

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	18/12/2023	EARLY HELP AND SCHOOLS	HOME START ROCHDALE AND BURY	18/12/2023	10000.00	GRANTS TO THE VOLUNTARY SECTOR	V002042809
ROCHDALE BOROUGH COUNCIL	18/12/2023	EARLY HELP AND SCHOOLS	PATTERSONS BRISTOL LTD	18/12/2023	180.38	CONSUMABLES	V002043285
ROCHDALE BOROUGH COUNCIL	13/12/2023	PROPERTY AND HIGHWAYS	HARVEYS OF OLDHAM HOLDINGS LIMITED	13/12/2023	-207.60	HEALTH AND SAFETY	V002043388
ROCHDALE BOROUGH COUNCIL	13/12/2023	PROPERTY AND HIGHWAYS	HARVEYS OF OLDHAM HOLDINGS LIMITED	13/12/2023	-207.60	HEALTH AND SAFETY	V002043388
ROCHDALE BOROUGH COUNCIL	13/12/2023	PROPERTY AND HIGHWAYS	HARVEYS OF OLDHAM HOLDINGS LIMITED	13/12/2023	-46.20	HEALTH AND SAFETY	V002043391
ROCHDALE BOROUGH COUNCIL	13/12/2023	PROPERTY AND HIGHWAYS	HARVEYS OF OLDHAM HOLDINGS LIMITED	13/12/2023	-46.20	HEALTH AND SAFETY	V002043391
ROCHDALE BOROUGH COUNCIL	13/12/2023	PROPERTY AND HIGHWAYS	HARVEYS OF OLDHAM HOLDINGS LIMITED	13/12/2023	46.20	HEALTH AND SAFETY	V002045755
ROCHDALE BOROUGH COUNCIL	13/12/2023	PROPERTY AND HIGHWAYS	HARVEYS OF OLDHAM HOLDINGS LIMITED	13/12/2023	46.20	HEALTH AND SAFETY	V002045755
ROCHDALE BOROUGH COUNCIL	13/12/2023	PROPERTY AND HIGHWAYS	HARVEYS OF OLDHAM HOLDINGS LIMITED	13/12/2023	207.60	HEALTH AND SAFETY	V002045756
ROCHDALE BOROUGH COUNCIL	13/12/2023	PROPERTY AND HIGHWAYS	HARVEYS OF OLDHAM HOLDINGS LIMITED	13/12/2023	207.60	HEALTH AND SAFETY	V002045756
ROCHDALE BOROUGH COUNCIL	19/12/2023	PUBLIC HEALTH	ROCHDALE ASSOCIATION FOOTBALL CLUB LTD	19/12/2023	200.00	EXPENSES - GENERAL	V002049091
ROCHDALE BOROUGH COUNCIL	19/12/2023	PUBLIC HEALTH	ROCHDALE ASSOCIATION FOOTBALL CLUB LTD	19/12/2023	200.00	EXPENSES - GENERAL	V002049091
ROCHDALE BOROUGH COUNCIL	18/12/2023	RESOURCES	TAMESIDE METROPOLITAN BOROUGH COUNCIL	18/12/2023	1700.00	SUBSCRIPTIONS	V002049320
ROCHDALE BOROUGH COUNCIL	22/12/2023	ECONOMY DIRECTORATE	HOMEFRONT ELECTRICAL FIRE AND SECURITY	22/12/2023	141.66	SECURITY	V002055275
ROCHDALE BOROUGH COUNCIL	05/12/2023	ADULT CARE LCO FUNCTIONS	MILLBROOK HEALTHCARE LTD	05/12/2023	10574.92	ADAPTATIONS	V002057760
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	RIPON FARM SERVICES	22/12/2023	-46.39	VEHICLE MAINTENANCE	V002058072
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	ROCHDALE HOUSING INITIATIVE	06/12/2023	334.96	ACCOMMODATION	V002059360
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	ROCHDALE HOUSING INITIATIVE	06/12/2023	334.96	ACCOMMODATION	V002059360
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	INTELLIGENCE GROUP LTD	13/12/2023	13291.99	SOFTWARE	V002066352
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/12/2023	420.00	ACTIVITIES	V002070174
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	BARTON KENDAL RESIDENTIAL LTD	22/12/2023	150.00	PROPERTY FEES ELEMENT	V002073076
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	INTELLIGENCE GROUP LTD	13/12/2023	-13291.99	SOFTWARE	V002078593
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	22/12/2023	1666.67	SERVICE LEVEL AGREEMENTS	V002079118
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LOCKHART CATERING EQUIPMENT	22/12/2023	-394.80	CONSUMABLES	V002083536
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	22/12/2023	324.00	TAXI HIRE	V002093356
ROCHDALE BOROUGH COUNCIL	22/12/2023	PROPERTY AND HIGHWAYS	ASSOCIATED CLEANING CONTRACTORS	22/12/2023	135.00	REPAIRS & ALTS OF BUILDINGS	V002095071
ROCHDALE BOROUGH COUNCIL	22/12/2023	RESOURCES	KNOW NO BOUNDARIES LTD T/A QUIRKY CATERING	22/12/2023	50.00	REFRESHMENTS	V002095345
ROCHDALE BOROUGH COUNCIL	27/12/2023	RESOURCES	JACOBS	27/12/2023	430.00	BAILIFFS	V002095348
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	22/12/2023	576.00	TAXI HIRE	V002095416
ROCHDALE BOROUGH COUNCIL	27/12/2023	RESOURCES	PEOPLE ASSET MANAGEMENT LTD	27/12/2023	95.00	OCCUPATIONAL HEALTH	V002102378
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	YOUR CHAPTER LTD	22/12/2023	3258.90	FOSTER PARENTS BASIC ALLOWANCE	V002102546
ROCHDALE BOROUGH COUNCIL	08/12/2023	ECONOMY DIRECTORATE	AEGIS SERVICES LTD	08/12/2023	344.70	CONSULTANTS FEES	V002103119
ROCHDALE BOROUGH COUNCIL	08/12/2023	ECONOMY DIRECTORATE	AEGIS SERVICES LTD	08/12/2023	4732.30	CONSULTANTS FEES	V002103119
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROYAL MAIL GROUP LTD	19/12/2023	4.64	POSTAGE	V002112755
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	22/12/2023	78.19	CLOTHES. UNIFORM AND LAUNDRY	V002114653
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	22/12/2023	78.19	CLOTHES. UNIFORM AND LAUNDRY	V002114653
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	22/12/2023	59.79	CLOTHES. UNIFORM AND LAUNDRY	V002114657
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	22/12/2023	59.79	CLOTHES. UNIFORM AND LAUNDRY	V002114657
ROCHDALE BOROUGH COUNCIL	22/12/2023	ECONOMY DIRECTORATE	E ON NEXT ENERGY LTD	22/12/2023	2685.76	ELECTRICITY	V002114840
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	22/12/2023	2207.42	TRANSLATION & INTERPRETATION	V002115085
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	22/12/2023	565.05	TRANSLATION & INTERPRETATION	V002115085
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE BIG WORD	22/12/2023	41.80	TRANSLATION & INTERPRETATION	V002115085
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	THE BIG WORD	22/12/2023	313.06	TRANSLATION & INTERPRETATION	V002115085
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	22/12/2023	54.77	TRANSLATION & INTERPRETATION	V002115085
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	22/12/2023	197.09	TRANSLATION & INTERPRETATION	V002115085
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	22/12/2023	60.03	TRANSLATION & INTERPRETATION	V002115085
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	THE BIG WORD	22/12/2023	124.91	TRANSLATION & INTERPRETATION	V002115085
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	22/12/2023	371.35	TRANSLATION & INTERPRETATION	V002115085
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	22/12/2023	23.00	TRANSLATION & INTERPRETATION	V002115085
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	FRANK KEY TOOL HIRE LTD	11/12/2023	250.00	BUILDING MATERIALS	V002115145
ROCHDALE BOROUGH COUNCIL	20/12/2023	PROPERTY AND HIGHWAYS	ROYAL MAIL GROUP LTD	20/12/2023	224.27	POSTAGE	V002115223
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MANCHESTER CABINS LIMITED	13/12/2023	726.80	CONTRACTS	V002115253
ROCHDALE BOROUGH COUNCIL	22/12/2023	ECONOMY DIRECTORATE	WALKER SIME LTD	22/12/2023	12402.00	CONSULTANTS FEES	V002115282
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANCASHIRE LOCK AND SAFE COMPANY LIMITED	05/12/2023	10.00	BUILDING MATERIALS	V002115288
ROCHDALE BOROUGH COUNCIL	13/12/2023	ADULT CARE LCO FUNCTIONS	ROYAL MAIL GROUP LTD	13/12/2023	92.48	POSTAGE	V002118619
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	DICKINSON ENVIRONMENTAL	22/12/2023	5.00	PROVISIONS	V002118632
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	DICKINSON ENVIRONMENTAL	22/12/2023	200.00	PROVISIONS	V002118632
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	DICKINSON ENVIRONMENTAL	22/12/2023	200.00	PROVISIONS	V002118632
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	DICKINSON ENVIRONMENTAL	22/12/2023	5.00	PROVISIONS	V002118632
ROCHDALE BOROUGH COUNCIL	21/12/2023	ECONOMY DIRECTORATE	WATER PLUS	21/12/2023	15.00	WATER CHARGES	V002118685
ROCHDALE BOROUGH COUNCIL	21/12/2023	ECONOMY DIRECTORATE	WATER PLUS	21/12/2023	779.89	WATER CHARGES	V002118685
ROCHDALE BOROUGH COUNCIL	21/12/2023	ECONOMY DIRECTORATE	WATER PLUS	21/12/2023	779.89	WATER CHARGES	V002118685
ROCHDALE BOROUGH COUNCIL	21/12/2023	ECONOMY DIRECTORATE	WATER PLUS	21/12/2023	15.00	WATER CHARGES	V002118685
ROCHDALE BOROUGH COUNCIL	22/12/2023	ECONOMY DIRECTORATE	REDACTED - PERSONAL DATA	22/12/2023	420.00	PROFESSIONAL FEES	V002118809
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	253.12	DIRECT PAYMENTS	V002119905
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-253.12	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119906
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MC AND MA STEWART HAULAGE LIMITED	22/12/2023	1417.10	EQUIPMENT - GENERAL	V002120176
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MC AND MA STEWART HAULAGE LIMITED	22/12/2023	1417.10	EQUIPMENT - GENERAL	V002120176
ROCHDALE BOROUGH COUNCIL	21/12/2023	CHILDREN'S SOCIAL CARE	ADVANCED CHILD CARE ASSESSMENTS LIMITED	21/12/2023	1605.00	MEDICAL FEES	V002120196
ROCHDALE BOROUGH COUNCIL	04/12/2023	RESOURCES	FIELDFISHER LLP	04/12/2023	448.50	CONSULTANT FEES	V002120207
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	M & S MERCANTILE EARLY YEARS RESOURCES	22/12/2023	100.94	PURCHASE OF FURNITURE AND EQUIPMENT	V002120302
ROCHDALE BOROUGH COUNCIL	12/12/2023	EARLY HELP AND SCHOOLS	KIDS	12/12/2023	4565.00	CONSULTANT FEES	V002120308

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ROCHDALE BOROUGH COUNCIL	01/12/2023	PROPERTY AND HIGHWAYS	W J NORTH LTD	01/12/2023	312.55	LEGAL SERVICES INTERNAL	V002120343
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	06/12/2023	43.38	PROPERTY - WORKS ELEMENT	V002120360
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	FORENSIC TESTING SERVICE LTD	22/12/2023	1161.20	MEDICAL FEES	V002120447
ROCHDALE BOROUGH COUNCIL	22/12/2023	ECONOMY DIRECTORATE	ZEN INTERNET LIMITED	22/12/2023	424.08	PROFESSIONAL FEES	V002120477
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	FORENSIC TESTING SERVICE LTD	22/12/2023	366.15	MEDICAL FEES	V002120786
ROCHDALE BOROUGH COUNCIL	12/12/2023	CHILDREN'S SOCIAL CARE	AQUACOOOL LTD	12/12/2023	24.00	EQUIPMENT - GENERAL	V002120794
ROCHDALE BOROUGH COUNCIL	27/12/2023	ECONOMY DIRECTORATE	BRAHM LIFT LIMITED	27/12/2023	38.32	PFI SCHEMES RPI	V002121036
ROCHDALE BOROUGH COUNCIL	27/12/2023	ECONOMY DIRECTORATE	BRAHM LIFT LIMITED	27/12/2023	1189.56	PFI SCHEMES RPI	V002121036
ROCHDALE BOROUGH COUNCIL	27/12/2023	ECONOMY DIRECTORATE	BRAHM LIFT LIMITED	27/12/2023	385.50	PFI SCHEMES RPI	V002121036
ROCHDALE BOROUGH COUNCIL	27/12/2023	ECONOMY DIRECTORATE	BRAHM LIFT LIMITED	27/12/2023	826.48	PFI SCHEMES RPI	V002121036
ROCHDALE BOROUGH COUNCIL	27/12/2023	ECONOMY DIRECTORATE	BRAHM LIFT LIMITED	27/12/2023	397.10	PFI SCHEMES RPI	V002121036
ROCHDALE BOROUGH COUNCIL	27/12/2023	ECONOMY DIRECTORATE	BRAHM LIFT LIMITED	27/12/2023	215.57	PFI SCHEMES RPI	V002121036
ROCHDALE BOROUGH COUNCIL	27/12/2023	ECONOMY DIRECTORATE	BRAHM LIFT LIMITED	27/12/2023	156.44	PFI SCHEMES RPI	V002121036
ROCHDALE BOROUGH COUNCIL	27/12/2023	ECONOMY DIRECTORATE	BRAHM LIFT LIMITED	27/12/2023	143.68	PFI SCHEMES RPI	V002121036
ROCHDALE BOROUGH COUNCIL	21/12/2023	RESOURCES	FORBES SOLICITORS	21/12/2023	0.00	INPUT VAT - ADJUSTMENTS	V002122234
ROCHDALE BOROUGH COUNCIL	04/12/2023	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	04/12/2023	45.00	PROPERTY - WORKS ELEMENT	V002122275
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	FERNIS REMOVALS	22/12/2023	50.00	REMOVAL EXPENDITURE	V002124053
ROCHDALE BOROUGH COUNCIL	01/12/2023	CHILDREN'S SOCIAL CARE	THE TOGETHER TRUST	01/12/2023	21257.32	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002124283
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	19/12/2023	1415.92	TRANSLATION & INTERPRETATION	V002124287
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	19/12/2023	19.77	TRANSLATION & INTERPRETATION	V002124287
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE BIG WORD	19/12/2023	151.74	TRANSLATION & INTERPRETATION	V002124287
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	19/12/2023	104.61	TRANSLATION & INTERPRETATION	V002124287
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	19/12/2023	10.71	TRANSLATION & INTERPRETATION	V002124287
ROCHDALE BOROUGH COUNCIL	19/12/2023	ADULT CARE LCO FUNCTIONS	THE BIG WORD	19/12/2023	50.58	TRANSLATION & INTERPRETATION	V002124287
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	19/12/2023	4.65	TRANSLATION & INTERPRETATION	V002124287
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	W F HOWES LTD	04/12/2023	-53.58	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002124313
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	W F HOWES LTD	04/12/2023	-226.09	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002124314
ROCHDALE BOROUGH COUNCIL	13/12/2023	ADULT CARE LCO FUNCTIONS	ROYAL MAIL GROUP LTD	13/12/2023	99.90	POSTAGE	V002124400
ROCHDALE BOROUGH COUNCIL	08/12/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	08/12/2023	70.97	MATERIAL - GENERAL	V002124403
ROCHDALE BOROUGH COUNCIL	08/12/2023	ECONOMY DIRECTORATE	AEGIS SERVICES LTD	08/12/2023	5250.00	CONSULTANTS FEES	V002124471
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	RADIODETECTION LIMITED	06/12/2023	1081.98	EQUIPMENT - GENERAL	V002125782
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	06/12/2023	22.13	PROPERTY - WORKS ELEMENT	V002125856
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	D A LANGUAGES LIMITED	06/12/2023	47.75	TRANSLATION & INTERPRETATION	V002125977
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	D A LANGUAGES LIMITED	06/12/2023	48.25	TRANSLATION & INTERPRETATION	V002125978
ROCHDALE BOROUGH COUNCIL	06/12/2023	ADULT CARE LCO FUNCTIONS	D A LANGUAGES LIMITED	06/12/2023	137.69	TRANSLATION & INTERPRETATION	V002126019
ROCHDALE BOROUGH COUNCIL	04/12/2023	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	04/12/2023	45.00	PROPERTY - WORKS ELEMENT	V002126122
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	D A LANGUAGES LIMITED	06/12/2023	87.62	TRANSLATION & INTERPRETATION	V002126246
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	PATTERSONS BRISTOL LTD	01/12/2023	19.41	CONSUMABLES	V002126297
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	PATTERSONS BRISTOL LTD	01/12/2023	8.56	CONSUMABLES	V002126297
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	PATTERSONS BRISTOL LTD	01/12/2023	15.11	CONSUMABLES	V002126297
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	PATTERSONS BRISTOL LTD	01/12/2023	8.62	CONSUMABLES	V002126297
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	PATTERSONS BRISTOL LTD	01/12/2023	11.99	CONSUMABLES	V002126297
ROCHDALE BOROUGH COUNCIL	01/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	YORKSHIRE PURCHASING ORGANISATION	01/12/2023	1839.20	EQUIPMENT - GENERAL	V002126434
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-244.08	DIRECT PAYMENTS	V002130438
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-253.12	DIRECT PAYMENTS	V002130439
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-253.12	DIRECT PAYMENTS	V002130440
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-253.12	DIRECT PAYMENTS	V002130441
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-253.12	DIRECT PAYMENTS	V002130442
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-253.12	DIRECT PAYMENTS	V002130443
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	244.08	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002130444
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	253.12	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002130445
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	253.12	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002130446
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	253.12	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002130447
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	253.12	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002130448
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	253.12	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002130449
ROCHDALE BOROUGH COUNCIL	20/12/2023	PROPERTY AND HIGHWAYS	ROYAL MAIL GROUP LTD	20/12/2023	251.73	POSTAGE	V002130705
ROCHDALE BOROUGH COUNCIL	20/12/2023	ECONOMY DIRECTORATE	ASHDOWN PHILLIPS AND PARTNERS	20/12/2023	450.00	RENTS	V002130920
ROCHDALE BOROUGH COUNCIL	13/12/2023	ADULT CARE LCO FUNCTIONS	ROYAL MAIL GROUP LTD	13/12/2023	51.68	POSTAGE	V002131078
ROCHDALE BOROUGH COUNCIL	07/12/2023	ECONOMY DIRECTORATE	BANNER GROUP LIMITED	07/12/2023	10.10	STATIONERY	V002131120
ROCHDALE BOROUGH COUNCIL	04/12/2023	EARLY HELP AND SCHOOLS	BLUEPRINT GB LTD	04/12/2023	35.00	PRINTING & STATIONERY	V002131196
ROCHDALE BOROUGH COUNCIL	01/12/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	01/12/2023	26.00	MATERIAL - GENERAL	V002131339
ROCHDALE BOROUGH COUNCIL	06/12/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	06/12/2023	-118.81	PRINTING & STATIONERY	V002131346
ROCHDALE BOROUGH COUNCIL	01/12/2023	ECONOMY DIRECTORATE	CASTLEMERE COMMUNITY CENTRE	01/12/2023	400.00	ROOM HIRE	V002131352
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	SUTCLIFFE PLAY	04/12/2023	5766.80	ENVIRONMENTAL WORKS LANDSCAPE	V002131459
ROCHDALE BOROUGH COUNCIL	01/12/2023	PROPERTY AND HIGHWAYS	W J NORTH LTD	01/12/2023	33888.18	HIGHWAYS CONTRACT	V002131468
ROCHDALE BOROUGH COUNCIL	07/12/2023	PROPERTY AND HIGHWAYS	REDACTED - PERSONAL DATA	07/12/2023	1200.00	MINOR BUILDING WORKS	V002131518
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	OASIS UK LTD	22/12/2023	2516.69	TRANSACTIONS-EXPENDITURE	V002131519
ROCHDALE BOROUGH COUNCIL	04/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	04/12/2023	3014.55	SOCIAL SERVICES OTHER	V002131532
ROCHDALE BOROUGH COUNCIL	01/12/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	01/12/2023	16.20	MATERIAL - GENERAL	V002132285
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROYAL MAIL GROUP LTD	12/12/2023	16.24	POSTAGE	V002132302
ROCHDALE BOROUGH COUNCIL	05/12/2023	CHILDREN'S SOCIAL CARE	D A LANGUAGES LIMITED	05/12/2023	103.00	TRANSLATION & INTERPRETATION	V002132435
ROCHDALE BOROUGH COUNCIL	20/12/2023	CHILDREN'S SOCIAL CARE	TIMEOUT CHILDRENS HOMES LTD	20/12/2023	21980.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002132461

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	RS ASBESTOS LTD	12/12/2023	700.00	FEES / COMMISSION	V002132524
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	AQUACOL LTD	04/12/2023	42.00	EQUIPMENT - GENERAL	V002132826
ROCHDALE BOROUGH COUNCIL	18/12/2023	CHILDREN'S SOCIAL CARE	TIMEOUT CHILDRENS HOMES LTD	18/12/2023	21980.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002132850
ROCHDALE BOROUGH COUNCIL	01/12/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	01/12/2023	26.00	MATERIAL - GENERAL	V002132917
ROCHDALE BOROUGH COUNCIL	12/12/2023	EARLY HELP AND SCHOOLS	KIDS	12/12/2023	1835.00	CONSULTANT FEES	V002132969
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	D A LANGUAGES LIMITED	06/12/2023	58.62	TRANSLATION & INTERPRETATION	V002132971
ROCHDALE BOROUGH COUNCIL	27/12/2023	CHILDREN'S SOCIAL CARE	SANDCASTLE CARE LTD	27/12/2023	21018.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002132980
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	06/12/2023	289.71	PROPERTY - WORKS ELEMENT	V002133098
ROCHDALE BOROUGH COUNCIL	22/12/2023	RESOURCES	GMA	22/12/2023	2667.00	AGMA	V002133107
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MAS SEEDS LTD	22/12/2023	375.01	TREES. SHRUBS. PLANTS	V002133117
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	POSITIVE STEPS	22/12/2023	33600.00	EXTERNALLY MANAGED FUNDS	V002133149
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	KILLGERM CHEMICALS LIMITED	22/12/2023	68.59	EQUIPMENT - GENERAL	V002133179
ROCHDALE BOROUGH COUNCIL	01/12/2023	CHILDREN'S SOCIAL CARE	SHIELD SUPPORT HUB LTD	01/12/2023	3586.86	YOUNG PEOPLES RENTS	V002135613
ROCHDALE BOROUGH COUNCIL	13/12/2023	RESOURCES	BATE AND HOLLAND FUNERAL SERVICES LTD	13/12/2023	2700.00	UNDERTAKERS COSTS	V002135701
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	TUNSTALL HEALTHCARE (UK) LTD	22/12/2023	83.00	EQUIPMENT - GENERAL	V002135708
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	D A LANGUAGES LIMITED	06/12/2023	70.00	TRANSLATION & INTERPRETATION	V002135724
ROCHDALE BOROUGH COUNCIL	11/12/2023	EARLY HELP AND SCHOOLS	ROCHDALE BLINDS	11/12/2023	156.67	FIXTURES & FITTINGS	V002135739
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	SPIN PRINT SOLUTIONS	01/12/2023	43.00	PHYSICAL & SENSORY IMPAIRMENT	V002135817
ROCHDALE BOROUGH COUNCIL	06/12/2023	PROPERTY AND HIGHWAYS	FRANK KEY TOOL HIRE LTD	06/12/2023	176.00	HIRE OF EQUIPMENT	V002135906
ROCHDALE BOROUGH COUNCIL	06/12/2023	PROPERTY AND HIGHWAYS	FRANK KEY TOOL HIRE LTD	06/12/2023	507.50	HIRE OF EQUIPMENT	V002135907
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	HENDHAM HOTEL LTD	12/12/2023	1064.00	ACCOMMODATION	V002136013
ROCHDALE BOROUGH COUNCIL	05/12/2023	PUBLIC HEALTH	XMA LIMITED	05/12/2023	171.02	IT EQUIPMENT	V002136087
ROCHDALE BOROUGH COUNCIL	01/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	01/12/2023	225.00	EQUIPMENT - GENERAL	V002136111
ROCHDALE BOROUGH COUNCIL	04/12/2023	EARLY HELP AND SCHOOLS	PATTERSONS BRISTOL LTD	04/12/2023	180.38	CONSUMABLES	V002136164
ROCHDALE BOROUGH COUNCIL	18/12/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	18/12/2023	188.99	TRANSLATION & INTERPRETATION	V002136861
ROCHDALE BOROUGH COUNCIL	01/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	01/12/2023	6.20	PRINTING & STATIONERY	V002136897
ROCHDALE BOROUGH COUNCIL	01/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	01/12/2023	2.10	EQUIPMENT - GENERAL	V002136897
ROCHDALE BOROUGH COUNCIL	22/12/2023	PUBLIC HEALTH	B BARRIERS CIC	22/12/2023	10000.00	ACTIVITIES	V002136910
ROCHDALE BOROUGH COUNCIL	08/12/2023	ECONOMY DIRECTORATE	CONSTELLIA CONSULTANCY LTD	08/12/2023	1988.00	CONSULTANTS FEES	V002136923
ROCHDALE BOROUGH COUNCIL	04/12/2023	ECONOMY DIRECTORATE	CONSTELLIA CONSULTANCY LTD	04/12/2023	3515.38	ARCHITECTS FEES	V002137000
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	04/12/2023	60.87	BUILDING MATERIALS	V002137011
ROCHDALE BOROUGH COUNCIL	01/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPIN PRINT SOLUTIONS	01/12/2023	206.00	EQUIPMENT - GENERAL	V002137037
ROCHDALE BOROUGH COUNCIL	01/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPIN PRINT SOLUTIONS	01/12/2023	54.00	EQUIPMENT - GENERAL	V002137037
ROCHDALE BOROUGH COUNCIL	12/12/2023	RESOURCES	ACT NOW TRAINING LIMITED	12/12/2023	2395.00	TRAINING	V002137074
ROCHDALE BOROUGH COUNCIL	12/12/2023	RESOURCES	ACT NOW TRAINING LIMITED	12/12/2023	2395.00	TRAINING	V002137074
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WARRINGTON SECURITY SERVICES LTD	04/12/2023	3485.00	EQUIPMENT - GENERAL	V002137093
ROCHDALE BOROUGH COUNCIL	07/12/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	07/12/2023	0.63	PRINTING & STATIONERY	V002137208
ROCHDALE BOROUGH COUNCIL	07/12/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	07/12/2023	1.04	PRINTING & STATIONERY	V002137208
ROCHDALE BOROUGH COUNCIL	07/12/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	07/12/2023	1.63	PRINTING & STATIONERY	V002137208
ROCHDALE BOROUGH COUNCIL	07/12/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	07/12/2023	0.24	PRINTING & STATIONERY	V002137208
ROCHDALE BOROUGH COUNCIL	07/12/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	07/12/2023	14.88	PRINTING & STATIONERY	V002137208
ROCHDALE BOROUGH COUNCIL	07/12/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	07/12/2023	3.37	PRINTING & STATIONERY	V002137208
ROCHDALE BOROUGH COUNCIL	07/12/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	07/12/2023	0.33	PRINTING & STATIONERY	V002137208
ROCHDALE BOROUGH COUNCIL	07/12/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	07/12/2023	0.21	PRINTING & STATIONERY	V002137208
ROCHDALE BOROUGH COUNCIL	07/12/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	07/12/2023	2.36	PRINTING & STATIONERY	V002137208
ROCHDALE BOROUGH COUNCIL	22/12/2023	ECONOMY DIRECTORATE	SYNTAX CONTROLS LIMITED	22/12/2023	90.00	REPAIRS & ALTS OF BUILDINGS	V002137223
ROCHDALE BOROUGH COUNCIL	04/12/2023	ECONOMY DIRECTORATE	BANNER GROUP LIMITED	04/12/2023	10.50	PRINTING & STATIONERY	V002137228
ROCHDALE BOROUGH COUNCIL	04/12/2023	ECONOMY DIRECTORATE	BANNER GROUP LIMITED	04/12/2023	59.50	PRINTING & STATIONERY	V002137228
ROCHDALE BOROUGH COUNCIL	01/12/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	01/12/2023	125.00	MATERIAL - GENERAL	V002138249
ROCHDALE BOROUGH COUNCIL	01/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	01/12/2023	6.61	BUILDING MATERIALS	V002138325
ROCHDALE BOROUGH COUNCIL	22/12/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	22/12/2023	26.67	MATERIAL - GENERAL	V002138359
ROCHDALE BOROUGH COUNCIL	27/12/2023	ADULT CARE LCO FUNCTIONS	DORO CARE UK LTD	27/12/2023	1905.95	PURCHASE OF FURNITURE AND EQUIPMENT	V002138942
ROCHDALE BOROUGH COUNCIL	01/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2023	1750.00	CONSULTANT FEES	V002138946
ROCHDALE BOROUGH COUNCIL	01/12/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	01/12/2023	59.00	MATERIAL - GENERAL	V002138948
ROCHDALE BOROUGH COUNCIL	05/12/2023	EARLY HELP AND SCHOOLS	SUEZ RECYCLING AND RECOVERY UK LTD	05/12/2023	1.80	REFUSE DISPOSAL	V002138950
ROCHDALE BOROUGH COUNCIL	05/12/2023	EARLY HELP AND SCHOOLS	SUEZ RECYCLING AND RECOVERY UK LTD	05/12/2023	12.05	REFUSE DISPOSAL	V002138950
ROCHDALE BOROUGH COUNCIL	05/12/2023	EARLY HELP AND SCHOOLS	SUEZ RECYCLING AND RECOVERY UK LTD	05/12/2023	12.78	REFUSE DISPOSAL	V002138950
ROCHDALE BOROUGH COUNCIL	05/12/2023	EARLY HELP AND SCHOOLS	SUEZ RECYCLING AND RECOVERY UK LTD	05/12/2023	108.40	REFUSE DISPOSAL	V002138950
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	19/12/2023	1208.42	TRANSLATION & INTERPRETATION	V002139058
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	19/12/2023	54.10	TRANSLATION & INTERPRETATION	V002139058
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE BIG WORD	19/12/2023	236.24	TRANSLATION & INTERPRETATION	V002139058
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	19/12/2023	43.54	TRANSLATION & INTERPRETATION	V002139058
ROCHDALE BOROUGH COUNCIL	19/12/2023	ADULT CARE LCO FUNCTIONS	THE BIG WORD	19/12/2023	115.65	TRANSLATION & INTERPRETATION	V002139058
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	19/12/2023	2.08	TRANSLATION & INTERPRETATION	V002139058
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	19/12/2023	15.80	TRANSLATION & INTERPRETATION	V002139058
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	19/12/2023	39.27	TRANSLATION & INTERPRETATION	V002139058
ROCHDALE BOROUGH COUNCIL	12/12/2023	PROPERTY AND HIGHWAYS	ROYAL MAIL GROUP LTD	12/12/2023	248.12	POSTAGE	V002139061
ROCHDALE BOROUGH COUNCIL	12/12/2023	PROPERTY AND HIGHWAYS	ROYAL MAIL GROUP LTD	12/12/2023	137.53	POSTAGE	V002139062
ROCHDALE BOROUGH COUNCIL	12/12/2023	PROPERTY AND HIGHWAYS	ROYAL MAIL GROUP LTD	12/12/2023	93.97	POSTAGE	V002139063
ROCHDALE BOROUGH COUNCIL	14/12/2023	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	14/12/2023	33.45	CLOTHES. UNIFORM AND LAUNDRY	V002139072
ROCHDALE BOROUGH COUNCIL	14/12/2023	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	14/12/2023	33.45	CLOTHES. UNIFORM AND LAUNDRY	V002139072
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	22/12/2023	49.65	CLOTHES. UNIFORM AND LAUNDRY	V002139075

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	22/12/2023	49.65	CLOTHES. UNIFORM AND LAUNDRY	V002139075
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	22/12/2023	52.34	CLOTHES. UNIFORM AND LAUNDRY	V002139076
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	22/12/2023	52.34	CLOTHES. UNIFORM AND LAUNDRY	V002139076
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	ADVANCED CHILD CARE ASSESSMENTS LIMITED	22/12/2023	1703.59	MEDICAL FEES	V002139084
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	ADVANCED CHILD CARE ASSESSMENTS LIMITED	22/12/2023	1616.04	MEDICAL FEES	V002139086
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	04/12/2023	33.57	PRINTING & STATIONERY	V002139103
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	04/12/2023	11.25	PRINTING & STATIONERY	V002139103
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	04/12/2023	0.14	PRINTING & STATIONERY	V002139103
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	04/12/2023	0.40	PRINTING & STATIONERY	V002139103
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	04/12/2023	0.28	PRINTING & STATIONERY	V002139103
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	04/12/2023	6.20	PRINTING & STATIONERY	V002139103
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	04/12/2023	3.63	PRINTING & STATIONERY	V002139103
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	04/12/2023	4.96	PRINTING & STATIONERY	V002139103
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	04/12/2023	4.16	PRINTING & STATIONERY	V002139103
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	04/12/2023	1.52	PRINTING & STATIONERY	V002139103
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	04/12/2023	3.90	PRINTING & STATIONERY	V002139103
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	04/12/2023	9.79	PRINTING & STATIONERY	V002139103
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	04/12/2023	117.05	PRINTING & STATIONERY	V002139103
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	04/12/2023	3.70	PRINTING & STATIONERY	V002139103
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	04/12/2023	1.89	PRINTING & STATIONERY	V002139103
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	04/12/2023	1.18	PRINTING & STATIONERY	V002139103
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	04/12/2023	57.93	EQUIPMENT - GENERAL	V002139103
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	01/12/2023	14.72	CONSUMABLES	V002139114
ROCHDALE BOROUGH COUNCIL	04/12/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	04/12/2023	7.22	CONSUMABLES	V002139116
ROCHDALE BOROUGH COUNCIL	04/12/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	04/12/2023	28.00	PRINTING & STATIONERY	V002139116
ROCHDALE BOROUGH COUNCIL	06/12/2023	RESOURCES	BANNER GROUP LIMITED	06/12/2023	38.20	PRINTING & STATIONERY	V002139117
ROCHDALE BOROUGH COUNCIL	06/12/2023	RESOURCES	BANNER GROUP LIMITED	06/12/2023	5.52	PRINTING & STATIONERY	V002139117
ROCHDALE BOROUGH COUNCIL	05/12/2023	CHILDREN'S SOCIAL CARE	D A LANGUAGES LIMITED	05/12/2023	85.50	TRANSLATION & INTERPRETATION	V002139135
ROCHDALE BOROUGH COUNCIL	07/12/2023	ECONOMY DIRECTORATE	KEPPIE MASSIE	07/12/2023	300.00	CONSULTANT FEES	V002139202
ROCHDALE BOROUGH COUNCIL	12/12/2023	CHILDREN'S SOCIAL CARE	ROYAL MAIL GROUP LTD	12/12/2023	9.52	PRINTING & STATIONERY	V002139272
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	04/12/2023	11.06	PRINTING & STATIONERY	V002139274
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	04/12/2023	5.38	PRINTING & STATIONERY	V002139274
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	04/12/2023	19.44	PRINTING & STATIONERY	V002139274
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	04/12/2023	1.25	PRINTING & STATIONERY	V002139274
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	04/12/2023	0.64	PRINTING & STATIONERY	V002139274
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	04/12/2023	0.98	PRINTING & STATIONERY	V002139274
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	04/12/2023	6.75	PRINTING & STATIONERY	V002139274
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	04/12/2023	3.53	PRINTING & STATIONERY	V002139274
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	04/12/2023	9.79	PRINTING & STATIONERY	V002139274
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	04/12/2023	51.55	PRINTING & STATIONERY	V002139274
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	04/12/2023	14.64	PRINTING & STATIONERY	V002139274
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	04/12/2023	44.31	EQUIPMENT - GENERAL	V002139274
ROCHDALE BOROUGH COUNCIL	01/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	01/12/2023	120.82	BUILDING MATERIALS	V002139277
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASH TIMBER LIMITED	05/12/2023	14.84	REPAIRS & ALTS OF BUILDINGS	V002139320
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	MILLENNIUM TRANSLATIONS LTD	08/12/2023	63.80	TRANSLATION & INTERPRETATION	V002139354
ROCHDALE BOROUGH COUNCIL	12/12/2023	RESOURCES	ROYAL MAIL GROUP LTD	12/12/2023	61.20	POSTAGE	V002139401
ROCHDALE BOROUGH COUNCIL	04/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	04/12/2023	854.16	PROFESSIONAL FEES	V002139457
ROCHDALE BOROUGH COUNCIL	04/12/2023	EARLY HELP AND SCHOOLS	PREMIERESHOW LIMITED	04/12/2023	4180.00	TAXI HIRE	V002139478
ROCHDALE BOROUGH COUNCIL	04/12/2023	EARLY HELP AND SCHOOLS	PREMIERESHOW LIMITED	04/12/2023	4180.00	TAXI HIRE	V002139478
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	SHRED STATION	19/12/2023	99.00	OFFICE EXPENSES	V002139487
ROCHDALE BOROUGH COUNCIL	01/12/2023	PROPERTY AND HIGHWAYS	RECORD UK LTD	01/12/2023	2360.00	SPECIFIED MAINTENANCE	V002139526
ROCHDALE BOROUGH COUNCIL	21/12/2023	RESOURCES	FORBES SOLICITORS	21/12/2023	0.00	INPUT VAT - ADJUSTMENTS	V002139527
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	TLC GARDEN SERVICES	22/12/2023	165.00	FOOTPATHS	V002139625
ROCHDALE BOROUGH COUNCIL	04/12/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	04/12/2023	8.16	MARKETING EXPENDITURE	V002139740
ROCHDALE BOROUGH COUNCIL	04/12/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	04/12/2023	8.15	PRINTING & STATIONERY	V002139919
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	HENDHAM HOTEL LTD	12/12/2023	1064.00	ACCOMMODATION	V002140142
ROCHDALE BOROUGH COUNCIL	05/12/2023	CHILDREN'S SOCIAL CARE	XMA LIMITED	05/12/2023	95.00	IT EQUIPMENT	V002141426
ROCHDALE BOROUGH COUNCIL	04/12/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	04/12/2023	4.20	PRINTING & STATIONERY	V002141429
ROCHDALE BOROUGH COUNCIL	04/12/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	04/12/2023	5.10	PRINTING & STATIONERY	V002141429
ROCHDALE BOROUGH COUNCIL	04/12/2023	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	04/12/2023	14.28	IT EQUIPMENT	V002141430
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	01/12/2023	28.56	IT EQUIPMENT	V002141431
ROCHDALE BOROUGH COUNCIL	04/12/2023	RESOURCES	BANNER GROUP LIMITED	04/12/2023	85.50	PRINTING & STATIONERY	V002141432
ROCHDALE BOROUGH COUNCIL	04/12/2023	RESOURCES	BANNER GROUP LIMITED	04/12/2023	11.34	PRINTING & STATIONERY	V002141436
ROCHDALE BOROUGH COUNCIL	01/12/2023	ECONOMY DIRECTORATE	SPIN PRINT SOLUTIONS	01/12/2023	45.00	PURCHASE OF ICT HARDWARE	V002141481
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	FRANK KEY TOOL HIRE LTD	11/12/2023	6.00	BUILDING MATERIALS	V002141499
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	STEPPING STONE PROJECTS	19/12/2023	155.00	FURNITURE - GENERAL	V002141526
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	STEPPING STONE PROJECTS	19/12/2023	150.00	FURNITURE - GENERAL	V002141527
ROCHDALE BOROUGH COUNCIL	18/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	18/12/2023	187.50	PROFESSIONAL FEES	V002141591
ROCHDALE BOROUGH COUNCIL	22/12/2023	ECONOMY DIRECTORATE	CONSTELLIA CONSULTANCY LTD	22/12/2023	3000.00	CONSULTANTS FEES	V002141648
ROCHDALE BOROUGH COUNCIL	27/12/2023	ADULT CARE LCO FUNCTIONS	ABBEY ARCHITECTURAL IRONMONGERY CO LTD	27/12/2023	85.18	ADAPTATIONS	V002141796
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	TLC GARDEN SERVICES	27/12/2023	250.00	FOOTPATHS	V002144584
ROCHDALE BOROUGH COUNCIL	01/12/2023	ECONOMY DIRECTORATE	HARROPS HELPING HANDS LIMITED	01/12/2023	120.00	CONSULTANTS FEES	V002144609

