUNCIL	30/08/2023	RESOURCES	REDACTED - PERSONAL DATA	30/08/2023	360.00	RENT ALLOWS-PRIVATE TENANTS ST	V002120909
ROCHDALE BOROUGH COUNCIL	30/08/2023	RESOURCES	REDACTED - PERSONAL DATA	30/08/2023	867.68	RENT ALLOWS-PRIVATE TENANTS ST	V002120910
ROCHDALE BOROUGH COUNCIL	30/08/2023	RESOURCES	REDACTED - PERSONAL DATA	30/08/2023	276.16	RENT ALLOWS-PRIVATE TENANTS ST	V002120911
ROCHDALE BOROUGH COUNCIL	30/08/2023	RESOURCES	REDACTED - PERSONAL DATA	30/08/2023	1377.30	RENT ALLOWS-PRIVATE TENANTS ST	V002120912