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	04/12/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	04/12/2023	1.48	PRINTING & STATIONERY	V002144645
ROCHDALE BOROUGH COUNCIL	04/12/2023	ADULT CARE LCO FUNCTIONS	MILLBROOK HEALTHCARE LTD	04/12/2023	11041.99	ADAPTATIONS	V002144728
ROCHDALE BOROUGH COUNCIL	08/12/2023	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	08/12/2023	3626.24	FOSTER PARENTS BASIC ALLOWANCE	V002144754
ROCHDALE BOROUGH COUNCIL	08/12/2023	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	08/12/2023	3626.24	FOSTER PARENTS BASIC ALLOWANCE	V002144754
ROCHDALE BOROUGH COUNCIL	08/12/2023	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	08/12/2023	3626.24	FOSTER PARENTS BASIC ALLOWANCE	V002144756
ROCHDALE BOROUGH COUNCIL	08/12/2023	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	08/12/2023	3626.24	FOSTER PARENTS BASIC ALLOWANCE	V002144756
ROCHDALE BOROUGH COUNCIL	04/12/2023	RESOURCES	BANNER GROUP LIMITED	04/12/2023	62.00	PRINTING & STATIONERY	V002144854
ROCHDALE BOROUGH COUNCIL	04/12/2023	RESOURCES	BANNER GROUP LIMITED	04/12/2023	18.70	PRINTING & STATIONERY	V002144854
ROCHDALE BOROUGH COUNCIL	01/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	GAMMA BUSINESS COMMUNICATIONS	01/12/2023	3401.99	TELEPHONE EXPENDITURE	V002144875
ROCHDALE BOROUGH COUNCIL	01/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	GAMMA BUSINESS COMMUNICATIONS	01/12/2023	437.95	TELEPHONE EXPENDITURE	V002144875
ROCHDALE BOROUGH COUNCIL	13/12/2023	EARLY HELP AND SCHOOLS	INSPIRESPACES ROCHDALE PROJECTCO2 LTD	13/12/2023	812079.35	PFI SCHEMES RPIX	V002144899
ROCHDALE BOROUGH COUNCIL	22/12/2023	ECONOMY DIRECTORATE	FIRE UP	22/12/2023	80.00	CONSULTANTS FEES	V002144959
ROCHDALE BOROUGH COUNCIL	12/12/2023	EARLY HELP AND SCHOOLS	SAICA NATUR UK LTD	12/12/2023	45.00	DISPOSAL OF CONFIDENTIAL EQUIPMENT AND W	V002144967
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	ROBERT E FRY & ASSOCIATES LTD	08/12/2023	1500.00	CONSULTANTS FEES	V002144981
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	22/12/2023	1700.00	BUILDING MATERIALS	V002144994
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	22/12/2023	400.00	BUILDING MATERIALS	V002144994
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	19/12/2023	5829.81	TRANSLATION & INTERPRETATION	V002145105
ROCHDALE BOROUGH COUNCIL	19/12/2023	ADULT CARE LCO FUNCTIONS	THE BIG WORD	19/12/2023	62.65	TRANSLATION & INTERPRETATION	V002145105
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	19/12/2023	217.50	TRANSLATION & INTERPRETATION	V002145105
ROCHDALE BOROUGH COUNCIL	19/12/2023	ADULT CARE LCO FUNCTIONS	THE BIG WORD	19/12/2023	90.29	TRANSLATION & INTERPRETATION	V002145105
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	19/12/2023	290.46	TRANSLATION & INTERPRETATION	V002145105
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	19/12/2023	63.25	TRANSLATION & INTERPRETATION	V002145105
ROCHDALE BOROUGH COUNCIL	19/12/2023	ADULT CARE LCO FUNCTIONS	THE BIG WORD	19/12/2023	62.65	TRANSLATION & INTERPRETATION	V002145105
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	19/12/2023	68.40	TRANSLATION & INTERPRETATION	V002145105
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	19/12/2023	134.21	TRANSLATION & INTERPRETATION	V002145105
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	19/12/2023	68.40	TRANSLATION & INTERPRETATION	V002145105
ROCHDALE BOROUGH COUNCIL	19/12/2023	ADULT CARE LCO FUNCTIONS	THE BIG WORD	19/12/2023	132.58	TRANSLATION & INTERPRETATION	V002145105
ROCHDALE BOROUGH COUNCIL	19/12/2023	ADULT CARE LCO FUNCTIONS	THE BIG WORD	19/12/2023	42.18	TRANSLATION & INTERPRETATION	V002145105
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	27/12/2023	440.00	BUILDING MATERIALS	V002145133
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	27/12/2023	150.00	BUILDING MATERIALS	V002145133
ROCHDALE BOROUGH COUNCIL	21/12/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	21/12/2023	40.00	TAXI HIRE	V002145156
ROCHDALE BOROUGH COUNCIL	04/12/2023	ADULT CARE LCO FUNCTIONS	MILLBROOK HEALTHCARE LTD	04/12/2023	10971.83	ADAPTATIONS	V002145162
ROCHDALE BOROUGH COUNCIL	21/12/2023	CHILDREN'S SOCIAL CARE	SAFEHOUSES NORTH LTD	21/12/2023	3604.77	FOSTER PARENTS BASIC ALLOWANCE	V002145182
ROCHDALE BOROUGH COUNCIL	21/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PREMIER RECREATION LTD	21/12/2023	1472.85	MAINTENANCE	V002145194
ROCHDALE BOROUGH COUNCIL	05/12/2023	CHILDREN'S SOCIAL CARE	D A LANGUAGES LIMITED	05/12/2023	70.00	TRANSLATION & INTERPRETATION	V002145337
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	W F HOWES LTD	04/12/2023	399.21	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002145342
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	CHARTERED TRADING STANDARDS INSTITUTE	11/12/2023	2685.00	TRAINING-NON QUALIFICATION	V002145395
ROCHDALE BOROUGH COUNCIL	04/12/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	04/12/2023	9.95	PRINTING & STATIONERY	V002145399
ROCHDALE BOROUGH COUNCIL	04/12/2023	PROPERTY AND HIGHWAYS	BANNER GROUP LIMITED	04/12/2023	41.60	PRINTING & STATIONERY	V002145403
ROCHDALE BOROUGH COUNCIL	04/12/2023	PROPERTY AND HIGHWAYS	BANNER GROUP LIMITED	04/12/2023	1.65	PRINTING & STATIONERY	V002145403
ROCHDALE BOROUGH COUNCIL	04/12/2023	PROPERTY AND HIGHWAYS	BANNER GROUP LIMITED	04/12/2023	0.63	PRINTING & STATIONERY	V002145403
ROCHDALE BOROUGH COUNCIL	04/12/2023	PROPERTY AND HIGHWAYS	BANNER GROUP LIMITED	04/12/2023	17.65	PRINTING & STATIONERY	V002145403
ROCHDALE BOROUGH COUNCIL	04/12/2023	PROPERTY AND HIGHWAYS	BANNER GROUP LIMITED	04/12/2023	52.98	PRINTING & STATIONERY	V002145403
ROCHDALE BOROUGH COUNCIL	04/12/2023	PROPERTY AND HIGHWAYS	BANNER GROUP LIMITED	04/12/2023	18.36	PRINTING & STATIONERY	V002145403
ROCHDALE BOROUGH COUNCIL	04/12/2023	PROPERTY AND HIGHWAYS	BANNER GROUP LIMITED	04/12/2023	4.60	PRINTING & STATIONERY	V002145403
ROCHDALE BOROUGH COUNCIL	04/12/2023	PROPERTY AND HIGHWAYS	BANNER GROUP LIMITED	04/12/2023	5.10	PRINTING & STATIONERY	V002145403
ROCHDALE BOROUGH COUNCIL	04/12/2023	PROPERTY AND HIGHWAYS	BANNER GROUP LIMITED	04/12/2023	5.10	PRINTING & STATIONERY	V002145403
ROCHDALE BOROUGH COUNCIL	04/12/2023	PROPERTY AND HIGHWAYS	BANNER GROUP LIMITED	04/12/2023	5.10	PRINTING & STATIONERY	V002145403
ROCHDALE BOROUGH COUNCIL	04/12/2023	PROPERTY AND HIGHWAYS	BANNER GROUP LIMITED	04/12/2023	46.85	PRINTING & STATIONERY	V002145403
ROCHDALE BOROUGH COUNCIL	14/12/2023	EARLY HELP AND SCHOOLS	AQUACOO LTD	14/12/2023	18.15	REFRESHMENTS	V002145411
ROCHDALE BOROUGH COUNCIL	12/12/2023	CHILDREN'S SOCIAL CARE	AQUACOO LTD	12/12/2023	60.00	EQUIPMENT - GENERAL	V002145414
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	D A LANGUAGES LIMITED	06/12/2023	172.50	TRANSLATION & INTERPRETATION	V002145417
ROCHDALE BOROUGH COUNCIL	22/12/2023	ECONOMY DIRECTORATE	ASSOCIATED CLEANING CONTRACTORS	22/12/2023	79.50	REPAIRS & ALTS OF BUILDINGS	V002145469
ROCHDALE BOROUGH COUNCIL	04/12/2023	ECONOMY DIRECTORATE	BANNER GROUP LIMITED	04/12/2023	11.10	PRINTING & STATIONERY	V002145501
ROCHDALE BOROUGH COUNCIL	04/12/2023	ECONOMY DIRECTORATE	BANNER GROUP LIMITED	04/12/2023	13.88	PRINTING & STATIONERY	V002145501
ROCHDALE BOROUGH COUNCIL	04/12/2023	ECONOMY DIRECTORATE	BANNER GROUP LIMITED	04/12/2023	3.08	PRINTING & STATIONERY	V002145501
ROCHDALE BOROUGH COUNCIL	04/12/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	04/12/2023	59.16	PRINTING & STATIONERY	V002145503
ROCHDALE BOROUGH COUNCIL	04/12/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	04/12/2023	10.24	PRINTING & STATIONERY	V002145503
ROCHDALE BOROUGH COUNCIL	04/12/2023	RESOURCES	BANNER GROUP LIMITED	04/12/2023	21.48	PRINTING & STATIONERY	V002145504
ROCHDALE BOROUGH COUNCIL	04/12/2023	RESOURCES	BANNER GROUP LIMITED	04/12/2023	12.00	PRINTING & STATIONERY	V002145504
ROCHDALE BOROUGH COUNCIL	04/12/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	04/12/2023	130.55	PRINTING & STATIONERY	V002145505
ROCHDALE BOROUGH COUNCIL	04/12/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	04/12/2023	66.28	PRINTING & STATIONERY	V002145506
ROCHDALE BOROUGH COUNCIL	04/12/2023	ECONOMY DIRECTORATE	BANNER GROUP LIMITED	04/12/2023	22.52	PRINTING & STATIONERY	V002145507
ROCHDALE BOROUGH COUNCIL	04/12/2023	ECONOMY DIRECTORATE	BANNER GROUP LIMITED	04/12/2023	19.00	PRINTING & STATIONERY	V002145507
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	D A LANGUAGES LIMITED	06/12/2023	61.62	TRANSLATION & INTERPRETATION	V002145573
ROCHDALE BOROUGH COUNCIL	01/12/2023	ECONOMY DIRECTORATE	GTM ELECTRICAL SERVICES LIMITED	01/12/2023	210.00	REPAIRS & ALTS OF BUILDINGS	V002145703
ROCHDALE BOROUGH COUNCIL	01/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	GTM ELECTRICAL SERVICES LIMITED	01/12/2023	80.00	REPAIRS & ALTS OF BUILDINGS	V002145704
ROCHDALE BOROUGH COUNCIL	01/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	GTM ELECTRICAL SERVICES LIMITED	01/12/2023	80.00	REPAIRS & ALTS OF BUILDINGS	V002145705
ROCHDALE BOROUGH COUNCIL	27/12/2023	ECONOMY DIRECTORATE	ROCHDALE ONLINE LIMITED	27/12/2023	367.50	MARKETING EXPENDITURE	V002145914
ROCHDALE BOROUGH COUNCIL	01/12/2023	ECONOMY DIRECTORATE	GTM ELECTRICAL SERVICES LIMITED	01/12/2023	312.90	REPAIRS & ALTS OF BUILDINGS	V002145928
ROCHDALE BOROUGH COUNCIL	07/12/2023	RESOURCES	GREATER MANCHESTER IMMIGRATION AID UNIT	07/12/2023	0.00	INPUT VAT - ADJUSTMENTS	V002145955
ROCHDALE BOROUGH COUNCIL	20/12/2023	ECONOMY DIRECTORATE	A AND D DOOR SYSTEMS LTD	20/12/2023	89.00	REPAIRS & ALTS OF BUILDINGS	V002145963

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/12/2023	ECONOMY DIRECTORATE	A AND D DOOR SYSTEMS LTD	20/12/2023	2.50	REPAIRS & ALTS OF BUILDINGS	V002145963
ROCHDALE BOROUGH COUNCIL	27/12/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	27/12/2023	81.25	MATERIAL - GENERAL	V002147153
ROCHDALE BOROUGH COUNCIL	04/12/2023	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	04/12/2023	5.98	IT EQUIPMENT	V002147160
ROCHDALE BOROUGH COUNCIL	04/12/2023	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	04/12/2023	8.07	IT EQUIPMENT	V002147161
ROCHDALE BOROUGH COUNCIL	22/12/2023	ECONOMY DIRECTORATE	DDH FABRICATIONS NW LTD	22/12/2023	80.00	REPAIRS & ALTS OF BUILDINGS	V002147218
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	27/12/2023	31.03	EQUIPMENT - GENERAL	V002147260
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	BRADSHAW GASS AND HOPE LLP	01/12/2023	7560.00	CONSULTANTS FEES	V002147264
ROCHDALE BOROUGH COUNCIL	04/12/2023	PROPERTY AND HIGHWAYS	VIVID RESOURCING LTD	04/12/2023	1050.14	AGENCY STAFF	V002147279
ROCHDALE BOROUGH COUNCIL	13/12/2023	RESOURCES	BATE AND HOLLAND FUNERAL SERVICES LTD	13/12/2023	2800.00	UNDERTAKERS COSTS	V002147328
ROCHDALE BOROUGH COUNCIL	04/12/2023	ECONOMY DIRECTORATE	BANNER GROUP LIMITED	04/12/2023	2.63	PRINTING & STATIONERY	V002147357
ROCHDALE BOROUGH COUNCIL	07/12/2023	PROPERTY AND HIGHWAYS	QA RESEARCH LTD	07/12/2023	113.00	MINOR BUILDING WORKS	V002147403
ROCHDALE BOROUGH COUNCIL	07/12/2023	PROPERTY AND HIGHWAYS	QA RESEARCH LTD	07/12/2023	3444.00	MINOR BUILDING WORKS	V002147403
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	GALLUS ONLINE LTD	14/12/2023	825.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002147453
ROCHDALE BOROUGH COUNCIL	05/12/2023	CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	05/12/2023	2827.20	FOSTER PARENTS BASIC ALLOWANCE	V002147504
ROCHDALE BOROUGH COUNCIL	05/12/2023	CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	05/12/2023	706.80	FOSTER PARENTS BASIC ALLOWANCE	V002147504
ROCHDALE BOROUGH COUNCIL	01/12/2023	ECONOMY DIRECTORATE	HARROPS HELPING HANDS LIMITED	01/12/2023	120.00	CONSULTANTS FEES	V002147584
ROCHDALE BOROUGH COUNCIL	04/12/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	04/12/2023	29.40	PRINTING & STATIONERY	V002147597
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	27/12/2023	110.00	BUILDING MATERIALS	V002147602
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	27/12/2023	80.00	BUILDING MATERIALS	V002147602
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	GAMMA BUSINESS COMMUNICATIONS	06/12/2023	1933.70	TRANSACTIONS-EXPENDITURE	V002147613
ROCHDALE BOROUGH COUNCIL	18/12/2023	ADULT CARE LCO FUNCTIONS	CDW LTD	18/12/2023	328.42	PURCHASE OF ICT HARDWARE	V002147625
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	COMPASS CHILDRENS HOMES LTD	06/12/2023	-857.12	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002147666
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	KEDLESTON MILL SCHOOL LTD	08/12/2023	-5562.28	OTHER EST - SEN PROVISION	V002147680
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	19/12/2023	8.25	TRANSLATION & INTERPRETATION	V002147687
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	12/12/2023	1778.70	TREES, SHRUBS, PLANTS	V002147730
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	12/12/2023	1778.70	TREES, SHRUBS, PLANTS	V002147730
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWDENS JOINERY CO LIMITED	04/12/2023	59.37	BUILDING MATERIALS	V002147896
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	PREMIERESHOW LIMITED	01/12/2023	4180.00	TAXI HIRE	V002147941
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	PREMIERESHOW LIMITED	01/12/2023	4180.00	TAXI HIRE	V002147941
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	ROBERT E FRY & ASSOCIATES LTD	01/12/2023	5000.00	CONSULTANTS FEES	V002150542
ROCHDALE BOROUGH COUNCIL	07/12/2023	RESOURCES	JACOBS	07/12/2023	0.00	INPUT VAT - ADJUSTMENTS	V002150561
ROCHDALE BOROUGH COUNCIL	07/12/2023	RESOURCES	JACOBS	07/12/2023	0.00	INPUT VAT - ADJUSTMENTS	V002150562
ROCHDALE BOROUGH COUNCIL	07/12/2023	RESOURCES	JACOBS	07/12/2023	0.00	INPUT VAT - ADJUSTMENTS	V002150563
ROCHDALE BOROUGH COUNCIL	07/12/2023	RESOURCES	JACOBS	07/12/2023	0.00	INPUT VAT - ADJUSTMENTS	V002150564
ROCHDALE BOROUGH COUNCIL	07/12/2023	CHILDREN'S SOCIAL CARE	NEW START CHILDCARE	07/12/2023	14760.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002150591
ROCHDALE BOROUGH COUNCIL	18/12/2023	CHILDREN'S SOCIAL CARE	TIMEOUT CHILDRENS HOMES LTD	18/12/2023	19800.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002150643
ROCHDALE BOROUGH COUNCIL	08/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/12/2023	600.00	ACTIVITIES	V002150655
ROCHDALE BOROUGH COUNCIL	04/12/2023	PROPERTY AND HIGHWAYS	BANNER GROUP LIMITED	04/12/2023	9.10	PRINTING & STATIONERY	V002150676
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	04/12/2023	142.80	CONSUMABLES	V002150695
ROCHDALE BOROUGH COUNCIL	20/12/2023	EARLY HELP AND SCHOOLS	OLDHAM COUNCIL	20/12/2023	13117.06	OTHER EST - SEN PROVISION	V002150696
ROCHDALE BOROUGH COUNCIL	04/12/2023	RESOURCES	BANNER GROUP LIMITED	04/12/2023	176.00	PRINTING & STATIONERY	V002150698
ROCHDALE BOROUGH COUNCIL	04/12/2023	RESOURCES	BANNER GROUP LIMITED	04/12/2023	18.52	PRINTING & STATIONERY	V002150698
ROCHDALE BOROUGH COUNCIL	04/12/2023	RESOURCES	BANNER GROUP LIMITED	04/12/2023	2.23	PRINTING & STATIONERY	V002150698
ROCHDALE BOROUGH COUNCIL	04/12/2023	RESOURCES	BANNER GROUP LIMITED	04/12/2023	17.20	PRINTING & STATIONERY	V002150698
ROCHDALE BOROUGH COUNCIL	04/12/2023	RESOURCES	BANNER GROUP LIMITED	04/12/2023	4.98	PRINTING & STATIONERY	V002150698
ROCHDALE BOROUGH COUNCIL	04/12/2023	RESOURCES	BANNER GROUP LIMITED	04/12/2023	7.65	PRINTING & STATIONERY	V002150698
ROCHDALE BOROUGH COUNCIL	04/12/2023	RESOURCES	BANNER GROUP LIMITED	04/12/2023	4.00	PRINTING & STATIONERY	V002150698
ROCHDALE BOROUGH COUNCIL	04/12/2023	RESOURCES	BANNER GROUP LIMITED	04/12/2023	1.10	PRINTING & STATIONERY	V002150698
ROCHDALE BOROUGH COUNCIL	04/12/2023	RESOURCES	BANNER GROUP LIMITED	04/12/2023	9.18	PRINTING & STATIONERY	V002150698
ROCHDALE BOROUGH COUNCIL	04/12/2023	RESOURCES	BANNER GROUP LIMITED	04/12/2023	4.43	PRINTING & STATIONERY	V002150698
ROCHDALE BOROUGH COUNCIL	04/12/2023	RESOURCES	BANNER GROUP LIMITED	04/12/2023	5.53	PRINTING & STATIONERY	V002150698
ROCHDALE BOROUGH COUNCIL	04/12/2023	RESOURCES	BANNER GROUP LIMITED	04/12/2023	1.72	PRINTING & STATIONERY	V002150698
ROCHDALE BOROUGH COUNCIL	04/12/2023	RESOURCES	BANNER GROUP LIMITED	04/12/2023	1.72	PRINTING & STATIONERY	V002150698
ROCHDALE BOROUGH COUNCIL	04/12/2023	RESOURCES	BANNER GROUP LIMITED	04/12/2023	20.16	PRINTING & STATIONERY	V002150698
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	04/12/2023	866.00	PRINTING & STATIONERY	V002150700
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/12/2023	47.50	EQUIPMENT - GENERAL	V002150701
ROCHDALE BOROUGH COUNCIL	07/12/2023	PROPERTY AND HIGHWAYS	PEOPLESOUT LTD	07/12/2023	348.46	ADVERTISING	V002150702
ROCHDALE BOROUGH COUNCIL	20/12/2023	ECONOMY DIRECTORATE	BRITISH GAS TRADING LTD	20/12/2023	48.73	GAS	V002150771
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	BEVAN CARE LTD	08/12/2023	84.00	HOME CARE - CHILDRENS SERVICES	V002150773
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	04/12/2023	8.15	PRINTING & STATIONERY	V002150775
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	04/12/2023	12.90	PRINTING & STATIONERY	V002150775
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	04/12/2023	1.65	PRINTING & STATIONERY	V002150775
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	04/12/2023	5.69	PRINTING & STATIONERY	V002150775
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	04/12/2023	0.63	PRINTING & STATIONERY	V002150775
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	04/12/2023	9.80	PRINTING & STATIONERY	V002150775
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	04/12/2023	2.55	STATIONERY	V002150775
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	04/12/2023	8.48	STATIONERY	V002150775
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	04/12/2023	3.00	STATIONERY	V002150775
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	04/12/2023	2.40	STATIONERY	V002150775
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	04/12/2023	13.08	STATIONERY	V002150775
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	QUBA SOLUTIONS	13/12/2023	703.00	GROUPS MAINTENANCE IMPROVEMENTS	V002150779
ROCHDALE BOROUGH COUNCIL	05/12/2023	CHILDREN'S SOCIAL CARE	D A LANGUAGES LIMITED	05/12/2023	101.00	TRANSLATION & INTERPRETATION	V002150782

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	RS ASBESTOS LTD	12/12/2023	1220.00	FEES / COMMISSION	V002150783
ROCHDALE BOROUGH COUNCIL	18/12/2023	ECONOMY DIRECTORATE	AURA HERITAGE LTD	18/12/2023	984.00	MINOR BUILDING WORKS	V002150792
ROCHDALE BOROUGH COUNCIL	04/12/2023	ECONOMY DIRECTORATE	DWF LAW LLP	04/12/2023	7292.50	LEGAL SERVICES EXTERNAL	V002150810
ROCHDALE BOROUGH COUNCIL	04/12/2023	PROPERTY AND HIGHWAYS	BANNER GROUP LIMITED	04/12/2023	117.60	PRINTING & STATIONERY	V002150817
ROCHDALE BOROUGH COUNCIL	14/12/2023	ECONOMY DIRECTORATE	IRWELL STREET METALS	14/12/2023	116.17	REFUSE DISPOSAL	V002150877
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WILKES VENDING SERVICES LIMITED	04/12/2023	212.38	VENDING MACHINES	V002150879
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WILKES VENDING SERVICES LIMITED	04/12/2023	212.38	VENDING MACHINES	V002150879
ROCHDALE BOROUGH COUNCIL	14/12/2023	ECONOMY DIRECTORATE	IRWELL STREET METALS	14/12/2023	63.34	REFUSE DISPOSAL	V002150884
ROCHDALE BOROUGH COUNCIL	01/12/2023	RESOURCES	CRITIROOM LIMITED	01/12/2023	7.88	PRINTING & STATIONERY	V002150900
ROCHDALE BOROUGH COUNCIL	04/12/2023	ECONOMY DIRECTORATE	OFR CONSULTANTS LIMITED	04/12/2023	4750.00	CONSULTANTS FEES	V002150909
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/12/2023	33.50	CONSUMABLES	V002150911
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/12/2023	3.75	CLEANING EQUIPMENT	V002150912
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/12/2023	27.00	CONSUMABLES	V002150912
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/12/2023	47.50	CONSUMABLES	V002150912
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/12/2023	15.80	CLEANING MATERIALS	V002150913
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/12/2023	4.76	CLEANING EQUIPMENT	V002150913
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/12/2023	4.76	CLEANING EQUIPMENT	V002150913
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/12/2023	6.25	CLEANING EQUIPMENT	V002150913
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/12/2023	15.00	CLEANING EQUIPMENT	V002150913
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/12/2023	29.50	CLEANING MATERIALS	V002150913
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/12/2023	29.50	CLEANING MATERIALS	V002150913
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/12/2023	13.00	CLEANING EQUIPMENT	V002150913
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/12/2023	10.05	CLEANING EQUIPMENT	V002150913
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/12/2023	11.30	CONSUMABLES	V002150913
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/12/2023	11.60	CONSUMABLES	V002150913
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/12/2023	11.00	CONSUMABLES	V002150913
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/12/2023	91.80	CONSUMABLES	V002150913
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/12/2023	47.25	CLEANING MATERIALS	V002150914
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/12/2023	7.25	CLEANING MATERIALS	V002150914
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/12/2023	7.92	CLEANING MATERIALS	V002150914
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/12/2023	39.00	CLEANING EQUIPMENT	V002150914
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/12/2023	14.00	CLEANING EQUIPMENT	V002150914
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/12/2023	13.50	CONSUMABLES	V002150914
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/12/2023	68.85	CONSUMABLES	V002150914
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/12/2023	3.95	CLEANING MATERIALS	V002150915
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/12/2023	3.96	CLEANING MATERIALS	V002150915
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/12/2023	3.70	CLEANING EQUIPMENT	V002150915
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/12/2023	15.24	CONSUMABLES	V002150915
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/12/2023	6.75	CONSUMABLES	V002150915
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/12/2023	5.80	CONSUMABLES	V002150915
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/12/2023	6.95	CONSUMABLES	V002150915
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/12/2023	27.00	CONSUMABLES	V002150915
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/12/2023	11.70	CONSUMABLES	V002150915
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/12/2023	58.32	CONSUMABLES	V002150915
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/12/2023	68.85	CONSUMABLES	V002150915
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/12/2023	33.50	CONSUMABLES	V002150915
ROCHDALE BOROUGH COUNCIL	04/12/2023	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	04/12/2023	29.99	EQUIPMENT - GENERAL	V002150917
ROCHDALE BOROUGH COUNCIL	04/12/2023	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	04/12/2023	5.19	EQUIPMENT - GENERAL	V002150917
ROCHDALE BOROUGH COUNCIL	04/12/2023	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	04/12/2023	5.19	EQUIPMENT - GENERAL	V002150917
ROCHDALE BOROUGH COUNCIL	04/12/2023	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	04/12/2023	5.19	EQUIPMENT - GENERAL	V002150917
ROCHDALE BOROUGH COUNCIL	04/12/2023	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	04/12/2023	5.19	EQUIPMENT - GENERAL	V002150917
ROCHDALE BOROUGH COUNCIL	04/12/2023	ECONOMY DIRECTORATE	REACH PUBLISHING SERVICES LTD	04/12/2023	129.10	EXHIBITIONS	V002150918
ROCHDALE BOROUGH COUNCIL	04/12/2023	PROPERTY AND HIGHWAYS	DONALD INSALL ASSOCIATES	04/12/2023	2500.00	CONSULTANTS FEES	V002150921
ROCHDALE BOROUGH COUNCIL	04/12/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	04/12/2023	88.96	TRANSACTIONS-EXPENDITURE	V002150922
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PRICE AND MYERS	04/12/2023	2250.00	ASSET MANAGEMENT PLANS & SURVEYS	V002150923
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	22/12/2023	1724.60	DEV CAP - NEW CONSTRUCTION.CONVERSION	V002150925
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	22/12/2023	169.96	DEV CAP - NEW CONSTRUCTION.CONVERSION	V002150925
ROCHDALE BOROUGH COUNCIL	01/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	NOMINET	01/12/2023	555.75	TELEPHONE EXPENDITURE	V002150929
ROCHDALE BOROUGH COUNCIL	01/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	01/12/2023	2648.00	EQUIPMENT - GENERAL	V002150930
ROCHDALE BOROUGH COUNCIL	04/12/2023	RESOURCES	ARCO GROUP LIMITED	04/12/2023	66.61	EQUIPMENT - GENERAL	V002150937
ROCHDALE BOROUGH COUNCIL	04/12/2023	RESOURCES	ARCO GROUP LIMITED	04/12/2023	66.61	EQUIPMENT - GENERAL	V002150937
ROCHDALE BOROUGH COUNCIL	04/12/2023	RESOURCES	ARCO GROUP LIMITED	04/12/2023	66.61	EQUIPMENT - GENERAL	V002150937
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	04/12/2023	66.95	TRANSACTIONS-EXPENDITURE	V002151003
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	04/12/2023	66.95	TRANSACTIONS-EXPENDITURE	V002151003
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	04/12/2023	47.80	TRANSACTIONS-EXPENDITURE	V002151003
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	04/12/2023	47.80	TRANSACTIONS-EXPENDITURE	V002151003
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	04/12/2023	74.09	TRANSACTIONS-EXPENDITURE	V002151003
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	04/12/2023	74.09	TRANSACTIONS-EXPENDITURE	V002151003
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	04/12/2023	83.13	TRANSACTIONS-EXPENDITURE	V002151003
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	04/12/2023	83.13	TRANSACTIONS-EXPENDITURE	V002151003
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	04/12/2023	9.18	TRANSACTIONS-EXPENDITURE	V002151003
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	04/12/2023	9.18	TRANSACTIONS-EXPENDITURE	V002151003

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	04/12/2023	-403.44	VEHICLE MAINTENANCE	V002151009
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	04/12/2023	-403.44	VEHICLE MAINTENANCE	V002151009
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	04/12/2023	-20.00	VEHICLE MAINTENANCE	V002151009
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	04/12/2023	-20.00	VEHICLE MAINTENANCE	V002151009
ROCHDALE BOROUGH COUNCIL	01/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	01/12/2023	470.78	VEHICLE MAINTENANCE	V002151015
ROCHDALE BOROUGH COUNCIL	01/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	01/12/2023	595.92	VEHICLE MAINTENANCE	V002151015
ROCHDALE BOROUGH COUNCIL	01/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	01/12/2023	595.92	VEHICLE MAINTENANCE	V002151015
ROCHDALE BOROUGH COUNCIL	01/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	01/12/2023	424.62	VEHICLE MAINTENANCE	V002151015
ROCHDALE BOROUGH COUNCIL	01/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	01/12/2023	16.75	VEHICLE MAINTENANCE	V002151015
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	04/12/2023	24.00	TRANSACTIONS-EXPENDITURE	V002151045
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	04/12/2023	24.00	TRANSACTIONS-EXPENDITURE	V002151045
ROCHDALE BOROUGH COUNCIL	01/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	01/12/2023	61.92	VEHICLE MAINTENANCE	V002151046
ROCHDALE BOROUGH COUNCIL	01/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	01/12/2023	19.44	VEHICLE MAINTENANCE	V002151046
ROCHDALE BOROUGH COUNCIL	01/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	01/12/2023	323.40	VEHICLE MAINTENANCE	V002151046
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	04/12/2023	1430.00	TRANSACTIONS-EXPENDITURE	V002151047
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	04/12/2023	1430.00	TRANSACTIONS-EXPENDITURE	V002151047
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	04/12/2023	532.80	VEHICLE MAINTENANCE	V002151049
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	04/12/2023	6.89	VEHICLE MAINTENANCE	V002151050
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	04/12/2023	361.25	VEHICLE MAINTENANCE	V002151051
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	04/12/2023	11.15	VEHICLE MAINTENANCE	V002151051
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	AQUACCOOL LTD	04/12/2023	63.00	EQUIPMENT - GENERAL	V002151059
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	RUSHTONS DEVELOPMENTS LTD	04/12/2023	2175.00	MINOR BUILDING WORKS	V002151062
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	RUSHTONS DEVELOPMENTS LTD	04/12/2023	1740.00	REPAIRS & ALTS OF BUILDINGS	V002151062
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	RUSHTONS DEVELOPMENTS LTD	04/12/2023	435.00	REPAIRS & ALTS OF BUILDINGS	V002151062
ROCHDALE BOROUGH COUNCIL	01/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	01/12/2023	1064.47	TRANSACTIONS-EXPENDITURE	V002151081
ROCHDALE BOROUGH COUNCIL	01/12/2023	ECONOMY DIRECTORATE	GM BUSINESS SUPPORT LIMITED	01/12/2023	40.00	ACTIVITIES	V002151089
ROCHDALE BOROUGH COUNCIL	01/12/2023	ECONOMY DIRECTORATE	INFINITE 3D LTD	01/12/2023	250.00	CONSULTANTS FEES	V002151090
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PREMIER RECREATION LTD	04/12/2023	1617.00	MAINTENANCE	V002151094
ROCHDALE BOROUGH COUNCIL	04/12/2023	ECONOMY DIRECTORATE	CONSTELLIA CONSULTANCY LTD	04/12/2023	6275.01	CONSULTANTS FEES	V002151095
ROCHDALE BOROUGH COUNCIL	04/12/2023	ECONOMY DIRECTORATE	CONSTELLIA CONSULTANCY LTD	04/12/2023	3212.50	CONSULTANTS FEES	V002151096
ROCHDALE BOROUGH COUNCIL	04/12/2023	ECONOMY DIRECTORATE	CONSTELLIA CONSULTANCY LTD	04/12/2023	5440.00	CONSULTANTS FEES	V002151097
ROCHDALE BOROUGH COUNCIL	04/12/2023	ADULT CARE LCO FUNCTIONS	AIRBORNE ENVIRONMENTAL CONSULTANTS LTD	04/12/2023	30.00	MINOR BUILDING WORKS	V002151098
ROCHDALE BOROUGH COUNCIL	04/12/2023	EARLY HELP AND SCHOOLS	ROYTON MINIBUSES LIMITED	04/12/2023	6185.26	TAXI HIRE	V002151099
ROCHDALE BOROUGH COUNCIL	04/12/2023	EARLY HELP AND SCHOOLS	ROYTON MINIBUSES LIMITED	04/12/2023	6185.26	TAXI HIRE	V002151099
ROCHDALE BOROUGH COUNCIL	04/12/2023	EARLY HELP AND SCHOOLS	ROYTON MINIBUSES LIMITED	04/12/2023	6185.26	TAXI HIRE	V002151099
ROCHDALE BOROUGH COUNCIL	01/12/2023	CHILDREN'S SOCIAL CARE	SANDCASTLE CARE LTD	01/12/2023	21018.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002151103
ROCHDALE BOROUGH COUNCIL	01/12/2023	PROPERTY AND HIGHWAYS	ECON ENGINEERING LIMITED	01/12/2023	18533.99	HIRE OF EQUIPMENT	V002151107
ROCHDALE BOROUGH COUNCIL	01/12/2023	ECONOMY DIRECTORATE	PROFILE HARDWARE LTD	01/12/2023	42.00	REPAIRS & ALTS OF BUILDINGS	V002151108
ROCHDALE BOROUGH COUNCIL	01/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ORANGE CYBERDEFENSE UK LTD	01/12/2023	4136.00	TRANSACTIONS-EXPENDITURE	V002151109
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	CLOSOMAT LTD	01/12/2023	215.00	ADAPTATIONS	V002151110
ROCHDALE BOROUGH COUNCIL	01/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	INTEGRATED SKILLS LIMITED	01/12/2023	4500.00	EQUIPMENT - GENERAL	V002151111
ROCHDALE BOROUGH COUNCIL	01/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	EXCLUSEC	01/12/2023	8270.38	SECURITY	V002151112
ROCHDALE BOROUGH COUNCIL	01/12/2023	PROPERTY AND HIGHWAYS	ENVIROFLOW MANAGEMENT LTD	01/12/2023	1366.25	MAINTENANCE	V002151114
ROCHDALE BOROUGH COUNCIL	27/12/2023	CHILDREN'S SOCIAL CARE	D A LANGUAGES LIMITED	27/12/2023	82.25	TRANSLATION & INTERPRETATION	V002151123
ROCHDALE BOROUGH COUNCIL	18/12/2023	CHILDREN'S SOCIAL CARE	SAICA NATUR UK LTD	18/12/2023	45.00	CONTRACTED SERVICES	V002151127
ROCHDALE BOROUGH COUNCIL	04/12/2023	EARLY HELP AND SCHOOLS	SKILLS AND EDUCATION GROUP AWARDS	04/12/2023	50.00	TRAINING-QUALIFICATION	V002151147
ROCHDALE BOROUGH COUNCIL	04/12/2023	CHILDREN'S SOCIAL CARE	THE FOSTERING TEAM	04/12/2023	5978.66	FOSTER PARENTS BASIC ALLOWANCE	V002151149
ROCHDALE BOROUGH COUNCIL	04/12/2023	CHILDREN'S SOCIAL CARE	THE FOSTERING TEAM	04/12/2023	3562.52	FOSTER PARENTS BASIC ALLOWANCE	V002151150
ROCHDALE BOROUGH COUNCIL	04/12/2023	CHILDREN'S SOCIAL CARE	THE FOSTERING TEAM	04/12/2023	3485.33	FOSTER PARENTS BASIC ALLOWANCE	V002151151
ROCHDALE BOROUGH COUNCIL	04/12/2023	CHILDREN'S SOCIAL CARE	THE FOSTERING TEAM	04/12/2023	3589.00	FOSTER PARENTS BASIC ALLOWANCE	V002151152
ROCHDALE BOROUGH COUNCIL	04/12/2023	CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	04/12/2023	3418.68	FOSTER PARENTS BASIC ALLOWANCE	V002151154
ROCHDALE BOROUGH COUNCIL	04/12/2023	CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	04/12/2023	3772.08	FOSTER PARENTS BASIC ALLOWANCE	V002151155
ROCHDALE BOROUGH COUNCIL	04/12/2023	CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	04/12/2023	3772.08	FOSTER PARENTS BASIC ALLOWANCE	V002151156
ROCHDALE BOROUGH COUNCIL	04/12/2023	CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	04/12/2023	5029.25	FOSTER PARENTS BASIC ALLOWANCE	V002151157
ROCHDALE BOROUGH COUNCIL	04/12/2023	CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	04/12/2023	3913.13	FOSTER PARENTS BASIC ALLOWANCE	V002151158
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES GROUP PLC	04/12/2023	825.00	MAINTENANCE	V002151159
ROCHDALE BOROUGH COUNCIL	04/12/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	04/12/2023	4439.28	YOUNG PEOPLES RENTS	V002151160
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	04/12/2023	277.00	ACTIVITIES	V002151162
ROCHDALE BOROUGH COUNCIL	01/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	01/12/2023	1687.95	AGENCY STAFF	V002151163
ROCHDALE BOROUGH COUNCIL	01/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	01/12/2023	449.64	ACTIVITIES	V002151164
ROCHDALE BOROUGH COUNCIL	01/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	01/12/2023	130.00	ACTIVITIES	V002151166
ROCHDALE BOROUGH COUNCIL	01/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	01/12/2023	195.00	ACTIVITIES	V002151167
ROCHDALE BOROUGH COUNCIL	01/12/2023	RESOURCES	PEOPLE ASSET MANAGEMENT LTD	01/12/2023	95.00	OCCUPATIONAL HEALTH	V002151168
ROCHDALE BOROUGH COUNCIL	04/12/2023	ECONOMY DIRECTORATE	PRICE AND MYERS	04/12/2023	7540.00	CONSULTANTS FEES	V002151175
ROCHDALE BOROUGH COUNCIL	04/12/2023	ECONOMY DIRECTORATE	PRICE AND MYERS	04/12/2023	12569.00	CONSULTANTS FEES	V002151176
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/12/2023	14.50	CLEANING MATERIALS	V002151177
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/12/2023	4.76	CLEANING EQUIPMENT	V002151177
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/12/2023	23.80	CLEANING EQUIPMENT	V002151177
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/12/2023	9.40	CLEANING EQUIPMENT	V002151177
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/12/2023	6.25	CLEANING EQUIPMENT	V002151177
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/12/2023	1.14	CLEANING EQUIPMENT	V002151177
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/12/2023	11.80	CLEANING MATERIALS	V002151177

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/12/2023	53.10	CLEANING MATERIALS	V002151177
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/12/2023	5.80	CLEANING EQUIPMENT	V002151177
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/12/2023	35.00	CLEANING EQUIPMENT	V002151177
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/12/2023	7.25	CLEANING MATERIALS	V002151178
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/12/2023	2.38	CLEANING EQUIPMENT	V002151178
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/12/2023	13.50	CONSUMABLES	V002151178
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/12/2023	22.95	CONSUMABLES	V002151178
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	GRANART	04/12/2023	186.00	EQUIPMENT - GENERAL	V002151179
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	GRANART	04/12/2023	48.00	EQUIPMENT - GENERAL	V002151179
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	GRANART	04/12/2023	104.00	EQUIPMENT - GENERAL	V002151179
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	GRANART	04/12/2023	93.00	EQUIPMENT - GENERAL	V002151180
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	GRANART	04/12/2023	24.00	EQUIPMENT - GENERAL	V002151180
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	GRANART	04/12/2023	10080.00	EQUIPMENT - GENERAL	V002151181
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	GRANART	04/12/2023	2016.00	EQUIPMENT - GENERAL	V002151181
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	GRANART	04/12/2023	93.00	EQUIPMENT - GENERAL	V002151182
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	GRANART	04/12/2023	24.00	EQUIPMENT - GENERAL	V002151182
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	GRANART	04/12/2023	279.00	EQUIPMENT - GENERAL	V002151183
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	GRANART	04/12/2023	48.00	EQUIPMENT - GENERAL	V002151183
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	GRANART	04/12/2023	104.00	EQUIPMENT - GENERAL	V002151183
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	RUSHTONS DEVELOPMENTS LTD	04/12/2023	3280.00	MINOR BUILDING WORKS	V002151221
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	RUSHTONS DEVELOPMENTS LTD	04/12/2023	820.00	MINOR BUILDING WORKS	V002151221
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	RUSHTONS DEVELOPMENTS LTD	04/12/2023	4100.00	REPAIRS & ALTS OF BUILDINGS	V002151221
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	RUSHTONS DEVELOPMENTS LTD	04/12/2023	60.00	REPAIRS & ALTS OF BUILDINGS	V002151222
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	RUSHTONS DEVELOPMENTS LTD	04/12/2023	240.00	REPAIRS & ALTS OF BUILDINGS	V002151222
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	RUSHTONS DEVELOPMENTS LTD	04/12/2023	300.00	MINOR BUILDING WORKS	V002151222
ROCHDALE BOROUGH COUNCIL	04/12/2023	PROPERTY AND HIGHWAYS	BANNER GROUP LIMITED	04/12/2023	2.50	PRINTING & STATIONERY	V002151244
ROCHDALE BOROUGH COUNCIL	04/12/2023	PROPERTY AND HIGHWAYS	BANNER GROUP LIMITED	04/12/2023	4.34	PRINTING & STATIONERY	V002151244
ROCHDALE BOROUGH COUNCIL	18/12/2023	RESOURCES	ACCESS INDEPENDENT LTD	18/12/2023	1446.00	MEDICAL FEES	V002151245
ROCHDALE BOROUGH COUNCIL	01/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	IAN TUNNICLIFFE BUILDING CONSULTANCY LTD	01/12/2023	3200.00	SITE INVESTIGATION	V002151246
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	CONSTELLIA CONSULTANCY LTD	04/12/2023	35875.00	CONSULTANTS FEES	V002151247
ROCHDALE BOROUGH COUNCIL	04/12/2023	CHILDREN'S SOCIAL CARE	YOUNG PEOPLE FIRST LTD	04/12/2023	8485.71	YOUNG PEOPLES RENTS	V002151249
ROCHDALE BOROUGH COUNCIL	04/12/2023	CHILDREN'S SOCIAL CARE	YOUNG PEOPLE FIRST LTD	04/12/2023	9742.86	YOUNG PEOPLES RENTS	V002151250
ROCHDALE BOROUGH COUNCIL	04/12/2023	CHILDREN'S SOCIAL CARE	YOUNG PEOPLE FIRST LTD	04/12/2023	268.80	YOUNGE PERSONS ALLOWANCE	V002151250
ROCHDALE BOROUGH COUNCIL	04/12/2023	ECONOMY DIRECTORATE	APT SKIDATA LTD	04/12/2023	953.28	CONSULTANTS FEES	V002151261
ROCHDALE BOROUGH COUNCIL	04/12/2023	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	04/12/2023	45.00	PROPERTY - WORKS ELEMENT	V002151262
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	STRAIGHT MANUFACTURING LTD	04/12/2023	9630.72	EQUIPMENT - GENERAL	V002151263
ROCHDALE BOROUGH COUNCIL	04/12/2023	ECONOMY DIRECTORATE	APT SKIDATA LTD	04/12/2023	738.46	CONSULTANTS FEES	V002151264
ROCHDALE BOROUGH COUNCIL	04/12/2023	PROPERTY AND HIGHWAYS	J G GROUNDWORKS	04/12/2023	20000.00	MATERIAL - GENERAL	V002151265
ROCHDALE BOROUGH COUNCIL	04/12/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	04/12/2023	2661.57	YOUNG PEOPLES RENTS	V002151267
ROCHDALE BOROUGH COUNCIL	01/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROBERT WHETHAM ASSOCIATES LTD	01/12/2023	360.00	CONSULTANTS FEES	V002151268
ROCHDALE BOROUGH COUNCIL	01/12/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	01/12/2023	2185.71	YOUNG PEOPLES RENTS	V002151271
ROCHDALE BOROUGH COUNCIL	01/12/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	01/12/2023	1311.14	YOUNG PEOPLES RENTS	V002151272
ROCHDALE BOROUGH COUNCIL	01/12/2023	PROPERTY AND HIGHWAYS	JETCHEM SYSTEMS LTD	01/12/2023	148.48	CONTRACT HIRE	V002151273
ROCHDALE BOROUGH COUNCIL	01/12/2023	CHILDREN'S SOCIAL CARE	COURTYARD CARE LIMITED	01/12/2023	16363.66	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002151274
ROCHDALE BOROUGH COUNCIL	01/12/2023	CHILDREN'S SOCIAL CARE	OLIVE BRANCH FOSTERING LTD	01/12/2023	3514.01	FOSTER PARENTS BASIC ALLOWANCE	V002151275
ROCHDALE BOROUGH COUNCIL	01/12/2023	CHILDREN'S SOCIAL CARE	OLIVE BRANCH FOSTERING LTD	01/12/2023	3549.50	FOSTER PARENTS BASIC ALLOWANCE	V002151276
ROCHDALE BOROUGH COUNCIL	01/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPIN PRINT SOLUTIONS	01/12/2023	159.00	PRINTING & STATIONERY	V002151277
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	SPIN PRINT SOLUTIONS	01/12/2023	54.00	PRINTING & STATIONERY	V002151278
ROCHDALE BOROUGH COUNCIL	01/12/2023	ECONOMY DIRECTORATE	UKHAB LTD	01/12/2023	150.00	TRAINING-NON QUALIFICATION	V002151279
ROCHDALE BOROUGH COUNCIL	01/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REVEAL MEDIA LTD	01/12/2023	766.00	IT EQUIPMENT	V002151280
ROCHDALE BOROUGH COUNCIL	04/12/2023	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	04/12/2023	4123.93	FOSTER PARENTS BASIC ALLOWANCE	V002151282
ROCHDALE BOROUGH COUNCIL	04/12/2023	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	04/12/2023	4112.46	FOSTER PARENTS BASIC ALLOWANCE	V002151283
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPIN PRINT SOLUTIONS	04/12/2023	136.00	PRINTING & STATIONERY	V002151284
ROCHDALE BOROUGH COUNCIL	21/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	VIC YOUNG (SOUTH SHIELDS) LTD	21/12/2023	17995.00	PURCHASE OF VEHICLES	V002151318
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	04/12/2023	18.00	PRINTING & STATIONERY	V002151331
ROCHDALE BOROUGH COUNCIL	20/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE ASSOCIATION FOOTBALL CLUB LTD	20/12/2023	242.50	ROOM HIRE	V002151338
ROCHDALE BOROUGH COUNCIL	20/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE ASSOCIATION FOOTBALL CLUB LTD	20/12/2023	242.50	ROOM HIRE	V002151338
ROCHDALE BOROUGH COUNCIL	18/12/2023	CHILDREN'S SOCIAL CARE	SAICA NATUR UK LTD	18/12/2023	45.00	CONTRACTED SERVICES	V002151343
ROCHDALE BOROUGH COUNCIL	18/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	HENDHAM HOTEL LTD	18/12/2023	152.00	ACCOMMODATION	V002151350
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	06/12/2023	4369.63	FOSTER PARENTS BASIC ALLOWANCE	V002151397
ROCHDALE BOROUGH COUNCIL	05/12/2023	ADULT CARE LCO FUNCTIONS	TITAN ELECTRONIC SYSTEMS	05/12/2023	300.00	TRANSACTIONS-EXPENDITURE	V002151398
ROCHDALE BOROUGH COUNCIL	05/12/2023	ECONOMY DIRECTORATE	CLASS OF YOUR OWN	05/12/2023	10000.00	CONSULTANTS FEES	V002151401
ROCHDALE BOROUGH COUNCIL	20/12/2023	EARLY HELP AND SCHOOLS	OLDHAM COUNCIL	20/12/2023	-912.00	ACTIVITIES	V002151415
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	01/12/2023	1600.00	TAXI HIRE	V002151426
ROCHDALE BOROUGH COUNCIL	06/12/2023	PROPERTY AND HIGHWAYS	VIVID RESOURCING LTD	06/12/2023	1057.88	AGENCY STAFF	V002151427
ROCHDALE BOROUGH COUNCIL	06/12/2023	PROPERTY AND HIGHWAYS	VIVID RESOURCING LTD	06/12/2023	1065.46	AGENCY STAFF	V002151427
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	FRANK KEY TOOL HIRE LTD	06/12/2023	19.90	BUILDING MATERIALS	V002151428
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	06/12/2023	9.31	BUILDING MATERIALS	V002151429
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	KILLGERM CHEMICALS LIMITED	06/12/2023	101.40	EQUIPMENT - GENERAL	V002151430
ROCHDALE BOROUGH COUNCIL	06/12/2023	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	06/12/2023	280.68	HOME CARE - CHILDRENS SERVICES	V002151431
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	JADU CREATIVE LTD	06/12/2023	14000.00	MARKETING EXPENDITURE	V002151433
ROCHDALE BOROUGH COUNCIL	01/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	01/12/2023	41.95	PROPERTY - WORKS ELEMENT	V002151449

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REYNOLDS PORTER CHAMBERLAIN LLP	06/12/2023	6246.00	PROFESSIONAL FEES	V002151450
ROCHDALE BOROUGH COUNCIL	07/12/2023	PROPERTY AND HIGHWAYS	WEST WALLASEY CARE HIRE LTD	07/12/2023	595.00	REPAIRS & ALTS OF BUILDINGS	V002151451
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	SWIS FOSTER CARE LIMITED	06/12/2023	714.91	FOSTER PARENTS BASIC ALLOWANCE	V002151452
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	SWIS FOSTER CARE LIMITED	06/12/2023	767.20	FOSTER PARENTS BASIC ALLOWANCE	V002151453
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	SWIS FOSTER CARE LIMITED	06/12/2023	706.51	FOSTER PARENTS BASIC ALLOWANCE	V002151454
ROCHDALE BOROUGH COUNCIL	06/12/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	06/12/2023	854.30	FURNITURE - GENERAL	V002151455
ROCHDALE BOROUGH COUNCIL	06/12/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	06/12/2023	5891.62	MINOR BUILDING WORKS	V002151457
ROCHDALE BOROUGH COUNCIL	06/12/2023	PROPERTY AND HIGHWAYS	MULTVEO	06/12/2023	33362.38	ROADWORKS	V002151458
ROCHDALE BOROUGH COUNCIL	06/12/2023	ECONOMY DIRECTORATE	MOVE MANCHESTER LTD	06/12/2023	529.50	CONSULTANT FEES	V002151459
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	06/12/2023	4969.10	FOSTER PARENTS BASIC ALLOWANCE	V002151460
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MANCHESTER CABINS LIMITED	06/12/2023	105.60	CONTRACTS	V002151461
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	27/12/2023	15.97	BUILDING MATERIALS	V002151462
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	POLLOCK LIFTS	01/12/2023	1830.00	REMOVAL EXPENDITURE	V002151484
ROCHDALE BOROUGH COUNCIL	06/12/2023	ADULT CARE LCO FUNCTIONS	AIRBORNE ENVIRONMENTAL CONSULTANTS LTD	06/12/2023	25.00	MINOR BUILDING WORKS	V002151498
ROCHDALE BOROUGH COUNCIL	06/12/2023	ADULT CARE LCO FUNCTIONS	AIRBORNE ENVIRONMENTAL CONSULTANTS LTD	06/12/2023	25.00	MINOR BUILDING WORKS	V002151499
ROCHDALE BOROUGH COUNCIL	04/12/2023	EARLY HELP AND SCHOOLS	AIRBORNE ENVIRONMENTAL CONSULTANTS LTD	04/12/2023	50.00	CAPITAL SALARIES	V002151500
ROCHDALE BOROUGH COUNCIL	04/12/2023	EARLY HELP AND SCHOOLS	AIRBORNE ENVIRONMENTAL CONSULTANTS LTD	04/12/2023	16.00	MINOR BUILDING WORKS	V002151501
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	CONSTELLIA CONSULTANCY LTD	04/12/2023	25625.00	CONSULTANTS FEES	V002151542
ROCHDALE BOROUGH COUNCIL	07/12/2023	PROPERTY AND HIGHWAYS	BANNER GROUP LIMITED	07/12/2023	158.38	PRINTING & STATIONERY	V002151547
ROCHDALE BOROUGH COUNCIL	07/12/2023	PROPERTY AND HIGHWAYS	BANNER GROUP LIMITED	07/12/2023	145.20	PRINTING & STATIONERY	V002151547
ROCHDALE BOROUGH COUNCIL	07/12/2023	PROPERTY AND HIGHWAYS	BANNER GROUP LIMITED	07/12/2023	35.30	PRINTING & STATIONERY	V002151547
ROCHDALE BOROUGH COUNCIL	07/12/2023	PROPERTY AND HIGHWAYS	BANNER GROUP LIMITED	07/12/2023	36.84	PRINTING & STATIONERY	V002151547
ROCHDALE BOROUGH COUNCIL	07/12/2023	PROPERTY AND HIGHWAYS	BANNER GROUP LIMITED	07/12/2023	35.32	PRINTING & STATIONERY	V002151547
ROCHDALE BOROUGH COUNCIL	07/12/2023	PROPERTY AND HIGHWAYS	BANNER GROUP LIMITED	07/12/2023	9.18	PRINTING & STATIONERY	V002151547
ROCHDALE BOROUGH COUNCIL	07/12/2023	PROPERTY AND HIGHWAYS	BANNER GROUP LIMITED	07/12/2023	25.20	PRINTING & STATIONERY	V002151547
ROCHDALE BOROUGH COUNCIL	07/12/2023	PROPERTY AND HIGHWAYS	BANNER GROUP LIMITED	07/12/2023	13.20	PRINTING & STATIONERY	V002151547
ROCHDALE BOROUGH COUNCIL	07/12/2023	PROPERTY AND HIGHWAYS	BANNER GROUP LIMITED	07/12/2023	20.80	PRINTING & STATIONERY	V002151547
ROCHDALE BOROUGH COUNCIL	07/12/2023	PROPERTY AND HIGHWAYS	BANNER GROUP LIMITED	07/12/2023	1.32	PRINTING & STATIONERY	V002151547
ROCHDALE BOROUGH COUNCIL	13/12/2023	PROPERTY AND HIGHWAYS	VIVID RESOURCING LTD	13/12/2023	3256.00	AGENCY STAFF	V002151550
ROCHDALE BOROUGH COUNCIL	06/12/2023	ECONOMY DIRECTORATE	MILLENNIUM HYGIENE SERVICES	06/12/2023	45.90	HYGIENE EQUIPMENT	V002151557
ROCHDALE BOROUGH COUNCIL	06/12/2023	ECONOMY DIRECTORATE	MILLENNIUM HYGIENE SERVICES	06/12/2023	44.67	HYGIENE EQUIPMENT	V002151558
ROCHDALE BOROUGH COUNCIL	06/12/2023	ECONOMY DIRECTORATE	MILLENNIUM HYGIENE SERVICES	06/12/2023	79.12	HYGIENE EQUIPMENT	V002151559
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MANCHESTER CABINS LIMITED	06/12/2023	66.00	REPAIRS & ALTS OF BUILDINGS	V002151560
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MANCHESTER CABINS LIMITED	06/12/2023	198.00	CONTRACTS	V002151561
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MANCHESTER CABINS LIMITED	06/12/2023	79.20	CONTRACTS	V002151562
ROCHDALE BOROUGH COUNCIL	06/12/2023	ADULT CARE LCO FUNCTIONS	INCOM TELECOMMUNICATIONS	06/12/2023	90.00	IT EQUIPMENT	V002151567
ROCHDALE BOROUGH COUNCIL	06/12/2023	ADULT CARE LCO FUNCTIONS	INCOM TELECOMMUNICATIONS	06/12/2023	20.56	IT EQUIPMENT	V002151567
ROCHDALE BOROUGH COUNCIL	06/12/2023	ADULT CARE LCO FUNCTIONS	INCOM TELECOMMUNICATIONS	06/12/2023	38.89	IT EQUIPMENT	V002151567
ROCHDALE BOROUGH COUNCIL	06/12/2023	ADULT CARE LCO FUNCTIONS	INCOM TELECOMMUNICATIONS	06/12/2023	5.00	IT EQUIPMENT	V002151567
ROCHDALE BOROUGH COUNCIL	06/12/2023	PROPERTY AND HIGHWAYS	FAST HIRE AND SALES LTD	06/12/2023	132.00	MAINTENANCE	V002151575
ROCHDALE BOROUGH COUNCIL	06/12/2023	ECONOMY DIRECTORATE	CONSTELLIA CONSULTANCY LTD	06/12/2023	7710.26	CONSULTANTS FEES	V002151578
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	COMPASS FOSTERING NORTH LTD	06/12/2023	254.07	FOSTER PARENTS BASIC ALLOWANCE	V002151579
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	COMPASS FOSTERING NORTH LTD	06/12/2023	475.23	FOSTER PARENTS BASIC ALLOWANCE	V002151580
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	06/12/2023	4468.19	FOSTER PARENTS BASIC ALLOWANCE	V002151581
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	06/12/2023	4468.19	FOSTER PARENTS BASIC ALLOWANCE	V002151582
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	06/12/2023	4857.48	FOSTER PARENTS BASIC ALLOWANCE	V002151585
ROCHDALE BOROUGH COUNCIL	06/12/2023	RESOURCES	BATE AND HOLLAND FUNERAL SERVICES LTD	06/12/2023	1800.00	UNDERTAKERS COSTS	V002151586
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASSOCIATED CLEANING CONTRACTORS	06/12/2023	55.00	CLEANING AND CARETAKING COSTS	V002151587
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ANGLIA SIGN CASTING LIMITED	06/12/2023	161.63	EQUIPMENT - GENERAL	V002151588
ROCHDALE BOROUGH COUNCIL	06/12/2023	PROPERTY AND HIGHWAYS	STAMFORD PRODUCTS LTD	06/12/2023	1465.50	CONSUMABLES	V002151589
ROCHDALE BOROUGH COUNCIL	05/12/2023	EARLY HELP AND SCHOOLS	GROUNDWORK LANDSCAPES LIMITED	05/12/2023	713.75	FENCING	V002151600
ROCHDALE BOROUGH COUNCIL	06/12/2023	EARLY HELP AND SCHOOLS	THE LINKING NETWORK	06/12/2023	500.00	ACTIVITIES	V002151602
ROCHDALE BOROUGH COUNCIL	06/12/2023	ECONOMY DIRECTORATE	TAMESIDE METROPOLITAN BOROUGH COUNCIL	06/12/2023	550.00	CONSULTANTS FEES	V002151603
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASSOCIATION PUBLIC SERVICE EXCELLENCE	06/12/2023	179.00	TRAINING-NON QUALIFICATION	V002151604
ROCHDALE BOROUGH COUNCIL	06/12/2023	RESOURCES	LAVAT CONSULTING LIMITED	06/12/2023	700.00	PROFESSIONAL FEES	V002151605
ROCHDALE BOROUGH COUNCIL	06/12/2023	EARLY HELP AND SCHOOLS	FIVE RIVERS CHILD CARE LTD	06/12/2023	16800.00	OTHER EST - SEN PROVISION	V002151607
ROCHDALE BOROUGH COUNCIL	05/12/2023	ECONOMY DIRECTORATE	MINERVA HERITAGE LTD	05/12/2023	4950.00	CONSULTANTS FEES	V002151611
ROCHDALE BOROUGH COUNCIL	05/12/2023	ECONOMY DIRECTORATE	MINERVA HERITAGE LTD	05/12/2023	4950.00	CONSULTANTS FEES	V002151611
ROCHDALE BOROUGH COUNCIL	05/12/2023	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	05/12/2023	180.00	PROPERTY - WORKS ELEMENT	V002151612
ROCHDALE BOROUGH COUNCIL	05/12/2023	EARLY HELP AND SCHOOLS	THE AWARDS SCHEME LTD	05/12/2023	1420.00	ACTIVITIES	V002151613
ROCHDALE BOROUGH COUNCIL	05/12/2023	EARLY HELP AND SCHOOLS	THE AWARDS SCHEME LTD	05/12/2023	1420.00	ACTIVITIES	V002151613
ROCHDALE BOROUGH COUNCIL	05/12/2023	EARLY HELP AND SCHOOLS	THE AWARDS SCHEME LTD	05/12/2023	1420.00	ACTIVITIES	V002151613
ROCHDALE BOROUGH COUNCIL	05/12/2023	RESOURCES	ARTHUR J GALLAGHER INSURANCE LTD	05/12/2023	416.17	TRANSACTIONS-EXPENDITURE	V002151614
ROCHDALE BOROUGH COUNCIL	07/12/2023	PROPERTY AND HIGHWAYS	NSL LIMITED	07/12/2023	54271.85	EQUIPMENT - GENERAL	V002151616
ROCHDALE BOROUGH COUNCIL	05/12/2023	RESOURCES	ARTHUR J GALLAGHER INSURANCE LTD	05/12/2023	27824.13	TRANSACTIONS-EXPENDITURE	V002151617
ROCHDALE BOROUGH COUNCIL	13/12/2023	EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE PROJECTCO2 LTD	13/12/2023	-812079.35	PFI SCHEMES RPIX	V002152231
ROCHDALE BOROUGH COUNCIL	04/12/2023	ECONOMY DIRECTORATE	BANNER GROUP LIMITED	04/12/2023	7.56	PRINTING & STATIONERY	V002152275
ROCHDALE BOROUGH COUNCIL	04/12/2023	ECONOMY DIRECTORATE	BANNER GROUP LIMITED	04/12/2023	1.40	PRINTING & STATIONERY	V002152275
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	SOLUTION TALK	04/12/2023	3000.00	ACTIVITIES	V002152279
ROCHDALE BOROUGH COUNCIL	04/12/2023	CHILDREN'S SOCIAL CARE	D A LANGUAGES LIMITED	04/12/2023	118.75	TRANSLATION & INTERPRETATION	V002152280
ROCHDALE BOROUGH COUNCIL	04/12/2023	CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	04/12/2023	3772.08	FOSTER PARENTS BASIC ALLOWANCE	V002152281
ROCHDALE BOROUGH COUNCIL	01/12/2023	ECONOMY DIRECTORATE	BLUEPRINT GB LTD	01/12/2023	49.00	PRINTING	V002152282

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	01/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	01/12/2023	2708.45	SOFTWARE	V002152283
ROCHDALE BOROUGH COUNCIL	01/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	01/12/2023	2708.45	SOFTWARE	V002152283
ROCHDALE BOROUGH COUNCIL	01/12/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	01/12/2023	86.40	YOUNGE PERSONS ALLOWANCE	V002152284
ROCHDALE BOROUGH COUNCIL	01/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	G AND A TAYLOR HOTELS LTD	01/12/2023	20130.00	ACCOMMODATION	V002152286
ROCHDALE BOROUGH COUNCIL	04/12/2023	ECONOMY DIRECTORATE	CONSTELLIA CONSULTANCY LTD	04/12/2023	10544.69	CONSULTANTS FEES	V002152288
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WILKES VENDING SERVICES LIMITED	04/12/2023	149.49	VENDING MACHINES	V002152289
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WILKES VENDING SERVICES LIMITED	04/12/2023	149.49	VENDING MACHINES	V002152289
ROCHDALE BOROUGH COUNCIL	04/12/2023	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	04/12/2023	45.00	PROPERTY - WORKS ELEMENT	V002152310
ROCHDALE BOROUGH COUNCIL	01/12/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	01/12/2023	297.60	YOUNGE PERSONS ALLOWANCE	V002152311
ROCHDALE BOROUGH COUNCIL	05/12/2023	ECONOMY DIRECTORATE	LIGHT AND WALL LTD	05/12/2023	2200.00	CONSULTANTS FEES	V002152313
ROCHDALE BOROUGH COUNCIL	05/12/2023	ECONOMY DIRECTORATE	LIGHT AND WALL LTD	05/12/2023	42.00	CONSULTANTS FEES	V002152313
ROCHDALE BOROUGH COUNCIL	05/12/2023	CHILDREN'S SOCIAL CARE	LIQUIDLOGIC LTD	05/12/2023	6500.00	CONTRACTED SERVICES	V002152314
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASSOCIATION PUBLIC SERVICE EXCELLENCE	06/12/2023	269.00	TRAINING-NON QUALIFICATION	V002152317
ROCHDALE BOROUGH COUNCIL	05/12/2023	ECONOMY DIRECTORATE	THE UNIVERSITY OF SALFORD	05/12/2023	1000.00	CONSULTANTS FEES	V002152318
ROCHDALE BOROUGH COUNCIL	05/12/2023	ECONOMY DIRECTORATE	THE UNIVERSITY OF SALFORD	05/12/2023	1000.00	CONSULTANTS FEES	V002152318
ROCHDALE BOROUGH COUNCIL	05/12/2023	ECONOMY DIRECTORATE	THE UNIVERSITY OF SALFORD	05/12/2023	500.00	CONSULTANTS FEES	V002152318
ROCHDALE BOROUGH COUNCIL	05/12/2023	ECONOMY DIRECTORATE	THE UNIVERSITY OF SALFORD	05/12/2023	500.00	CONSULTANTS FEES	V002152318
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	05/12/2023	3240.00	MAINTENANCE	V002152319
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	05/12/2023	1454.00	TREES, SHRUBS, PLANTS	V002152320
ROCHDALE BOROUGH COUNCIL	05/12/2023	CHILDREN'S SOCIAL CARE	FIRST AFFINITY FOSTERING SERVICES LTD	05/12/2023	8635.67	FOSTER PARENTS BASIC ALLOWANCE	V002152322
ROCHDALE BOROUGH COUNCIL	05/12/2023	ECONOMY DIRECTORATE	S SECURITY GROUP LTD	05/12/2023	7608.64	SECURITY	V002152323
ROCHDALE BOROUGH COUNCIL	05/12/2023	PROPERTY AND HIGHWAYS	NSL LIMITED	05/12/2023	4437.50	RENTS	V002152324
ROCHDALE BOROUGH COUNCIL	05/12/2023	PROPERTY AND HIGHWAYS	NSL LIMITED	05/12/2023	4437.50	RENTS	V002152325
ROCHDALE BOROUGH COUNCIL	06/12/2023	PROPERTY AND HIGHWAYS	WATERMAN ASPEN LTD	06/12/2023	5600.00	MINOR BUILDING WORKS	V002152327
ROCHDALE BOROUGH COUNCIL	06/12/2023	PROPERTY AND HIGHWAYS	WATERMAN ASPEN LTD	06/12/2023	6916.80	MINOR BUILDING WORKS	V002152318
ROCHDALE BOROUGH COUNCIL	06/12/2023	RESOURCES	SHRED STATION	06/12/2023	81.00	ACTIVITIES	V002152329
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	06/12/2023	24.07	BUILDING MATERIALS	V002152331
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	06/12/2023	395.54	SOFTWARE	V002152332
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	06/12/2023	395.54	SOFTWARE	V002152332
ROCHDALE BOROUGH COUNCIL	06/12/2023	PROPERTY AND HIGHWAYS	ROWAN ASHWORTH LTD	06/12/2023	25580.00	MAINTENANCE	V002152333
ROCHDALE BOROUGH COUNCIL	06/12/2023	ECONOMY DIRECTORATE	STAGE ELECTRICS PARTNERSHIP	06/12/2023	4945.00	CONSULTANTS FEES	V002152337
ROCHDALE BOROUGH COUNCIL	06/12/2023	PROPERTY AND HIGHWAYS	FAST HIRE AND SALES LTD	06/12/2023	132.00	MAINTENANCE	V002152338
ROCHDALE BOROUGH COUNCIL	06/12/2023	PROPERTY AND HIGHWAYS	APEX RADIO SYSTEMS LTD	06/12/2023	300.00	SECURITY	V002152345
ROCHDALE BOROUGH COUNCIL	06/12/2023	EARLY HELP AND SCHOOLS	FIVE RIVERS CHILD CARE LTD	06/12/2023	16800.00	OTHER EST - SEN PROVISION	V002152347
ROCHDALE BOROUGH COUNCIL	06/12/2023	EARLY HELP AND SCHOOLS	FIVE RIVERS CHILD CARE LTD	06/12/2023	16800.00	OTHER EST - SEN PROVISION	V002152348
ROCHDALE BOROUGH COUNCIL	06/12/2023	EARLY HELP AND SCHOOLS	FIVE RIVERS CHILD CARE LTD	06/12/2023	16800.00	OTHER EST - SEN PROVISION	V002152349
ROCHDALE BOROUGH COUNCIL	06/12/2023	EARLY HELP AND SCHOOLS	FIVE RIVERS CHILD CARE LTD	06/12/2023	14400.00	OTHER EST - SEN PROVISION	V002152350
ROCHDALE BOROUGH COUNCIL	05/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/12/2023	5662.33	OTHER LA'S - SEN PROVISION	V002152352
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	SEVEN ARCHITECTURE LTD	08/12/2023	7200.00	CONSULTANTS FEES	V002152353
ROCHDALE BOROUGH COUNCIL	05/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/12/2023	6096.33	OTHER LA'S - SEN PROVISION	V002152354
ROCHDALE BOROUGH COUNCIL	05/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/12/2023	6096.33	OTHER LA'S - SEN PROVISION	V002152355
ROCHDALE BOROUGH COUNCIL	05/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/12/2023	5148.83	OTHER LA'S - SEN PROVISION	V002152356
ROCHDALE BOROUGH COUNCIL	05/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/12/2023	5100.68	OTHER LA'S - SEN PROVISION	V002152357
ROCHDALE BOROUGH COUNCIL	06/12/2023	EARLY HELP AND SCHOOLS	ALLIANCE DISPOSABLES LIMITED	06/12/2023	116.64	CLEANING MATERIALS	V002152377
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	04/12/2023	18.31	PROPERTY - WORKS ELEMENT	V002152378
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	06/12/2023	25.98	EQUIPMENT - GENERAL	V002152379
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	06/12/2023	25.98	EQUIPMENT - GENERAL	V002152379
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	06/12/2023	25.98	EQUIPMENT - GENERAL	V002152379
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	COMPASS CHILDRENS HOMES LTD	06/12/2023	659.13	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002152381
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	06/12/2023	22125.00	ACTIVITIES	V002152382
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	INTREPID OWLS T/A REST LESS	06/12/2023	225.00	EVENTS	V002152385
ROCHDALE BOROUGH COUNCIL	20/12/2023	PROPERTY AND HIGHWAYS	PEOPLESOUT LTD	20/12/2023	1393.47	ADVERTISING	V002152390
ROCHDALE BOROUGH COUNCIL	06/12/2023	EARLY HELP AND SCHOOLS	FORGET ME NOT CHILDRENS HOSPICE	06/12/2023	2000.00	CHILDRENS SUBSISTENCE	V002152391
ROCHDALE BOROUGH COUNCIL	06/12/2023	ECONOMY DIRECTORATE	CONSTELLIA CONSULTANCY LTD	06/12/2023	1504.99	CONSULTANTS FEES	V002152392
ROCHDALE BOROUGH COUNCIL	06/12/2023	ECONOMY DIRECTORATE	CONSTELLIA CONSULTANCY LTD	06/12/2023	3600.00	CONSULTANTS FEES	V002152393
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	SAFEHOUSES NORTH LTD	06/12/2023	3493.59	FOSTER PARENTS BASIC ALLOWANCE	V002152394
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	SAFEHOUSES NORTH LTD	06/12/2023	3875.14	FOSTER PARENTS BASIC ALLOWANCE	V002152395
ROCHDALE BOROUGH COUNCIL	06/12/2023	ECONOMY DIRECTORATE	THE UNIVERSITY OF SALFORD	06/12/2023	6499.00	CONSULTANTS FEES	V002152397
ROCHDALE BOROUGH COUNCIL	06/12/2023	ECONOMY DIRECTORATE	THE UNIVERSITY OF SALFORD	06/12/2023	6499.00	CONSULTANTS FEES	V002152397
ROCHDALE BOROUGH COUNCIL	06/12/2023	ECONOMY DIRECTORATE	THE UNIVERSITY OF SALFORD	06/12/2023	27500.00	CONSULTANTS FEES	V002152398
ROCHDALE BOROUGH COUNCIL	06/12/2023	ECONOMY DIRECTORATE	THE UNIVERSITY OF SALFORD	06/12/2023	27500.00	CONSULTANTS FEES	V002152398
ROCHDALE BOROUGH COUNCIL	06/12/2023	ECONOMY DIRECTORATE	REDMAN PARTNERSHIPS LLP	06/12/2023	2638.00	CONSULTANTS FEES	V002152400
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	GRIFFIN CARE LTD	06/12/2023	3000.00	TRAINING	V002152403
ROCHDALE BOROUGH COUNCIL	06/12/2023	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	06/12/2023	184.00	CURRICULUM DEVELOPMENT	V002152404
ROCHDALE BOROUGH COUNCIL	06/12/2023	EARLY HELP AND SCHOOLS	ACTIVE AID LTD	06/12/2023	15.00	TRAINING	V002152405
ROCHDALE BOROUGH COUNCIL	06/12/2023	EARLY HELP AND SCHOOLS	CRITIQQM LIMITED	06/12/2023	2189.27	PRINTING & STATIONERY	V002152408
ROCHDALE BOROUGH COUNCIL	04/12/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	04/12/2023	262.80	MATERIAL - GENERAL	V002152409
ROCHDALE BOROUGH COUNCIL	06/12/2023	PROPERTY AND HIGHWAYS	JETCHEM SYSTEMS LTD	06/12/2023	1958.00	CONTRACT HIRE	V002152410
ROCHDALE BOROUGH COUNCIL	06/12/2023	PROPERTY AND HIGHWAYS	JETCHEM SYSTEMS LTD	06/12/2023	74.73	CONTRACT HIRE	V002152411
ROCHDALE BOROUGH COUNCIL	07/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	AQUACOOOL LTD	07/12/2023	84.00	EQUIPMENT - GENERAL	V002152413
ROCHDALE BOROUGH COUNCIL	07/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	AQUACOOOL LTD	07/12/2023	21.00	EQUIPMENT - GENERAL	V002152414
ROCHDALE BOROUGH COUNCIL	27/12/2023	PROPERTY AND HIGHWAYS	AQUACOOOL LTD	27/12/2023	39.95	EQUIPMENT - GENERAL	V002152415

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	27/12/2023	PROPERTY AND HIGHWAYS	AQUACOO LTD	27/12/2023	52.00	EQUIPMENT - GENERAL	V002152415
ROCHDALE BOROUGH COUNCIL	27/12/2023	PROPERTY AND HIGHWAYS	AQUACOO LTD	27/12/2023	20.05	EQUIPMENT - GENERAL	V002152415
ROCHDALE BOROUGH COUNCIL	07/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	07/12/2023	2459.50	EQUIPMENT - GENERAL	V002152416
ROCHDALE BOROUGH COUNCIL	12/12/2023	EARLY HELP AND SCHOOLS	RAVENSCLIFFE HIGH SCHOOL AND SPORTS COLLEGE	12/12/2023	17643.00	OTHER EST - SEN PROVISION	V002152860
ROCHDALE BOROUGH COUNCIL	13/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/12/2023	255.00	ACTIVITIES	V002152861
ROCHDALE BOROUGH COUNCIL	08/12/2023	ECONOMY DIRECTORATE	PUBLIC PRACTICE	08/12/2023	6000.00	PROFESSIONAL FEES	V002152862
ROCHDALE BOROUGH COUNCIL	13/12/2023	RESOURCES	BATE AND HOLLAND FUNERAL SERVICES LTD	13/12/2023	1400.00	UNDERTAKERS COSTS	V002152863
ROCHDALE BOROUGH COUNCIL	08/12/2023	ECONOMY DIRECTORATE	FUSION SIGNS & GRAPHICS	08/12/2023	300.00	ACTIVITIES	V002152864
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	SHORROCK TRICHEM LTD	12/12/2023	302.47	MAINTENANCE	V002152865
ROCHDALE BOROUGH COUNCIL	08/12/2023	RESOURCES	CIPFA	08/12/2023	120.00	TRAINING-QUALIFICATION	V002152866
ROCHDALE BOROUGH COUNCIL	08/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ANIMAL WARDENS LIMITED	08/12/2023	679.25	CONTRACTED SERVICES	V002152868
ROCHDALE BOROUGH COUNCIL	08/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASSOCIATION PUBLIC SERVICE EXCELLENCE	08/12/2023	252.00	TRAINING-NON QUALIFICATION	V002152869
ROCHDALE BOROUGH COUNCIL	08/12/2023	CHILDREN'S SOCIAL CARE	ALPHA BIOLABS	08/12/2023	660.00	CHILDRENS SUBSISTENCE	V002152870
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROYAL MAIL GROUP LTD	06/12/2023	9.06	POSTAGE	V002152871
ROCHDALE BOROUGH COUNCIL	01/12/2023	CHILDREN'S SOCIAL CARE	EDFORALL LTD	01/12/2023	750.00	FEES / COMMISSION	V002152874
ROCHDALE BOROUGH COUNCIL	01/12/2023	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	01/12/2023	1397.85	AGENCY STAFF	V002152875
ROCHDALE BOROUGH COUNCIL	11/12/2023	RESOURCES	CIPFA	11/12/2023	120.00	TRAINING-QUALIFICATION	V002152876
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	FRANCOTYP POSTALIA LTD - RENTAL	06/12/2023	178.00	HIRE OF EQUIPMENT	V002153061
ROCHDALE BOROUGH COUNCIL	11/12/2023	ECONOMY DIRECTORATE	GILLESPIES LLP	11/12/2023	2754.00	CONSULTANTS FEES	V002153067
ROCHDALE BOROUGH COUNCIL	11/12/2023	ECONOMY DIRECTORATE	GILLESPIES LLP	11/12/2023	2586.00	CONSULTANTS FEES	V002153068
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	YORKSHIRE PURCHASING ORGANISATION	11/12/2023	144.80	PRINTING & STATIONERY	V002153069
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ANIMAL WARDENS LIMITED	11/12/2023	513.00	CONTRACTED SERVICES	V002153071
ROCHDALE BOROUGH COUNCIL	04/12/2023	CHILDREN'S SOCIAL CARE	EXCEPTIONAL CARE LTD	04/12/2023	26505.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002153097
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	NESTLINGS CARE LTD	06/12/2023	29148.85	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002153100
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	PROACTIVE CARE LTD	06/12/2023	20150.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002153101
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	06/12/2023	4368.89	FOSTER PARENTS BASIC ALLOWANCE	V002153102
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	COMPASS FOSTERING NORTH LTD	06/12/2023	3635.06	FOSTER PARENTS BASIC ALLOWANCE	V002153103
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	COMPASS FOSTERING NORTH LTD	06/12/2023	3927.39	FOSTER PARENTS BASIC ALLOWANCE	V002153104
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	COMPASS FOSTERING NORTH LTD	06/12/2023	5161.00	FOSTER PARENTS BASIC ALLOWANCE	V002153105
ROCHDALE BOROUGH COUNCIL	08/12/2023	CHILDREN'S SOCIAL CARE	RITE DIRECTIONS LTD	08/12/2023	6133.57	YOUNG PEOPLES RENTS	V002153107
ROCHDALE BOROUGH COUNCIL	08/12/2023	CHILDREN'S SOCIAL CARE	RITE DIRECTIONS LTD	08/12/2023	265.72	YOUNGE PERSONS ALLOWANCE	V002153107
ROCHDALE BOROUGH COUNCIL	05/12/2023	CHILDREN'S SOCIAL CARE	CRYSTAL CARE SOLUTIONS LTD	05/12/2023	21278.40	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002153108
ROCHDALE BOROUGH COUNCIL	05/12/2023	CHILDREN'S SOCIAL CARE	ONEXTRA CARE LTD	05/12/2023	20150.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002153109
ROCHDALE BOROUGH COUNCIL	05/12/2023	CHILDREN'S SOCIAL CARE	ONEXTRA CARE LTD	05/12/2023	17670.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002153110
ROCHDALE BOROUGH COUNCIL	06/12/2023	ECONOMY DIRECTORATE	CONSTELLIA CONSULTANCY LTD	06/12/2023	11670.00	CONSULTANTS FEES	V002153118
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	06/12/2023	511.76	BUILDING MATERIALS	V002153120
ROCHDALE BOROUGH COUNCIL	06/12/2023	PROPERTY AND HIGHWAYS	NSL LIMITED	06/12/2023	477.75	RENTS	V002153121
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	FRANCOTYP POSTALIA LTD - POSTAGE	06/12/2023	400.00	HIRE OF EQUIPMENT	V002153123
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	YOUNG PEOPLE FIRST LTD	06/12/2023	628.57	YOUNG PEOPLES RENTS	V002153127
ROCHDALE BOROUGH COUNCIL	06/12/2023	RESOURCES	JGM AGENCY	06/12/2023	150.00	PRINTING	V002153129
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	TRIANGLE ARCHITECTS LTD	06/12/2023	3202.50	ARCHITECTS FEES	V002153132
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	TRIANGLE ARCHITECTS LTD	06/12/2023	2425.00	CONDITION SURVEYS	V002153133
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	TRIANGLE ARCHITECTS LTD	06/12/2023	2250.00	ARCHITECTS FEES	V002153134
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	06/12/2023	1457.14	YOUNG PEOPLES RENTS	V002153135
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROAD SAFETY SERVICES LIMITED	06/12/2023	3500.00	CONTRACTS	V002153138
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROAD SAFETY SERVICES LIMITED	06/12/2023	3500.00	CONTRACTS	V002153138
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	CORNERSTONE PLACE	06/12/2023	13884.70	CONSULTANT FEES	V002153139
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	SGI CONSULTING ENGINEERS	06/12/2023	275.00	GAS	V002153140
ROCHDALE BOROUGH COUNCIL	06/12/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	06/12/2023	75.74	MINOR BUILDING WORKS	V002153141
ROCHDALE BOROUGH COUNCIL	06/12/2023	EARLY HELP AND SCHOOLS	NORMANS BURTON UPON TRENT LTD	06/12/2023	448.50	EQUIPMENT - GENERAL	V002153142
ROCHDALE BOROUGH COUNCIL	06/12/2023	EARLY HELP AND SCHOOLS	NORMANS BURTON UPON TRENT LTD	06/12/2023	13.95	EQUIPMENT - GENERAL	V002153142
ROCHDALE BOROUGH COUNCIL	06/12/2023	EARLY HELP AND SCHOOLS	NORMANS BURTON UPON TRENT LTD	06/12/2023	37.50	EQUIPMENT - GENERAL	V002153142
ROCHDALE BOROUGH COUNCIL	06/12/2023	EARLY HELP AND SCHOOLS	NORMANS BURTON UPON TRENT LTD	06/12/2023	69.75	EQUIPMENT - GENERAL	V002153143
ROCHDALE BOROUGH COUNCIL	06/12/2023	RESOURCES	XMA LIMITED	06/12/2023	37.50	SOFTWARE	V002153145
ROCHDALE BOROUGH COUNCIL	06/12/2023	RESOURCES	XMA LIMITED	06/12/2023	20.00	SOFTWARE	V002153145
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	THE ADOLESCENT AND CHILDRENS TRUST	06/12/2023	4123.00	FOSTER PARENTS BASIC ALLOWANCE	V002153146
ROCHDALE BOROUGH COUNCIL	06/12/2023	ECONOMY DIRECTORATE	ARCO GROUP LIMITED	06/12/2023	25.18	CLOTHES. UNIFORM AND LAUNDRY	V002153147
ROCHDALE BOROUGH COUNCIL	06/12/2023	ECONOMY DIRECTORATE	ARCO GROUP LIMITED	06/12/2023	25.18	CLOTHES. UNIFORM AND LAUNDRY	V002153147
ROCHDALE BOROUGH COUNCIL	06/12/2023	ECONOMY DIRECTORATE	ARCO GROUP LIMITED	06/12/2023	25.18	CLOTHES. UNIFORM AND LAUNDRY	V002153147
ROCHDALE BOROUGH COUNCIL	06/12/2023	PROPERTY AND HIGHWAYS	BANNER GROUP LIMITED	06/12/2023	101.88	PRINTING & STATIONERY	V002153148
ROCHDALE BOROUGH COUNCIL	07/12/2023	ECONOMY DIRECTORATE	AQUACOO LTD	07/12/2023	50.04	SUPPLIES AND SERVICES PROVISION	V002153152
ROCHDALE BOROUGH COUNCIL	07/12/2023	ECONOMY DIRECTORATE	AQUACOO LTD	07/12/2023	25.20	MAINTENANCE	V002153153
ROCHDALE BOROUGH COUNCIL	07/12/2023	ECONOMY DIRECTORATE	AQUACOO LTD	07/12/2023	48.00	REFRESHMENTS	V002153154
ROCHDALE BOROUGH COUNCIL	07/12/2023	PROPERTY AND HIGHWAYS	AQUACOO LTD	07/12/2023	54.00	CONSUMABLES	V002153155
ROCHDALE BOROUGH COUNCIL	07/12/2023	ECONOMY DIRECTORATE	AQUACOO LTD	07/12/2023	16.00	SUPPLIES AND SERVICES PROVISION	V002153156
ROCHDALE BOROUGH COUNCIL	07/12/2023	ECONOMY DIRECTORATE	AQUACOO LTD	07/12/2023	71.49	SUPPLIES AND SERVICES PROVISION	V002153157
ROCHDALE BOROUGH COUNCIL	07/12/2023	ECONOMY DIRECTORATE	AQUACOO LTD	07/12/2023	19.50	SUPPLIES AND SERVICES PROVISION	V002153158
ROCHDALE BOROUGH COUNCIL	08/12/2023	PROPERTY AND HIGHWAYS	CONSTELLIA CONSULTANCY LTD	08/12/2023	6125.66	MINOR BUILDING WORKS	V002153161
ROCHDALE BOROUGH COUNCIL	08/12/2023	PROPERTY AND HIGHWAYS	CONSTELLIA CONSULTANCY LTD	08/12/2023	12041.03	MINOR BUILDING WORKS	V002153161
ROCHDALE BOROUGH COUNCIL	08/12/2023	PROPERTY AND HIGHWAYS	CONSTELLIA CONSULTANCY LTD	08/12/2023	10795.49	MINOR BUILDING WORKS	V002153161
ROCHDALE BOROUGH COUNCIL	08/12/2023	PROPERTY AND HIGHWAYS	CONSTELLIA CONSULTANCY LTD	08/12/2023	11089.10	MINOR BUILDING WORKS	V002153161
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	RUSHTONS DEVELOPMENTS LTD	04/12/2023	100.00	MINOR BUILDING WORKS	V002153164

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	11/12/2023	ECONOMY DIRECTORATE	COMPUTACENTER UK LIMITED	11/12/2023	1276.60	EXPENSES - GENERAL	V002153166
ROCHDALE BOROUGH COUNCIL	11/12/2023	ECONOMY DIRECTORATE	COMPUTACENTER UK LIMITED	11/12/2023	1276.60	EXPENSES - GENERAL	V002153166
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	COMPUTACENTER UK LIMITED	11/12/2023	47.30	IT EQUIPMENT	V002153167
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	COMPUTACENTER UK LIMITED	11/12/2023	47.30	IT EQUIPMENT	V002153167
ROCHDALE BOROUGH COUNCIL	07/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE BOND BOARD LIMITED - OPERATIONAL ACCOUNT	07/12/2023	300000.00	GRANTS TO OTHER BODIES	V002153168
ROCHDALE BOROUGH COUNCIL	05/12/2023	CHILDREN'S SOCIAL CARE	FUSION CARE	05/12/2023	336.00	YOUNGE PERSONS ALLOWANCE	V002153189
ROCHDALE BOROUGH COUNCIL	08/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROTHERHAM RISE	08/12/2023	120.30	PROJECTS	V002153190
ROCHDALE BOROUGH COUNCIL	08/12/2023	ECONOMY DIRECTORATE	ARCADIS	08/12/2023	12409.10	SITE INVESTIGATION	V002153192
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DICK WHITTINGTON GUEST HOUSE	13/12/2023	9310.00	ACCOMMODATION	V002153195
ROCHDALE BOROUGH COUNCIL	08/12/2023	CHILDREN'S SOCIAL CARE	D A LANGUAGES LIMITED	08/12/2023	61.62	TRANSLATION & INTERPRETATION	V002153199
ROCHDALE BOROUGH COUNCIL	05/12/2023	EARLY HELP AND SCHOOLS	HOPWOOD HALL COLLEGE	05/12/2023	10.00	ROOM HIRE	V002153201
ROCHDALE BOROUGH COUNCIL	05/12/2023	EARLY HELP AND SCHOOLS	HOPWOOD HALL COLLEGE	05/12/2023	100.00	ROOM HIRE	V002153201
ROCHDALE BOROUGH COUNCIL	05/12/2023	EARLY HELP AND SCHOOLS	HOPWOOD HALL COLLEGE	05/12/2023	100.00	ROOM HIRE	V002153202
ROCHDALE BOROUGH COUNCIL	05/12/2023	EARLY HELP AND SCHOOLS	HOPWOOD HALL COLLEGE	05/12/2023	9.00	ROOM HIRE	V002153202
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	SOCIAL WELFARE TRAINING LTD	08/12/2023	1680.00	TRAINING	V002153207
ROCHDALE BOROUGH COUNCIL	05/12/2023	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	05/12/2023	45.00	PROPERTY - WORKS ELEMENT	V002153211
ROCHDALE BOROUGH COUNCIL	04/12/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	04/12/2023	1394.00	TAXI HIRE	V002153215
ROCHDALE BOROUGH COUNCIL	05/12/2023	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	05/12/2023	45.00	PROPERTY - WORKS ELEMENT	V002153216
ROCHDALE BOROUGH COUNCIL	04/12/2023	EARLY HELP AND SCHOOLS	TAMESIDE METROPOLITAN BOROUGH COUNCIL	04/12/2023	4200.00	TRAVELLING GENERAL EXPENSES	V002153221
ROCHDALE BOROUGH COUNCIL	11/12/2023	RESOURCES	THE BIG WORD	11/12/2023	12.00	PRINTING & STATIONERY	V002153226
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	TACHOGRAPH SERVICES	06/12/2023	77.81	WEAR AND TEAR	V002153274
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	TACHOGRAPH SERVICES	06/12/2023	77.81	WEAR AND TEAR	V002153275
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	TACHOGRAPH SERVICES	06/12/2023	77.81	WEAR AND TEAR	V002153276
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABLE LORRY LOADERS LTD	06/12/2023	125.44	VEHICLE MAINTENANCE	V002153279
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	05/12/2023	27.30	VEHICLE MAINTENANCE	V002153282
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	05/12/2023	27.30	VEHICLE MAINTENANCE	V002153282
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	05/12/2023	106.80	VEHICLE MAINTENANCE	V002153282
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	05/12/2023	106.80	VEHICLE MAINTENANCE	V002153282
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	05/12/2023	85.40	VEHICLE MAINTENANCE	V002153282
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	05/12/2023	85.40	VEHICLE MAINTENANCE	V002153282
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	05/12/2023	21.35	VEHICLE MAINTENANCE	V002153282
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	05/12/2023	21.35	VEHICLE MAINTENANCE	V002153282
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	05/12/2023	80.10	VEHICLE MAINTENANCE	V002153282
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	05/12/2023	80.10	VEHICLE MAINTENANCE	V002153282
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	05/12/2023	7.50	VEHICLE MAINTENANCE	V002153282
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	05/12/2023	7.50	VEHICLE MAINTENANCE	V002153282
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	05/12/2023	7.25	VEHICLE MAINTENANCE	V002153282
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	05/12/2023	7.25	VEHICLE MAINTENANCE	V002153282
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	05/12/2023	5.00	VEHICLE MAINTENANCE	V002153282
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	05/12/2023	5.00	VEHICLE MAINTENANCE	V002153282
ROCHDALE BOROUGH COUNCIL	01/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	01/12/2023	299.50	TRANSACTIONS-EXPENDITURE	V002153283
ROCHDALE BOROUGH COUNCIL	01/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	01/12/2023	428.40	TRANSACTIONS-EXPENDITURE	V002153283
ROCHDALE BOROUGH COUNCIL	01/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	OLDHAM MOTOR COMPANY	01/12/2023	228.91	VEHICLE MAINTENANCE	V002153284
ROCHDALE BOROUGH COUNCIL	01/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	UK TELEMATICS LTD	01/12/2023	89.25	VEHICLE MAINTENANCE	V002153285
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALPINE RESCUE AND RECOVERY SERVICES LTD.	04/12/2023	150.00	VEHICLE MAINTENANCE	V002153288
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALPINE RESCUE AND RECOVERY SERVICES LTD.	04/12/2023	150.00	VEHICLE MAINTENANCE	V002153289
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALPINE RESCUE AND RECOVERY SERVICES LTD.	04/12/2023	450.00	VEHICLE MAINTENANCE	V002153290
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALPINE RESCUE AND RECOVERY SERVICES LTD.	04/12/2023	150.00	VEHICLE MAINTENANCE	V002153291
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALPINE RESCUE AND RECOVERY SERVICES LTD.	04/12/2023	150.00	VEHICLE MAINTENANCE	V002153292
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALPINE RESCUE AND RECOVERY SERVICES LTD.	04/12/2023	150.00	VEHICLE MAINTENANCE	V002153293
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALPINE RESCUE AND RECOVERY SERVICES LTD.	04/12/2023	450.00	WEAR AND TEAR	V002153294
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	11/12/2023	3266.00	VEHICLE MAINTENANCE	V002153295
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	05/12/2023	78.34	VEHICLE MAINTENANCE	V002153296
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PARTSPLUS	05/12/2023	16.38	VEHICLE MAINTENANCE	V002153297
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PARTSPLUS	05/12/2023	54.80	VEHICLE MAINTENANCE	V002153297
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PARTSPLUS	05/12/2023	11.27	VEHICLE MAINTENANCE	V002153297
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PARTSPLUS	05/12/2023	21.44	VEHICLE MAINTENANCE	V002153297
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	05/12/2023	103.14	TRANSACTIONS-EXPENDITURE	V002153298
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	05/12/2023	103.14	TRANSACTIONS-EXPENDITURE	V002153298
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	05/12/2023	103.14	TRANSACTIONS-EXPENDITURE	V002153298
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BERENDSEN UK LTD	05/12/2023	366.32	CLOTHES, UNIFORM AND LAUNDRY	V002153299
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PARTSPLUS	06/12/2023	107.81	VEHICLE MAINTENANCE	V002153301
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PARTSPLUS	06/12/2023	17.33	VEHICLE MAINTENANCE	V002153301
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PARTSPLUS	06/12/2023	153.67	VEHICLE MAINTENANCE	V002153302
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	NH ON SITE LTD	06/12/2023	80.00	VEHICLE MAINTENANCE	V002153304
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	NH ON SITE LTD	06/12/2023	80.00	VEHICLE MAINTENANCE	V002153305
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	NH ON SITE LTD	06/12/2023	80.00	VEHICLE MAINTENANCE	V002153306
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	06/12/2023	339.00	EQUIPMENT - GENERAL	V002153307
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PARTSPLUS	06/12/2023	69.16	VEHICLE MAINTENANCE	V002153308
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	06/12/2023	108.00	TRANSACTIONS-EXPENDITURE	V002153309
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	06/12/2023	526.41	TRANSACTIONS-EXPENDITURE	V002153310
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	06/12/2023	15.00	TRANSACTIONS-EXPENDITURE	V002153310

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	06/12/2023	3628.25	VEHICLE MAINTENANCE	V002153313
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	06/12/2023	16.50	VEHICLE MAINTENANCE	V002153313
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BIGGS EQUIPMENT UK LIMITED	06/12/2023	3364.42	VEHICLE MAINTENANCE	V002153314
ROCHDALE BOROUGH COUNCIL	08/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	NH ON SITE LTD	08/12/2023	80.00	VEHICLE MAINTENANCE	V002153316
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETER BOWMAN TOWING CENTRE LIMITED	11/12/2023	110.30	VEHICLE MAINTENANCE	V002153317
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETER BOWMAN TOWING CENTRE LIMITED	11/12/2023	110.30	VEHICLE MAINTENANCE	V002153317
ROCHDALE BOROUGH COUNCIL	04/12/2023	CHILDREN'S SOCIAL CARE	THE FOSTERING TEAM	04/12/2023	3367.62	FOSTER PARENTS BASIC ALLOWANCE	V002153336
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	06/12/2023	3697.86	FOSTER PARENTS BASIC ALLOWANCE	V002153337
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	06/12/2023	2827.20	FOSTER PARENTS BASIC ALLOWANCE	V002153338
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	06/12/2023	706.80	FOSTER PARENTS BASIC ALLOWANCE	V002153338
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	06/12/2023	4045.72	FOSTER PARENTS BASIC ALLOWANCE	V002153339
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	06/12/2023	4369.67	FOSTER PARENTS BASIC ALLOWANCE	V002153340
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	06/12/2023	4413.78	FOSTER PARENTS BASIC ALLOWANCE	V002153341
ROCHDALE BOROUGH COUNCIL	06/12/2023	ECONOMY DIRECTORATE	SALAAM FESTIVAL	06/12/2023	400.00	CONSULTANT FEES	V002153345
ROCHDALE BOROUGH COUNCIL	06/12/2023	PROPERTY AND HIGHWAYS	PEOPLESFOOT LTD	06/12/2023	693.13	ADVERTISING	V002153348
ROCHDALE BOROUGH COUNCIL	06/12/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	06/12/2023	10796.65	MINOR BUILDING WORKS	V002153349
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	SAFEHOUSES NORTH LTD	06/12/2023	3564.90	FOSTER PARENTS BASIC ALLOWANCE	V002153350
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ANGLIA SIGN CASTING LIMITED	06/12/2023	60.31	EQUIPMENT - GENERAL	V002153353
ROCHDALE BOROUGH COUNCIL	06/12/2023	EARLY HELP AND SCHOOLS	TENDERCARE LIMITED	06/12/2023	80.31	PROJECTS	V002153354
ROCHDALE BOROUGH COUNCIL	06/12/2023	EARLY HELP AND SCHOOLS	TENDERCARE LIMITED	06/12/2023	10.00	PROJECTS	V002153354
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	06/12/2023	0.27	PRINTING & STATIONERY	V002153355
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	06/12/2023	3.09	PRINTING & STATIONERY	V002153355
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	06/12/2023	6.25	PRINTING & STATIONERY	V002153355
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	BACK CARE SOLUTIONS LIMITED	08/12/2023	99.00	PROJECTS	V002153357
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	BACK CARE SOLUTIONS LIMITED	08/12/2023	75.00	PROJECTS	V002153357
ROCHDALE BOROUGH COUNCIL	08/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	INTEGRATED SKILLS LIMITED	08/12/2023	4500.00	EQUIPMENT - GENERAL	V002153358
ROCHDALE BOROUGH COUNCIL	11/12/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	11/12/2023	94.99	EQUIPMENT - GENERAL	V002153360
ROCHDALE BOROUGH COUNCIL	11/12/2023	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	11/12/2023	29.68	PRINTING & STATIONERY	V002153361
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	AMBER FAMILY LTD	06/12/2023	17492.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002153368
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	06/12/2023	76.80	YOUNGE PERSONS ALLOWANCE	V002153369
ROCHDALE BOROUGH COUNCIL	06/12/2023	PROPERTY AND HIGHWAYS	FAST HIRE AND SALES LTD	06/12/2023	1200.00	MAINTENANCE	V002153370
ROCHDALE BOROUGH COUNCIL	06/12/2023	ECONOMY DIRECTORATE	G2 RECRUITMENT SOLUTIONS LTD	06/12/2023	1525.20	AGENCY STAFF	V002153371
ROCHDALE BOROUGH COUNCIL	08/12/2023	CHILDREN'S SOCIAL CARE	ARRONBETH THERAPEUTIC CARE LTD	08/12/2023	34000.00	YOUNG PEOPLES RENTS	V002153380
ROCHDALE BOROUGH COUNCIL	08/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWDENS JOINERY CO LIMITED	08/12/2023	85.12	BUILDING MATERIALS	V002153381
ROCHDALE BOROUGH COUNCIL	08/12/2023	CHILDREN'S SOCIAL CARE	INDIE 16	08/12/2023	902.86	YOUNG PEOPLES RENTS	V002153383
ROCHDALE BOROUGH COUNCIL	08/12/2023	ECONOMY DIRECTORATE	DRAIN ALERT LTD	08/12/2023	600.00	CONDITION SURVEYS	V002153384
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	KEDLESTON MILL SCHOOL LTD	08/12/2023	21091.33	OTHER EST - SEN PROVISION	V002153385
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	06/12/2023	830.10	ACTIVITIES	V002153388
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	06/12/2023	155.61	ACTIVITIES	V002153389
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	06/12/2023	1698.30	AGENCY STAFF	V002153390
ROCHDALE BOROUGH COUNCIL	06/12/2023	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	06/12/2023	135.00	PROPERTY - WORKS ELEMENT	V002153391
ROCHDALE BOROUGH COUNCIL	06/12/2023	EARLY HELP AND SCHOOLS	EDFORALL LTD	06/12/2023	3150.00	CURRICULUM DEVELOPMENT	V002153392
ROCHDALE BOROUGH COUNCIL	05/12/2023	ADULT CARE LCO FUNCTIONS	NONSTOP CONSULTING LTD	05/12/2023	17.10	AGENCY STAFF	V002153401
ROCHDALE BOROUGH COUNCIL	04/12/2023	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	04/12/2023	45.00	PROPERTY - WORKS ELEMENT	V002153402
ROCHDALE BOROUGH COUNCIL	04/12/2023	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	04/12/2023	90.00	PROPERTY - WORKS ELEMENT	V002153404
ROCHDALE BOROUGH COUNCIL	04/12/2023	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	04/12/2023	45.00	PROPERTY - WORKS ELEMENT	V002153405
ROCHDALE BOROUGH COUNCIL	04/12/2023	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	04/12/2023	45.00	PROPERTY - WORKS ELEMENT	V002153406
ROCHDALE BOROUGH COUNCIL	04/12/2023	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	04/12/2023	45.00	PROPERTY - WORKS ELEMENT	V002153407
ROCHDALE BOROUGH COUNCIL	04/12/2023	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	04/12/2023	45.00	PROPERTY - WORKS ELEMENT	V002153408
ROCHDALE BOROUGH COUNCIL	04/12/2023	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	04/12/2023	45.00	PROPERTY - WORKS ELEMENT	V002153409
ROCHDALE BOROUGH COUNCIL	04/12/2023	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	04/12/2023	45.00	PROPERTY - WORKS ELEMENT	V002153410
ROCHDALE BOROUGH COUNCIL	04/12/2023	EARLY HELP AND SCHOOLS	MAYFIELD HOUSE SCHOOL	04/12/2023	5631.00	OTHER EST - SEN PROVISION	V002153424
ROCHDALE BOROUGH COUNCIL	04/12/2023	ECONOMY DIRECTORATE	REACH PUBLISHING SERVICES LTD	04/12/2023	61.34	EXHIBITIONS	V002153426
ROCHDALE BOROUGH COUNCIL	06/12/2023	PROPERTY AND HIGHWAYS	WATERMAN ASPEN LTD	06/12/2023	6000.00	HIGHWAYS STAFF TIME	V002153438
ROCHDALE BOROUGH COUNCIL	12/12/2023	EARLY HELP AND SCHOOLS	ELKLAN TRAINING LTD	12/12/2023	600.00	ACTIVITIES	V002153440
ROCHDALE BOROUGH COUNCIL	08/12/2023	RESOURCES	SEFTON MBC	08/12/2023	1000.00	SUBSCRIPTIONS	V002153444
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CRITIQQM LIMITED	01/12/2023	167.54	PRINTING	V002153445
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CRITIQQM LIMITED	01/12/2023	346.68	PRINTING	V002153446
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	01/12/2023	3523.00	MINOR BUILDING WORKS	V002153450
ROCHDALE BOROUGH COUNCIL	01/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	01/12/2023	5.64	BUILDING MATERIALS	V002153456
ROCHDALE BOROUGH COUNCIL	01/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	01/12/2023	244.30	BUILDING MATERIALS	V002153457
ROCHDALE BOROUGH COUNCIL	04/12/2023	PROPERTY AND HIGHWAYS	XAIS ASSET MANAGEMENT LTD	04/12/2023	4807.60	ENGINEERS FEES	V002153463
ROCHDALE BOROUGH COUNCIL	13/12/2023	PROPERTY AND HIGHWAYS	DAWSONGROUP SWEEPERS LTD	13/12/2023	1586.02	CONTRACT HIRE	V002153469
ROCHDALE BOROUGH COUNCIL	13/12/2023	PROPERTY AND HIGHWAYS	DAWSONGROUP SWEEPERS LTD	13/12/2023	1586.02	CONTRACT HIRE	V002153470
ROCHDALE BOROUGH COUNCIL	13/12/2023	PROPERTY AND HIGHWAYS	DAWSONGROUP SWEEPERS LTD	13/12/2023	1586.02	CONTRACT HIRE	V002153471
ROCHDALE BOROUGH COUNCIL	13/12/2023	PROPERTY AND HIGHWAYS	DAWSONGROUP SWEEPERS LTD	13/12/2023	1586.02	CONTRACT HIRE	V002153472
ROCHDALE BOROUGH COUNCIL	13/12/2023	PROPERTY AND HIGHWAYS	DAWSONGROUP SWEEPERS LTD	13/12/2023	1586.02	CONTRACT HIRE	V002153473
ROCHDALE BOROUGH COUNCIL	13/12/2023	PROPERTY AND HIGHWAYS	DAWSONGROUP SWEEPERS LTD	13/12/2023	1586.02	CONTRACT HIRE	V002153474
ROCHDALE BOROUGH COUNCIL	13/12/2023	PROPERTY AND HIGHWAYS	DAWSONGROUP SWEEPERS LTD	13/12/2023	1586.02	CONTRACT HIRE	V002153477
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	06/12/2023	0.78	STATIONERY	V002153488
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	06/12/2023	2.17	STATIONERY	V002153488
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	06/12/2023	2.53	STATIONERY	V002153488

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	06/12/2023	5.96	STATIONERY	V002153488
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	06/12/2023	9.19	STATIONERY	V002153488
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	06/12/2023	1.22	STATIONERY	V002153488
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	06/12/2023	8.16	STATIONERY	V002153488
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	06/12/2023	2.45	STATIONERY	V002153488
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	06/12/2023	6.29	STATIONERY	V002153488
ROCHDALE BOROUGH COUNCIL	01/12/2023	PROPERTY AND HIGHWAYS	ROYAL MAIL GROUP LTD	01/12/2023	394.33	POSTAGE	V002160082
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/12/2023	47.50	EQUIPMENT - GENERAL	V002160084
ROCHDALE BOROUGH COUNCIL	01/12/2023	ECONOMY DIRECTORATE	A AND D DOOR SYSTEMS LTD	01/12/2023	595.00	REPAIRS & ALTS OF BUILDINGS	V002160087
ROCHDALE BOROUGH COUNCIL	01/12/2023	ECONOMY DIRECTORATE	A AND D DOOR SYSTEMS LTD	01/12/2023	89.00	ELECTRICAL	V002160088
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/12/2023	29.00	CLEANING MATERIALS	V002160089
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/12/2023	7.90	CLEANING MATERIALS	V002160089
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/12/2023	14.28	CLEANING EQUIPMENT	V002160089
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/12/2023	11.90	CLEANING EQUIPMENT	V002160089
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/12/2023	29.50	CLEANING MATERIALS	V002160089
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/12/2023	29.50	CLEANING MATERIALS	V002160089
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/12/2023	35.00	CLEANING EQUIPMENT	V002160089
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/12/2023	56.75	CONSUMABLES	V002160089
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/12/2023	23.00	CONSUMABLES	V002160089
ROCHDALE BOROUGH COUNCIL	04/12/2023	ECONOMY DIRECTORATE	WINTON FLOORING LIMITED	04/12/2023	15.00	REPAIRS & ALTS OF BUILDINGS	V002160090
ROCHDALE BOROUGH COUNCIL	05/12/2023	ECONOMY DIRECTORATE	A AND D DOOR SYSTEMS LTD	05/12/2023	105.00	ELECTRICAL	V002160092
ROCHDALE BOROUGH COUNCIL	06/12/2023	PUBLIC HEALTH	LIVERPOOL UNIVERSITY HOSPITALS NHS FOUNDATION TRUS	06/12/2023	114.00	SEXUAL HEALTH-OUT OF AREA	V002160093
ROCHDALE BOROUGH COUNCIL	06/12/2023	PUBLIC HEALTH	BIG LIFE CENTRES	06/12/2023	10000.00	CVD PREVENTION	V002160096
ROCHDALE BOROUGH COUNCIL	05/12/2023	ADULT CARE LCO FUNCTIONS	UCS MEDICAL	05/12/2023	330.00	TAXI HIRE	V002160097
ROCHDALE BOROUGH COUNCIL	05/12/2023	CHILDREN'S SOCIAL CARE	ACTA ASSIST LTD	05/12/2023	2657.01	YOUNG PEOPLES RENTS	V002160098
ROCHDALE BOROUGH COUNCIL	06/12/2023	PUBLIC HEALTH	EARLY BREAK	06/12/2023	65450.00	CONTRACTED SERVICES	V002160106
ROCHDALE BOROUGH COUNCIL	05/12/2023	CHILDREN'S SOCIAL CARE	D A LANGUAGES LIMITED	05/12/2023	79.12	TRANSLATION & INTERPRETATION	V002160108
ROCHDALE BOROUGH COUNCIL	06/12/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	06/12/2023	1126.89	MATERIAL - GENERAL	V002160109
ROCHDALE BOROUGH COUNCIL	04/12/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	04/12/2023	297.60	YOUNGE PERSONS ALLOWANCE	V002160110
ROCHDALE BOROUGH COUNCIL	01/12/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	01/12/2023	2661.57	YOUNG PEOPLES RENTS	V002160111
ROCHDALE BOROUGH COUNCIL	04/12/2023	CHILDREN'S SOCIAL CARE	D A LANGUAGES LIMITED	04/12/2023	135.00	TRANSLATION & INTERPRETATION	V002160113
ROCHDALE BOROUGH COUNCIL	06/12/2023	ECONOMY DIRECTORATE	MINERVA HERITAGE LTD	06/12/2023	1062.50	CONSULTANTS FEES	V002160122
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	COMPASS CHILDRENS HOMES LTD	06/12/2023	20357.10	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002160125
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/12/2023	27.15	CLEANING MATERIALS	V002160127
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/12/2023	27.15	CLEANING MATERIALS	V002160127
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/12/2023	27.32	CLEANING EQUIPMENT	V002160127
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/12/2023	14.00	CLEANING MATERIALS	V002160127
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/12/2023	14.00	CLEANING MATERIALS	V002160127
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/12/2023	27.00	CLEANING MATERIALS	V002160127
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/12/2023	9.50	CLEANING MATERIALS	V002160127
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/12/2023	29.00	CLEANING MATERIALS	V002160127
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/12/2023	15.80	CLEANING MATERIALS	V002160127
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/12/2023	11.98	CLEANING MATERIALS	V002160127
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/12/2023	7.92	CLEANING MATERIALS	V002160127
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/12/2023	108.00	CLEANING MATERIALS	V002160127
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/12/2023	4.76	CLEANING EQUIPMENT	V002160127
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/12/2023	14.28	CLEANING EQUIPMENT	V002160127
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/12/2023	2.90	CLEANING MATERIALS	V002160127
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/12/2023	22.50	CLEANING EQUIPMENT	V002160127
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/12/2023	4.50	CLEANING EQUIPMENT	V002160127
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/12/2023	4.50	CLEANING EQUIPMENT	V002160127
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/12/2023	62.32	CLEANING EQUIPMENT	V002160127
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/12/2023	32.50	CLEANING EQUIPMENT	V002160127
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/12/2023	13.40	CLEANING EQUIPMENT	V002160127
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/12/2023	15.00	CLEANING EQUIPMENT	V002160127
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/12/2023	7.00	CLEANING EQUIPMENT	V002160127
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/12/2023	7.00	CLEANING EQUIPMENT	V002160127
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/12/2023	7.00	CLEANING EQUIPMENT	V002160127
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/12/2023	7.00	CLEANING EQUIPMENT	V002160127
ROCHDALE BOROUGH COUNCIL	06/12/2023	PROPERTY AND HIGHWAYS	OYE ARUP AND PARTNERS LIMITED	06/12/2023	8448.00	MARKETING EXPENDITURE	V002160128
ROCHDALE BOROUGH COUNCIL	01/12/2023	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	01/12/2023	1415.40	AGENCY STAFF	V002160136
ROCHDALE BOROUGH COUNCIL	06/12/2023	PROPERTY AND HIGHWAYS	INSTARMAC GROUP PLC	06/12/2023	907.20	MATERIAL - GENERAL	V002160139
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PAINS FIREWORKS LIMITED	14/12/2023	7140.00	EQUIPMENT - GENERAL	V002160142
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PAINS FIREWORKS LIMITED	14/12/2023	7140.00	EQUIPMENT - GENERAL	V002160142
ROCHDALE BOROUGH COUNCIL	08/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	08/12/2023	85.10	CLEANING EQUIPMENT	V002160143
ROCHDALE BOROUGH COUNCIL	11/12/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	11/12/2023	6.33	STATIONERY	V002160145
ROCHDALE BOROUGH COUNCIL	05/12/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	05/12/2023	6448.11	MINOR BUILDING WORKS	V002160152
ROCHDALE BOROUGH COUNCIL	11/12/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	11/12/2023	4.34	PRINTING & STATIONERY	V002160153
ROCHDALE BOROUGH COUNCIL	11/12/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	11/12/2023	7.62	PRINTING & STATIONERY	V002160153
ROCHDALE BOROUGH COUNCIL	11/12/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	11/12/2023	66.28	PRINTING & STATIONERY	V002160153
ROCHDALE BOROUGH COUNCIL	11/12/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	11/12/2023	2.52	PRINTING & STATIONERY	V002160153
ROCHDALE BOROUGH COUNCIL	11/12/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	11/12/2023	2.74	PRINTING & STATIONERY	V002160153

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	11/12/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	11/12/2023	7.23	PRINTING & STATIONERY	V002160153
ROCHDALE BOROUGH COUNCIL	11/12/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	11/12/2023	9.69	PRINTING & STATIONERY	V002160153
ROCHDALE BOROUGH COUNCIL	11/12/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	11/12/2023	1.62	PRINTING & STATIONERY	V002160153
ROCHDALE BOROUGH COUNCIL	11/12/2023	ECONOMY DIRECTORATE	REACH PUBLISHING SERVICES LTD	11/12/2023	143.44	EXHIBITIONS	V002160156
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES GROUP PLC	06/12/2023	445.00	MAINTENANCE	V002160176
ROCHDALE BOROUGH COUNCIL	11/12/2023	PROPERTY AND HIGHWAYS	SCHNEIDER ELECTRIC LIMITED	11/12/2023	1736.15	SPECIFIED MAINTENANCE	V002160180
ROCHDALE BOROUGH COUNCIL	07/12/2023	EARLY HELP AND SCHOOLS	NEXT LEVEL SPORTS COACHING	07/12/2023	3750.00	ACTIVITIES	V002160200
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	FRANK KEY TOOL HIRE LTD	05/12/2023	29.50	BUILDING MATERIALS	V002160204
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	SHORROCK TRICHEM LTD	04/12/2023	77.88	MAINTENANCE	V002160206
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	SHORROCK TRICHEM LTD	04/12/2023	83.10	MAINTENANCE	V002160208
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	08/12/2023	63.00	REMOVAL EXPENDITURE	V002160218
ROCHDALE BOROUGH COUNCIL	08/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	FRANK KEY TOOL HIRE LTD	08/12/2023	39.00	BUILDING MATERIALS	V002160226
ROCHDALE BOROUGH COUNCIL	08/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	FRANK KEY TOOL HIRE LTD	08/12/2023	12.00	BUILDING MATERIALS	V002160227
ROCHDALE BOROUGH COUNCIL	08/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	FRANK KEY TOOL HIRE LTD	08/12/2023	27.50	BUILDING MATERIALS	V002160228
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ULVERSCROFT LARGE PRINT BOOKS LTD	04/12/2023	22.52	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002160233
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ULVERSCROFT LARGE PRINT BOOKS LTD	04/12/2023	22.52	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002160233
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ULVERSCROFT LARGE PRINT BOOKS LTD	04/12/2023	202.68	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002160234
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ULVERSCROFT LARGE PRINT BOOKS LTD	04/12/2023	202.68	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002160234
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ULVERSCROFT LARGE PRINT BOOKS LTD	04/12/2023	304.03	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002160235
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ULVERSCROFT LARGE PRINT BOOKS LTD	04/12/2023	304.03	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002160235
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	11/12/2023	38.85	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002160236
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	11/12/2023	38.85	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002160236
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	11/12/2023	200.30	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002160237
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	11/12/2023	200.30	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002160237
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	06/12/2023	753.62	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002160238
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	04/12/2023	25.83	PROPERTY - WORKS ELEMENT	V002160239
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	FRANK KEY TOOL HIRE LTD	05/12/2023	27.50	BUILDING MATERIALS	V002160243
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	06/12/2023	5.04	BUILDING MATERIALS	V002160244
ROCHDALE BOROUGH COUNCIL	12/12/2023	PROPERTY AND HIGHWAYS	ROYAL MAIL GROUP LTD	12/12/2023	124.30	POSTAGE	V002160245
ROCHDALE BOROUGH COUNCIL	01/12/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	01/12/2023	297.60	YOUNGE PERSONS ALLOWANCE	V002160247
ROCHDALE BOROUGH COUNCIL	06/12/2023	ECONOMY DIRECTORATE	CONSTELLIA CONSULTANCY LTD	06/12/2023	10814.98	CONSULTANTS FEES	V002160248
ROCHDALE BOROUGH COUNCIL	06/12/2023	PROPERTY AND HIGHWAYS	FAST HIRE AND SALES LTD	06/12/2023	228.00	MAINTENANCE	V002160270
ROCHDALE BOROUGH COUNCIL	11/12/2023	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	11/12/2023	4.48	PRINTING & STATIONERY	V002160279
ROCHDALE BOROUGH COUNCIL	11/12/2023	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	11/12/2023	3.58	PRINTING & STATIONERY	V002160279
ROCHDALE BOROUGH COUNCIL	11/12/2023	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	11/12/2023	51.96	PRINTING & STATIONERY	V002160279
ROCHDALE BOROUGH COUNCIL	11/12/2023	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	11/12/2023	42.56	PRINTING & STATIONERY	V002160279
ROCHDALE BOROUGH COUNCIL	14/12/2023	PROPERTY AND HIGHWAYS	STORMSAVER	14/12/2023	422.90	REPAIRS & ALTS OF BUILDINGS	V002160298
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/12/2023	2.95	CLEANING EQUIPMENT	V002160301
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/12/2023	29.50	CLEANING MATERIALS	V002160301
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/12/2023	29.50	CLEANING MATERIALS	V002160301
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/12/2023	13.00	CLEANING EQUIPMENT	V002160301
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/12/2023	27.00	CONSUMABLES	V002160301
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/12/2023	11.50	CONSUMABLES	V002160301
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/12/2023	19.00	CONSUMABLES	V002160301
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/12/2023	137.70	CONSUMABLES	V002160301
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/12/2023	16.75	CONSUMABLES	V002160301
ROCHDALE BOROUGH COUNCIL	07/12/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	07/12/2023	5799.79	MINOR BUILDING WORKS	V002160303
ROCHDALE BOROUGH COUNCIL	04/12/2023	ECONOMY DIRECTORATE	WALKER SIME LTD	04/12/2023	3611.29	CONSULTANTS FEES	V002160305
ROCHDALE BOROUGH COUNCIL	05/12/2023	ECONOMY DIRECTORATE	HLB ASSOCIATES LTD	05/12/2023	350.00	CONSULTANTS FEES	V002160312
ROCHDALE BOROUGH COUNCIL	05/12/2023	EARLY HELP AND SCHOOLS	LIQUIDLOGIC LTD	05/12/2023	11000.00	SOFTWARE	V002160313
ROCHDALE BOROUGH COUNCIL	05/12/2023	CHILDREN'S SOCIAL CARE	LIQUIDLOGIC LTD	05/12/2023	20000.00	SOFTWARE	V002160314
ROCHDALE BOROUGH COUNCIL	05/12/2023	CHILDREN'S SOCIAL CARE	LORIMER FOSTER SERVICES	05/12/2023	3730.05	FOSTER PARENTS BASIC ALLOWANCE	V002160315
ROCHDALE BOROUGH COUNCIL	06/12/2023	ECONOMY DIRECTORATE	ARCO GROUP LIMITED	06/12/2023	25.18	CLOTHES. UNIFORM AND LAUNDRY	V002160318
ROCHDALE BOROUGH COUNCIL	06/12/2023	ECONOMY DIRECTORATE	ARCO GROUP LIMITED	06/12/2023	25.18	CLOTHES. UNIFORM AND LAUNDRY	V002160318
ROCHDALE BOROUGH COUNCIL	06/12/2023	ECONOMY DIRECTORATE	ARCO GROUP LIMITED	06/12/2023	25.18	CLOTHES. UNIFORM AND LAUNDRY	V002160318
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	06/12/2023	3.11	PRINTING & STATIONERY	V002160319
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWDENS JOINERY CO LIMITED	05/12/2023	59.37	BUILDING MATERIALS	V002160327
ROCHDALE BOROUGH COUNCIL	05/12/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	05/12/2023	6406.62	MINOR BUILDING WORKS	V002160328
ROCHDALE BOROUGH COUNCIL	05/12/2023	PROPERTY AND HIGHWAYS	FRANK KEY TOOL HIRE LTD	05/12/2023	137.50	HIRE OF EQUIPMENT	V002160330
ROCHDALE BOROUGH COUNCIL	05/12/2023	PROPERTY AND HIGHWAYS	FRANK KEY TOOL HIRE LTD	05/12/2023	294.00	HIRE OF EQUIPMENT	V002160331
ROCHDALE BOROUGH COUNCIL	05/12/2023	PROPERTY AND HIGHWAYS	FRANK KEY TOOL HIRE LTD	05/12/2023	175.00	HIRE OF EQUIPMENT	V002160332
ROCHDALE BOROUGH COUNCIL	05/12/2023	PROPERTY AND HIGHWAYS	FRANK KEY TOOL HIRE LTD	05/12/2023	406.00	HIRE OF EQUIPMENT	V002160333
ROCHDALE BOROUGH COUNCIL	05/12/2023	PROPERTY AND HIGHWAYS	FRANK KEY TOOL HIRE LTD	05/12/2023	176.00	HIRE OF EQUIPMENT	V002160334
ROCHDALE BOROUGH COUNCIL	20/12/2023	CHILDREN'S SOCIAL CARE	ABC NORTH WEST LTD	20/12/2023	362.50	TRAINING	V002160335
ROCHDALE BOROUGH COUNCIL	05/12/2023	ECONOMY DIRECTORATE	RIVINGTON LAND LTD	05/12/2023	22500.00	PROFESSIONAL FEES	V002160336
ROCHDALE BOROUGH COUNCIL	05/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/12/2023	1170.97	TRAVELLING GENERAL EXPENSES	V002160337
ROCHDALE BOROUGH COUNCIL	05/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/12/2023	562.40	TRAVELLING GENERAL EXPENSES	V002160338
ROCHDALE BOROUGH COUNCIL	05/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/12/2023	2003.33	TRAVELLING GENERAL EXPENSES	V002160339
ROCHDALE BOROUGH COUNCIL	06/12/2023	EARLY HELP AND SCHOOLS	FIVE RIVERS CHILD CARE LTD	06/12/2023	8400.00	OTHER EST - SEN PROVISION	V002160340
ROCHDALE BOROUGH COUNCIL	06/12/2023	PROPERTY AND HIGHWAYS	LOSTOCK SKIP HIRE	06/12/2023	6753.42	TIPPING CHARGES	V002160341
ROCHDALE BOROUGH COUNCIL	14/12/2023	PROPERTY AND HIGHWAYS	STORMSAVER	14/12/2023	4103.14	REPAIRS & ALTS OF BUILDINGS	V002160342
ROCHDALE BOROUGH COUNCIL	05/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/12/2023	5370.37	OTHER LA'S - SEN PROVISION	V002160346

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	06/12/2023	EARLY HELP AND SCHOOLS	FIVE RIVERS CHILD CARE LTD	06/12/2023	14400.00	OTHER EST - SEN PROVISION	V002160347
ROCHDALE BOROUGH COUNCIL	06/12/2023	PROPERTY AND HIGHWAYS	APEX RADIO SYSTEMS LTD	06/12/2023	146.00	SECURITY	V002160348
ROCHDALE BOROUGH COUNCIL	07/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	AQUACCOL LTD	07/12/2023	72.00	SUPPLIES	V002160353
ROCHDALE BOROUGH COUNCIL	07/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	AQUACCOL LTD	07/12/2023	21.00	EQUIPMENT - GENERAL	V002160354
ROCHDALE BOROUGH COUNCIL	07/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	AQUACCOL LTD	07/12/2023	24.00	EQUIPMENT - GENERAL	V002160355
ROCHDALE BOROUGH COUNCIL	07/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	AQUACCOL LTD	07/12/2023	63.00	EQUIPMENT - GENERAL	V002160356
ROCHDALE BOROUGH COUNCIL	07/12/2023	PROPERTY AND HIGHWAYS	AQUACCOL LTD	07/12/2023	54.45	CONSUMABLES	V002160357
ROCHDALE BOROUGH COUNCIL	06/12/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	06/12/2023	1546.14	MATERIAL - GENERAL	V002160360
ROCHDALE BOROUGH COUNCIL	06/12/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	06/12/2023	1539.43	MATERIAL - GENERAL	V002160361
ROCHDALE BOROUGH COUNCIL	06/12/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	06/12/2023	1522.66	MATERIAL - GENERAL	V002160362
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	R S LANDSCAPES LTD	01/12/2023	218.50	GROUNDS MAINTENANCE GENERAL	V002160372
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	R S LANDSCAPES LTD	01/12/2023	187.00	GROUNDS MAINTENANCE GENERAL	V002160374
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/12/2023	22.70	CONSUMABLES	V002160377
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	11/12/2023	14.04	PRINTING & STATIONERY	V002160379
ROCHDALE BOROUGH COUNCIL	06/12/2023	EARLY HELP AND SCHOOLS	FORGET ME NOT CHILDRENS HOSPICE	06/12/2023	4000.00	CHILDRENS SUBSISTENCE	V002160382
ROCHDALE BOROUGH COUNCIL	06/12/2023	ECONOMY DIRECTORATE	CONSTELLIA CONSULTANCY LTD	06/12/2023	1904.85	CONSULTANTS FEES	V002160383
ROCHDALE BOROUGH COUNCIL	06/12/2023	ECONOMY DIRECTORATE	CONSTELLIA CONSULTANCY LTD	06/12/2023	3000.00	CONSULTANTS FEES	V002160385
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	CUMBERLAND SCHOOL	08/12/2023	26661.05	OTHER EST - SEN PROVISION	V002160398
ROCHDALE BOROUGH COUNCIL	11/12/2023	ADULT CARE LCO FUNCTIONS	SAICA NATUR UK LTD	11/12/2023	45.00	PRINTING & STATIONERY	V002160413
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	SAICA NATUR UK LTD	11/12/2023	45.00	EQUIPMENT - GENERAL	V002160414
ROCHDALE BOROUGH COUNCIL	11/12/2023	EARLY HELP AND SCHOOLS	SAICA NATUR UK LTD	11/12/2023	45.00	DISPOSAL OF CONFIDENTIAL EQUIPMENT AND W	V002160415
ROCHDALE BOROUGH COUNCIL	11/12/2023	ADULT CARE LCO FUNCTIONS	SAICA NATUR UK LTD	11/12/2023	48.00	WASTE DISPOSAL LEVY	V002160416
ROCHDALE BOROUGH COUNCIL	11/12/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	11/12/2023	8127.49	MINOR BUILDING WORKS	V002160420
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	EXCLUSEC	11/12/2023	8894.80	SECURITY	V002160421
ROCHDALE BOROUGH COUNCIL	11/12/2023	EARLY HELP AND SCHOOLS	EDFORALL LTD	11/12/2023	2100.00	CURRICULUM DEVELOPMENT	V002160422
ROCHDALE BOROUGH COUNCIL	11/12/2023	RESOURCES	CIPFA	11/12/2023	240.00	TRAINING-QUALIFICATION	V002160423
ROCHDALE BOROUGH COUNCIL	11/12/2023	EARLY HELP AND SCHOOLS	EDFORALL LTD	11/12/2023	1500.00	CURRICULUM DEVELOPMENT	V002160424
ROCHDALE BOROUGH COUNCIL	11/12/2023	RESOURCES	CIPFA	11/12/2023	120.00	TRAINING-QUALIFICATION	V002160426
ROCHDALE BOROUGH COUNCIL	12/12/2023	ECONOMY DIRECTORATE	H H SMITH AND SONS CO LTD	12/12/2023	3213.00	MINOR BUILDING WORKS	V002160429
ROCHDALE BOROUGH COUNCIL	12/12/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	12/12/2023	10.00	PRINTING & STATIONERY	V002160432
ROCHDALE BOROUGH COUNCIL	12/12/2023	ADULT CARE LCO FUNCTIONS	STEPS AHEAD CARE AND SUPPORT LTD	12/12/2023	627.41	HOME CARE - ADULT SERVICES	V002160433
ROCHDALE BOROUGH COUNCIL	12/12/2023	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	12/12/2023	76.50	ACTIVITIES	V002160435
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	KLIPSPRINGER LTD	12/12/2023	110.87	EQUIPMENT - GENERAL	V002160436
ROCHDALE BOROUGH COUNCIL	12/12/2023	ECONOMY DIRECTORATE	MAX FORDHAM LLP	12/12/2023	5050.00	CONSULTANTS FEES	V002160438
ROCHDALE BOROUGH COUNCIL	12/12/2023	ECONOMY DIRECTORATE	CALDERDALE COLLEGE	12/12/2023	4792.00	ACTIVITIES	V002160439
ROCHDALE BOROUGH COUNCIL	12/12/2023	CHILDREN'S SOCIAL CARE	SAFEHOUSES NORTH LTD	12/12/2023	4200.37	FOSTER PARENTS BASIC ALLOWANCE	V002160444
ROCHDALE BOROUGH COUNCIL	12/12/2023	EARLY HELP AND SCHOOLS	EDFORALL LTD	12/12/2023	3150.00	CURRICULUM DEVELOPMENT	V002160446
ROCHDALE BOROUGH COUNCIL	12/12/2023	EARLY HELP AND SCHOOLS	EDFORALL LTD	12/12/2023	2400.00	CURRICULUM DEVELOPMENT	V002160447
ROCHDALE BOROUGH COUNCIL	01/12/2023	ECONOMY DIRECTORATE	VITAL ENERGI UTILITIES LTD	01/12/2023	15896.00	NEW CONSTRUCTION	V002160463
ROCHDALE BOROUGH COUNCIL	01/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	247 HOTEL	01/12/2023	8282.08	ACCOMMODATION	V002160470
ROCHDALE BOROUGH COUNCIL	06/12/2023	PROPERTY AND HIGHWAYS	STREETWISE UK	06/12/2023	1280.00	TRAFFIC CONTROL	V002160471
ROCHDALE BOROUGH COUNCIL	22/12/2023	ECONOMY DIRECTORATE	CLOVER SECURITY SERVICES LIMITED	22/12/2023	480.00	REPAIRS & ALTS OF BUILDINGS	V002160598
ROCHDALE BOROUGH COUNCIL	01/12/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	01/12/2023	1126.89	MATERIAL - GENERAL	V002160602
ROCHDALE BOROUGH COUNCIL	11/12/2023	CHILDREN'S SOCIAL CARE	INSPIRE COMMUNITY SERVICES LTD	11/12/2023	1402.11	YOUNG PEOPLES RENTS	V002160604
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	STANDARD FUEL OILS	11/12/2023	30000.00	TRANSACTIONS-EXPENDITURE	V002160605
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	STANDARD FUEL OILS	11/12/2023	7842.06	TRANSACTIONS-EXPENDITURE	V002160605
ROCHDALE BOROUGH COUNCIL	13/12/2023	PROPERTY AND HIGHWAYS	EXCLUSEC	13/12/2023	12934.13	SECURITY	V002160606
ROCHDALE BOROUGH COUNCIL	11/12/2023	CHILDREN'S SOCIAL CARE	D A LANGUAGES LIMITED	11/12/2023	122.75	TRANSLATION & INTERPRETATION	V002160607
ROCHDALE BOROUGH COUNCIL	11/12/2023	ADULT CARE LCO FUNCTIONS	AIRBORNE ENVIRONMENTAL CONSULTANTS LTD	11/12/2023	30.00	MINOR BUILDING WORKS	V002160608
ROCHDALE BOROUGH COUNCIL	11/12/2023	ADULT CARE LCO FUNCTIONS	AIRBORNE ENVIRONMENTAL CONSULTANTS LTD	11/12/2023	30.00	MINOR BUILDING WORKS	V002160609
ROCHDALE BOROUGH COUNCIL	11/12/2023	CHILDREN'S SOCIAL CARE	CHOICES HOME FOR CHILDREN	11/12/2023	16607.14	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002160610
ROCHDALE BOROUGH COUNCIL	11/12/2023	ADULT CARE LCO FUNCTIONS	AIRBORNE ENVIRONMENTAL CONSULTANTS LTD	11/12/2023	30.00	MINOR BUILDING WORKS	V002160611
ROCHDALE BOROUGH COUNCIL	12/12/2023	PROPERTY AND HIGHWAYS	KEYLINE CIVILS SPECIALIST LTD	12/12/2023	586.04	CONSUMABLES	V002160614
ROCHDALE BOROUGH COUNCIL	12/12/2023	ECONOMY DIRECTORATE	EDF ENERGY I LIMITED	12/12/2023	5463.50	ELECTRICITY	V002160616
ROCHDALE BOROUGH COUNCIL	13/12/2023	ECONOMY DIRECTORATE	CLOVER SECURITY SERVICES LIMITED	13/12/2023	680.00	REPAIRS & ALTS OF BUILDINGS	V002160635
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	21.97	DIRECT PAYMENTS	V002163365
ROCHDALE BOROUGH COUNCIL	08/12/2023	ECONOMY DIRECTORATE	HPA CHARTERED ARCHITECTS	08/12/2023	625.00	CONSULTANTS FEES	V002163406
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	RUSHTONS DEVELOPMENTS LTD	04/12/2023	3900.00	MINOR BUILDING WORKS	V002163410
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	RUSHTONS DEVELOPMENTS LTD	04/12/2023	2600.00	MINOR BUILDING WORKS	V002163410
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	RUSHTONS DEVELOPMENTS LTD	04/12/2023	80.00	MINOR BUILDING WORKS	V002163411
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	KILLGERM CHEMICALS LIMITED	14/12/2023	198.00	EQUIPMENT - GENERAL	V002163413
ROCHDALE BOROUGH COUNCIL	01/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	01/12/2023	85.99	BUILDING MATERIALS	V002163414
ROCHDALE BOROUGH COUNCIL	01/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	01/12/2023	159.21	TRANSACTIONS-EXPENDITURE	V002163416
ROCHDALE BOROUGH COUNCIL	01/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ANGLIA SIGN CASTING LIMITED	01/12/2023	564.38	MATERIAL - GENERAL	V002163417
ROCHDALE BOROUGH COUNCIL	01/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REACH PUBLISHING SERVICES LTD	01/12/2023	140.83	ENVIRONMENTAL WORKS LANDSCAPE	V002163418
ROCHDALE BOROUGH COUNCIL	01/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	AMAZON BUSINESS	01/12/2023	62.40	FURNITURE - GENERAL	V002163419
ROCHDALE BOROUGH COUNCIL	01/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ANGLIA SIGN CASTING LIMITED	01/12/2023	670.62	MATERIAL - GENERAL	V002163420
ROCHDALE BOROUGH COUNCIL	01/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ANGLIA SIGN CASTING LIMITED	01/12/2023	60.31	MATERIAL - GENERAL	V002163421
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	19/12/2023	79.92	TRANSLATION & INTERPRETATION	V002163435
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	19/12/2023	2754.13	TRANSLATION & INTERPRETATION	V002163435
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	19/12/2023	142.55	TRANSLATION & INTERPRETATION	V002163435
ROCHDALE BOROUGH COUNCIL	19/12/2023	ADULT CARE LCO FUNCTIONS	THE BIG WORD	19/12/2023	47.02	TRANSLATION & INTERPRETATION	V002163435

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	19/12/2023	ADULT CARE LCO FUNCTIONS	THE BIG WORD	19/12/2023	51.67	TRANSLATION & INTERPRETATION	V002163435
ROCHDALE BOROUGH COUNCIL	19/12/2023	ADULT CARE LCO FUNCTIONS	THE BIG WORD	19/12/2023	79.90	TRANSLATION & INTERPRETATION	V002163435
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	819.00	DIRECT PAYMENTS	V002164512
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	819.00	DIRECT PAYMENTS	V002164513
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-844.08	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002164514
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-562.72	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002164515
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-562.72	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002164516
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/12/2023	13.50	CLEANING MATERIALS	V002164744
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/12/2023	3.95	CLEANING MATERIALS	V002164744
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/12/2023	4.76	CLEANING EQUIPMENT	V002164744
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/12/2023	2.38	CLEANING EQUIPMENT	V002164744
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/12/2023	2.90	CLEANING EQUIPMENT	V002164744
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/12/2023	7.50	CLEANING EQUIPMENT	V002164744
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/12/2023	11.60	CONSUMABLES	V002164744
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/12/2023	6.95	CONSUMABLES	V002164744
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/12/2023	5.50	CONSUMABLES	V002164744
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/12/2023	27.00	CONSUMABLES	V002164744
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/12/2023	26.50	CONSUMABLES	V002164744
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/12/2023	19.00	CONSUMABLES	V002164744
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/12/2023	45.90	CONSUMABLES	V002164744
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/12/2023	18.25	CONSUMABLES	V002164744
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	SAICA NATUR UK LTD	11/12/2023	45.00	ACTIVITIES	V002164746
ROCHDALE BOROUGH COUNCIL	11/12/2023	ECONOMY DIRECTORATE	A AND D DOOR SYSTEMS LTD	11/12/2023	98.50	ELECTRICAL	V002164747
ROCHDALE BOROUGH COUNCIL	07/12/2023	EARLY HELP AND SCHOOLS	PRESTIGE NURSING AND CARE	07/12/2023	616.80	HOME CARE - CHILDRENS SERVICES	V002164748
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	CORNERSTONE PLACE	11/12/2023	3000.00	CONSULTANT FEES	V002164749
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	12/12/2023	69.78	PROVISIONS	V002164750
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	12/12/2023	31.46	PROVISIONS	V002164750
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	12/12/2023	103.76	PROVISIONS	V002164750
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	12/12/2023	33.58	PROVISIONS	V002164750
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	12/12/2023	45.02	PROVISIONS	V002164750
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	12/12/2023	31.85	PROVISIONS	V002164750
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	12/12/2023	34.30	PROVISIONS	V002164750
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	12/12/2023	85.20	PROVISIONS	V002164750
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	12/12/2023	21.64	PROVISIONS	V002164750
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	12/12/2023	106.32	PROVISIONS	V002164750
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	12/12/2023	96.21	PROVISIONS	V002164750
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	12/12/2023	16.80	PROVISIONS	V002164750
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	12/12/2023	79.68	PROVISIONS	V002164750
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	12/12/2023	33.60	PROVISIONS	V002164750
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	12/12/2023	49.50	PROVISIONS	V002164750
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	12/12/2023	21.60	PROVISIONS	V002164750
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	12/12/2023	62.27	PROVISIONS	V002164750
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	12/12/2023	15.08	PROVISIONS	V002164750
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	12/12/2023	16.54	PROVISIONS	V002164750
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	12/12/2023	65.81	PROVISIONS	V002164750
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	12/12/2023	34.52	PROVISIONS	V002164750
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	12/12/2023	31.48	PROVISIONS	V002164750
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	12/12/2023	17.04	PROVISIONS	V002164750
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	12/12/2023	20.70	PROVISIONS	V002164750
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	12/12/2023	67.72	PROVISIONS	V002164750
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	12/12/2023	19.56	PROVISIONS	V002164750
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	12/12/2023	77.50	PROVISIONS	V002164750
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	12/12/2023	35.42	PROVISIONS	V002164750
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	12/12/2023	44.60	PROVISIONS	V002164750
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	12/12/2023	77.52	PROVISIONS	V002164750
ROCHDALE BOROUGH COUNCIL	01/12/2023	RESOURCES	HIGH PEAK FORENSICS LTD	01/12/2023	276.90	OTHER POST MORTEM	V002164760
ROCHDALE BOROUGH COUNCIL	11/12/2023	ECONOMY DIRECTORATE	HARROPS HELPING HANDS LIMITED	11/12/2023	120.00	CONSULTANTS FEES	V002164762
ROCHDALE BOROUGH COUNCIL	11/12/2023	RESOURCES	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	11/12/2023	3115.56	AGENCY STAFF	V002164784
ROCHDALE BOROUGH COUNCIL	13/12/2023	EARLY HELP AND SCHOOLS	INTEGRATED PROVISION	13/12/2023	24852.00	OTHER EST - SEN PROVISION	V002164792
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	INTEGRATED PROVISION	08/12/2023	24852.00	OTHER EST - SEN PROVISION	V002164793
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	INTEGRATED PROVISION	08/12/2023	26909.24	OTHER EST - SEN PROVISION	V002164794
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	INT ACADEMY FOR PROFESSIONAL DEV LTD	08/12/2023	287.50	TRAINING-QUALIFICATION	V002164795
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	CUMBERLAND SCHOOL	08/12/2023	26417.68	OTHER EST - SEN PROVISION	V002164796
ROCHDALE BOROUGH COUNCIL	13/12/2023	RESOURCES	FORBES SOLICITORS	13/12/2023	142.00	INPUT VAT - ADJUSTMENTS	V002164802
ROCHDALE BOROUGH COUNCIL	07/12/2023	EARLY HELP AND SCHOOLS	PRESTIGE NURSING AND CARE	07/12/2023	839.16	SEN COSTS MET BY SCHOOLS	V002164803
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	GRANART	13/12/2023	10880.00	EQUIPMENT - GENERAL	V002164805
ROCHDALE BOROUGH COUNCIL	13/12/2023	ECONOMY DIRECTORATE	ARCADIS	13/12/2023	18000.00	SITE INVESTIGATION	V002164806
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/12/2023	7.25	CLEANING MATERIALS	V002164808
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/12/2023	3.95	CLEANING MATERIALS	V002164808
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/12/2023	7.92	CLEANING MATERIALS	V002164808
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/12/2023	36.00	CLEANING MATERIALS	V002164808
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/12/2023	4.76	CLEANING EQUIPMENT	V002164808

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/12/2023	2.35	CLEANING EQUIPMENT	V002164808
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/12/2023	1.91	CATERING - GENERAL	V002164808
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/12/2023	26.00	CLEANING EQUIPMENT	V002164808
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/12/2023	13.70	CLEANING MATERIALS	V002164808
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/12/2023	13.78	CLEANING EQUIPMENT	V002164808
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/12/2023	26.00	CLEANING EQUIPMENT	V002164808
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/12/2023	1.25	CLEANING EQUIPMENT	V002164808
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/12/2023	9.00	CLEANING EQUIPMENT	V002164808
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/12/2023	4.50	CLEANING EQUIPMENT	V002164808
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/12/2023	13.66	CLEANING EQUIPMENT	V002164808
ROCHDALE BOROUGH COUNCIL	13/12/2023	ECONOMY DIRECTORATE	SUTCLIFFE PROJECTS LTD	13/12/2023	244.00	CONDITION SURVEYS	V002164810
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/12/2023	16.95	CLEANING EQUIPMENT	V002164811
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/12/2023	22.95	CONSUMABLES	V002164811
ROCHDALE BOROUGH COUNCIL	13/12/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	13/12/2023	7000.35	MINOR BUILDING WORKS	V002164812
ROCHDALE BOROUGH COUNCIL	13/12/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	13/12/2023	6846.97	MINOR BUILDING WORKS	V002164813
ROCHDALE BOROUGH COUNCIL	13/12/2023	ECONOMY DIRECTORATE	DONALD INSALL ASSOCIATES	13/12/2023	19070.00	CONSULTANTS FEES	V002164814
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ACCESS UK LTD	08/12/2023	1167.90	IT EQUIPMENT	V002164819
ROCHDALE BOROUGH COUNCIL	08/12/2023	CHILDREN'S SOCIAL CARE	BEE CLEAN LTD	08/12/2023	30.00	CONTRACTED SERVICES	V002164822
ROCHDALE BOROUGH COUNCIL	13/12/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	13/12/2023	72.40	PRINTING & STATIONERY	V002164823
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASSOCIATION PUBLIC SERVICE EXCELLENCE	14/12/2023	2670.00	TRAINING-NON QUALIFICATION	V002164824
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/12/2023	523.20	CATERING - GENERAL	V002164825
ROCHDALE BOROUGH COUNCIL	13/12/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	13/12/2023	10.90	PRINTING & STATIONERY	V002164826
ROCHDALE BOROUGH COUNCIL	20/12/2023	RESOURCES	BANNER GROUP LIMITED	20/12/2023	30.70	PRINTING & STATIONERY	V002164827
ROCHDALE BOROUGH COUNCIL	20/12/2023	RESOURCES	BANNER GROUP LIMITED	20/12/2023	39.60	PRINTING & STATIONERY	V002164827
ROCHDALE BOROUGH COUNCIL	13/12/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	13/12/2023	55.25	EQUIPMENT - GENERAL	V002164828
ROCHDALE BOROUGH COUNCIL	11/12/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	11/12/2023	93.95	MATERIAL - GENERAL	V002164829
ROCHDALE BOROUGH COUNCIL	13/12/2023	EARLY HELP AND SCHOOLS	DINGLEYS PROMISE	13/12/2023	145.00	PRINTING & STATIONERY	V002164830
ROCHDALE BOROUGH COUNCIL	13/12/2023	RESOURCES	SECURITY PLUS LIMITED	13/12/2023	12.21	SECURITY	V002164832
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	SECURITY PLUS LIMITED	13/12/2023	24.42	SECURITY	V002164832
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	SECURITY PLUS LIMITED	13/12/2023	45.90	SECURITY	V002164832
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	SECURITY PLUS LIMITED	13/12/2023	30.60	SECURITY	V002164832
ROCHDALE BOROUGH COUNCIL	13/12/2023	PROPERTY AND HIGHWAYS	SECURITY PLUS LIMITED	13/12/2023	76.50	SECURITY	V002164832
ROCHDALE BOROUGH COUNCIL	13/12/2023	EARLY HELP AND SCHOOLS	ELKLAN TRAINING LTD	13/12/2023	8.00	EQUIPMENT - GENERAL	V002164833
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/12/2023	11.30	CONSUMABLES	V002164834
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/12/2023	68.85	CONSUMABLES	V002164834
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/12/2023	13.00	CLEANING EQUIPMENT	V002164835
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/12/2023	13.00	CLEANING EQUIPMENT	V002164835
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/12/2023	25.50	CLEANING EQUIPMENT	V002164835
ROCHDALE BOROUGH COUNCIL	13/12/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	13/12/2023	8662.45	MINOR BUILDING WORKS	V002164836
ROCHDALE BOROUGH COUNCIL	13/12/2023	ADULT CARE LCO FUNCTIONS	PHS GROUP PLC	13/12/2023	76.44	REFUSE DISPOSAL	V002164837
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	JGM AGENCY	13/12/2023	8580.00	PUBLICITY	V002164840
ROCHDALE BOROUGH COUNCIL	13/12/2023	ECONOMY DIRECTORATE	TALKTALK BUSINESS	13/12/2023	458.37	TELEPHONE EXPENDITURE	V002164842
ROCHDALE BOROUGH COUNCIL	13/12/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	13/12/2023	29.40	PRINTING & STATIONERY	V002164846
ROCHDALE BOROUGH COUNCIL	13/12/2023	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	13/12/2023	27.96	PRINTING & STATIONERY	V002164847
ROCHDALE BOROUGH COUNCIL	13/12/2023	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	13/12/2023	5.24	PRINTING & STATIONERY	V002164848
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	13/12/2023	325.00	ACTIVITIES	V002164850
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	13/12/2023	1680.30	AGENCY STAFF	V002164851
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	13/12/2023	518.82	ACTIVITIES	V002164852
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	13/12/2023	103.74	ACTIVITIES	V002164853
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	13/12/2023	20.54	BUILDING MATERIALS	V002164854
ROCHDALE BOROUGH COUNCIL	13/12/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	13/12/2023	6177.23	MINOR BUILDING WORKS	V002164855
ROCHDALE BOROUGH COUNCIL	13/12/2023	CHILDREN'S SOCIAL CARE	YOUNG PEOPLE FIRST LTD	13/12/2023	2414.28	YOUNG PEOPLES RENTS	V002164859
ROCHDALE BOROUGH COUNCIL	13/12/2023	CHILDREN'S SOCIAL CARE	YOUNG PEOPLE FIRST LTD	13/12/2023	167.20	YOUNGE PERSONS ALLOWANCE	V002164859
ROCHDALE BOROUGH COUNCIL	07/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	07/12/2023	73.38	WATER CHARGES	V002164864
ROCHDALE BOROUGH COUNCIL	07/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	07/12/2023	73.38	WATER CHARGES	V002164864
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	01/12/2023	1350.00	TRAVELLING GENERAL EXPENSES	V002164882
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	01/12/2023	300.00	TRAVELLING GENERAL EXPENSES	V002164883
ROCHDALE BOROUGH COUNCIL	13/12/2023	PROPERTY AND HIGHWAYS	DRAX ENERGY SOLUTIONS LTD	13/12/2023	2046.44	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL	13/12/2023	CHILDREN'S SOCIAL CARE	DRAX ENERGY SOLUTIONS LTD	13/12/2023	3715.10	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	13/12/2023	1764.92	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	13/12/2023	457.62	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL	13/12/2023	ADULT CARE LCO FUNCTIONS	DRAX ENERGY SOLUTIONS LTD	13/12/2023	276.26	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL	13/12/2023	ADULT CARE LCO FUNCTIONS	DRAX ENERGY SOLUTIONS LTD	13/12/2023	437.92	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL	13/12/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	13/12/2023	17.05	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL	13/12/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	13/12/2023	470.51	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL	13/12/2023	EARLY HELP AND SCHOOLS	DRAX ENERGY SOLUTIONS LTD	13/12/2023	329.47	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL	13/12/2023	EARLY HELP AND SCHOOLS	DRAX ENERGY SOLUTIONS LTD	13/12/2023	9.95	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	13/12/2023	293.26	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	13/12/2023	593.84	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	13/12/2023	-295.82	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	13/12/2023	297.62	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	13/12/2023	401.65	ELECTRICITY	V002164892

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	13/12/2023	60.63	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	13/12/2023	760.92	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL	13/12/2023	PROPERTY AND HIGHWAYS	DRAX ENERGY SOLUTIONS LTD	13/12/2023	-98.71	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL	13/12/2023	PROPERTY AND HIGHWAYS	DRAX ENERGY SOLUTIONS LTD	13/12/2023	129.31	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL	13/12/2023	PROPERTY AND HIGHWAYS	DRAX ENERGY SOLUTIONS LTD	13/12/2023	152.24	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL	13/12/2023	CHILDREN'S SOCIAL CARE	DRAX ENERGY SOLUTIONS LTD	13/12/2023	548.01	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	13/12/2023	173.38	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	13/12/2023	349.33	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	13/12/2023	-43.23	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	13/12/2023	39.26	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	13/12/2023	15.57	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	13/12/2023	238.77	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	13/12/2023	1415.84	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL	13/12/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	13/12/2023	7.75	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL	13/12/2023	ADULT CARE LCO FUNCTIONS	DRAX ENERGY SOLUTIONS LTD	13/12/2023	37.55	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL	13/12/2023	ADULT CARE LCO FUNCTIONS	DRAX ENERGY SOLUTIONS LTD	13/12/2023	45.94	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	13/12/2023	68.00	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	13/12/2023	200.32	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	13/12/2023	7.75	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL	13/12/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	13/12/2023	277.01	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL	13/12/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	13/12/2023	27.59	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	13/12/2023	154.17	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	13/12/2023	26.98	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	13/12/2023	14.48	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	13/12/2023	77.89	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	13/12/2023	128.52	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	13/12/2023	297.66	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	13/12/2023	687.72	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	13/12/2023	-175.14	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	13/12/2023	172.13	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	13/12/2023	180.05	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	13/12/2023	620.27	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	13/12/2023	-279.02	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	13/12/2023	296.12	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	13/12/2023	376.06	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	13/12/2023	-536.28	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	13/12/2023	571.99	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	13/12/2023	630.76	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL							

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ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/12/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	13/12/2023	-45.44	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL	13/12/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	13/12/2023	-42.75	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL	13/12/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	13/12/2023	-45.00	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL	13/12/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	13/12/2023	-44.65	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL	13/12/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	13/12/2023	-46.50	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL	13/12/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	13/12/2023	11.61	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL	13/12/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	13/12/2023	11.02	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL	13/12/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	13/12/2023	11.44	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL	13/12/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	13/12/2023	11.65	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL	13/12/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	13/12/2023	11.40	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL	13/12/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	13/12/2023	12.56	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL	13/12/2023	ADULT CARE LCO FUNCTIONS	DRAX ENERGY SOLUTIONS LTD	13/12/2023	-48.40	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL	13/12/2023	ADULT CARE LCO FUNCTIONS	DRAX ENERGY SOLUTIONS LTD	13/12/2023	-45.39	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL	13/12/2023	ADULT CARE LCO FUNCTIONS	DRAX ENERGY SOLUTIONS LTD	13/12/2023	-47.77	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL	13/12/2023	ADULT CARE LCO FUNCTIONS	DRAX ENERGY SOLUTIONS LTD	13/12/2023	-47.35	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL	13/12/2023	ADULT CARE LCO FUNCTIONS	DRAX ENERGY SOLUTIONS LTD	13/12/2023	-49.50	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL	13/12/2023	ADULT CARE LCO FUNCTIONS	DRAX ENERGY SOLUTIONS LTD	13/12/2023	41.29	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL	13/12/2023	ADULT CARE LCO FUNCTIONS	DRAX ENERGY SOLUTIONS LTD	13/12/2023	38.63	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL	13/12/2023	ADULT CARE LCO FUNCTIONS	DRAX ENERGY SOLUTIONS LTD	13/12/2023	40.99	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL	13/12/2023	ADULT CARE LCO FUNCTIONS	DRAX ENERGY SOLUTIONS LTD	13/12/2023	40.75	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL	13/12/2023	ADULT CARE LCO FUNCTIONS	DRAX ENERGY SOLUTIONS LTD	13/12/2023	42.30	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL	13/12/2023	ADULT CARE LCO FUNCTIONS	DRAX ENERGY SOLUTIONS LTD	13/12/2023	49.74	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL	13/12/2023	EARLY HELP AND SCHOOLS	DRAX ENERGY SOLUTIONS LTD	13/12/2023	481.75	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL	13/12/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	13/12/2023	7.75	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL	13/12/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	13/12/2023	1679.17	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL	13/12/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	13/12/2023	702.96	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL	13/12/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	13/12/2023	14.24	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL	13/12/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	13/12/2023	513.59	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL	13/12/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	13/12/2023	319.26	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL	13/12/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	13/12/2023	263.34	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL	13/12/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	13/12/2023	408.25	ELECTRICITY	V002164892
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	13/12/2023	6644.59	ELECTRICITY	V002164894
ROCHDALE BOROUGH COUNCIL	13/12/2023	PROPERTY AND HIGHWAYS	DRAX ENERGY SOLUTIONS LTD	13/12/2023	2572.97	ELECTRICITY	V002164894
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	13/12/2023	2125.97	ELECTRICITY	V002164894
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	13/12/2023	1437.04	ELECTRICITY	V002164894
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	13/12/2023	2678.74	ELECTRICITY	V002164894
ROCHDALE BOROUGH COUNCIL	13/12/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	13/12/2023	327.97	ELECTRICITY	V002164894
ROCHDALE BOROUGH COUNCIL	13/12/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	13/12/2023	8.90	ELECTRICITY	V002164894
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	13/12/2023	440.39	ELECTRICITY	V002164894
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ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	14/12/2023	12.50	CLOTHES. UNIFORM AND LAUNDRY	V002164954
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	14/12/2023	12.50	CLOTHES. UNIFORM AND LAUNDRY	V002164954
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	14/12/2023	12.50	CLOTHES. UNIFORM AND LAUNDRY	V002164954
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	14/12/2023	12.50	CLOTHES. UNIFORM AND LAUNDRY	V002164954
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	14/12/2023	12.50	CLOTHES. UNIFORM AND LAUNDRY	V002164954
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	14/12/2023	12.50	CLOTHES. UNIFORM AND LAUNDRY	V002164954
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	14/12/2023	328.75	VEHICLE MAINTENANCE	V002164955
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	14/12/2023	141.75	VEHICLE MAINTENANCE	V002164955
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	14/12/2023	217.25	VEHICLE MAINTENANCE	V002164955
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE TRADE PARTS SPECIALISTS	12/12/2023	29.20	VEHICLE MAINTENANCE	V002164957
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	11/12/2023	594.00	VEHICLE MAINTENANCE	V002164958
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	11/12/2023	29.40	VEHICLE MAINTENANCE	V002164958
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	11/12/2023	130.90	VEHICLE MAINTENANCE	V002164958
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	11/12/2023	191.16	VEHICLE MAINTENANCE	V002164958
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	11/12/2023	553.50	VEHICLE MAINTENANCE	V002164958
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	11/12/2023	601.20	VEHICLE MAINTENANCE	V002164958
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	11/12/2023	770.10	VEHICLE MAINTENANCE	V002164959
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	11/12/2023	217.25	VEHICLE MAINTENANCE	V002164960
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MILLERS OILS LIMITED	11/12/2023	296.67	VEHICLE MAINTENANCE	V002164961
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	11/12/2023	286.32	VEHICLE MAINTENANCE	V002164962
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	11/12/2023	594.00	VEHICLE MAINTENANCE	V002164962
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	11/12/2023	109.22	VEHICLE MAINTENANCE	V002164962
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	11/12/2023	605.90	VEHICLE MAINTENANCE	V002164962
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	11/12/2023	205.80	VEHICLE MAINTENANCE	V002164962
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	HI-WAY UNITS LIMITED	11/12/2023	48.00	VEHICLE MAINTENANCE	V002164963
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PARTSPLUS	12/12/2023	104.94	VEHICLE MAINTENANCE	V002164965
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PARTSPLUS	12/12/2023	73.18	VEHICLE MAINTENANCE	V002164966
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PARTSPLUS	12/12/2023	53.58	VEHICLE MAINTENANCE	V002164967
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PARTSPLUS	12/12/2023	20.78	VEHICLE MAINTENANCE	V002164967
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PARTSPLUS	12/12/2023	73.18	VEHICLE MAINTENANCE	V002164968
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PARTSPLUS	12/12/2023	22.82	VEHICLE MAINTENANCE	V002164968
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE TRADE PARTS SPECIALISTS	12/12/2023	132.22	VEHICLE MAINTENANCE	V002164969
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE TRADE PARTS SPECIALISTS	12/12/2023	7.34	VEHICLE MAINTENANCE	V002164969
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE TRADE PARTS SPECIALISTS	12/12/2023	61.36	VEHICLE MAINTENANCE	V002164969
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	OLDHAM MOTOR COMPANY	12/12/2023	63.90	VEHICLE MAINTENANCE	V002164970
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	19/12/2023	22668.25	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002164976
ROCHDALE BOROUGH COUNCIL	13/12/2023	PROPERTY AND HIGHWAYS	DRAX ENERGY SOLUTIONS LTD	13/12/2023	227436.68	ELECTRICITY	V002164984
ROCHDALE BOROUGH COUNCIL	13/12/2023	ADULT CARE LCO FUNCTIONS	INSPIRED SERVICES PUBLISHING LIMITED	13/12/2023	820.00	POLICY AND PERFORMANCE	V002164987
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	11/12/2023	22.95	CONSUMABLES	V002164988
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	12/12/2023	22.60	CONSUMABLES	V002164990
ROCHDALE BOROUGH COUNCIL	12/12/2023	CHILDREN'S SOCIAL CARE	SWIS FOSTER CARE LIMITED	12/12/2023	714.91	FOSTER PARENTS BASIC ALLOWANCE	V002164992
ROCHDALE BOROUGH COUNCIL	12/12/2023	CHILDREN'S SOCIAL CARE	SWIS FOSTER CARE LIMITED	12/12/2023	767.20	FOSTER PARENTS BASIC ALLOWANCE	V002164993
ROCHDALE BOROUGH COUNCIL	12/12/2023	CHILDREN'S SOCIAL CARE	SWIS FOSTER CARE LIMITED	12/12/2023	706.51	FOSTER PARENTS BASIC ALLOWANCE	V002164994
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	CARLINPORT LTD	12/12/2023	498.72	TREES, SHRUBS, PLANTS	V002164995
ROCHDALE BOROUGH COUNCIL	12/12/2023	CHILDREN'S SOCIAL CARE	SAFEHOUSES NORTH LTD	12/12/2023	3667.20	FOSTER PARENTS BASIC ALLOWANCE	V002164996
ROCHDALE BOROUGH COUNCIL	12/12/2023	CHILDREN'S SOCIAL CARE	SAFEHOUSES NORTH LTD	12/12/2023	3843.21	FOSTER PARENTS BASIC ALLOWANCE	V002164997
ROCHDALE BOROUGH COUNCIL	12/12/2023	CHILDREN'S SOCIAL CARE	SAFEHOUSES NORTH LTD	12/12/2023	3742.03	FOSTER PARENTS BASIC ALLOWANCE	V002165000
ROCHDALE BOROUGH COUNCIL	12/12/2023	CHILDREN'S SOCIAL CARE	PANORAMIC ASSOCIATES LTD	12/12/2023	2750.00	AGENCY STAFF	V002165001
ROCHDALE BOROUGH COUNCIL	12/12/2023	ECONOMY DIRECTORATE	RSK GEOSCIENCES	12/12/2023	960.00	CONSULTANTS FEES	V002165003
ROCHDALE BOROUGH COUNCIL	12/12/2023	ECONOMY DIRECTORATE	RSK GEOSCIENCES	12/12/2023	2750.00	CONSULTANTS FEES	V002165003
ROCHDALE BOROUGH COUNCIL	01/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	01/12/2023	16.11	BUILDING MATERIALS	V002165010
ROCHDALE BOROUGH COUNCIL	01/12/2023	CHILDREN'S SOCIAL CARE	TIMEOUT CHILDRENS HOMES LTD	01/12/2023	23980.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002165011
ROCHDALE BOROUGH COUNCIL	13/12/2023	ADULT CARE LCO FUNCTIONS	SPIN PRINT SOLUTIONS	13/12/2023	36.00	PRINTING	V002165014
ROCHDALE BOROUGH COUNCIL	13/12/2023	ECONOMY DIRECTORATE	ALLIANCE DISPOSABLES LIMITED	13/12/2023	103.50	CLEANING AND DOMESTIC SUPPLIES	V002165015
ROCHDALE BOROUGH COUNCIL	13/12/2023	ECONOMY DIRECTORATE	ALLIANCE DISPOSABLES LIMITED	13/12/2023	51.00	CLEANING AND DOMESTIC SUPPLIES	V002165015
ROCHDALE BOROUGH COUNCIL	13/12/2023	ECONOMY DIRECTORATE	ALLIANCE DISPOSABLES LIMITED	13/12/2023	38.16	CLEANING AND DOMESTIC SUPPLIES	V002165015
ROCHDALE BOROUGH COUNCIL	13/12/2023	ECONOMY DIRECTORATE	ALLIANCE DISPOSABLES LIMITED	13/12/2023	8.18	CLEANING AND DOMESTIC SUPPLIES	V002165015
ROCHDALE BOROUGH COUNCIL	13/12/2023	ECONOMY DIRECTORATE	ALLIANCE DISPOSABLES LIMITED	13/12/2023	11.50	CLEANING AND DOMESTIC SUPPLIES	V002165015
ROCHDALE BOROUGH COUNCIL	13/12/2023	ECONOMY DIRECTORATE	ALLIANCE DISPOSABLES LIMITED	13/12/2023	103.50	CLEANING AND DOMESTIC SUPPLIES	V002165016
ROCHDALE BOROUGH COUNCIL	13/12/2023	ECONOMY DIRECTORATE	ALLIANCE DISPOSABLES LIMITED	13/12/2023	51.00	CLEANING AND DOMESTIC SUPPLIES	V002165016
ROCHDALE BOROUGH COUNCIL	13/12/2023	ECONOMY DIRECTORATE	ALLIANCE DISPOSABLES LIMITED	13/12/2023	25.44	CLEANING AND DOMESTIC SUPPLIES	V002165016
ROCHDALE BOROUGH COUNCIL	14/12/2023	EARLY HELP AND SCHOOLS	SPIN PRINT SOLUTIONS	14/12/2023	54.00	PRINTING & STATIONERY	V002165017
ROCHDALE BOROUGH COUNCIL	13/12/2023	ECONOMY DIRECTORATE	ARCADIS	13/12/2023	9596.00	SITE INVESTIGATION	V002165018
ROCHDALE BOROUGH COUNCIL	13/12/2023	ECONOMY DIRECTORATE	ARCADIS	13/12/2023	20417.50	SITE INVESTIGATION	V002165019
ROCHDALE BOROUGH COUNCIL	13/12/2023	ECONOMY DIRECTORATE	ARCADIS	13/12/2023	1850.00	SITE INVESTIGATION	V002165020
ROCHDALE BOROUGH COUNCIL	13/12/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	13/12/2023	63.25	FURNITURE - GENERAL	V002165021
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	EXCLUSEC	13/12/2023	59.80	SECURITY	V002165022
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	OVERTON UK LTD	13/12/2023	545.00	EQUIPMENT - GENERAL	V002165023
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	OVERTON UK LTD	13/12/2023	29.95	EQUIPMENT - GENERAL	V002165023
ROCHDALE BOROUGH COUNCIL	13/12/2023	ECONOMY DIRECTORATE	ALLIANCE DISPOSABLES LIMITED	13/12/2023	45.20	CATERING - GENERAL	V002165024
ROCHDALE BOROUGH COUNCIL	13/12/2023	ECONOMY DIRECTORATE	ALLIANCE DISPOSABLES LIMITED	13/12/2023	10.70	CATERING - GENERAL	V002165024
ROCHDALE BOROUGH COUNCIL	13/12/2023	ECONOMY DIRECTORATE	ALLIANCE DISPOSABLES LIMITED	13/12/2023	11.90	CATERING - GENERAL	V002165024

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/12/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	13/12/2023	12.49	EQUIPMENT - GENERAL	V002165025
ROCHDALE BOROUGH COUNCIL	13/12/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	13/12/2023	23.94	EQUIPMENT - GENERAL	V002165025
ROCHDALE BOROUGH COUNCIL	13/12/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	13/12/2023	5.96	EQUIPMENT - GENERAL	V002165025
ROCHDALE BOROUGH COUNCIL	13/12/2023	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	13/12/2023	13.02	PRINTING & STATIONERY	V002165026
ROCHDALE BOROUGH COUNCIL	13/12/2023	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	13/12/2023	34.64	PRINTING & STATIONERY	V002165026
ROCHDALE BOROUGH COUNCIL	13/12/2023	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	13/12/2023	11.10	PRINTING & STATIONERY	V002165026
ROCHDALE BOROUGH COUNCIL	13/12/2023	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	13/12/2023	5.96	PRINTING & STATIONERY	V002165026
ROCHDALE BOROUGH COUNCIL	13/12/2023	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	13/12/2023	2.02	PRINTING & STATIONERY	V002165026
ROCHDALE BOROUGH COUNCIL	13/12/2023	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	13/12/2023	5.54	PRINTING & STATIONERY	V002165026
ROCHDALE BOROUGH COUNCIL	13/12/2023	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	13/12/2023	1.63	PRINTING & STATIONERY	V002165026
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/12/2023	479.80	TRANSACTIONS-EXPENDITURE	V002165027
ROCHDALE BOROUGH COUNCIL	13/12/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	13/12/2023	224.65	MINOR BUILDING WORKS	V002165028
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	22/12/2023	380.83	ADAPTATIONS	V002165029
ROCHDALE BOROUGH COUNCIL	13/12/2023	RESOURCES	CAPITA BUSINESS SERVICES LIMITED	13/12/2023	2573.06	SOFTWARE	V002165030
ROCHDALE BOROUGH COUNCIL	13/12/2023	RESOURCES	CAPITA BUSINESS SERVICES LIMITED	13/12/2023	2573.06	SOFTWARE	V002165030
ROCHDALE BOROUGH COUNCIL	13/12/2023	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	13/12/2023	14.28	IT EQUIPMENT	V002165037
ROCHDALE BOROUGH COUNCIL	13/12/2023	CHILDREN'S SOCIAL CARE	HORIZON SUPPORTED ACCOMODATION LIMITED	13/12/2023	223.14	YOUNG PEOPLES RENTS	V002165038
ROCHDALE BOROUGH COUNCIL	13/12/2023	ECONOMY DIRECTORATE	ARO	13/12/2023	759.19	TELEPHONE EXPENDITURE	V002165041
ROCHDALE BOROUGH COUNCIL	13/12/2023	ECONOMY DIRECTORATE	ARO	13/12/2023	1156.09	TELEPHONE EXPENDITURE	V002165042
ROCHDALE BOROUGH COUNCIL	12/12/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	12/12/2023	9.84	PRINTING & STATIONERY	V002165044
ROCHDALE BOROUGH COUNCIL	12/12/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	12/12/2023	2.55	PRINTING & STATIONERY	V002165044
ROCHDALE BOROUGH COUNCIL	12/12/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	12/12/2023	2.55	PRINTING & STATIONERY	V002165044
ROCHDALE BOROUGH COUNCIL	12/12/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	12/12/2023	2.85	PRINTING & STATIONERY	V002165044
ROCHDALE BOROUGH COUNCIL	12/12/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	12/12/2023	13.48	PRINTING & STATIONERY	V002165044
ROCHDALE BOROUGH COUNCIL	12/12/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	12/12/2023	3.92	PRINTING & STATIONERY	V002165044
ROCHDALE BOROUGH COUNCIL	12/12/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	12/12/2023	21.94	PRINTING & STATIONERY	V002165044
ROCHDALE BOROUGH COUNCIL	04/12/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	04/12/2023	741.07	YOUNG PEOPLES RENTS	V002165067
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ENTERPRISE FLEX-E-RENT	14/12/2023	829.68	TRANSACTIONS-EXPENDITURE	V002165068
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ENTERPRISE FLEX-E-RENT	14/12/2023	3951.10	TRANSACTIONS-EXPENDITURE	V002165068
ROCHDALE BOROUGH COUNCIL	06/12/2023	EARLY HELP AND SCHOOLS	EDFORALL LTD	06/12/2023	2850.00	CURRICULUM DEVELOPMENT	V002165071
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	TLC GARDEN SERVICES	04/12/2023	185.00	FOOTPATHS	V002165073
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	INTRAQUEST COMMUNITY CIC	06/12/2023	675.00	ACTIVITIES	V002165074
ROCHDALE BOROUGH COUNCIL	06/12/2023	RESOURCES	CRITIQOOM LIMITED	06/12/2023	4121.82	POSTAGE	V002165078
ROCHDALE BOROUGH COUNCIL	06/12/2023	ADULT CARE LCO FUNCTIONS	ROYAL MAIL GROUP LTD	06/12/2023	101.12	POSTAGE	V002165081
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	ST PAULS MEDICAL CENTRE	06/12/2023	100.00	MEDICAL FEES	V002165085
ROCHDALE BOROUGH COUNCIL	06/12/2023	EARLY HELP AND SCHOOLS	CORAM BEANSTALK	06/12/2023	250.00	ACTIVITIES	V002165086
ROCHDALE BOROUGH COUNCIL	06/12/2023	EARLY HELP AND SCHOOLS	THOMPSON ACADEMY	06/12/2023	525.00	CURRICULUM DEVELOPMENT	V002165087
ROCHDALE BOROUGH COUNCIL	06/12/2023	ADULT CARE LCO FUNCTIONS	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	06/12/2023	48.67	ADAPTATIONS	V002165088
ROCHDALE BOROUGH COUNCIL	13/12/2023	ECONOMY DIRECTORATE	IRWELL STREET METALS	13/12/2023	273.46	REFUSE DISPOSAL	V002165089
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ACS BUSINESS SUPPLIES	06/12/2023	357.45	PRINTING & STATIONERY	V002165090
ROCHDALE BOROUGH COUNCIL	06/12/2023	RESOURCES	MICROFORM IMAGING LIMITED	06/12/2023	500.00	REPROGRAPHIC EXPENSES	V002165093
ROCHDALE BOROUGH COUNCIL	04/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	04/12/2023	241.77	EXPENSES - GENERAL	V002165094
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	GAS AND ENVIRONMENTAL SERVICES LTD	06/12/2023	194.52	EQUIPMENT - GENERAL	V002165095
ROCHDALE BOROUGH COUNCIL	06/12/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	06/12/2023	63.00	TRANSACTIONS-EXPENDITURE	V002165097
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANCASHIRE LOCK AND SAFE COMPANY LIMITED	04/12/2023	32.00	EQUIPMENT - GENERAL	V002165098
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	04/12/2023	40.95	BUILDING MATERIALS	V002165099
ROCHDALE BOROUGH COUNCIL	18/12/2023	EARLY HELP AND SCHOOLS	FORGET ME NOT CHILDRENS HOSPICE	18/12/2023	2000.00	NURSERY/DAYCARE EXPENDITURE	V002165100
ROCHDALE BOROUGH COUNCIL	18/12/2023	RESOURCES	ARTHUR J GALLAGHER INSURANCE LTD	18/12/2023	2912.00	TRANSACTIONS-EXPENDITURE	V002165101
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	ELKLAN TRAINING LTD	19/12/2023	20.00	ACTIVITIES	V002165102
ROCHDALE BOROUGH COUNCIL	18/12/2023	EARLY HELP AND SCHOOLS	SADDLEWORTH ENVIRONMENTAL EDUCATION	18/12/2023	8800.00	CURRICULUM DEVELOPMENT	V002165104
ROCHDALE BOROUGH COUNCIL	18/12/2023	ADULT CARE LCO FUNCTIONS	D A LANGUAGES LIMITED	18/12/2023	70.50	TRANSLATION & INTERPRETATION	V002165105
ROCHDALE BOROUGH COUNCIL	18/12/2023	ECONOMY DIRECTORATE	PRICE AND MYERS	18/12/2023	2760.00	CONSULTANTS FEES	V002165106
ROCHDALE BOROUGH COUNCIL	18/12/2023	EARLY HELP AND SCHOOLS	EARLY EXCELLENCE LTD	18/12/2023	1900.00	ACTIVITIES	V002165107
ROCHDALE BOROUGH COUNCIL	18/12/2023	RESOURCES	ARTHUR J GALLAGHER INSURANCE LTD	18/12/2023	974.71	TRANSACTIONS-EXPENDITURE	V002165109
ROCHDALE BOROUGH COUNCIL	18/12/2023	EARLY HELP AND SCHOOLS	SADDLEWORTH ENVIRONMENTAL EDUCATION	18/12/2023	7700.00	ACTIVITIES	V002165110
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ENTERPRISE FLEX-E-RENT	27/12/2023	4258.52	TRANSACTIONS-EXPENDITURE	V002165120
ROCHDALE BOROUGH COUNCIL	11/12/2023	EARLY HELP AND SCHOOLS	EDFORALL LTD	11/12/2023	3150.00	CURRICULUM DEVELOPMENT	V002165124
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	JADU CREATIVE LTD	11/12/2023	30600.00	ACTIVITIES	V002165127
ROCHDALE BOROUGH COUNCIL	14/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	14/12/2023	1047.71	TRAVELLING GENERAL EXPENSES	V002165132
ROCHDALE BOROUGH COUNCIL	14/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	14/12/2023	503.20	TRAVELLING GENERAL EXPENSES	V002165133
ROCHDALE BOROUGH COUNCIL	14/12/2023	CHILDREN'S SOCIAL CARE	SYNTHESIA LTD	14/12/2023	19500.00	SOFTWARE	V002165134
ROCHDALE BOROUGH COUNCIL	14/12/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	14/12/2023	6970.00	MINOR BUILDING WORKS	V002165147
ROCHDALE BOROUGH COUNCIL	14/12/2023	RESOURCES	M SHEPPARD PATHOLOGY LTD	14/12/2023	400.00	EXPERT REPORTS	V002165150
ROCHDALE BOROUGH COUNCIL	20/12/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	20/12/2023	13.00	YOUNGE PERSONS ALLOWANCE	V002165151
ROCHDALE BOROUGH COUNCIL	14/12/2023	PROPERTY AND HIGHWAYS	RECORD UK LTD	14/12/2023	935.00	REPAIRS & ALTS OF BUILDINGS	V002165152
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	11/12/2023	11.44	BUILDING MATERIALS	V002165153
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	14/12/2023	2623.00	EQUIPMENT - GENERAL	V002165155
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	GRANART	14/12/2023	93.00	EQUIPMENT - GENERAL	V002165156
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	GRANART	14/12/2023	24.00	EQUIPMENT - GENERAL	V002165156
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	VIVEDIA LTD	14/12/2023	259.00	MUSIC SERVICE	V002165157
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	VIVEDIA LTD	14/12/2023	473.00	MUSIC SERVICE	V002165158
ROCHDALE BOROUGH COUNCIL	07/12/2023	RESOURCES	JACOBS	07/12/2023	0.00	INPUT VAT - ADJUSTMENTS	V002165161

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	01/12/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	01/12/2023	115.20	YOUNGE PERSONS ALLOWANCE	V002165167
ROCHDALE BOROUGH COUNCIL	12/12/2023	CHILDREN'S SOCIAL CARE	COMPUTACENTER UK LIMITED	12/12/2023	108.00	IT EQUIPMENT	V002165169
ROCHDALE BOROUGH COUNCIL	12/12/2023	CHILDREN'S SOCIAL CARE	COMPUTACENTER UK LIMITED	12/12/2023	108.00	IT EQUIPMENT	V002165169
ROCHDALE BOROUGH COUNCIL	13/12/2023	RESOURCES	ACCESS INDEPENDENT LTD	13/12/2023	1184.00	MEDICAL FEES	V002165172
ROCHDALE BOROUGH COUNCIL	07/12/2023	EARLY HELP AND SCHOOLS	PRESTIGE NURSING AND CARE	07/12/2023	839.16	SEN COSTS MET BY SCHOOLS	V002165173
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LYNTON TRAILERS UK LTD	13/12/2023	9952.00	MATERIAL - GENERAL	V002165174
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE LANDSCAPE CENTRE	13/12/2023	8906.00	TREES, SHRUBS, PLANTS	V002165175
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE LANDSCAPE CENTRE	13/12/2023	1500.00	TREES, SHRUBS, PLANTS	V002165176
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	VISION ADVERTISING LTD	13/12/2023	299.00	ADVERTISING	V002165179
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	RED ROSE TRAINING BOLTON LIMITED	13/12/2023	213.55	TRAINING-NON QUALIFICATION	V002165180
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	RED ROSE TRAINING BOLTON LIMITED	13/12/2023	43.75	TRAINING-NON QUALIFICATION	V002165180
ROCHDALE BOROUGH COUNCIL	13/12/2023	ECONOMY DIRECTORATE	SUTCLIFFE PROJECTS LTD	13/12/2023	1150.00	CONDITION SURVEYS	V002165181
ROCHDALE BOROUGH COUNCIL	13/12/2023	CHILDREN'S SOCIAL CARE	ASPIREONE CARE LTD	13/12/2023	16717.99	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002165187
ROCHDALE BOROUGH COUNCIL	12/12/2023	ECONOMY DIRECTORATE	CONSTELLIA CONSULTANCY LTD	12/12/2023	5621.42	CONSULTANTS FEES	V002165188
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	CARE 4 EVERY CHILD	06/12/2023	23781.34	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002165189
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	TIMEOUT CHILDRENS HOMES LTD	06/12/2023	20600.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002165192
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	TIMEOUT CHILDRENS HOMES LTD	06/12/2023	21980.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002165193
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MASSEY AND HARRIS ENGINEERING LTD	06/12/2023	795.00	MAINTENANCE	V002165194
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PERMISERV LTD	06/12/2023	234.00	EQUIPMENT - GENERAL	V002165195
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BATTERSBY SPORTS GROUND SUPPLIES LTD	04/12/2023	129.95	TREES, SHRUBS, PLANTS	V002165196
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BATTERSBY SPORTS GROUND SUPPLIES LTD	04/12/2023	9.95	TREES, SHRUBS, PLANTS	V002165196
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	06/12/2023	286.25	TREES, SHRUBS, PLANTS	V002165199
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	06/12/2023	286.25	TREES, SHRUBS, PLANTS	V002165199
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	RENTRUCK	04/12/2023	78.00	TRANSACTIONS-EXPENDITURE	V002165201
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANCASHIRE LOCK AND SAFE COMPANY LIMITED	04/12/2023	10.00	EQUIPMENT - GENERAL	V002165203
ROCHDALE BOROUGH COUNCIL	14/12/2023	CHILDREN'S SOCIAL CARE	UNIVERSITY OF SUSSEX	14/12/2023	3910.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002165209
ROCHDALE BOROUGH COUNCIL	14/12/2023	RESOURCES	ROSSENDALES	14/12/2023	0.00	INPUT VAT - ADJUSTMENTS	V002165210
ROCHDALE BOROUGH COUNCIL	13/12/2023	ECONOMY DIRECTORATE	ARO	13/12/2023	1088.07	TELEPHONE EXPENDITURE	V002165226
ROCHDALE BOROUGH COUNCIL	06/12/2023	PROPERTY AND HIGHWAYS	GEORGE COX AND SONS LIMITED	06/12/2023	377643.97	ROADWORKS	V002165232
ROCHDALE BOROUGH COUNCIL	11/12/2023	EARLY HELP AND SCHOOLS	K S EDUCATION	11/12/2023	709.58	TRAVELLING GENERAL EXPENSES	V002165237
ROCHDALE BOROUGH COUNCIL	11/12/2023	EARLY HELP AND SCHOOLS	K S EDUCATION	11/12/2023	709.58	TRAVELLING GENERAL EXPENSES	V002165237
ROCHDALE BOROUGH COUNCIL	12/12/2023	EARLY HELP AND SCHOOLS	TEACHING PERSONNEL LTD	12/12/2023	156.00	OTHER LA'S - SEN PROVISION	V002165238
ROCHDALE BOROUGH COUNCIL	12/12/2023	ECONOMY DIRECTORATE	H H SMITH AND SONS CO LTD	12/12/2023	7953.75	MINOR BUILDING WORKS	V002165239
ROCHDALE BOROUGH COUNCIL	12/12/2023	CHILDREN'S SOCIAL CARE	QUALITY EDUCATION SOLUTIONS	12/12/2023	8646.85	IT SUPPORT	V002165241
ROCHDALE BOROUGH COUNCIL	19/12/2023	RESOURCES	GALLAGHER BASSETT INTERNATIONAL LTD	19/12/2023	26396.00	TRANSACTIONS-EXPENDITURE	V002165248
ROCHDALE BOROUGH COUNCIL	19/12/2023	ECONOMY DIRECTORATE	JENSEN HUGHES	19/12/2023	6900.00	CONDITION SURVEYS	V002165249
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	VISION FOR EDUCATION LIMITED	19/12/2023	166.72	CURRICULUM DEVELOPMENT	V002165250
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	CRITIOM LIMITED	08/12/2023	227.73	PRINTING	V002165252
ROCHDALE BOROUGH COUNCIL	08/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MC AND MA STEWART HAULAGE LIMITED	08/12/2023	1454.47	TREES, SHRUBS, PLANTS	V002165253
ROCHDALE BOROUGH COUNCIL	08/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MC AND MA STEWART HAULAGE LIMITED	08/12/2023	1454.47	TREES, SHRUBS, PLANTS	V002165253
ROCHDALE BOROUGH COUNCIL	08/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ENTERPRISE FLEX-E-RENT	08/12/2023	777.69	TRANSACTIONS-EXPENDITURE	V002165255
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	19/12/2023	6.33	EQUIPMENT - GENERAL	V002165256
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	19/12/2023	6.00	EQUIPMENT - GENERAL	V002165257
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	19/12/2023	142.05	EQUIPMENT - GENERAL	V002165258
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/12/2023	55.35	AGENCY STAFF	V002165262
ROCHDALE BOROUGH COUNCIL	06/12/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	06/12/2023	0.99	AGENCY STAFF	V002165262
ROCHDALE BOROUGH COUNCIL	06/12/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	06/12/2023	6.30	AGENCY STAFF	V002165262
ROCHDALE BOROUGH COUNCIL	06/12/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	06/12/2023	5.17	AGENCY STAFF	V002165262
ROCHDALE BOROUGH COUNCIL	06/12/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	06/12/2023	22.95	AGENCY STAFF	V002165262
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/12/2023	5.20	AGENCY STAFF	V002165262
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/12/2023	28.83	AGENCY STAFF	V002165262
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/12/2023	36.00	AGENCY STAFF	V002165262
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/12/2023	23.40	AGENCY STAFF	V002165262
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/12/2023	28.82	AGENCY STAFF	V002165262
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/12/2023	92.70	AGENCY STAFF	V002165262
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/12/2023	62.41	AGENCY STAFF	V002165262
ROCHDALE BOROUGH COUNCIL	06/12/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	06/12/2023	18.49	AGENCY STAFF	V002165262
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/12/2023	21.33	AGENCY STAFF	V002165262
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/12/2023	40.36	AGENCY STAFF	V002165262
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/12/2023	12.42	AGENCY STAFF	V002165262
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/12/2023	24.30	AGENCY STAFF	V002165262
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/12/2023	9.54	AGENCY STAFF	V002165262
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/12/2023	57.15	AGENCY STAFF	V002165262
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/12/2023	24.30	AGENCY STAFF	V002165262
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/12/2023	27.00	AGENCY STAFF	V002165262
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/12/2023	50.85	AGENCY STAFF	V002165262
ROCHDALE BOROUGH COUNCIL	06/12/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	06/12/2023	43.20	AGENCY STAFF	V002165262
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/12/2023	21.15	AGENCY STAFF	V002165262
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/12/2023	76.50	AGENCY STAFF	V002165262
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/12/2023	39.15	AGENCY STAFF	V002165262
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/12/2023	7.06	AGENCY STAFF	V002165262
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/12/2023	50.40	AGENCY STAFF	V002165262

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ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/12/2023	1758.61	AGENCY STAFF	V002165262
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/12/2023	1758.61	AGENCY STAFF	V002165262
ROCHDALE BOROUGH COUNCIL	06/12/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	06/12/2023	1125.90	AGENCY STAFF	V002165262
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/12/2023	732.90	AGENCY STAFF	V002165262
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/12/2023	1766.01	AGENCY STAFF	V002165262
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/12/2023	1758.61	AGENCY STAFF	V002165262
ROCHDALE BOROUGH COUNCIL	06/12/2023	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	06/12/2023	831.79	AGENCY STAFF	V002165262
ROCHDALE BOROUGH COUNCIL	06/12/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	06/12/2023	1360.17	AGENCY STAFF	V002165262
ROCHDALE BOROUGH COUNCIL	06/12/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	06/12/2023	1695.27	AGENCY STAFF	V002165262
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	06/12/2023	541.59	AGENCY STAFF	V002165262
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	06/12/2023	270.80	AGENCY STAFF	V002165262
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/12/2023	1775.26	AGENCY STAFF	V002165262
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/12/2023	1461.87	AGENCY STAFF	V002165262
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/12/2023	1499.61	AGENCY STAFF	V002165262
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/12/2023	1396.01	AGENCY STAFF	V002165262
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/12/2023	1758.61	AGENCY STAFF	V002165262
ROCHDALE BOROUGH COUNCIL	06/12/2023	EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	06/12/2023	956.93	AGENCY STAFF	V002165262
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/12/2023	732.21	AGENCY STAFF	V002165262
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	06/12/2023	541.59	AGENCY STAFF	V002165262
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	06/12/2023	541.59	AGENCY STAFF	V002165262
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	06/12/2023	135.40	AGENCY STAFF	V002165262
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	06/12/2023	541.59	AGENCY STAFF	V002165262
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/12/2023	1294.79	AGENCY STAFF	V002165262
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/12/2023	1388.61	AGENCY STAFF	V002165262
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/12/2023	1758.61	AGENCY STAFF	V002165262
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/12/2023	1758.61	AGENCY STAFF	V002165262
ROCHDALE BOROUGH COUNCIL	06/12/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	06/12/2023	1260.11	AGENCY STAFF	V002165262
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/12/2023	1507.01	AGENCY STAFF	V002165262
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/12/2023	1758.61	AGENCY STAFF	V002165262
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/12/2023	1573.61	AGENCY STAFF	V002165262
ROCHDALE BOROUGH COUNCIL	06/12/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	06/12/2023	731.31	AGENCY STAFF	V002165262
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/12/2023	825.66	AGENCY STAFF	V002165262
ROCHDALE BOROUGH COUNCIL	06/12/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	06/12/2023	736.43	AGENCY STAFF	V002165262
ROCHDALE BOROUGH COUNCIL	12/12/2023	ECONOMY DIRECTORATE	EDF ENERGY 1 LIMITED	12/12/2023	5009.80	ELECTRICITY	V002165273
ROCHDALE BOROUGH COUNCIL	01/12/2023	CHILDREN'S SOCIAL CARE	PHOENIX SOFTWARE LIMITED	01/12/2023	158.33	SOFTWARE	V002165274
ROCHDALE BOROUGH COUNCIL	01/12/2023	CHILDREN'S SOCIAL CARE	PHOENIX SOFTWARE LIMITED	01/12/2023	158.33	SOFTWARE	V002165274
ROCHDALE BOROUGH COUNCIL	13/12/2023	PROPERTY AND HIGHWAYS	XMA LIMITED	13/12/2023	595.16	IT EQUIPMENT	V002165277
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	A AND D DOOR SYSTEMS LTD	01/12/2023	108.00	REPAIRS & ALTS OF BUILDINGS	V002165282
ROCHDALE BOROUGH COUNCIL	08/12/2023	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	08/12/2023	1404.15	AGENCY STAFF	V002165284
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	POLICE AND CRIME COMMISSIONER FOR GTR MANCHESTER	13/12/2023	2653.55	PROJECTS	V002165285
ROCHDALE BOROUGH COUNCIL	13/12/2023	EARLY HELP AND SCHOOLS	MANCHESTER OCCUPATIONAL THERAPY SERVICES	13/12/2023	810.66	SEN COSTS MET BY SCHOOLS	V002165286
ROCHDALE BOROUGH COUNCIL	13/12/2023	EARLY HELP AND SCHOOLS	PROSPERE LEARNING TRUST	13/12/2023	2711.00	OTHER EST - SEN PROVISION	V002165287
ROCHDALE BOROUGH COUNCIL	13/12/2023	EARLY HELP AND SCHOOLS	PROSPERE LEARNING TRUST	13/12/2023	8810.00	OTHER EST - SEN PROVISION	V002165288
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	19/12/2023	36.10	BUILDING MATERIALS	V002165289
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	A AND D DOOR SYSTEMS LTD	12/12/2023	89.00	REPAIRS & ALTS OF BUILDINGS	V002165291
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	A AND D DOOR SYSTEMS LTD	12/12/2023	155.00	REPAIRS & ALTS OF BUILDINGS	V002165292
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	A AND D DOOR SYSTEMS LTD	12/12/2023	795.00	REPAIRS & ALTS OF BUILDINGS	V002165293
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	A AND D DOOR SYSTEMS LTD	12/12/2023	89.00	REPAIRS & ALTS OF BUILDINGS	V002165294
ROCHDALE BOROUGH COUNCIL	12/12/2023	ADULT CARE LCO FUNCTIONS	ELDERCARE UK LTD	12/12/2023	1766.38	SERVICE LEVEL AGREEMENTS	V002165295
ROCHDALE BOROUGH COUNCIL	06/12/2023	PROPERTY AND HIGHWAYS	ACCESS DOOR SYSTEMS LTD	06/12/2023	3115.00	MINOR BUILDING WORKS	V002165298
ROCHDALE BOROUGH COUNCIL	06/12/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	06/12/2023	1546.14	MATERIAL - GENERAL	V002165299
ROCHDALE BOROUGH COUNCIL	06/12/2023	PROPERTY AND HIGHWAYS	RHODES AND SONS CONSTRUCTION LTD	06/12/2023	1485.50	MAINTENANCE	V002165300
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	T I S LIMITED	06/12/2023	1742.45	IT EQUIPMENT	V002165301
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	T I S LIMITED	06/12/2023	70.00	TRANSACTIONS-EXPENDITURE	V002165302
ROCHDALE BOROUGH COUNCIL	06/12/2023	ECONOMY DIRECTORATE	IRWELL STREET METALS	06/12/2023	217.67	REFUSE DISPOSAL	V002165304
ROCHDALE BOROUGH COUNCIL	06/12/2023	ECONOMY DIRECTORATE	IRWELL STREET METALS	06/12/2023	93.00	REFUSE DISPOSAL	V002165305
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	CERTAS ENERGY UK LTD	06/12/2023	7340.32	OIL	V002165307
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	CERTAS ENERGY UK LTD	06/12/2023	7340.32	OIL	V002165307
ROCHDALE BOROUGH COUNCIL	06/12/2023	PROPERTY AND HIGHWAYS	PAVEMENT TESTING SERVICES LTD	06/12/2023	740.00	ROADWORKS	V002165308
ROCHDALE BOROUGH COUNCIL	06/12/2023	PROPERTY AND HIGHWAYS	METRIC GROUP LTD	06/12/2023	721.00	EQUIPMENT - GENERAL	V002165309
ROCHDALE BOROUGH COUNCIL	06/12/2023	PROPERTY AND HIGHWAYS	METRIC GROUP LTD	06/12/2023	1091.68	EQUIPMENT - GENERAL	V002165310
ROCHDALE BOROUGH COUNCIL	18/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	EARLY BREAK	18/12/2023	32000.00	FEES / COMMISSION	V002165311
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MERSEY MEDICAL SERVICES LTD	14/12/2023	1350.00	CIVIC/CEREMONIAL	V002165312
ROCHDALE BOROUGH COUNCIL	14/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	14/12/2023	2003.33	TRAVELLING GENERAL EXPENSES	V002165313
ROCHDALE BOROUGH COUNCIL	14/12/2023	EARLY HELP AND SCHOOLS	ELKLAN TRAINING LTD	14/12/2023	30.00	ACTIVITIES	V002165315
ROCHDALE BOROUGH COUNCIL	14/12/2023	EARLY HELP AND SCHOOLS	HEALTH AND SAFETY SOLUTIONS (NW) LTD	14/12/2023	264.00	TRAINING	V002165316
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	APEX ECOLOGY LTD	14/12/2023	695.00	MINOR BUILDING WORKS	V002165322
ROCHDALE BOROUGH COUNCIL	13/12/2023	ECONOMY DIRECTORATE	ROKILL LTD	13/12/2023	65.39	SPECIFIED MAINTENANCE	V002165325
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	OASIS UK LTD	13/12/2023	2662.15	TRANSACTIONS-EXPENDITURE	V002165328
ROCHDALE BOROUGH COUNCIL	13/12/2023	PROPERTY AND HIGHWAYS	METRIC GROUP LTD	13/12/2023	130.44	MAINTENANCE	V002165329
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	EXCLUSEC	13/12/2023	2369.00	EVENTS	V002165330
ROCHDALE BOROUGH COUNCIL	08/12/2023	ECONOMY DIRECTORATE	LAVAT CONSULTING LIMITED	08/12/2023	3000.00	CONSULTANTS FEES	V002165334

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	RUSHTONS DEVELOPMENTS LTD	11/12/2023	75.00	REPAIRS & ALTS OF BUILDINGS	V002165338
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	RUSHTONS DEVELOPMENTS LTD	11/12/2023	75.00	MINOR BUILDING WORKS	V002165338
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	06/12/2023	335.90	BUILDING MATERIALS	V002165344
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	06/12/2023	56.49	BUILDING MATERIALS	V002165345
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	06/12/2023	20.76	BUILDING MATERIALS	V002165346
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	06/12/2023	22.69	BUILDING MATERIALS	V002165347
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	06/12/2023	56.97	BUILDING MATERIALS	V002165348
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	06/12/2023	6.31	BUILDING MATERIALS	V002165349
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	06/12/2023	151.68	BUILDING MATERIALS	V002165350
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	06/12/2023	39.61	BUILDING MATERIALS	V002165351
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	06/12/2023	14.07	BUILDING MATERIALS	V002165355
ROCHDALE BOROUGH COUNCIL	04/12/2023	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	04/12/2023	190.40	CLOTHES, UNIFORM AND LAUNDRY	V002165356
ROCHDALE BOROUGH COUNCIL	04/12/2023	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	04/12/2023	190.40	CLOTHES, UNIFORM AND LAUNDRY	V002165356
ROCHDALE BOROUGH COUNCIL	04/12/2023	CHILDREN'S SOCIAL CARE	ROCHDALE BOROUGHWIDE HOUSING	04/12/2023	3507.11	YOUNG PEOPLES RENTS	V002165371
ROCHDALE BOROUGH COUNCIL	04/12/2023	CHILDREN'S SOCIAL CARE	ROCHDALE BOROUGHWIDE HOUSING	04/12/2023	751.48	YOUNG PEOPLES RENTS	V002165371
ROCHDALE BOROUGH COUNCIL	06/12/2023	EARLY HELP AND SCHOOLS	SUEZ RECYCLING AND RECOVERY UK LTD	06/12/2023	108.40	REFUSE DISPOSAL	V002165374
ROCHDALE BOROUGH COUNCIL	06/12/2023	EARLY HELP AND SCHOOLS	SUEZ RECYCLING AND RECOVERY UK LTD	06/12/2023	12.78	REFUSE DISPOSAL	V002165374
ROCHDALE BOROUGH COUNCIL	06/12/2023	EARLY HELP AND SCHOOLS	SUEZ RECYCLING AND RECOVERY UK LTD	06/12/2023	12.05	REFUSE DISPOSAL	V002165374
ROCHDALE BOROUGH COUNCIL	06/12/2023	EARLY HELP AND SCHOOLS	SUEZ RECYCLING AND RECOVERY UK LTD	06/12/2023	3.20	REFUSE DISPOSAL	V002165374
ROCHDALE BOROUGH COUNCIL	05/12/2023	PUBLIC HEALTH	CITIZENS ADVICE SORT GROUP LTD	05/12/2023	16667.00	CITIZENS ADVICE BUREAU	V002165379
ROCHDALE BOROUGH COUNCIL	05/12/2023	RESOURCES	PITNEY BOWES POSTAGE BY PHONE	05/12/2023	250.00	POSTAGE	V002165381
ROCHDALE BOROUGH COUNCIL	05/12/2023	RESOURCES	PITNEY BOWES POSTAGE BY PHONE	05/12/2023	250.00	POSTAGE	V002165381
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	YOUR TRUST CHARITY	05/12/2023	237027.00	LINK 4 LIFE CONTRACT	V002165382
ROCHDALE BOROUGH COUNCIL	05/12/2023	PUBLIC HEALTH	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	05/12/2023	19166.66	PH PENNINE ACUTE CONTRACT	V002165383
ROCHDALE BOROUGH COUNCIL	05/12/2023	PUBLIC HEALTH	BRAHM FUNDCO 1 LTD	05/12/2023	8463.99	RENTS	V002165384
ROCHDALE BOROUGH COUNCIL	01/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	01/12/2023	500.00	ALLOWANCES	V002165392
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	04/12/2023	500.00	ALLOWANCES	V002165393
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	HEYWOOD SVP FOOD BANK	05/12/2023	300.00	SUPPLIES AND SERVICES PROVISION	V002165394
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE FOODBANK	05/12/2023	750.00	SUPPLIES AND SERVICES PROVISION	V002165395
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	INSPIRE MIDDLETON	05/12/2023	300.00	SUPPLIES AND SERVICES PROVISION	V002165396
ROCHDALE BOROUGH COUNCIL	05/12/2023	PUBLIC HEALTH	ACTION TOGETHER	05/12/2023	31250.00	PH OTHER CONTRACTS	V002165397
ROCHDALE BOROUGH COUNCIL	01/12/2023	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	01/12/2023	780.00	TAXI HIRE	V002165401
ROCHDALE BOROUGH COUNCIL	01/12/2023	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	01/12/2023	780.00	TAXI HIRE	V002165401
ROCHDALE BOROUGH COUNCIL	01/12/2023	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	01/12/2023	780.00	TAXI HIRE	V002165401
ROCHDALE BOROUGH COUNCIL	01/12/2023	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	01/12/2023	123.00	TAXI HIRE	V002165401
ROCHDALE BOROUGH COUNCIL	01/12/2023	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	01/12/2023	123.00	TAXI HIRE	V002165401
ROCHDALE BOROUGH COUNCIL	01/12/2023	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	01/12/2023	123.00	TAXI HIRE	V002165401
ROCHDALE BOROUGH COUNCIL	06/12/2023	ADULT CARE LCO FUNCTIONS	PHS GROUP PLC	06/12/2023	52.92	CONTRACTED SERVICES	V002165403
ROCHDALE BOROUGH COUNCIL	06/12/2023	RESOURCES	NEC SOFTWARE SOLUTIONS UK LTD	06/12/2023	1560.00	CONTRACTED SERVICES	V002165404
ROCHDALE BOROUGH COUNCIL	13/12/2023	EARLY HELP AND SCHOOLS	ML BADGES AND MORE LTD	13/12/2023	908.99	MATERIAL - GENERAL	V002165405
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MANCHESTER CABINS LIMITED	13/12/2023	598.20	CONTRACTS	V002165406
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MANCHESTER CABINS LIMITED	13/12/2023	97.00	CONTRACTS	V002165406
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	19/12/2023	6.93	EQUIPMENT - GENERAL	V002165417
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	19/12/2023	51.30	EQUIPMENT - GENERAL	V002165418
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	19/12/2023	28.80	EQUIPMENT - GENERAL	V002165419
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	04/12/2023	4.80	EQUIPMENT - GENERAL	V002165420
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	19/12/2023	6.00	EQUIPMENT - GENERAL	V002165421
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	19/12/2023	37.86	EQUIPMENT - GENERAL	V002165423
ROCHDALE BOROUGH COUNCIL	04/12/2023	EARLY HELP AND SCHOOLS	PREMIERESHOW LIMITED	04/12/2023	4180.00	TAXI HIRE	V002165444
ROCHDALE BOROUGH COUNCIL	04/12/2023	EARLY HELP AND SCHOOLS	PREMIERESHOW LIMITED	04/12/2023	4180.00	TAXI HIRE	V002165444
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	19/12/2023	260.88	HOME CARE - CHILDRENS SERVICES	V002165446
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	FRANK KEY TOOL HIRE LTD	19/12/2023	51.00	BUILDING MATERIALS	V002165447
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	19/12/2023	241.97	BUILDING MATERIALS	V002165448
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	19/12/2023	2.40	EQUIPMENT - GENERAL	V002165451
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	19/12/2023	1.90	EQUIPMENT - GENERAL	V002165452
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	19/12/2023	0.50	EQUIPMENT - GENERAL	V002165452
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	19/12/2023	22.80	EQUIPMENT - GENERAL	V002165453
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	19/12/2023	87.25	EQUIPMENT - GENERAL	V002165454
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	19/12/2023	53.33	EQUIPMENT - GENERAL	V002165454
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	06/12/2023	175.05	BUILDING MATERIALS	V002165455
ROCHDALE BOROUGH COUNCIL	11/12/2023	CHILDREN'S SOCIAL CARE	D A LANGUAGES LIMITED	11/12/2023	142.62	TRANSLATION & INTERPRETATION	V002165458
ROCHDALE BOROUGH COUNCIL	21/12/2023	PROPERTY AND HIGHWAYS	E ON ENERGY SOLUTIONS LTD HIGHWAY LIGHTING	21/12/2023	1088.96	ELECTRICAL	V002165461
ROCHDALE BOROUGH COUNCIL	06/12/2023	RESOURCES	CRITIQOOM LIMITED	06/12/2023	1035.05	PRINTING & STATIONERY	V002165465
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	19/12/2023	10.86	EQUIPMENT - GENERAL	V002165472
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	19/12/2023	10.26	EQUIPMENT - GENERAL	V002165472
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	TIMEOUT CHILDRENS HOMES LTD	19/12/2023	19800.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002165474
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	SHIELD SUPPORT HUB LTD	19/12/2023	5880.38	YOUNG PEOPLES RENTS	V002165477
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	SHIELD SUPPORT HUB LTD	19/12/2023	268.80	YOUNGE PERSONS ALLOWANCE	V002165477
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	ETAC LTD	19/12/2023	105.00	PROJECTS	V002165479
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	ETAC LTD	19/12/2023	105.00	PROJECTS	V002165479
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	ETAC LTD	19/12/2023	16.00	PROJECTS	V002165479
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	ETAC LTD	19/12/2023	16.00	PROJECTS	V002165479

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPIN PRINT SOLUTIONS	19/12/2023	145.00	PRINTING	V002165491
ROCHDALE BOROUGH COUNCIL	19/12/2023	ADULT CARE LCO FUNCTIONS	CHARTERED INSTITUTE OF PERSONNEL & DEVEL	19/12/2023	1100.00	EXPENSES - GENERAL	V002165492
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	THE NATIONAL ASSOCIATION OF VIRTUAL SCHOOL HEADS	19/12/2023	399.00	CONFERENCE	V002165494
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	19/12/2023	9.96	BUILDING MATERIALS	V002165498
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	AMAZON BUSINESS	06/12/2023	89.95	FURNITURE - GENERAL	V002165502
ROCHDALE BOROUGH COUNCIL	12/12/2023	ECONOMY DIRECTORATE	EDF ENERGY 1 LIMITED	12/12/2023	4939.46	ELECTRICITY	V002165503
ROCHDALE BOROUGH COUNCIL	12/12/2023	ECONOMY DIRECTORATE	EDF ENERGY 1 LIMITED	12/12/2023	5110.14	ELECTRICITY	V002165504
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	19/12/2023	2.40	EQUIPMENT - GENERAL	V002165515
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	19/12/2023	15.99	EQUIPMENT - GENERAL	V002165516
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ULVERSCROFT LARGE PRINT BOOKS LTD	04/12/2023	273.14	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002165517
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ULVERSCROFT LARGE PRINT BOOKS LTD	04/12/2023	273.14	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002165517
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	12/12/2023	21.78	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002165518
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	12/12/2023	21.78	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002165518
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	12/12/2023	177.85	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002165519
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	12/12/2023	177.85	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002165519
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	12/12/2023	882.45	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002165520
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	12/12/2023	564.65	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002165521
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/12/2023	19.50	CLEANING EQUIPMENT	V002165613
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/12/2023	6.35	CLEANING MATERIALS	V002165613
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/12/2023	7.25	CLEANING MATERIALS	V002165613
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/12/2023	3.95	CLEANING MATERIALS	V002165613
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/12/2023	9.52	CLEANING EQUIPMENT	V002165613
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/12/2023	5.80	CLEANING MATERIALS	V002165613
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/12/2023	6.75	CONSUMABLES	V002165613
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/12/2023	5.75	CONSUMABLES	V002165613
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/12/2023	59.50	CLEANING EQUIPMENT	V002165613
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/12/2023	137.70	CONSUMABLES	V002165613
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/12/2023	16.75	CONSUMABLES	V002165613
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/12/2023	9.50	CLEANING MATERIALS	V002165614
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/12/2023	11.85	CLEANING MATERIALS	V002165614
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/12/2023	9.52	CLEANING EQUIPMENT	V002165614
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/12/2023	7.14	CLEANING EQUIPMENT	V002165614
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/12/2023	3.75	CLEANING EQUIPMENT	V002165614
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/12/2023	2.50	CLEANING EQUIPMENT	V002165614
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/12/2023	9.00	CLEANING EQUIPMENT	V002165614
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	OASIS UK LTD	19/12/2023	2609.29	TRANSACTIONS-EXPENDITURE	V002165615
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/12/2023	9.52	CLEANING EQUIPMENT	V002165617
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/12/2023	7.14	CLEANING EQUIPMENT	V002165617
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/12/2023	13.00	CLEANING EQUIPMENT	V002165617
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/12/2023	13.00	CLEANING EQUIPMENT	V002165617
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/12/2023	9.25	CLEANING EQUIPMENT	V002165617
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/12/2023	8.50	CLEANING EQUIPMENT	V002165617
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/12/2023	22.95	CONSUMABLES	V002165617
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/12/2023	5.50	CLEANING EQUIPMENT	V002165617
ROCHDALE BOROUGH COUNCIL	19/12/2023	ADULT CARE LCO FUNCTIONS	FLEX360 LTD	19/12/2023	220.00	ACTIVITIES	V002165618
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/12/2023	68.85	CONSUMABLES	V002165619
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/12/2023	25.50	CLEANING EQUIPMENT	V002165619
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/12/2023	1.45	CLEANING MATERIALS	V002165619
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/12/2023	13.50	CLEANING MATERIALS	V002165619
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/12/2023	7.92	CLEANING MATERIALS	V002165619
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/12/2023	6.75	CONSUMABLES	V002165619
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/12/2023	14.50	CLEANING MATERIALS	V002165619
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/12/2023	35.85	CLEANING EQUIPMENT	V002165619
ROCHDALE BOROUGH COUNCIL	19/12/2023	PROPERTY AND HIGHWAYS	STORMSAVER	19/12/2023	426.93	REPAIRS & ALTS OF BUILDINGS	V002165620
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/12/2023	32.85	CONSUMABLES	V002165623
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/12/2023	359.25	CONSUMABLES	V002165623
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/12/2023	8.85	CLEANING EQUIPMENT	V002165623
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/12/2023	27.00	CLEANING MATERIALS	V002165623
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/12/2023	4.76	CLEANING EQUIPMENT	V002165623
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/12/2023	6.25	CLEANING EQUIPMENT	V002165623
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/12/2023	15.00	CLEANING EQUIPMENT	V002165623
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/12/2023	104.00	CLEANING EQUIPMENT	V002165623
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/12/2023	52.00	CLEANING EQUIPMENT	V002165623
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/12/2023	3.75	CLEANING EQUIPMENT	V002165623
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/12/2023	27.00	CONSUMABLES	V002165623
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/12/2023	2.72	CLEANING EQUIPMENT	V002165623
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/12/2023	5.50	CONSUMABLES	V002165623
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/12/2023	119.50	CLEANING EQUIPMENT	V002165623
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/12/2023	397.50	CONSUMABLES	V002165623
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/12/2023	247.50	CLEANING EQUIPMENT	V002165623
ROCHDALE BOROUGH COUNCIL	19/12/2023	ADULT CARE LCO FUNCTIONS	ADVOCACY FOCUS	19/12/2023	315.00	ACTIVITIES	V002165624
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	27/12/2023	16.35	BUILDING MATERIALS	V002165625

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	20/12/2023	2.40	EQUIPMENT - GENERAL	V002165628
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	19/12/2023	4.20	EQUIPMENT - GENERAL	V002165629
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	19/12/2023	19.21	EQUIPMENT - GENERAL	V002165630
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	19/12/2023	22.80	EQUIPMENT - GENERAL	V002165631
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	19/12/2023	1.20	FUEL	V002165632
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	19/12/2023	12.33	EQUIPMENT - GENERAL	V002165633
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	19/12/2023	6.60	EQUIPMENT - GENERAL	V002165634
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	19/12/2023	6.60	EQUIPMENT - GENERAL	V002165635
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	19/12/2023	14.40	EQUIPMENT - GENERAL	V002165636
ROCHDALE BOROUGH COUNCIL	19/12/2023	PUBLIC HEALTH	HEMMING GROUP LIMITED	19/12/2023	2995.00	SUBSISTENCE	V002165637
ROCHDALE BOROUGH COUNCIL	20/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	20/12/2023	1.20	EQUIPMENT - GENERAL	V002165638
ROCHDALE BOROUGH COUNCIL	20/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	20/12/2023	5.40	EQUIPMENT - GENERAL	V002165639
ROCHDALE BOROUGH COUNCIL	13/12/2023	RESOURCES	ALLIED PUBLICITY SERVICES MANCHESTER LTD	13/12/2023	1556.55	EXTERNAL CONTRACTED PRINTING	V002165648
ROCHDALE BOROUGH COUNCIL	04/12/2023	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	04/12/2023	1402.80	AGENCY STAFF	V002165659
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/12/2023	12.64	CLEANING MATERIALS	V002165661
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/12/2023	3.25	CLEANING EQUIPMENT	V002165661
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/12/2023	13.90	CONSUMABLES	V002165661
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/12/2023	23.00	CONSUMABLES	V002165661
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/12/2023	66.00	CLEANING EQUIPMENT	V002165661
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/12/2023	183.60	CONSUMABLES	V002165661
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/12/2023	7.92	CLEANING MATERIALS	V002165662
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/12/2023	2.60	CLEANING EQUIPMENT	V002165662
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/12/2023	2.60	CLEANING EQUIPMENT	V002165662
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/12/2023	11.00	CONSUMABLES	V002165662
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/12/2023	11.50	CONSUMABLES	V002165662
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/12/2023	25.50	CLEANING EQUIPMENT	V002165662
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/12/2023	330.00	CLEANING EQUIPMENT	V002165663
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/12/2023	170.00	CLEANING EQUIPMENT	V002165663
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/12/2023	479.00	CONSUMABLES	V002165663
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/12/2023	13.50	CLEANING MATERIALS	V002165664
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/12/2023	14.50	CLEANING MATERIALS	V002165664
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/12/2023	7.90	CLEANING MATERIALS	V002165664
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/12/2023	11.88	CLEANING MATERIALS	V002165664
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/12/2023	9.52	CLEANING EQUIPMENT	V002165664
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/12/2023	7.14	CLEANING EQUIPMENT	V002165664
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/12/2023	4.70	CLEANING EQUIPMENT	V002165664
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/12/2023	15.00	CLEANING EQUIPMENT	V002165664
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/12/			

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/12/2023	47.80	CONSUMABLES	V002165685
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/12/2023	29.00	CONSUMABLES	V002165685
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/12/2023	23.85	CONSUMABLES	V002165685
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/12/2023	33.75	CONSUMABLES	V002165685
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/12/2023	20.85	CONSUMABLES	V002165685
ROCHDALE BOROUGH COUNCIL	11/12/2023	PROPERTY AND HIGHWAYS	GEORGE COX AND SONS LIMITED	11/12/2023	45936.01	ROADWORKS	V002165686
ROCHDALE BOROUGH COUNCIL	11/12/2023	PROPERTY AND HIGHWAYS	GEORGE COX AND SONS LIMITED	11/12/2023	15870.97	ROADWORKS	V002165686
ROCHDALE BOROUGH COUNCIL	11/12/2023	PROPERTY AND HIGHWAYS	GEORGE COX AND SONS LIMITED	11/12/2023	110226.56	ROADWORKS	V002165686
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/12/2023	33.50	CONSUMABLES	V002165687
ROCHDALE BOROUGH COUNCIL	13/12/2023	EARLY HELP AND SCHOOLS	PROVIDENT RECRUITMENT LTD	13/12/2023	562.50	AGENCY STAFF	V002165692
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	14/12/2023	6.94	BUILDING MATERIALS	V002165695
ROCHDALE BOROUGH COUNCIL	18/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	18/12/2023	100.00	EQUIPMENT - GENERAL	V002165698
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	SPIN PRINT SOLUTIONS	19/12/2023	71.00	PRINTING & STATIONERY	V002165700
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPIN PRINT SOLUTIONS	19/12/2023	32.00	PRINTING	V002165701
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	NETWORK CONNECT LTD	19/12/2023	35.53	COMMUNICATION AND COMPUTING - GENERAL	V002165703
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	19/12/2023	5150.19	AGENCY STAFF	V002165704
ROCHDALE BOROUGH COUNCIL	14/12/2023	ECONOMY DIRECTORATE	SPIN PRINT SOLUTIONS	14/12/2023	3519.00	CONSULTANTS FEES	V002165706
ROCHDALE BOROUGH COUNCIL	14/12/2023	ECONOMY DIRECTORATE	SPIN PRINT SOLUTIONS	14/12/2023	391.00	CONSULTANTS FEES	V002165708
ROCHDALE BOROUGH COUNCIL	14/12/2023	ECONOMY DIRECTORATE	SPIN PRINT SOLUTIONS	14/12/2023	3519.00	CONSULTANTS FEES	V002165708
ROCHDALE BOROUGH COUNCIL	11/12/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	11/12/2023	175.00	CONSULTANTS FEES	V002165709
ROCHDALE BOROUGH COUNCIL	11/12/2023	CHILDREN'S SOCIAL CARE	RENTRUCK	11/12/2023	57.00	EXTERNAL HIRE	V002165710
ROCHDALE BOROUGH COUNCIL	04/12/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	04/12/2023	3652.60	CONSULTANTS FEES	V002165711
ROCHDALE BOROUGH COUNCIL	01/12/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	01/12/2023	192.27	MATERIAL - GENERAL	V002165712
ROCHDALE BOROUGH COUNCIL	07/12/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	07/12/2023	62.95	MATERIAL - GENERAL	V002165722
ROCHDALE BOROUGH COUNCIL	01/12/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	01/12/2023	16.17	MATERIAL - GENERAL	V002165723
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	13/12/2023	119.07	BUILDING MATERIALS	V002165725
ROCHDALE BOROUGH COUNCIL	01/12/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	01/12/2023	58.11	MATERIAL - GENERAL	V002165726
ROCHDALE BOROUGH COUNCIL	01/12/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	01/12/2023	228.59	MATERIAL - GENERAL	V002165728
ROCHDALE BOROUGH COUNCIL	11/12/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	11/12/2023	219.80	EQUIPMENT - GENERAL	V002165735
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	IAN TUNNICLIFFE BUILDING CONSULTANCY LTD	14/12/2023	2400.00	SITE INVESTIGATION	V002165739
ROCHDALE BOROUGH COUNCIL	11/12/2023	EARLY HELP AND SCHOOLS	GRAFFIC DETAIL	11/12/2023	38.00	PRINTING & STATIONERY	V002165740
ROCHDALE BOROUGH COUNCIL	11/12/2023	CHILDREN'S SOCIAL CARE	FUSION CARE	11/12/2023	130.80	YOUNGE PERSONS ALLOWANCE	V002165742
ROCHDALE BOROUGH COUNCIL	14/12/2023	EARLY HELP AND SCHOOLS	BRADSHAW GASS AND HOPE LLP	14/12/2023	500.00	MINOR BUILDING WORKS	V002165745
ROCHDALE BOROUGH COUNCIL	20/12/2023	RESOURCES	CDER GROUP LTD	20/12/2023	27.00	INPUT VAT - ADJUSTMENTS	V002165746
ROCHDALE BOROUGH COUNCIL	11/12/2023	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	11/12/2023	17700.00	ACTIVITIES	V002165750
ROCHDALE BOROUGH COUNCIL	11/12/2023	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	11/12/2023	22125.00	ACTIVITIES	V002165752
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANCASHIRE LOCK AND SAFE COMPANY LIMITED	04/12/2023	15.00	EQUIPMENT - GENERAL	V002165753
ROCHDALE BOROUGH COUNCIL	06/12/2023	ECONOMY DIRECTORATE	WINTON FLOORING LIMITED	06/12/2023	413.30	REPAIRS & ALTS OF BUILDINGS	V002165761
ROCHDALE BOROUGH COUNCIL	06/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	06/12/2023	8333.33	SOCIAL SERVICES OTHER	V002165762
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	08/12/2023	458.70	SPECIAL PLACEMENTS	V002165763
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	05/12/2023	156.30	ACTIVITIES	V002165767
ROCHDALE BOROUGH COUNCIL	13/12/2023	EARLY HELP AND SCHOOLS	DK MINIBUSES LTD	13/12/2023	2304.00	TAXI HIRE	V002165771
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DAISY CORPORATE SERVICES TRADING LTD	11/12/2023	2946.43	MOBILE PHONE	V002165772
ROCHDALE BOROUGH COUNCIL	04/12/2023	ECONOMY DIRECTORATE	HOMEFRONT ELECTRICAL FIRE AND SECURITY	04/12/2023	141.66	SECURITY	V002165792
ROCHDALE BOROUGH COUNCIL	13/12/2023	PROPERTY AND HIGHWAYS	METRIC GROUP LTD	13/12/2023	130.44	MAINTENANCE	V002165794
ROCHDALE BOROUGH COUNCIL	18/12/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	18/12/2023	1196.50	TRANSACTIONS-EXPENDITURE	V002165806
ROCHDALE BOROUGH COUNCIL	18/12/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	18/12/2023	6590.69	MINOR BUILDING WORKS	V002165807
ROCHDALE BOROUGH COUNCIL	18/12/2023	EARLY HELP AND SCHOOLS	ELKLAN TRAINING LTD	18/12/2023	30.00	CONFERENCE	V002165808
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	11/12/2023	10.46	BUILDING MATERIALS	V002165809
ROCHDALE BOROUGH COUNCIL	18/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	FRANK KEY TOOL HIRE LTD	18/12/2023	73.80	BUILDING MATERIALS	V002165810
ROCHDALE BOROUGH COUNCIL	04/12/2023	RESOURCES	PEOPLE ASSET MANAGEMENT LTD	04/12/2023	6195.88	OCCUPATIONAL HEALTH	V002165813
ROCHDALE BOROUGH COUNCIL	18/12/2023	ECONOMY DIRECTORATE	TANGLED FEET LIMITED	18/12/2023	5000.00	ACTIVITIES	V002165814
ROCHDALE BOROUGH COUNCIL	18/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPACEHOUSE LTD	18/12/2023	98.00	TRAINING-NON QUALIFICATION	V002165816
ROCHDALE BOROUGH COUNCIL	27/12/2023	PROPERTY AND HIGHWAYS	BIKE RIGHT LTD	27/12/2023	8010.00	ACTIVITIES	V002165819
ROCHDALE BOROUGH COUNCIL	27/12/2023	PROPERTY AND HIGHWAYS	BIKE RIGHT LTD	27/12/2023	8010.00	ACTIVITIES	V002165819
ROCHDALE BOROUGH COUNCIL	18/12/2023	EARLY HELP AND SCHOOLS	FAMILY ACTION	18/12/2023	69.50	PROVISIONS	V002165821
ROCHDALE BOROUGH COUNCIL	18/12/2023	EARLY HELP AND SCHOOLS	FAMILY ACTION	18/12/2023	8.00	PROVISIONS	V002165821
ROCHDALE BOROUGH COUNCIL	18/12/2023	ECONOMY DIRECTORATE	SCOTTISH AND SOUTHERN ENERGY PLC	18/12/2023	1826.11	ELECTRICITY	V002165822
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	NATIONAL CRIME AGENCY	11/12/2023	145.00	TRAINING-NON QUALIFICATION	V002165824
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	19/12/2023	466.00	FOSTER PARENTS BASIC ALLOWANCE	V002166152
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	19/12/2023	233.00	CHRISTMAS/FESTIVAL ALLOWANCE	V002166152
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	08/12/2023	173.37	EXPENSES - GENERAL	V002166257
ROCHDALE BOROUGH COUNCIL	19/12/2023	PROPERTY AND HIGHWAYS	COLAS LIMITED	19/12/2023	63.60	MATERIAL - GENERAL	V002166261
ROCHDALE BOROUGH COUNCIL	19/12/2023	PROPERTY AND HIGHWAYS	COLAS LIMITED	19/12/2023	633.60	MATERIAL - GENERAL	V002166261
ROCHDALE BOROUGH COUNCIL	19/12/2023	PROPERTY AND HIGHWAYS	COLAS LIMITED	19/12/2023	632.00	MATERIAL - GENERAL	V002166261
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	FRANCOTYP POSTALIA LTD - POSTAGE	14/12/2023	400.00	HIRE OF EQUIPMENT	V002166270
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	13/12/2023	13.51	BUILDING MATERIALS	V002166271
ROCHDALE BOROUGH COUNCIL	07/12/2023	EARLY HELP AND SCHOOLS	PRESTIGE NURSING AND CARE	07/12/2023	719.60	SEN COSTS MET BY SCHOOLS	V002166275
ROCHDALE BOROUGH COUNCIL	19/12/2023	ECONOMY DIRECTORATE	DWF LAW LLP	19/12/2023	11408.50	LEGAL SERVICES EXTERNAL	V002166276
ROCHDALE BOROUGH COUNCIL	18/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNIVERSEAL UK LTD	18/12/2023	157.00	EQUIPMENT - GENERAL	V002166279
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	CHANCES MENTORING LIMITED	19/12/2023	4200.00	ACTIVITIES	V002166281
ROCHDALE BOROUGH COUNCIL	19/12/2023	RESOURCES	THE ASSOCIATION OF ELECTORAL ADMIN	19/12/2023	675.00	TRAINING	V002166283

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	AGM TELECOMMUNICATIONS LIMITED	19/12/2023	10.00	TELEPHONE EXPENDITURE	V002166284
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	AGM TELECOMMUNICATIONS LIMITED	19/12/2023	10.00	TELEPHONE EXPENDITURE	V002166284
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	STOCKPORT METROPOLITAN BOROUGH COUNCIL	19/12/2023	9000.00	ADOPTION PAYMENTS	V002166285
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	STOCKPORT METROPOLITAN BOROUGH COUNCIL	19/12/2023	9000.00	ADOPTION PAYMENTS	V002166285
ROCHDALE BOROUGH COUNCIL	12/12/2023	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	12/12/2023	35.10	ACTIVITIES	V002166301
ROCHDALE BOROUGH COUNCIL	12/12/2023	RESOURCES	STUART ROBERTSON AND ASSOCIATES LTD	12/12/2023	375.00	OFFICE EXPENSES	V002166302
ROCHDALE BOROUGH COUNCIL	08/12/2023	RESOURCES	HALFORDS LTD	08/12/2023	335.00	TRANSACTIONS-INCOME	V002166304
ROCHDALE BOROUGH COUNCIL	01/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	01/12/2023	1413.91	TRANSACTIONS-EXPENDITURE	V002166305
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	FOOLS PARADISE LIMITED	06/12/2023	2410.00	ACTIVITIES	V002166307
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	19/12/2023	256.12	HOME CARE - CHILDRENS SERVICES	V002166308
ROCHDALE BOROUGH COUNCIL	20/12/2023	CHILDREN'S SOCIAL CARE	PATHWAYS GROUP LTD	20/12/2023	1480.00	YOUNG PEOPLES RENTS	V002166309
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	RENTRUCK	04/12/2023	75.00	TRANSACTIONS-EXPENDITURE	V002166310
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	19/12/2023	3990.90	FOSTER PARENTS BASIC ALLOWANCE	V002166314
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	19/12/2023	3979.80	FOSTER PARENTS BASIC ALLOWANCE	V002166315
ROCHDALE BOROUGH COUNCIL	19/12/2023	RESOURCES	SPIN PRINT SOLUTIONS	19/12/2023	57.00	PRINTING	V002166325
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BROWNS LADDERS AND CEILINGS LIMITED	19/12/2023	134.79	MAINTENANCE	V002166326
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BROWNS LADDERS AND CEILINGS LIMITED	19/12/2023	134.79	MAINTENANCE	V002166326
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	CORNERSTONE PLACE	19/12/2023	1800.00	CONSULTANT FEES	V002166327
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	CONNEVANS LIMITED	19/12/2023	14.88	EQUIPMENT - GENERAL	V002166328
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	CONNEVANS LIMITED	19/12/2023	4.99	EQUIPMENT - GENERAL	V002166328
ROCHDALE BOROUGH COUNCIL	01/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	01/12/2023	28.26	BUILDING MATERIALS	V002166329
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	SWIFT SECURITY PRODUCTS LTD	01/12/2023	70.00	MINOR BUILDING WORKS	V002166332
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	SWIFT SECURITY PRODUCTS LTD	01/12/2023	147.00	MINOR BUILDING WORKS	V002166332
ROCHDALE BOROUGH COUNCIL	19/12/2023	PROPERTY AND HIGHWAYS	FAST HIRE AND SALES LTD	19/12/2023	40.00	MAINTENANCE	V002166333
ROCHDALE BOROUGH COUNCIL	18/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	KERV EXPERIENCE LTD	18/12/2023	450.00	IT MAINTENANCE	V002166337
ROCHDALE BOROUGH COUNCIL	18/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	KERV EXPERIENCE LTD	18/12/2023	807.72	TELEPHONE EXPENDITURE	V002166337
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	11/12/2023	36.51	BUILDING MATERIALS	V002166338
ROCHDALE BOROUGH COUNCIL	06/12/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	06/12/2023	361.49	MATERIAL - GENERAL	V002166342
ROCHDALE BOROUGH COUNCIL	06/12/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	06/12/2023	1182.97	MATERIAL - GENERAL	V002166342
ROCHDALE BOROUGH COUNCIL	04/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	04/12/2023	185.97	EXPENSES - GENERAL	V002166344
ROCHDALE BOROUGH COUNCIL	06/12/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	06/12/2023	1143.66	MATERIAL - GENERAL	V002166347
ROCHDALE BOROUGH COUNCIL	06/12/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	06/12/2023	1542.78	MATERIAL - GENERAL	V002166348
ROCHDALE BOROUGH COUNCIL	06/12/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	06/12/2023	1544.46	MATERIAL - GENERAL	V002166349
ROCHDALE BOROUGH COUNCIL	13/12/2023	PROPERTY AND HIGHWAYS	METRIC GROUP LTD	13/12/2023	118.75	MAINTENANCE	V002166357
ROCHDALE BOROUGH COUNCIL	13/12/2023	PROPERTY AND HIGHWAYS	METRIC GROUP LTD	13/12/2023	663.31	MAINTENANCE	V002166358
ROCHDALE BOROUGH COUNCIL	13/12/2023	PROPERTY AND HIGHWAYS	METRIC GROUP LTD	13/12/2023	289.94	MAINTENANCE	V002166359
ROCHDALE BOROUGH COUNCIL	13/12/2023	ADULT CARE LCO FUNCTIONS	CLOSOMAT LTD	13/12/2023	195.00	TRANSACTIONS-EXPENDITURE	V002166390
ROCHDALE BOROUGH COUNCIL	13/12/2023	ECONOMY DIRECTORATE	ARCADIS	13/12/2023	1310.00	SITE INVESTIGATION	V002166391
ROCHDALE BOROUGH COUNCIL	22/12/2023	ECONOMY DIRECTORATE	WAVE	22/12/2023	-66.03	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	ECONOMY DIRECTORATE	WAVE	22/12/2023	63.87	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	WAVE	22/12/2023	374.04	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	WAVE	22/12/2023	179.39	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	ECONOMY DIRECTORATE	WAVE	22/12/2023	70.52	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	PROPERTY AND HIGHWAYS	WAVE	22/12/2023	669.21	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	PROPERTY AND HIGHWAYS	WAVE	22/12/2023	71.48	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	PROPERTY AND HIGHWAYS	WAVE	22/12/2023	0.23	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	22/12/2023	20.08	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	WAVE	22/12/2023	150.65	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	22/12/2023	127.28	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	ECONOMY DIRECTORATE	WAVE	22/12/2023	150.67	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	ECONOMY DIRECTORATE	WAVE	22/12/2023	156.08	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	22/12/2023	30.97	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	ECONOMY DIRECTORATE	WAVE	22/12/2023	306.06	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	ECONOMY DIRECTORATE	WAVE	22/12/2023	180.06	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	ECONOMY DIRECTORATE	WAVE	22/12/2023	73.73	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	22/12/2023	1.35	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	22/12/2023	393.44	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	ECONOMY DIRECTORATE	WAVE	22/12/2023	1775.15	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	22/12/2023	182.56	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	22/12/2023	387.04	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WAVE	22/12/2023	192.15	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	WAVE	22/12/2023	169.48	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	ECONOMY DIRECTORATE	WAVE	22/12/2023	75.64	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	22/12/2023	20.49	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	22/12/2023	1.35	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	22/12/2023	930.64	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	22/12/2023	150.67	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	22/12/2023	52.89	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	WAVE	22/12/2023	182.58	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	22/12/2023	52.89	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	22/12/2023	35.73	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	WAVE	22/12/2023	683.97	PREMISES TRANS WITH SCHOOLS - JNL	V002166392

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	22/12/2023	76.91	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WAVE	22/12/2023	35.61	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	WAVE	22/12/2023	83.53	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	WAVE	22/12/2023	42.85	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	22/12/2023	96.05	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	22/12/2023	7.61	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	22/12/2023	43.12	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	22/12/2023	7.67	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	22/12/2023	2.41	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	ECONOMY DIRECTORATE	WAVE	22/12/2023	55.63	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	WAVE	22/12/2023	280.54	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	WAVE	22/12/2023	213.38	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	22/12/2023	163.44	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	22/12/2023	51.57	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	WAVE	22/12/2023	88.39	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	22/12/2023	71.97	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WAVE	22/12/2023	159.90	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	22/12/2023	83.32	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	ECONOMY DIRECTORATE	WAVE	22/12/2023	-0.26	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	22/12/2023	89.87	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	ECONOMY DIRECTORATE	WAVE	22/12/2023	2188.22	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	WAVE	22/12/2023	124.78	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	22/12/2023	192.83	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	22/12/2023	150.65	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	22/12/2023	6048.27	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	22/12/2023	126.93	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	22/12/2023	16.45	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	22/12/2023	19.68	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	22/12/2023	336.52	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	22/12/2023	339.55	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	22/12/2023	0.07	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	22/12/2023	3.18	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	22/12/2023	0.00	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	22/12/2023	0.00	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	22/12/2023	12.77	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	22/12/2023	0.00	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	22/12/2023	0.00	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	22/12/2023	0.00	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	22/1			

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	22/12/2023	11.69	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	22/12/2023	4.53	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	22/12/2023	661.56	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	WAVE	22/12/2023	43.71	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	WAVE	22/12/2023	47.92	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	WAVE	22/12/2023	495.54	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	22/12/2023	1474.08	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	ECONOMY DIRECTORATE	WAVE	22/12/2023	97.97	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	22/12/2023	8.62	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	22/12/2023	73.72	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	22/12/2023	295.36	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	22/12/2023	293.31	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	22/12/2023	54.63	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	22/12/2023	70.04	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	22/12/2023	331.74	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	WAVE	22/12/2023	509.84	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	22/12/2023	150.65	WATER CHARGES	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	22/12/2023	-149.41	GAS	V002166392
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	22/12/2023	144.49	GAS	V002166392
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	04/12/2023	75.08	TRANSACTIONS-EXPENDITURE	V002166418
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	04/12/2023	75.08	TRANSACTIONS-EXPENDITURE	V002166418
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	13/12/2023	60.46	VEHICLE MAINTENANCE	V002166419
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	13/12/2023	16.75	VEHICLE MAINTENANCE	V002166419
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	13/12/2023	60.46	VEHICLE MAINTENANCE	V002166420
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	14/12/2023	9.30	TRANSACTIONS-EXPENDITURE	V002166423
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	14/12/2023	9.30	TRANSACTIONS-EXPENDITURE	V002166423
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	14/12/2023	9.30	TRANSACTIONS-EXPENDITURE	V002166423
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	14/12/2023	39.75	TRANSACTIONS-EXPENDITURE	V002166423
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	14/12/2023	39.75	TRANSACTIONS-EXPENDITURE	V002166423
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	14/12/2023	39.75	TRANSACTIONS-EXPENDITURE	V002166423
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	14/12/2023	19.10	TRANSACTIONS-EXPENDITURE	V002166423
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	14/12/2023	19.10	TRANSACTIONS-EXPENDITURE	V002166423
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	14/12/2023	19.10	TRANSACTIONS-EXPENDITURE	V002166423
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	14/12/2023	726.40	VEHICLE MAINTENANCE	V002166425
ROCHDALE BOROUGH COUNCIL	18/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	18/12/2023	31.88	VEHICLE MAINTENANCE	V002166426
ROCHDALE BOROUGH COUNCIL	18/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MONARCH SHELIVING LIMITED	18/12/2023	855.26	EQUIPMENT - GENERAL	V002166428
ROCHDALE BOROUGH COUNCIL	18/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	18/12/2023	60.42	TRANSACTIONS-EXPENDITURE	V002166429
ROCHDALE BOROUGH COUNCIL	18/12/2023	NEIGHBOURHOODS AND ENV					

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	19/12/2023	2984.24	VEHICLE MAINTENANCE	V002166450
ROCHDALE BOROUGH COUNCIL	08/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MELLOR COACHCRAFT LIMITED	08/12/2023	250.00	VEHICLE MAINTENANCE	V002166454
ROCHDALE BOROUGH COUNCIL	08/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MELLOR COACHCRAFT LIMITED	08/12/2023	295.00	VEHICLE MAINTENANCE	V002166454
ROCHDALE BOROUGH COUNCIL	08/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MELLOR COACHCRAFT LIMITED	08/12/2023	195.00	VEHICLE MAINTENANCE	V002166454
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	QUBA SOLUTIONS	13/12/2023	703.00	GROUPS MAINTENANCE IMPROVEMENTS	V002166456
ROCHDALE BOROUGH COUNCIL	01/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	AMAZON BUSINESS	01/12/2023	20.60	FURNITURE - GENERAL	V002166457
ROCHDALE BOROUGH COUNCIL	12/12/2023	ECONOMY DIRECTORATE	A AND D DOOR SYSTEMS LTD	12/12/2023	610.00	REPAIRS & ALTS OF BUILDINGS	V002166467
ROCHDALE BOROUGH COUNCIL	13/12/2023	PROPERTY AND HIGHWAYS	METRIC GROUP LTD	13/12/2023	86.00	MAINTENANCE	V002166468
ROCHDALE BOROUGH COUNCIL	19/12/2023	RESOURCES	BATE AND HOLLAND FUNERAL SERVICES LTD	19/12/2023	2600.00	UNDERTAKERS COSTS	V002166473
ROCHDALE BOROUGH COUNCIL	20/12/2023	CHILDREN'S SOCIAL CARE	BUCHIE CARE	20/12/2023	36000.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002166474
ROCHDALE BOROUGH COUNCIL	18/12/2023	ECONOMY DIRECTORATE	DYNAMIC DESIGN SERVICES LTD	18/12/2023	2700.00	MINOR BUILDING WORKS	V002166477
ROCHDALE BOROUGH COUNCIL	18/12/2023	ECONOMY DIRECTORATE	DYNAMIC DESIGN SERVICES LTD	18/12/2023	650.00	MINOR BUILDING WORKS	V002166477
ROCHDALE BOROUGH COUNCIL	19/12/2023	ECONOMY DIRECTORATE	ARO	19/12/2023	180.00	TELEPHONE EXPENDITURE	V002166480
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	SECURITY SOLUTIONS NORTHERN LTD	19/12/2023	180.00	EQUIPMENT - GENERAL	V002166481
ROCHDALE BOROUGH COUNCIL	01/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	01/12/2023	56.15	BUILDING MATERIALS	V002166482
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	CORNERSTONE PLACE	19/12/2023	1800.00	CONSULTANT FEES	V002166485
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	19/12/2023	283.48	HOME CARE - CHILDRENS SERVICES	V002166488
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	19/12/2023	256.12	HOME CARE - CHILDRENS SERVICES	V002166489
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	19/12/2023	256.12	HOME CARE - CHILDRENS SERVICES	V002166490
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	19/12/2023	256.12	HOME CARE - CHILDRENS SERVICES	V002166491
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	19/12/2023	259.48	HOME CARE - CHILDRENS SERVICES	V002166492
ROCHDALE BOROUGH COUNCIL	13/12/2023	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	13/12/2023	273.20	HOME CARE - CHILDRENS SERVICES	V002166493
ROCHDALE BOROUGH COUNCIL	06/12/2023	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	06/12/2023	253.60	HOME CARE - CHILDRENS SERVICES	V002166494
ROCHDALE BOROUGH COUNCIL	06/12/2023	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	06/12/2023	260.88	HOME CARE - CHILDRENS SERVICES	V002166495
ROCHDALE BOROUGH COUNCIL	06/12/2023	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	06/12/2023	260.88	HOME CARE - CHILDRENS SERVICES	V002166496
ROCHDALE BOROUGH COUNCIL	14/12/2023	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	14/12/2023	275.72	HOME CARE - CHILDRENS SERVICES	V002166497
ROCHDALE BOROUGH COUNCIL	06/12/2023	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	06/12/2023	275.72	HOME CARE - CHILDRENS SERVICES	V002166498
ROCHDALE BOROUGH COUNCIL	20/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	20/12/2023	1.20	EQUIPMENT - GENERAL	V002166499
ROCHDALE BOROUGH COUNCIL	20/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	20/12/2023	5.40	EQUIPMENT - GENERAL	V002166500
ROCHDALE BOROUGH COUNCIL	19/12/2023	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	19/12/2023	69.28	PRINTING & STATIONERY	V002166501
ROCHDALE BOROUGH COUNCIL	19/12/2023	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	19/12/2023	10.85	PRINTING & STATIONERY	V002166501
ROCHDALE BOROUGH COUNCIL	19/12/2023	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	19/12/2023	14.05	PRINTING & STATIONERY	V002166501
ROCHDALE BOROUGH COUNCIL	19/12/2023	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	19/12/2023	18.26	PRINTING & STATIONERY	V002166501
ROCHDALE BOROUGH COUNCIL	19/12/2023	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	19/12/2023	5.26	PRINTING & STATIONERY	V002166501
ROCHDALE BOROUGH COUNCIL	19/12/2023	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	19/12/2023	2.53	PRINTING & STATIONERY	V002166501
ROCHDALE BOROUGH COUNCIL	21/12/2023	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	21/12/2023	45.00	PROPERTY - WORKS ELEMENT	V002166502
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	FORENSIC TESTING SERVICE LTD	22/12/2023	387.07	MEDICAL FEES	V002166503
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	19/12/2023	19.53	EQUIPMENT - GENERAL	V002166505
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DAISY CORPORATE SERVICES TRADING LTD	19/12/2023	2961.92	MOBILE PHONE	V002166506
ROCHDALE BOROUGH COUNCIL	14/12/2023	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	14/12/2023	800.00	OTHER LA 'S - SEN PROVISION	V002166507
ROCHDALE BOROUGH COUNCIL	04/12/2023	ECONOMY DIRECTORATE	REDACTED - PERSONAL DATA	04/12/2023	3775.00	CONSULTANTS FEES	V002166510
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	CROSSROADS CARE CHESHIRE MANCHESTER AND MERSEYSIDE	22/12/2023	6960.20	HOME CARE - CHILDRENS SERVICES	V002166511
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DOBSON UK LTD	22/12/2023	24633.38	CONTRACTS	V002166518
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	D A LANGUAGES LIMITED	22/12/2023	107.62	TRANSLATION & INTERPRETATION	V002166519
ROCHDALE BOROUGH COUNCIL	22/12/2023	RESOURCES	ADSO ACCOUNTS	22/12/2023	280.50	TRAINING-NON QUALIFICATION	V002166521
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	COMPUTACENTER UK LIMITED	22/12/2023	38684.25	PURCHASE OF ICT HARDWARE	V002166522
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	COMPUTACENTER UK LIMITED	22/12/2023	38684.25	PURCHASE OF ICT HARDWARE	V002166522
ROCHDALE BOROUGH COUNCIL	19/12/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	19/12/2023	75.74	MINOR BUILDING WORKS	V002166523
ROCHDALE BOROUGH COUNCIL	18/12/2023	ADULT CARE LCO FUNCTIONS	FISHERS CLEANING SERVICES LIMITED	18/12/2023	450.00	PERSONAL BUDGETS - MANAGED	V002166524
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	08/12/2023	173.37	EXPENSES - GENERAL	V002166525
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	HAYS SPECIALIST RECRUITMENT LTD	13/12/2023	6896.62	AGENCY STAFF	V002166526
ROCHDALE BOROUGH COUNCIL	19/12/2023	PROPERTY AND HIGHWAYS	PEOPLESOUT LTD	19/12/2023	811.52	ADVERTISING	V002166527
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	19/12/2023	476.40	PRINTING & STATIONERY	V002166528
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	19/12/2023	2.60	PRINTING & STATIONERY	V002166528
ROCHDALE BOROUGH COUNCIL	19/12/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	19/12/2023	173.37	EXPENSES - GENERAL	V002166529
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ACS BUSINESS SUPPLIES	19/12/2023	476.60	PRINTING & STATIONERY	V002166530
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE VEHICLE HIRE LIMITED	13/12/2023	43.22	TRANSACTIONS-EXPENDITURE	V002166538
ROCHDALE BOROUGH COUNCIL	13/12/2023	CHILDREN'S SOCIAL CARE	MANCHESTER METROPOLITAN UNIVERSITY	13/12/2023	500.00	PROVISIONS	V002166539
ROCHDALE BOROUGH COUNCIL	13/12/2023	CHILDREN'S SOCIAL CARE	THE AVENUE MEDICAL CENTRE	13/12/2023	120.00	MEDICAL FEES	V002166540
ROCHDALE BOROUGH COUNCIL	13/12/2023	CHILDREN'S SOCIAL CARE	THE AVENUE MEDICAL CENTRE	13/12/2023	120.00	MEDICAL FEES	V002166541
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DISCLOSURE AND BARRING SERVICE	06/12/2023	2508.00	CRB CHECKS - LICENSING	V002166542
ROCHDALE BOROUGH COUNCIL	13/12/2023	EARLY HELP AND SCHOOLS	D A LANGUAGES LIMITED	13/12/2023	65.60	TRANSLATION & INTERPRETATION	V002166543
ROCHDALE BOROUGH COUNCIL	13/12/2023	EARLY HELP AND SCHOOLS	D A LANGUAGES LIMITED	13/12/2023	39.20	TRANSLATION & INTERPRETATION	V002166544
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	13/12/2023	105.86	TRANSACTIONS-EXPENDITURE	V002166546
ROCHDALE BOROUGH COUNCIL	13/12/2023	ADULT CARE LCO FUNCTIONS	ROYAL MAIL GROUP LTD	13/12/2023	104.04	POSTAGE	V002166548
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	11/12/2023	50.99	BUILDING MATERIALS	V002166549
ROCHDALE BOROUGH COUNCIL	13/12/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	13/12/2023	90.72	TRANSACTIONS-EXPENDITURE	V002166550
ROCHDALE BOROUGH COUNCIL	12/12/2023	ADULT CARE LCO FUNCTIONS	B AND M WASTE SERVICES	12/12/2023	52.05	REFUSE DISPOSAL	V002166551
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	22/12/2023	491.11	TRANSACTIONS-EXPENDITURE	V002166552
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	22/12/2023	391.11	ADAPTATIONS	V002166553
ROCHDALE BOROUGH COUNCIL	13/12/2023	ADULT CARE LCO FUNCTIONS	SOCIAL WELFARE TRAINING LTD	13/12/2023	630.00	TRAINING	V002166554
ROCHDALE BOROUGH COUNCIL	13/12/2023	RESOURCES	MANCHESTER CITY COUNCIL	13/12/2023	118604.26	PROFESSIONAL FEES	V002166555

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/12/2023	RESOURCES	MANCHESTER CITY COUNCIL	13/12/2023	2470.63	MEDICAL FEES	V002166555
ROCHDALE BOROUGH COUNCIL	13/12/2023	RESOURCES	MANCHESTER CITY COUNCIL	13/12/2023	4285.44	FEES / COMMISSION	V002166555
ROCHDALE BOROUGH COUNCIL	20/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	20/12/2023	15.66	EQUIPMENT - GENERAL	V002166558
ROCHDALE BOROUGH COUNCIL	20/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	20/12/2023	2.40	EQUIPMENT - GENERAL	V002166559
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	FORENSIC TESTING SERVICE LTD	22/12/2023	405.47	MEDICAL FEES	V002166563
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	FORENSIC TESTING SERVICE LTD	22/12/2023	100.00	MEDICAL FEES	V002166566
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	FORENSIC TESTING SERVICE LTD	22/12/2023	2519.20	MEDICAL FEES	V002166567
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	FORENSIC TESTING SERVICE LTD	22/12/2023	350.24	MEDICAL FEES	V002166569
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	FORENSIC TESTING SERVICE LTD	22/12/2023	183.83	MEDICAL FEES	V002166570
ROCHDALE BOROUGH COUNCIL	20/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	20/12/2023	4.20	EQUIPMENT - GENERAL	V002166575
ROCHDALE BOROUGH COUNCIL	13/12/2023	RESOURCES	M SHEPPARD PATHOLOGY LTD	13/12/2023	400.00	EXPERT REPORTS	V002166577
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	19/12/2023	22.20	EQUIPMENT - GENERAL	V002166578
ROCHDALE BOROUGH COUNCIL	20/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	20/12/2023	6.60	EQUIPMENT - GENERAL	V002166582
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	19/12/2023	31.98	EQUIPMENT - GENERAL	V002166584
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DVLA SWANSEA	12/12/2023	165.00	VEHICLE MAINTENANCE	V002166585
ROCHDALE BOROUGH COUNCIL	22/12/2023	PROPERTY AND HIGHWAYS	DAWSONGROUP SWEEPERS LTD	22/12/2023	765.52	CONTRACT HIRE	V002166587
ROCHDALE BOROUGH COUNCIL	22/12/2023	PROPERTY AND HIGHWAYS	DAWSONGROUP SWEEPERS LTD	22/12/2023	2435.71	CONTRACT HIRE	V002166588
ROCHDALE BOROUGH COUNCIL	06/12/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	06/12/2023	4059.41	MINOR BUILDING WORKS	V002166589
ROCHDALE BOROUGH COUNCIL	22/12/2023	PROPERTY AND HIGHWAYS	DAWSONGROUP SWEEPERS LTD	22/12/2023	650.00	CONTRACT HIRE	V002166590
ROCHDALE BOROUGH COUNCIL	22/12/2023	PROPERTY AND HIGHWAYS	DAWSONGROUP SWEEPERS LTD	22/12/2023	650.00	CONTRACT HIRE	V002166591
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	19/12/2023	26.85	EQUIPMENT - GENERAL	V002166594
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	19/12/2023	6.60	EQUIPMENT - GENERAL	V002166595
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE CONSERVATION VOLUNTEERS	22/12/2023	350.00	TRAINING	V002166597
ROCHDALE BOROUGH COUNCIL	20/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	20/12/2023	12.33	EQUIPMENT - GENERAL	V002166598
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	19/12/2023	33.33	EQUIPMENT - GENERAL	V002166599
ROCHDALE BOROUGH COUNCIL	01/12/2023	ECONOMY DIRECTORATE	BROADWAY MALYAN LTD	01/12/2023	4125.00	CONSULTANTS FEES	V002167366
ROCHDALE BOROUGH COUNCIL	19/12/2023	ECONOMY DIRECTORATE	A AND D DOOR SYSTEMS LTD	19/12/2023	150.00	REPAIRS & ALTS OF BUILDINGS	V002167369
ROCHDALE BOROUGH COUNCIL	19/12/2023	ECONOMY DIRECTORATE	A AND D DOOR SYSTEMS LTD	19/12/2023	89.00	REPAIRS & ALTS OF BUILDINGS	V002167370
ROCHDALE BOROUGH COUNCIL	19/12/2023	ECONOMY DIRECTORATE	URBANBUBBLE LIMITED	19/12/2023	9999.00	CONSULTANTS FEES	V002167371
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ACCESS DOOR SYSTEMS LTD	19/12/2023	140.00	REPAIRS & ALTS OF BUILDINGS	V002167372
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	A AND D DOOR SYSTEMS LTD	19/12/2023	89.00	REPAIRS & ALTS OF BUILDINGS	V002167374
ROCHDALE BOROUGH COUNCIL	18/12/2023	ECONOMY DIRECTORATE	A AND D DOOR SYSTEMS LTD	18/12/2023	2395.00	REPAIRS & ALTS OF BUILDINGS	V002167375
ROCHDALE BOROUGH COUNCIL	20/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROTA ROD LIMITED	20/12/2023	75.00	REPAIRS & ALTS OF BUILDINGS	V002167381
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	ELKAN TRAINING LTD	19/12/2023	155.00	ACTIVITIES	V002167382
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	CAMBIAN WHINFELL SCHOOL LTD	19/12/2023	24489.24	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002167388
ROCHDALE BOROUGH COUNCIL	08/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REACH PUBLISHING SERVICES LTD	08/12/2023	539.86	CAPITAL SALARIES	V002167389
ROCHDALE BOROUGH COUNCIL	08/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REACH PUBLISHING SERVICES LTD	08/12/2023	470.30	CAPITAL SALARIES	V002167390
ROCHDALE BOROUGH COUNCIL	22/12/2023	RESOURCES	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	22/12/2023	140.00	MORTUARY CHARGES	V002167394
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	22/12/2023	39.96	EQUIPMENT - GENERAL	V002167395
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	22/12/2023	12.49	EQUIPMENT - GENERAL	V002167395
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	22/12/2023	34.86	EQUIPMENT - GENERAL	V002167395
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	22/12/2023	2.98	EQUIPMENT - GENERAL	V002167395
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	22/12/2023	2.98	EQUIPMENT - GENERAL	V002167395
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	22/12/2023	15.12	EQUIPMENT - GENERAL	V002167395
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	22/12/2023	51.48	EQUIPMENT - GENERAL	V002167395
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	22/12/2023	7.49	EQUIPMENT - GENERAL	V002167395
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	22/12/2023	22.14	EQUIPMENT - GENERAL	V002167395
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	22/12/2023	9.00	EQUIPMENT - GENERAL	V002167395
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	22/12/2023	15.12	EQUIPMENT - GENERAL	V002167395
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	22/12/2023	19.56	EQUIPMENT - GENERAL	V002167395
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	22/12/2023	19.56	EQUIPMENT - GENERAL	V002167395
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	22/12/2023	35.96	EQUIPMENT - GENERAL	V002167395
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	22/12/2023	27.90	EQUIPMENT - GENERAL	V002167395
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	22/12/2023	9.99	EQUIPMENT - GENERAL	V002167395
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	22/12/2023	27.48	EQUIPMENT - GENERAL	V002167395
ROCHDALE BOROUGH COUNCIL	20/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	KNOW NO BOUNDARIES LTD	20/12/2023	223.75	EXTERNAL HIRE	V002167396
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	CDW LTD	19/12/2023	9824.36	SOFTWARE	V002167397
ROCHDALE BOROUGH COUNCIL	19/12/2023	PROPERTY AND HIGHWAYS	BANNER GROUP LIMITED	19/12/2023	16.96	PRINTING & STATIONERY	V002167398
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	19/12/2023	3.11	PRINTING & STATIONERY	V002167399
ROCHDALE BOROUGH COUNCIL	19/12/2023	RESOURCES	BANNER GROUP LIMITED	19/12/2023	65.70	PRINTING & STATIONERY	V002167400
ROCHDALE BOROUGH COUNCIL	19/12/2023	RESOURCES	BANNER GROUP LIMITED	19/12/2023	46.44	PRINTING & STATIONERY	V002167400
ROCHDALE BOROUGH COUNCIL	19/12/2023	PROPERTY AND HIGHWAYS	GMCA	19/12/2023	14530.21	STREET FURNITURE	V002167401
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	19/12/2023	453.56	BUILDING MATERIALS	V002167402
ROCHDALE BOROUGH COUNCIL	13/12/2023	ECONOMY DIRECTORATE	BRAHM FUNDCO 2 LTD	13/12/2023	33493.80	PFI SCHEMES RPI	V002167403
ROCHDALE BOROUGH COUNCIL	13/12/2023	EARLY HELP AND SCHOOLS	MONARCH EDUCATION LTD	13/12/2023	420.00	OTHER LA'S - SEN PROVISION	V002167404
ROCHDALE BOROUGH COUNCIL	13/12/2023	PROPERTY AND HIGHWAYS	PAY360	13/12/2023	134.05	CONTRACTED SERVICES	V002167405
ROCHDALE BOROUGH COUNCIL	13/12/2023	CHILDREN'S SOCIAL CARE	CARITAS CARE LTD	13/12/2023	5739.89	FOSTER PARENTS BASIC ALLOWANCE	V002167406
ROCHDALE BOROUGH COUNCIL	13/12/2023	CHILDREN'S SOCIAL CARE	CARITAS CARE LTD	13/12/2023	5739.89	FOSTER PARENTS BASIC ALLOWANCE	V002167406
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	SHORROCK TRICHEM LTD	14/12/2023	69.52	MAINTENANCE	V002167407
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	19/12/2023	13.53	TYRES	V002167409
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	14/12/2023	7.20	EQUIPMENT - GENERAL	V002167411
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	14/12/2023	16.26	EQUIPMENT - GENERAL	V002167412

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	ASSOCIATED CLEANING CONTRACTORS	19/12/2023	41.38	PROVISIONS	V002167414
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	NORTH WEST PORTABLES	19/12/2023	368.00	FEES - PLANT MACHINERY EQUIPMENT	V002167415
ROCHDALE BOROUGH COUNCIL	01/12/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	01/12/2023	28.93	MATERIAL - GENERAL	V002167417
ROCHDALE BOROUGH COUNCIL	01/12/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	01/12/2023	25.18	MATERIAL - GENERAL	V002167418
ROCHDALE BOROUGH COUNCIL	01/12/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	01/12/2023	31.26	MATERIAL - GENERAL	V002167419
ROCHDALE BOROUGH COUNCIL	01/12/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	01/12/2023	39.01	MATERIAL - GENERAL	V002167420
ROCHDALE BOROUGH COUNCIL	01/12/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	01/12/2023	17.73	MATERIAL - GENERAL	V002167421
ROCHDALE BOROUGH COUNCIL	01/12/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	01/12/2023	100.72	MATERIAL - GENERAL	V002167422
ROCHDALE BOROUGH COUNCIL	19/12/2023	ADULT CARE LCO FUNCTIONS	ADVOCACY FOCUS	19/12/2023	45.00	ACTIVITIES	V002167423
ROCHDALE BOROUGH COUNCIL	19/12/2023	ADULT CARE LCO FUNCTIONS	ADVOCACY FOCUS	19/12/2023	90.00	ACTIVITIES	V002167424
ROCHDALE BOROUGH COUNCIL	19/12/2023	ADULT CARE LCO FUNCTIONS	ADVOCACY FOCUS	19/12/2023	90.00	ACTIVITIES	V002167425
ROCHDALE BOROUGH COUNCIL	21/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	H BELL AND SONS ROCHDALE LTD	21/12/2023	2955.62	MINOR BUILDING WORKS	V002167426
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	19/12/2023	1499.10	RESIDENTIAL RESPITE - CHILDRENS SERVICES	V002167427
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	19/12/2023	5074.42	HEALTH AUTH - SERVICE LEVEL AGREEMENT	V002167429
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	19/12/2023	4452.09	HEALTH AUTH - SERVICE LEVEL AGREEMENT	V002167430
ROCHDALE BOROUGH COUNCIL	19/12/2023	PROPERTY AND HIGHWAYS	H2O FLOWTECH LTD	19/12/2023	113.90	MINOR BUILDING WORKS	V002167431
ROCHDALE BOROUGH COUNCIL	14/12/2023	EARLY HELP AND SCHOOLS	PRESTIGE NURSING AND CARE	14/12/2023	719.60	SEN COSTS MET BY SCHOOLS	V002167433
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	05/12/2023	80.00	BUILDING MATERIALS	V002167435
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	05/12/2023	110.00	BUILDING MATERIALS	V002167435
ROCHDALE BOROUGH COUNCIL	18/12/2023	ECONOMY DIRECTORATE	REACH PUBLISHING SERVICES LTD	18/12/2023	53.63	EXHIBITIONS	V002167438
ROCHDALE BOROUGH COUNCIL	18/12/2023	ECONOMY DIRECTORATE	REACH PUBLISHING SERVICES LTD	18/12/2023	129.10	EXHIBITIONS	V002167439
ROCHDALE BOROUGH COUNCIL	18/12/2023	ADULT CARE LCO FUNCTIONS	THE UNIVERSITY OF MANCHESTER	18/12/2023	700.00	TRAINING	V002167444
ROCHDALE BOROUGH COUNCIL	18/12/2023	ADULT CARE LCO FUNCTIONS	THE UNIVERSITY OF MANCHESTER	18/12/2023	700.00	TRAINING	V002167444
ROCHDALE BOROUGH COUNCIL	18/12/2023	RESOURCES	ROYAL MAIL GROUP LTD	18/12/2023	76.26	POSTAGE	V002167446
ROCHDALE BOROUGH COUNCIL	18/12/2023	PROPERTY AND HIGHWAYS	CONDUENT PUBLIC SECTOR UK LTD	18/12/2023	105.76	IT EQUIPMENT	V002167448
ROCHDALE BOROUGH COUNCIL	12/12/2023	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	12/12/2023	6.75	ACTIVITIES	V002167451
ROCHDALE BOROUGH COUNCIL	13/12/2023	PROPERTY AND HIGHWAYS	METRIC GROUP LTD	13/12/2023	247.00	MAINTENANCE	V002167452
ROCHDALE BOROUGH COUNCIL	11/12/2023	PROPERTY AND HIGHWAYS	GEORGE COX AND SONS LIMITED	11/12/2023	96309.46	ROADWORKS	V002167454
ROCHDALE BOROUGH COUNCIL	11/12/2023	PROPERTY AND HIGHWAYS	GEORGE COX AND SONS LIMITED	11/12/2023	18489.99	ROADWORKS	V002167454
ROCHDALE BOROUGH COUNCIL	01/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	01/12/2023	17.32	BUILDING MATERIALS	V002167465
ROCHDALE BOROUGH COUNCIL	11/12/2023	PROPERTY AND HIGHWAYS	PERFECT COLOURS LTD	11/12/2023	221.41	REPROGRAPHIC EXPENSES	V002167466
ROCHDALE BOROUGH COUNCIL	13/12/2023	ECONOMY DIRECTORATE	EAST LANCASHIRE SERVICES LIMITED	13/12/2023	1050.80	CLEANING AND DOMESTIC SUPPLIES	V002167467
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK GREATER MANCHESTER	11/12/2023	615.00	PROFESSIONAL FEES	V002167468
ROCHDALE BOROUGH COUNCIL	11/12/2023	RESOURCES	CODEBASE8 LTD	11/12/2023	83000.00	SOFTWARE	V002167469
ROCHDALE BOROUGH COUNCIL	11/12/2023	RESOURCES	CODEBASE8 LTD	11/12/2023	13900.00	SOFTWARE	V002167470
ROCHDALE BOROUGH COUNCIL	11/12/2023	EARLY HELP AND SCHOOLS	D A LANGUAGES LIMITED	11/12/2023	67.60	TRANSLATION & INTERPRETATION	V002167471
ROCHDALE BOROUGH COUNCIL	11/12/2023	EARLY HELP AND SCHOOLS	D A LANGUAGES LIMITED	11/12/2023	68.80	TRANSLATION & INTERPRETATION	V002167472
ROCHDALE BOROUGH COUNCIL	11/12/2023	EARLY HELP AND SCHOOLS	D A LANGUAGES LIMITED	11/12/2023	74.00	TRANSLATION & INTERPRETATION	V002167473
ROCHDALE BOROUGH COUNCIL	11/12/2023	EARLY HELP AND SCHOOLS	D A LANGUAGES LIMITED	11/12/2023	78.00	TRANSLATION & INTERPRETATION	V002167474
ROCHDALE BOROUGH COUNCIL	11/12/2023	EARLY HELP AND SCHOOLS	D A LANGUAGES LIMITED	11/12/2023	33.20	TRANSLATION & INTERPRETATION	V002167475
ROCHDALE BOROUGH COUNCIL	11/12/2023	EARLY HELP AND SCHOOLS	D A LANGUAGES LIMITED	11/12/2023	48.80	TRANSLATION & INTERPRETATION	V002167476
ROCHDALE BOROUGH COUNCIL	11/12/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	11/12/2023	7111.00	MINOR BUILDING WORKS	V002167477
ROCHDALE BOROUGH COUNCIL	12/12/2023	RESOURCES	CRITIQOM LIMITED	12/12/2023	1505.23	POSTAGE	V002167478
ROCHDALE BOROUGH COUNCIL	22/12/2023	ECONOMY DIRECTORATE	ZEN INTERNET LIMITED	22/12/2023	424.08	PROFESSIONAL FEES	V002167481
ROCHDALE BOROUGH COUNCIL	12/12/2023	PUBLIC HEALTH	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	12/12/2023	123.00	SEXUAL HEALTH-OUT OF AREA	V002167482
ROCHDALE BOROUGH COUNCIL	12/12/2023	RESOURCES	CRITIQOM LIMITED	12/12/2023	442.79	PRINTING & STATIONERY	V002167483
ROCHDALE BOROUGH COUNCIL	12/12/2023	EARLY HELP AND SCHOOLS	THE UNIVERSITY OF SHEFFIELD	12/12/2023	8475.00	AGENCY STAFF	V002167484
ROCHDALE BOROUGH COUNCIL	01/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/12/2023	1500.00	CONSULTANT FEES	V002167485
ROCHDALE BOROUGH COUNCIL	12/12/2023	CHILDREN'S SOCIAL CARE	CLEAR OUTCOMES CONSULTANCY LTD	12/12/2023	2277.40	CONSULTANT FEES	V002167486
ROCHDALE BOROUGH COUNCIL	07/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	07/12/2023	76.23	BUILDING MATERIALS	V002167487
ROCHDALE BOROUGH COUNCIL	12/12/2023	ECONOMY DIRECTORATE	DONALD INSALL ASSOCIATES	12/12/2023	1908.25	CONSULTANTS FEES	V002167488
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	IMAGE@WORK LTD	19/12/2023	743.75	CLOTHES. UNIFORM AND LAUNDRY	V002167489
ROCHDALE BOROUGH COUNCIL	14/12/2023	ECONOMY DIRECTORATE	IRWELL STREET METALS	14/12/2023	16.26	REFUSE DISPOSAL	V002167492
ROCHDALE BOROUGH COUNCIL	20/12/2023	ECONOMY DIRECTORATE	IRWELL STREET METALS	20/12/2023	173.04	REFUSE DISPOSAL	V002167493
ROCHDALE BOROUGH COUNCIL	19/12/2023	PUBLIC HEALTH	HCRG CARE SERVICES LTD	19/12/2023	2113.75	HCRG CARE SERVICES	V002167495
ROCHDALE BOROUGH COUNCIL	19/12/2023	ADULT CARE LCO FUNCTIONS	MILLBROOK HEALTHCARE LTD	19/12/2023	10796.00	ADAPTATIONS	V002167496
ROCHDALE BOROUGH COUNCIL	19/12/2023	ECONOMY DIRECTORATE	ANTHONY NICKSON ENCOLOGY LTD	19/12/2023	250.00	ENVIRONMENTAL WORKS LANDSCAPE	V002167498
ROCHDALE BOROUGH COUNCIL	19/12/2023	PUBLIC HEALTH	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	19/12/2023	474350.16	PH OTHER CONTRACTS	V002167499
ROCHDALE BOROUGH COUNCIL	19/12/2023	PUBLIC HEALTH	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	19/12/2023	102862.08	PH OTHER CONTRACTS	V002167500
ROCHDALE BOROUGH COUNCIL	19/12/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	19/12/2023	2829.00	MINOR BUILDING WORKS	V002167501
ROCHDALE BOROUGH COUNCIL	19/12/2023	ECONOMY DIRECTORATE	IRWELL STREET METALS	19/12/2023	144.59	REFUSE DISPOSAL	V002167502
ROCHDALE BOROUGH COUNCIL	01/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	01/12/2023	85.35	PROPERTY - WORKS ELEMENT	V002167506
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE VEHICLE HIRE LIMITED	27/12/2023	11744.55	TRANSACTIONS-EXPENDITURE	V002167508
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	22/12/2023	256.12	HOME CARE - CHILDRENS SERVICES	V002167510
ROCHDALE BOROUGH COUNCIL	07/12/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	07/12/2023	2789.00	MINOR BUILDING WORKS	V002167511
ROCHDALE BOROUGH COUNCIL	19/12/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	19/12/2023	63.00	REMOVAL EXPENDITURE	V002167512
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	06/12/2023	112.60	PUBLIC TRANSPORT	V002167514
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	D A LANGUAGES LIMITED	19/12/2023	61.75	TRANSLATION & INTERPRETATION	V002167515
ROCHDALE BOROUGH COUNCIL	19/12/2023	ECONOMY DIRECTORATE	BURY PARISH CHURCH	19/12/2023	68.00	ROOM HIRE	V002167516
ROCHDALE BOROUGH COUNCIL	19/12/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	19/12/2023	63.00	TRANSACTIONS-EXPENDITURE	V002167518
ROCHDALE BOROUGH COUNCIL	22/12/2023	PUBLIC HEALTH	PANORAMIC ASSOCIATES LTD	22/12/2023	3375.00	CONSULTANT FEES	V002167520
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	VISION FOR EDUCATION LIMITED	22/12/2023	166.72	CURRICULUM DEVELOPMENT	V002167521

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	ACE CENTRE	22/12/2023	120.00	TRAINING-QUALIFICATION	V002167522
ROCHDALE BOROUGH COUNCIL	22/12/2023	PUBLIC HEALTH	PANORAMIC ASSOCIATES LTD	22/12/2023	3375.00	CONSULTANT FEES	V002167525
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASSOCIATION PUBLIC SERVICE EXCELLENCE	22/12/2023	182.00	TRAINING APPRENTICESHIP LEVY	V002167526
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/12/2023	5400.00	CONSULTANT FEES	V002167527
ROCHDALE BOROUGH COUNCIL	22/12/2023	RESOURCES	FIELDFISHER LLP	22/12/2023	418.60	CONSULTANT FEES	V002167529
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	D A LANGUAGES LIMITED	22/12/2023	180.00	TRANSLATION & INTERPRETATION	V002167530
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	22/12/2023	2736.00	FOSTER PARENTS BASIC ALLOWANCE	V002167531
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	22/12/2023	684.00	FOSTER PARENTS BASIC ALLOWANCE	V002167531
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	22/12/2023	21.00	YOUNGE PERSONS ALLOWANCE	V002167532
ROCHDALE BOROUGH COUNCIL	22/12/2023	RESOURCES	FORBES SOLICITORS	22/12/2023	0.00	INPUT VAT - ADJUSTMENTS	V002167533
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	CIPFA BUSINESS LIMITED	22/12/2023	990.00	SUBSCRIPTIONS	V002167534
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	CIPFA BUSINESS LIMITED	22/12/2023	990.00	SUBSCRIPTIONS	V002167534
ROCHDALE BOROUGH COUNCIL	22/12/2023	RESOURCES	ACS BUSINESS SUPPLIES	22/12/2023	111.64	SOFTWARE	V002167535
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	22/12/2023	257.80	HOME CARE - CHILDRENS SERVICES	V002167538
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LOCKHART CATERING EQUIPMENT	22/12/2023	171.60	CONSUMABLES	V002167539
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LOCKHART CATERING EQUIPMENT	22/12/2023	148.80	CONSUMABLES	V002167539
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LOCKHART CATERING EQUIPMENT	22/12/2023	249.60	CONSUMABLES	V002167539
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LOCKHART CATERING EQUIPMENT	22/12/2023	43.20	CONSUMABLES	V002167539
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LOCKHART CATERING EQUIPMENT	22/12/2023	67.20	CONSUMABLES	V002167539
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LOCKHART CATERING EQUIPMENT	22/12/2023	67.20	CONSUMABLES	V002167539
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LOCKHART CATERING EQUIPMENT	22/12/2023	120.00	CONSUMABLES	V002167539
ROCHDALE BOROUGH COUNCIL	14/12/2023	ECONOMY DIRECTORATE	H BELL AND SONS ROCHDALE LTD	14/12/2023	25933.02	MINOR BUILDING WORKS	V002167544
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	22/12/2023	2551.00	EQUIPMENT - GENERAL	V002167545
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	TIMEOUT CHILDRENS HOMES LTD	22/12/2023	21980.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002167546
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	NORTHENDEN GROUP PRACTICE	22/12/2023	90.00	MEDICAL FEES	V002167550
ROCHDALE BOROUGH COUNCIL	22/12/2023	ECONOMY DIRECTORATE	H H SMITH AND SONS CO LTD	22/12/2023	3701.25	MINOR BUILDING WORKS	V002167552
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	05/12/2023	1950.00	ACTIVITIES	V002167553
ROCHDALE BOROUGH COUNCIL	22/12/2023	ECONOMY DIRECTORATE	H H SMITH AND SONS CO LTD	22/12/2023	13912.50	MINOR BUILDING WORKS	V002167554
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	ACTIVE FIRST AID TRAINING	22/12/2023	365.00	TRAINING	V002167556
ROCHDALE BOROUGH COUNCIL	22/12/2023	ECONOMY DIRECTORATE	HILL DICKINSON LLP	22/12/2023	890.00	PROPERTY FEES ELEMENT	V002167557
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	22/12/2023	47.60	CLEANING EQUIPMENT	V002167560
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	22/12/2023	34.38	CONSUMABLES	V002167560
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	22/12/2023	3.95	CLEANING MATERIALS	V002167560
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	22/12/2023	11.30	CONSUMABLES	V002167560
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	22/12/2023	7.92	CLEANING MATERIALS	V002167560
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	22/12/2023	25.00	CONSUMABLES	V002167560
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	22/12/2023	9.25	CLEANING EQUIPMENT	V002167560
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	22/12/2023	6.25	CLEANING EQUIPMENT	V002167560
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	22/12/2023	5.75	CONSUMABLES	V002167560
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	22/12/2023	68.85	CONSUMABLES	V002167560
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	22/12/2023	405.00	AGENCY STAFF	V002167561
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	22/12/2023	20.25	CLEANING MATERIALS	V002167564
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	22/12/2023	14.50	CLEANING MATERIALS	V002167564
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	22/12/2023	7.90	CLEANING MATERIALS	V002167564
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	22/12/2023	7.92	CLEANING MATERIALS	V002167564
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	22/12/2023	14.28	CLEANING EQUIPMENT	V002167564
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	22/12/2023	11.90	CLEANING EQUIPMENT	V002167564
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	22/12/2023	20.80	CLEANING EQUIPMENT	V002167564
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	22/12/2023	20.80	CLEANING EQUIPMENT	V002167564
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	22/12/2023	6.75	CONSUMABLES	V002167564
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	22/12/2023	11.60	CONSUMABLES	V002167564
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	22/12/2023	11.00	CONSUMABLES	V002167564
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	22/12/2023	27.75	CLEANING EQUIPMENT	V002167564
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	22/12/2023	11.50	CONSUMABLES	V002167564
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	22/12/2023	68.00	CLEANING EQUIPMENT	V002167564
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	22/12/2023	229.50	CONSUMABLES	V002167564
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPIN PRINT SOLUTIONS	22/12/2023	88.00	PROJECTS	V002167566
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPIN PRINT SOLUTIONS	22/12/2023	33.00	PROJECTS	V002167567
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	FUNKY FEET MUSIC LTD	22/12/2023	450.00	TRAINING	V002167571
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	THE FOSTERING NETWORK	22/12/2023	828.00	FEES / COMMISSION	V002167572
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	THE FOSTERING NETWORK	22/12/2023	828.00	FEES / COMMISSION	V002167572
ROCHDALE BOROUGH COUNCIL	22/12/2023	RESOURCES	REDACTED - PERSONAL DATA	22/12/2023	350.00	EXPERT REPORTS	V002167583
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	01/12/2023	150.00	DAY CARE	V002167749
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	01/12/2023	150.00	DAY CARE	V002167749
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	01/12/2023	238.48	DAY CARE	V002167750
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	01/12/2023	238.48	DAY CARE	V002167750
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	BUILDING BLOCKS DAY NURSERY NW LTD	01/12/2023	238.48	DAY CARE	V002167751
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	BEEHIVE DAYCARE LTD	01/12/2023	188.48	DAY CARE	V002167752
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	01/12/2023	66.00	DAY CARE	V002167753
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	01/12/2023	66.00	DAY CARE	V002167753
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	01/12/2023	285.78	DAY CARE	V002167754
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	01/12/2023	285.78	DAY CARE	V002167754

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	01/12/2023	250.64	DAY CARE	V002167755
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	01/12/2023	288.48	DAY CARE	V002167756
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	01/12/2023	288.48	DAY CARE	V002167756
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	01/12/2023	250.64	DAY CARE	V002167757
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	01/12/2023	250.64	DAY CARE	V002167757
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	THE APPLE TREE PRIVATE DAY NURSERY	01/12/2023	1300.00	DAY CARE	V002167758
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	RIGHT START DAY NURSERIES LTD	01/12/2023	150.00	DAY CARE	V002167759
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	01/12/2023	170.00	DAY CARE	V002167760
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	01/12/2023	170.00	DAY CARE	V002167761
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	TRIUMPHANT KIDS	01/12/2023	250.00	DAY CARE	V002167762
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	TRIUMPHANT KIDS	01/12/2023	300.00	DAY CARE	V002167763
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	LITTLE SPARKS WARDLE LTD	01/12/2023	200.00	DAY CARE	V002167764
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	SUNFLOWER NURSERIES LIMITED	01/12/2023	200.00	DAY CARE	V002167765
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	01/12/2023	150.00	DAY CARE	V002167766
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	01/12/2023	150.00	DAY CARE	V002167766
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	01/12/2023	200.00	DAY CARE	V002167767
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	01/12/2023	200.00	DAY CARE	V002167768
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	01/12/2023	250.00	DAY CARE	V002167769
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	01/12/2023	250.00	DAY CARE	V002167769
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	01/12/2023	250.00	DAY CARE	V002167770
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	01/12/2023	250.00	DAY CARE	V002167770
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	BUILDING BLOCKS DAY NURSERY NW LTD	01/12/2023	100.00	DAY CARE	V002167771
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	SEEROS DAYCARE NURSERY LTD	01/12/2023	200.00	DAY CARE	V002167772
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	01/12/2023	1500.00	DAY CARE	V002167773
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	01/12/2023	1500.00	DAY CARE	V002167773
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	01/12/2023	100.00	DAY CARE	V002167774
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	01/12/2023	100.00	DAY CARE	V002167774
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	01/12/2023	100.00	DAY CARE	V002167775
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	01/12/2023	100.00	DAY CARE	V002167775
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	THE NURSERY	01/12/2023	83.40	DAY CARE	V002167776
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	01/12/2023	600.00	DAY CARE	V002167777
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	01/12/2023	600.00	DAY CARE	V002167777
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/12/2023	100.00	DAY CARE	V002167778
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	RIGHT START DAY NURSERIES LTD	01/12/2023	100.00	DAY CARE	V002167779
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	RIGHT START DAY NURSERIES LTD	01/12/2023	100.00	DAY CARE	V002167780
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	01/12/2023	450.00	DAY CARE	V002167781
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	01/12/2023	450.00	DAY CARE	V002167781
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	01/12/2023	888.48	DAY CARE	V002167782
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	01/12/2023	888.48	DAY CARE	V002167782
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	BARNARDOS	19/12/2023	197.60	TRAINING	V002167783
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	BARNARDOS	19/12/2023	1550.00	TRAINING	V002167783
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	TOTS JUNCTION	01/12/2023	250.00	DAY CARE	V002167784
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	TOTS JUNCTION	01/12/2023	250.00	DAY CARE	V002167784
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE VEHICLE HIRE LIMITED	22/12/2023	1737.68	TRANSACTIONS-EXPENDITURE	V002167785
ROCHDALE BOROUGH COUNCIL	04/12/2023	EARLY HELP AND SCHOOLS	VIRGIN MEDIA	04/12/2023	18365.35	CONSULTANTS FEES	V002167786
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	19/12/2023	30.64	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002167793
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	19/12/2023	30.64	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002167793
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	19/12/2023	610.69	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002167794
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	19/12/2023	610.69	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002167794
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	19/12/2023	84.80	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002167795
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	19/12/2023	84.80	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002167795
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	19/12/2023	383.31	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002167796
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	19/12/2023	383.31	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002167796
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	22/12/2023	18.84	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002167798
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	22/12/2023	18.84	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002167798
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	22/12/2023	346.82	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002167799
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	22/12/2023	346.82	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002167799
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	AZHAR ENTERPRISES	22/12/2023	98.00	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002167800
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	AZHAR ENTERPRISES	22/12/2023	98.00	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002167800
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOLINDA UK LIMITED	13/12/2023	417.52	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002167801
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	22/12/2023	704.78	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002167802
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES GROUP PLC	22/12/2023	825.00	MAINTENANCE	V002167803
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES GROUP PLC	22/12/2023	445.00	MAINTENANCE	V002167804
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	19/12/2023	40.34	TELEPHONE EXPENDITURE	V002167806
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	19/12/2023	40.34	TELEPHONE EXPENDITURE	V002167806
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	19/12/2023	40.34	TELEPHONE EXPENDITURE	V002167806
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	19/12/2023	64.60	TELEPHONE EXPENDITURE	V002167806
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	19/12/2023	64.60	TELEPHONE EXPENDITURE	V002167806
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	19/12/2023	64.60	TELEPHONE EXPENDITURE	V002167806
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	19/12/2023	63.77	TELEPHONE EXPENDITURE	V002167806
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	19/12/2023	63.77	TELEPHONE EXPENDITURE	V002167806
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	19/12/2023	63.77	TELEPHONE EXPENDITURE	V002167806

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ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	19/12/2023	38.78	TELEPHONE EXPENDITURE	V002167806
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	19/12/2023	38.78	TELEPHONE EXPENDITURE	V002167806
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	19/12/2023	38.78	TELEPHONE EXPENDITURE	V002167806
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	19/12/2023	3835.79	FOSTER PARENTS BASIC ALLOWANCE	V002167807
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	19/12/2023	6852.00	FOSTER PARENTS BASIC ALLOWANCE	V002167808
ROCHDALE BOROUGH COUNCIL	13/12/2023	EARLY HELP AND SCHOOLS	ACCESS DOOR SYSTEMS LTD	13/12/2023	120.00	REPAIRS & ALTS OF BUILDINGS	V002167809
ROCHDALE BOROUGH COUNCIL	12/12/2023	CHILDREN'S SOCIAL CARE	PANORAMIC ASSOCIATES LTD	12/12/2023	2750.00	AGENCY STAFF	V002167810
ROCHDALE BOROUGH COUNCIL	19/12/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	19/12/2023	928.96	ADAPTATIONS	V002167813
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	PREMIERESHOW LIMITED	01/12/2023	3676.00	TAXI HIRE	V002167814
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	PREMIERESHOW LIMITED	01/12/2023	3676.00	TAXI HIRE	V002167814
ROCHDALE BOROUGH COUNCIL	19/12/2023	ECONOMY DIRECTORATE	DWF LAW LLP	19/12/2023	3481.00	LEGAL SERVICES EXTERNAL	V002167815
ROCHDALE BOROUGH COUNCIL	20/12/2023	ECONOMY DIRECTORATE	ROTA ROD LIMITED	20/12/2023	75.00	REPAIRS & ALTS OF BUILDINGS	V002167820
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	04/12/2023	54.63	BUILDING MATERIALS	V002167821
ROCHDALE BOROUGH COUNCIL	01/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	01/12/2023	17.46	BUILDING MATERIALS	V002167822
ROCHDALE BOROUGH COUNCIL	01/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	01/12/2023	11.64	BUILDING MATERIALS	V002167823
ROCHDALE BOROUGH COUNCIL	01/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	01/12/2023	30.71	BUILDING MATERIALS	V002167824
ROCHDALE BOROUGH COUNCIL	01/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	01/12/2023	7.84	BUILDING MATERIALS	V002167825
ROCHDALE BOROUGH COUNCIL	18/12/2023	CHILDREN'S SOCIAL CARE	BUCHIE CARE	18/12/2023	78.40	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002167826
ROCHDALE BOROUGH COUNCIL	19/12/2023	RESOURCES	BATE AND HOLLAND FUNERAL SERVICES LTD	19/12/2023	1300.00	UNDERTAKERS COSTS	V002167827
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	FACULTATIEVE TECHNOLOGIES LTD	04/12/2023	18.00	SPECIFIED MAINTENANCE	V002167830
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	FACULTATIEVE TECHNOLOGIES LTD	04/12/2023	135.78	SPECIFIED MAINTENANCE	V002167830
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	FACULTATIEVE TECHNOLOGIES LTD	04/12/2023	141.58	SPECIFIED MAINTENANCE	V002167830
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	FACULTATIEVE TECHNOLOGIES LTD	04/12/2023	213.90	SPECIFIED MAINTENANCE	V002167830
ROCHDALE BOROUGH COUNCIL	12/12/2023	CHILDREN'S SOCIAL CARE	PANORAMIC ASSOCIATES LTD	12/12/2023	2750.00	AGENCY STAFF	V002167831
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	06/12/2023	500.00	ALLOWANCES	V002167847
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	06/12/2023	350.00	ALLOWANCES	V002167848
ROCHDALE BOROUGH COUNCIL	07/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	07/12/2023	256.83	WATER CHARGES	V002167849
ROCHDALE BOROUGH COUNCIL	07/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	07/12/2023	256.83	WATER CHARGES	V002167849
ROCHDALE BOROUGH COUNCIL	07/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	07/12/2023	220.14	WATER CHARGES	V002167850
ROCHDALE BOROUGH COUNCIL	07/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	07/12/2023	220.14	WATER CHARGES	V002167850
ROCHDALE BOROUGH COUNCIL	07/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	07/12/2023	220.14	WATER CHARGES	V002167851
ROCHDALE BOROUGH COUNCIL	07/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	07/12/2023	220.14	WATER CHARGES	V002167851
ROCHDALE BOROUGH COUNCIL	13/12/2023	RESOURCES	INFORM CPI LTD	13/12/2023	680.00	FEES / COMMISSION	V002167855
ROCHDALE BOROUGH COUNCIL	22/12/2023	ECONOMY DIRECTORATE	GM BUSINESS SUPPORT LIMITED	22/12/2023	32.00	ACTIVITIES	V002167861
ROCHDALE BOROUGH COUNCIL	04/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/12/2023	600.00	TRAINING	V002167864
ROCHDALE BOROUGH COUNCIL	04/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/12/2023	1000.00	TRAINING	V002167865
ROCHDALE BOROUGH COUNCIL	04/12/2023	EARLY HELP AND SCHOOLS	SWIFT SECURITY PRODUCTS LTD	04/12/2023	300.00	MINOR BUILDING WORKS	V002167871
ROCHDALE BOROUGH COUNCIL	04/12/2023	EARLY HELP AND SCHOOLS	SWIFT SECURITY PRODUCTS LTD	04/12/2023	747.00	MINOR BUILDING WORKS	V002167871
ROCHDALE BOROUGH COUNCIL	04/12/2023	EARLY HELP AND SCHOOLS	I BRANDED LTD	04/12/2023	115.00	PRINTING & STATIONERY	V002167872
ROCHDALE BOROUGH COUNCIL	04/12/2023	EARLY HELP AND SCHOOLS	I BRANDED LTD	04/12/2023	465.00	PRINTING & STATIONERY	V002167872
ROCHDALE BOROUGH COUNCIL	13/12/2023	CHILDREN'S SOCIAL CARE	HORIZON SUPPORTED ACCOMODATION LIMITED	13/12/2023	1561.98	YOUNG PEOPLES RENTS	V002167874
ROCHDALE BOROUGH COUNCIL	13/12/2023	CHILDREN'S SOCIAL CARE	HORIZON SUPPORTED ACCOMODATION LIMITED	13/12/2023	1673.55	YOUNG PEOPLES RENTS	V002167875
ROCHDALE BOROUGH COUNCIL	13/12/2023	PROPERTY AND HIGHWAYS	OTIS LTD	13/12/2023	1680.00	SPECIFIED MAINTENANCE	V002167876
ROCHDALE BOROUGH COUNCIL	01/12/2023	ECONOMY DIRECTORATE	ELEMENT SUSTAINABILITY LTD	01/12/2023	330.00	PROFESSIONAL FEES	V002167882
ROCHDALE BOROUGH COUNCIL	05/12/2023	PUBLIC HEALTH	XMA LIMITED	05/12/2023	85.00	IT EQUIPMENT	V002167883
ROCHDALE BOROUGH COUNCIL	06/12/2023	EARLY HELP AND SCHOOLS	CLICK FIRE AND SECURITY LTD	06/12/2023	1969.00	REWIRING AND ELECTRICAL UPGRADES	V002167884
ROCHDALE BOROUGH COUNCIL	06/12/2023	EARLY HELP AND SCHOOLS	CLICK FIRE AND SECURITY LTD	06/12/2023	20900.00	REWIRING AND ELECTRICAL UPGRADES	V002167884
ROCHDALE BOROUGH COUNCIL	19/12/2023	RESOURCES	BANNER GROUP LIMITED	19/12/2023	10.59	PRINTING & STATIONERY	V002167890
ROCHDALE BOROUGH COUNCIL	19/12/2023	RESOURCES	BANNER GROUP LIMITED	19/12/2023	4.41	PRINTING & STATIONERY	V002167890
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	19/12/2023	3267.48	FOSTER PARENTS BASIC ALLOWANCE	V002167892
ROCHDALE BOROUGH COUNCIL	06/12/2023	EARLY HELP AND SCHOOLS	CLICK FIRE AND SECURITY LTD	06/12/2023	3416.12	MINOR BUILDING WORKS	V002167893
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	19/12/2023	6852.00	FOSTER PARENTS BASIC ALLOWANCE	V002167899
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	19/12/2023	6852.00	FOSTER PARENTS BASIC ALLOWANCE	V002167900
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	19/12/2023	3856.91	FOSTER PARENTS BASIC ALLOWANCE	V002167901
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	19/12/2023	5403.30	FOSTER PARENTS BASIC ALLOWANCE	V002167902
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	19/12/2023	3835.79	FOSTER PARENTS BASIC ALLOWANCE	V002167903
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	19/12/2023	3860.46	FOSTER PARENTS BASIC ALLOWANCE	V002167904
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	19/12/2023	3750.03	FOSTER PARENTS BASIC ALLOWANCE	V002167905
ROCHDALE BOROUGH COUNCIL	19/12/2023	ECONOMY DIRECTORATE	JONES LANG LASALLE LTD	19/12/2023	800.00	PROPERTY FEES ELEMENT	V002167906
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	22/12/2023	35.80	TAXI HIRE	V002167907
ROCHDALE BOROUGH COUNCIL	04/12/2023	ECONOMY DIRECTORATE	SAFER SPHERE CHS LTD	04/12/2023	504.17	CONSULTANTS FEES	V002167916
ROCHDALE BOROUGH COUNCIL	04/12/2023	RESOURCES	BANNER GROUP LIMITED	04/12/2023	9.44	PRINTING & STATIONERY	V002167926
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	19/12/2023	13.53	TYRES	V002167932
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	19/12/2023	9.00	TYRES	V002167933
ROCHDALE BOROUGH COUNCIL	01/12/2023	RESOURCES	REDACTED - PERSONAL DATA	01/12/2023	63.00	TRANSACTIONS-EXPENDITURE	V002167935
ROCHDALE BOROUGH COUNCIL	01/12/2023	RESOURCES	REDACTED - PERSONAL DATA	01/12/2023	71.00	TRANSACTIONS-EXPENDITURE	V002167936
ROCHDALE BOROUGH COUNCIL	01/12/2023	RESOURCES	REDACTED - PERSONAL DATA	01/12/2023	10.00	TRANSACTIONS-EXPENDITURE	V002167937
ROCHDALE BOROUGH COUNCIL	01/12/2023	RESOURCES	REDACTED - PERSONAL DATA	01/12/2023	35.32	TRANSACTIONS-EXPENDITURE	V002167938
ROCHDALE BOROUGH COUNCIL	01/12/2023	RESOURCES	REDACTED - PERSONAL DATA	01/12/2023	910.86	TRANSACTIONS-EXPENDITURE	V002167939
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002167941
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002167941
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	01/12/2023	-153.71	RESIDENTIAL LONG TERM - MARKET FACTOR	V002167942

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	01/12/2023	-286.29	RESIDENTIAL LONG TERM	V002167943
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002167944
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	THE JOSEPH COX CHARITY	01/12/2023	1755.20	RESIDENTIAL LONG TERM	V002167945
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	THE JOSEPH COX CHARITY	01/12/2023	1755.20	RESIDENTIAL LONG TERM	V002167945
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	THE JOSEPH COX CHARITY	01/12/2023	1755.20	RESIDENTIAL LONG TERM	V002167946
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	THE JOSEPH COX CHARITY	01/12/2023	1755.20	RESIDENTIAL LONG TERM	V002167946
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	THE ELMS	01/12/2023	1233.92	RESIDENTIAL LONG TERM	V002167947
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	01/12/2023	3344.50	RESIDENTIAL LONG TERM	V002167948
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	01/12/2023	3344.50	RESIDENTIAL LONG TERM	V002167948
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	01/12/2023	1961.80	RESIDENTIAL LONG TERM	V002167949
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	01/12/2023	1961.80	RESIDENTIAL LONG TERM	V002167950
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	01/12/2023	1961.80	RESIDENTIAL LONG TERM	V002167951
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	01/12/2023	1961.80	RESIDENTIAL LONG TERM	V002167952
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	01/12/2023	1961.80	RESIDENTIAL LONG TERM	V002167953
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	01/12/2023	1961.80	RESIDENTIAL LONG TERM	V002167954
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	FREEHOLD COTTAGE	01/12/2023	1452.50	RESIDENTIAL LONG TERM	V002167955
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	FREEHOLD COTTAGE	01/12/2023	1452.50	RESIDENTIAL LONG TERM	V002167956
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MARANTOMARK LTD	01/12/2023	151.59	NURSING LONG TERM - MARKET FACTOR	V002167957
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MARANTOMARK LTD	01/12/2023	3420.61	NURSING LONG TERM	V002167958
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	01/12/2023	1462.02	NURSING LONG TERM	V002167959
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	01/12/2023	1462.02	NURSING LONG TERM	V002167959
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	01/12/2023	1462.02	NURSING LONG TERM	V002167960
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	01/12/2023	1462.02	NURSING LONG TERM	V002167960
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002167961
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002167962
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	GENHAWK LIMITED	01/12/2023	225.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002167963
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	GENHAWK LIMITED	01/12/2023	3174.60	RESIDENTIAL LONG TERM	V002167964
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	01/12/2023	1450.00	NURSING LONG TERM	V002167965
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	01/12/2023	1450.00	NURSING LONG TERM	V002167965
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	01/12/2023	1265.40	RESIDENTIAL LONG TERM	V002167966
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	01/12/2023	1265.40	RESIDENTIAL LONG TERM	V002167966
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	01/12/2023	1265.40	RESIDENTIAL LONG TERM	V002167967
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	01/12/2023	1265.40	RESIDENTIAL LONG TERM	V002167967
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	01/12/2023	114.86	RESIDENTIAL LONG TERM - MARKET FACTOR	V002167968
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	01/12/2023	114.86	RESIDENTIAL LONG TERM - MARKET FACTOR	V002167968
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	01/12/2023	1156.50	RESIDENTIAL LONG TERM	V002167969
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	01/12/2023	1156.50	RESIDENTIAL LONG TERM	V002167969
ROCHDALE BOROUGH COUNCIL	01/12/2023						

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	01/12/2023	2489.78	RESIDENTIAL LONG TERM	V002167994
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	01/12/2023	2489.78	RESIDENTIAL LONG TERM	V002167994
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	01/12/2023	523.14	RESIDENTIAL LONG TERM - MARKET FACTOR	V002167995
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	01/12/2023	1070.60	RESIDENTIAL LONG TERM	V002167996
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	AUTISM PLUS LIMITED	01/12/2023	1534.66	RESIDENTIAL LONG TERM - MARKET FACTOR	V002167997
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	AUTISM PLUS LIMITED	01/12/2023	1534.66	RESIDENTIAL LONG TERM - MARKET FACTOR	V002167997
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	AUTISM PLUS LIMITED	01/12/2023	4623.74	RESIDENTIAL LONG TERM	V002167998
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	AUTISM PLUS LIMITED	01/12/2023	4623.74	RESIDENTIAL LONG TERM	V002167998
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	01/12/2023	77.83	RESIDENTIAL LONG TERM - MARKET FACTOR	V002167999
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	01/12/2023	77.83	RESIDENTIAL LONG TERM - MARKET FACTOR	V002167999
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	01/12/2023	3537.70	RESIDENTIAL LONG TERM	V002168000
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	01/12/2023	3537.70	RESIDENTIAL LONG TERM	V002168000
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	01/12/2023	2255.44	RESIDENTIAL LONG TERM	V002168001
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	RANDOMLIGHT LIMITED	01/12/2023	2605.64	RESIDENTIAL LONG TERM	V002168002
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	RANDOMLIGHT LIMITED	01/12/2023	2605.64	RESIDENTIAL LONG TERM	V002168003
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	RANDOMLIGHT LIMITED	01/12/2023	2605.64	RESIDENTIAL LONG TERM	V002168004
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	BROOKFIELD CARE HOME	01/12/2023	1265.40	RESIDENTIAL LONG TERM	V002168005
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	BROOKFIELD CARE HOME	01/12/2023	1265.40	RESIDENTIAL LONG TERM	V002168005
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	01/12/2023	3045.30	RESIDENTIAL LONG TERM	V002168006
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	01/12/2023	3045.30	RESIDENTIAL LONG TERM	V002168006
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	DAVID LEWIS ORGANISATION	01/12/2023	6617.50	RESIDENTIAL LONG TERM - MARKET FACTOR	V002168007
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	DAVID LEWIS ORGANISATION	01/12/2023	6617.50	RESIDENTIAL LONG TERM - MARKET FACTOR	V002168007
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	DAVID LEWIS ORGANISATION	01/12/2023	6617.50	RESIDENTIAL LONG TERM - MARKET FACTOR	V002168008
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	DAVID LEWIS ORGANISATION	01/12/2023	6617.50	RESIDENTIAL LONG TERM - MARKET FACTOR	V002168008
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	DAVID LEWIS ORGANISATION	01/12/2023	979.06	RESIDENTIAL LONG TERM	V002168009
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	DAVID LEWIS ORGANISATION	01/12/2023	979.06	RESIDENTIAL LONG TERM	V002168009
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	DAVID LEWIS ORGANISATION	01/12/2023	979.06	RESIDENTIAL LONG TERM	V002168010
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	DAVID LEWIS ORGANISATION	01/12/2023	979.06	RESIDENTIAL LONG TERM	V002168010
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	01/12/2023	1729.54	RESIDENTIAL LONG TERM - MARKET FACTOR	V002168011
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	01/12/2023	1070.60	RESIDENTIAL LONG TERM	V002168012
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	01/12/2023	3213.68	RESIDENTIAL LONG TERM - MARKET FACTOR	V002168013
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	01/12/2023	1884.98	RESIDENTIAL LONG TERM	V002168014
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	01/12/2023	2892.28	RESIDENTIAL LONG TERM	V002168015
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	01/12/2023	1450.00	RESIDENTIAL LONG TERM	V002168016
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	01/12/2023	1468.48	RESIDENTIAL LONG TERM	V002168017
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	01/12/2023	1265.40	RESIDENTIAL LONG TERM	V002168018
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	01/12/2023	1265.40	RESIDENTIAL LONG TERM	V002168018
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	01/12/2023	1450.00	NURSING LONG TERM	V

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	01/12/2023	726.58	RESIDENTIAL LONG TERM - MARKET FACTOR	V002168047
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	01/12/2023	1070.60	RESIDENTIAL LONG TERM	V002168048
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	01/12/2023	1070.60	RESIDENTIAL LONG TERM	V002168048
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	01/12/2023	1285.50	RESIDENTIAL LONG TERM	V002168049
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	01/12/2023	1285.50	RESIDENTIAL LONG TERM	V002168049
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	01/12/2023	1195.66	RESIDENTIAL LONG TERM	V002168050
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	01/12/2023	1195.66	RESIDENTIAL LONG TERM	V002168050
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	01/12/2023	1450.00	NURSING LONG TERM	V002168051
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	PENDLE RESIDENTIAL CARE	01/12/2023	328.70	RESIDENTIAL LONG TERM - MARKET FACTOR	V002168052
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	PENDLE RESIDENTIAL CARE	01/12/2023	3911.79	RESIDENTIAL LONG TERM	V002168053
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	01/12/2023	1450.00	NURSING LONG TERM	V002168054
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	01/12/2023	1450.00	ASSESSMENT CARE	V002168055
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	01/12/2023	1564.00	RESIDENTIAL LONG TERM	V002168056
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	CHOICE SUPPORT	01/12/2023	3498.08	RESIDENTIAL LONG TERM - MARKET FACTOR	V002168057
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	CHOICE SUPPORT	01/12/2023	3498.08	RESIDENTIAL LONG TERM - MARKET FACTOR	V002168058
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	CHOICE SUPPORT	01/12/2023	979.06	RESIDENTIAL LONG TERM	V002168059
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	CHOICE SUPPORT	01/12/2023	979.06	RESIDENTIAL LONG TERM	V002168060
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	01/12/2023	119.04	RESIDENTIAL LONG TERM - MARKET FACTOR	V002168061
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	01/12/2023	2622.88	RESIDENTIAL LONG TERM	V002168062
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	01/12/2023	1450.00	NURSING LONG TERM	V002168063
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ACORN LODGE NURSING HOME	01/12/2023	1290.00	RESIDENTIAL LONG TERM	V002168064
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	01/12/2023	1450.00	NURSING LONG TERM	V002168065
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	01/12/2023	523.14	RESIDENTIAL LONG TERM - MARKET FACTOR	V002168066
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	01/12/2023	1070.60	RESIDENTIAL LONG TERM	V002168067
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	01/12/2023	1450.00	NURSING LONG TERM	V002168068
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168069
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	FIDELITY RESIDENTIAL LIMITED	01/12/2023	1265.40	RESIDENTIAL LONG TERM	V002168070
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	01/12/2023	2313.90	RESIDENTIAL LONG TERM	V002168071
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168072
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	01/12/2023	1927.38	NURSING LONG TERM	V002168073
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	01/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002168074
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	01/12/2023	1450.00	RESIDENTIAL LONG TERM	V002168075
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168076
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168077
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	01/12/2023	477.14	RESIDENTIAL LONG TERM	V002168078
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168079
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	01/12/2023	1450.00	NURSING LONG TERM	V002168080
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168081
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168082
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168083
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	01/12/2023	1336.00	ASSESSMENT CARE	V002168084
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168085
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	1450.00	NURSING LONG TERM	V002168086
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002168087
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168088
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168089
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MASTERPALM PROPERTIES LIMITED	01/12/2023	1290.00	RESIDENTIAL LONG TERM	V002168090
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168091
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	01/12/2023	1313.98	NURSING LONG TERM	V002168092
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	01/12/2023	1313.98	NURSING LONG TERM	V002168093
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	01/12/2023	1313.98	NURSING LONG TERM	V002168094
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	01/12/2023	1313.98	NURSING LONG TERM	V002168095
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	01/12/2023	1313.98	NURSING LONG TERM	V002168096
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	01/12/2023	1313.98	NURSING LONG TERM	V002168097
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	1450.00	NURSING LONG TERM	V002168098
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168099
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	01/12/2023	21.52	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002168100
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168101
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168102
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	01/12/2023	1450.00	NURSING LONG TERM	V002168103
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	01/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002168104
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	01/12/2023	3338.76	RESIDENTIAL LONG TERM	V002168105
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	RANDOMLIGHT LIMITED	01/12/2023	2131.70	RESIDENTIAL LONG TERM - MARKET FACTOR	V002168106
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	RANDOMLIGHT LIMITED	01/12/2023	2131.70	RESIDENTIAL LONG TERM - MARKET FACTOR	V002168107
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	RANDOMLIGHT LIMITED	01/12/2023	2131.70	RESIDENTIAL LONG TERM - MARKET FACTOR	V002168108
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	RANDOMLIGHT LIMITED	01/12/2023	1238.34	RESIDENTIAL LONG TERM	V002168109
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	RANDOMLIGHT LIMITED	01/12/2023	1238.34	RESIDENTIAL LONG TERM	V002168110
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	RANDOMLIGHT LIMITED	01/12/2023	1238.34	RESIDENTIAL LONG TERM	V002168111
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	01/12/2023	771.43	RESIDENTIAL LONG TERM	V002168112
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	01/12/2023	1450.00	NURSING LONG TERM	V002168113
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENTZIE LTD	01/12/2023	1145.14	SHORT TERM CARE - RESIDENTIAL	V002168114
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENTZIE LTD	01/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002168115

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	01/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002168116
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	01/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002168117
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	01/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002168118
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	01/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002168119
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	01/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002168120
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	01/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002168121
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	01/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002168122
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	01/12/2023	1049.71	SHORT TERM CARE - RESIDENTIAL	V002168123
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	01/12/2023	253.56	NURSING LONG TERM - MARKET FACTOR	V002168124
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	01/12/2023	1339.10	NURSING LONG TERM	V002168125
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTHCARE LTD	01/12/2023	1365.32	RESIDENTIAL LONG TERM	V002168126
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	01/12/2023	210.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002168127
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	01/12/2023	1265.40	RESIDENTIAL LONG TERM	V002168128
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168129
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	FERN BANK CARE HOME LTD	01/12/2023	20.25	RESIDENTIAL LONG TERM - MARKET FACTOR	V002168130
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	FERN BANK CARE HOME LTD	01/12/2023	1553.25	RESIDENTIAL LONG TERM	V002168131
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168132
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	01/12/2023	54.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002168133
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168134
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	01/12/2023	3208.08	NURSING LONG TERM	V002168135
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168136
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	01/12/2023	1450.00	NURSING LONG TERM	V002168137
ROCHDALE BOROUGH COUNCIL	08/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/12/2023	22668.25	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002168138
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	01/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002168139
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	01/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002168140
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	01/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002168141
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	01/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002168142
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	01/12/2023	6865.32	RESIDENTIAL LONG TERM - MARKET FACTOR	V002168143
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	01/12/2023	6865.32	RESIDENTIAL LONG TERM - MARKET FACTOR	V002168144
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	01/12/2023	6865.32	RESIDENTIAL LONG TERM - MARKET FACTOR	V002168145
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	01/12/2023	6865.32	RESIDENTIAL LONG TERM - MARKET FACTOR	V002168146
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168147
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	01/12/2023	132.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002168148
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	01/12/2023	1450.00	NURSING LONG TERM	V002168149
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168150
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	01/12/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002168151
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE LTD	01/12/2023	2140.00	RESIDENTIAL LONG TERM	V002168152
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168153
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	01/12/2023	1265.40	RESIDENTIAL LONG TERM	V002168154
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	572.57	ASSESSMENT CARE	V002168155
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	01/12/2023	130.31	RESIDENTIAL LONG TERM - MARKET FACTOR	V002168156
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	01/12/2023	1743.21	RESIDENTIAL LONG TERM	V002168157
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	01/12/2023	1450.00	NURSING LONG TERM	V002168158
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168159
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168160
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	01/12/2023	1450.00	NURSING LONG TERM	V002168161
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168162
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	01/12/2023	921.82	RESIDENTIAL LONG TERM - MARKET FACTOR	V002168163
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	01/12/2023	1014.98	RESIDENTIAL LONG TERM	V002168164
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	01/12/2023	3829.66	RESIDENTIAL LONG TERM	V002168165
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168166
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	01/12/2023	3600.00	RESIDENTIAL LONG TERM	V002168167
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168168
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	CADE CARE LTD	01/12/2023	9003.06	RESIDENTIAL LONG TERM - MARKET FACTOR	V002168169
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	CADE CARE LTD	01/12/2023	3945.36	RESIDENTIAL LONG TERM	V002168170
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168171
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168172
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168173
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	01/12/2023	1450.00	RESIDENTIAL LONG TERM	V002168174
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	RANDOMLIGHT LIMITED	01/12/2023	1024.28	RESIDENTIAL LONG TERM - MARKET FACTOR	V002168175
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	RANDOMLIGHT LIMITED	01/12/2023	1024.28	RESIDENTIAL LONG TERM - MARKET FACTOR	V002168176
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	RANDOMLIGHT LIMITED	01/12/2023	1454.93	RESIDENTIAL LONG TERM - MARKET FACTOR	V002168177
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	RANDOMLIGHT LIMITED	01/12/2023	5763.12	RESIDENTIAL LONG TERM	V002168178
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	RANDOMLIGHT LIMITED	01/12/2023	5763.12	RESIDENTIAL LONG TERM	V002168179
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	RANDOMLIGHT LIMITED	01/12/2023	5332.47	RESIDENTIAL LONG TERM	V002168180
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	01/12/2023	1450.00	NURSING LONG TERM	V002168181
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168182
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	NYMS SERVICES LTD	01/12/2023	254.62	RESIDENTIAL LONG TERM - MARKET FACTOR	V002168183
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	NYMS SERVICES LTD	01/12/2023	1395.38	RESIDENTIAL LONG TERM	V002168184
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168185
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168186
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168187

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168188
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	01/12/2023	1480.60	RESIDENTIAL LONG TERM	V002168189
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168190
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	01/12/2023	2708.94	RESIDENTIAL LONG TERM	V002168191
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	01/12/2023	2708.94	RESIDENTIAL LONG TERM	V002168192
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168193
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	01/12/2023	94.29	NURSING LONG TERM	V002168194
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	01/12/2023	120.00	NURSING LONG TERM	V002168195
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	01/12/2023	120.00	NURSING LONG TERM	V002168196
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	01/12/2023	120.00	NURSING LONG TERM	V002168197
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	01/12/2023	120.00	NURSING LONG TERM	V002168198
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	01/12/2023	120.00	NURSING LONG TERM	V002168199
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	01/12/2023	120.00	NURSING LONG TERM	V002168200
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	01/12/2023	1510.00	NURSING LONG TERM	V002168201
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	01/12/2023	1510.00	NURSING LONG TERM	V002168202
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	01/12/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002168203
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	01/12/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002168204
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168205
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LIVABILITY	01/12/2023	1564.52	RESIDENTIAL LONG TERM - MARKET FACTOR	V002168206
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LIVABILITY	01/12/2023	1564.52	RESIDENTIAL LONG TERM - MARKET FACTOR	V002168207
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LIVABILITY	01/12/2023	1564.52	RESIDENTIAL LONG TERM - MARKET FACTOR	V002168208
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LIVABILITY	01/12/2023	1591.48	RESIDENTIAL LONG TERM	V002168209
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LIVABILITY	01/12/2023	1591.48	RESIDENTIAL LONG TERM	V002168210
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LIVABILITY	01/12/2023	1591.48	RESIDENTIAL LONG TERM	V002168211
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168212
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168213
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	01/12/2023	3497.00	RESIDENTIAL LONG TERM	V002168214
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168215
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168216
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168217
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	RICHMOND CARE	01/12/2023	3210.28	RESIDENTIAL LONG TERM	V002168218
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168219
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	METHODIST HOMES	01/12/2023	786.07	RESIDENTIAL LONG TERM - MARKET FACTOR	V002168220
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	METHODIST HOMES	01/12/2023	1180.44	RESIDENTIAL LONG TERM	V002168221
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ABBEYWOOD TOTTINGTON LIMITED	01/12/2023	1265.40	RESIDENTIAL LONG TERM	V002168222
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	01/12/2023	1487.10	RESIDENTIAL LONG TERM	V002168223
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168224
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	01/12/2023	1450.00	RESIDENTIAL LONG TERM	V002168225
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	FERN BANK CARE HOME LTD	01/12/2023	1503.22	RESIDENTIAL LONG TERM	V002168226
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	01/12/2023	2164.80	RESIDENTIAL LONG TERM - MARKET FACTOR	V002168227
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	01/12/2023	10821.60	RESIDENTIAL LONG TERM	V002168228
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168229
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	GRACE SPECIALIST HEALTHCARE	01/12/2023	1521.68	RESIDENTIAL LONG TERM	V002168230
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	01/12/2023	1407.90	RESIDENTIAL LONG TERM - MARKET FACTOR	V002168231
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	01/12/2023	3541.70	RESIDENTIAL LONG TERM	V002168232
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168233
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168234
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	FERN BANK CARE HOME LTD	01/12/2023	1277.68	RESIDENTIAL LONG TERM	V002168235
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	01/12/2023	1844.32	RESIDENTIAL LONG TERM	V002168236
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	01/12/2023	72.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002168237
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168238
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	01/12/2023	-286.29	SHORT TERM CARE - RESIDENTIAL	V002168239
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	01/12/2023	-1336.00	SHORT TERM CARE - RESIDENTIAL	V002168240
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	01/12/2023	286.29	RESIDENTIAL LONG TERM	V002168241
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168242
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168243
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168244
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HOMES TOGETHER LTD	01/12/2023	3076.04	RESIDENTIAL LONG TERM	V002168245
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	01/12/2023	4339.50	RESIDENTIAL LONG TERM	V002168246
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168247
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	01/12/2023	1336.00	ASSESSMENT CARE	V002168248
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	01/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002168249
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	1450.00	NURSING LONG TERM	V002168250
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168251
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	01/12/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002168252
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168253
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168254
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168255
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168256
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168257
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	01/12/2023	1450.00	NURSING LONG TERM	V002168258
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168259

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	SUNNYBANK P R S LTD	01/12/2023	1479.10	RESIDENTIAL LONG TERM	V002168260
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	01/12/2023	1450.00	NURSING LONG TERM	V002168261
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	01/12/2023	1450.00	NURSING LONG TERM	V002168262
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	01/12/2023	414.29	ASSESSMENT CARE	V002168263
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	01/12/2023	1336.00	ASSESSMENT CARE	V002168264
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168265
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	01/12/2023	1450.00	NURSING LONG TERM	V002168266
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168267
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	01/12/2023	47.15	NURSING LONG TERM	V002168268
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	01/12/2023	60.00	NURSING LONG TERM	V002168269
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	01/12/2023	60.00	NURSING LONG TERM	V002168270
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	01/12/2023	60.00	NURSING LONG TERM	V002168271
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	01/12/2023	60.00	NURSING LONG TERM	V002168272
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	01/12/2023	60.00	NURSING LONG TERM	V002168273
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	01/12/2023	60.00	NURSING LONG TERM	V002168274
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	01/12/2023	1450.00	NURSING LONG TERM	V002168275
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	01/12/2023	1450.00	NURSING LONG TERM	V002168276
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168277
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168278
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	01/12/2023	20.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002168279
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168280
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168281
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168282
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168283
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	01/12/2023	1282.64	RESIDENTIAL LONG TERM - MARKET FACTOR	V002168284
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	01/12/2023	5832.56	RESIDENTIAL LONG TERM	V002168285
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168286
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168287
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	01/12/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002168288
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	01/12/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002168289
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE LTD	01/12/2023	950.92	RESIDENTIAL LONG TERM - MARKET FACTOR	V002168290
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE LTD	01/12/2023	1249.08	RESIDENTIAL LONG TERM	V002168291
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168292
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168293
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	EDGE HILL LTD	01/12/2023	1290.00	RESIDENTIAL LONG TERM	V002168294
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	01/12/2023	1450.00	RESIDENTIAL LONG TERM	V002168295
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MARIPOSA CARE GROUP LTD	01/12/2023	1554.56	SELF - FUNDING DEFERRED PAYMENTS	V002168296
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168297
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168298
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168299
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168300
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168301
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168302
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	1336.00	ASSESSMENT CARE	V002168303
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168304
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	01/12/2023	725.00	ASSESSMENT CARE	V002168305
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	01/12/2023	1450.00	NURSING LONG TERM	V002168306
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	01/12/2023	381.71	SHORT TERM CARE - RESIDENTIAL	V002168307
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	01/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002168308
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	01/12/2023	1049.71	SHORT TERM CARE - RESIDENTIAL	V002168309
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168310
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168311
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	01/12/2023	6.94	NURSING LONG TERM - MARKET FACTOR	V002168312
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	01/12/2023	1540.22	NURSING LONG TERM	V002168313
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	01/12/2023	1450.00	NURSING LONG TERM	V002168314
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	PRIDELL CARE LTD	01/12/2023	1260.00	RESIDENTIAL LONG TERM	V002168315
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	PRIDELL CARE LTD	01/12/2023	1260.00	RESIDENTIAL LONG TERM	V002168316
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	01/12/2023	5300.00	RESIDENTIAL LONG TERM	V002168317
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168318
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168319
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	01/12/2023	-120.35	NURSING LONG TERM	V002168320
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	1450.00	NURSING LONG TERM	V002168321
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168322
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168323
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168324
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168325
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168326
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168327
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168328
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	01/12/2023	8623.29	SHORT TERM CARE - NURSING	V002168329
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	1899.40	NURSING LONG TERM	V002168330
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	01/12/2023	1450.00	NURSING LONG TERM	V002168331

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	01/12/2023	3657.26	NURSING LONG TERM	V002168332
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168333
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	01/12/2023	44.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002168334
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	01/12/2023	1450.00	NURSING LONG TERM	V002168335
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ABBENDON HEALTHCARE LTD	01/12/2023	1325.70	RESIDENTIAL LONG TERM	V002168336
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ABBENDON HEALTHCARE LTD	01/12/2023	1325.70	RESIDENTIAL LONG TERM	V002168337
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	01/12/2023	1450.00	NURSING LONG TERM	V002168338
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	01/12/2023	6584.76	RESIDENTIAL LONG TERM	V002168339
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	CRAWSHAW HALL	01/12/2023	1615.62	NURSING LONG TERM - MARKET FACTOR	V002168340
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	CRAWSHAW HALL	01/12/2023	5231.04	NURSING LONG TERM	V002168341
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168342
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168343
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168344
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	01/12/2023	668.00	ASSESSMENT CARE	V002168345
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168346
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168347
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168348
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168349
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	01/12/2023	1450.00	NURSING LONG TERM	V002168350
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	01/12/2023	3780.88	RESIDENTIAL LONG TERM	V002168351
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168352
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	01/12/2023	1450.00	RESIDENTIAL LONG TERM	V002168353
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168354
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168355
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ARCARE WOODLANDS LTD	01/12/2023	2465.12	RESIDENTIAL LONG TERM	V002168356
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168357
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168358
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	01/12/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002168359
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	01/12/2023	1506.40	NURSING LONG TERM	V002168360
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168361
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168362
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168363
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168364
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	1200.74	SHORT TERM CARE - RESIDENTIAL	V002168365
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	1200.74	SHORT TERM CARE - RESIDENTIAL	V002168366
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	1200.74	SHORT TERM CARE - RESIDENTIAL	V002168367
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	2536.74	SHORT TERM CARE - RESIDENTIAL	V002168368
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	5855.26	RESIDENTIAL LONG TERM - MARKET FACTOR	V002168369
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	5855.26	RESIDENTIAL LONG TERM - MARKET FACTOR	V002168370
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	5855.26	RESIDENTIAL LONG TERM - MARKET FACTOR	V002168371
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	5855.26	RESIDENTIAL LONG TERM - MARKET FACTOR	V002168372
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	-95.43	ASSESSMENT CARE	V002168373
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168374
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168375
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168376
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168377
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	01/12/2023	1450.00	RESIDENTIAL LONG TERM	V002168378
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168379
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168380
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168381
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	1294.00	RESIDENTIAL LONG TERM	V002168382
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168383
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	01/12/2023	1240.57	SHORT TERM CARE - RESIDENTIAL	V002168384
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	VOYAGE CARE	01/12/2023	2778.30	RESIDENTIAL LONG TERM	V002168385
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168386
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168387
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	01/12/2023	1450.00	RESIDENTIAL LONG TERM	V002168388
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	01/12/2023	6104.28	NURSING LONG TERM	V002168389
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168390
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168391
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	01/12/2023	2426.76	RESIDENTIAL LONG TERM	V002168392
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	01/12/2023	-95.43	SHORT TERM CARE - RESIDENTIAL	V002168393
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	01/12/2023	2077.08	RESIDENTIAL LONG TERM - MARKET FACTOR	V002168394
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	01/12/2023	1070.60	RESIDENTIAL LONG TERM	V002168395
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168396
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168397
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	01/12/2023	3338.76	RESIDENTIAL LONG TERM	V002168398
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168399
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168400
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	JAH JIREH CARE HOME	01/12/2023	1270.50	RESIDENTIAL LONG TERM	V002168401
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168402
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168403

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168404
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	01/12/2023	1336.00	ASSESSMENT CARE	V002168405
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168406
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168407
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	01/12/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002168408
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	01/12/2023	1450.00	RESIDENTIAL LONG TERM	V002168409
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	01/12/2023	2426.76	RESIDENTIAL LONG TERM	V002168410
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168411
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168412
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168413
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168414
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168415
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168416
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	01/12/2023	67.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002168417
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	01/12/2023	67.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002168418
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	01/12/2023	1450.00	NURSING LONG TERM	V002168419
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	01/12/2023	1450.00	NURSING LONG TERM	V002168420
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168421
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RENZIE LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168422
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168423
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	01/12/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002168424
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	01/12/2023	1765.78	RESIDENTIAL LONG TERM	V002168425
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168426
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	01/12/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002168427
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168428
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168429
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168430
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168431
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168432
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168433
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168434
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168435
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	01/12/2023	78.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002168436
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	01/12/2023	78.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002168437
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RENZIE LTD	01/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002168438
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168439
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168440
ROCHDALE BOROUGH COUNCIL	01/12						

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	01/12/2023	312.76	NURSING LONG TERM - MARKET FACTOR	V002168476
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	01/12/2023	1839.23	NURSING LONG TERM	V002168477
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	01/12/2023	1336.00	ASSESSMENT CARE	V002168478
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	01/12/2023	978.68	NURSING LONG TERM - MARKET FACTOR	V002168479
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	01/12/2023	3970.92	NURSING LONG TERM	V002168480
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168481
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	477.14	SHORT TERM CARE - RESIDENTIAL	V002168482
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002168483
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002168484
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	-477.14	ASSESSMENT CARE	V002168485
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	-1336.00	ASSESSMENT CARE	V002168486
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168487
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168488
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	1450.00	NURSING LONG TERM	V002168489
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	1336.00	SELF - FUNDING DEFERRED PAYMENTS	V002168490
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168491
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168492
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	01/12/2023	1450.00	NURSING LONG TERM	V002168493
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168494
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168495
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	01/12/2023	1450.00	NURSING LONG TERM	V002168496
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168497
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	AVERY HOMES MOSTON LIMITED	01/12/2023	1203.90	RESIDENTIAL LONG TERM	V002168498
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168499
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	01/12/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002168500
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	NLN LTD	01/12/2023	1446.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002168501
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	NLN LTD	01/12/2023	1284.72	RESIDENTIAL LONG TERM	V002168502
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	01/12/2023	498.36	RESIDENTIAL LONG TERM - MARKET FACTOR	V002168503
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	01/12/2023	3768.22	RESIDENTIAL LONG TERM	V002168504
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	01/12/2023	1450.00	NURSING LONG TERM	V002168505
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168506
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168507
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168508
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	01/12/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002168509
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	01/12/2023	1349.08	RESIDENTIAL LONG TERM	V002168510
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	1450.00	NURSING LONG TERM	V002168511
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	01/12/2023	1450.00	NURSING LONG TERM	V002168512
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168513
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	01/12/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002168514
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	BRIGHTER BLOOM HEALTHCARE LTD	01/12/2023	1420.00	RESIDENTIAL LONG TERM	V002168515
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	01/12/2023	1450.00	RESIDENTIAL LONG TERM	V002168516
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168517
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	CADE CARE LTD	01/12/2023	4008.22	RESIDENTIAL LONG TERM - MARKET FACTOR	V002168518
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	CADE CARE LTD	01/12/2023	9344.30	RESIDENTIAL LONG TERM	V002168519
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168520
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168521
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168522
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	01/12/2023	-1240.57	RESIDENTIAL LONG TERM	V002168523
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168524
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168525
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168526
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	1450.00	NURSING LONG TERM	V002168527
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168528
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	01/12/2023	80.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002168529
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168530
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	01/12/2023	1428.08	NURSING LONG TERM	V002168531
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	01/12/2023	1450.00	NURSING LONG TERM	V002168532
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168533
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	01/12/2023	1450.00	NURSING LONG TERM	V002168534
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	01/12/2023	1450.00	NURSING LONG TERM	V002168535
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168536
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168537
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168538
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168539
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168540
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168541
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	FERN BANK CARE HOME LTD	01/12/2023	15.23	RESIDENTIAL LONG TERM - MARKET FACTOR	V002168542
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	FERN BANK CARE HOME LTD	01/12/2023	1487.99	RESIDENTIAL LONG TERM	V002168543
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	01/12/2023	1844.32	RESIDENTIAL LONG TERM	V002168544
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168545
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168546
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	01/12/2023	64.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002168547

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168548
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	01/12/2023	1450.00	RESIDENTIAL LONG TERM	V002168549
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168550
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168551
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168552
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168553
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	1450.00	NURSING LONG TERM	V002168554
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	01/12/2023	1145.14	ASSESSMENT CARE	V002168555
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	01/12/2023	1450.00	RESIDENTIAL LONG TERM	V002168556
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	01/12/2023	154.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002168557
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168558
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	01/12/2023	1346.43	NURSING LONG TERM	V002168559
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	01/12/2023	1450.00	NURSING LONG TERM	V002168560
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	01/12/2023	310.71	NURSING LONG TERM	V002168561
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168562
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168563
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	01/12/2023	1450.00	NURSING LONG TERM	V002168564
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168565
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168566
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168567
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168568
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168569
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168570
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168571
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168572
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168573
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	NEW CHAMBER MOUNT LTD	01/12/2023	1290.00	RESIDENTIAL LONG TERM	V002168574
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168575
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	01/12/2023	1450.00	NURSING LONG TERM	V002168576
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	01/12/2023	6329.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002168577
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	01/12/2023	6329.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002168578
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	01/12/2023	6329.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002168579
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	01/12/2023	6329.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002168580
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	01/12/2023	6329.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002168581
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	01/12/2023	6329.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002168582
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	01/12/2023	1070.60	RESIDENTIAL LONG TERM	V002168583
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	01/12/2023	1070.60	RESIDENTIAL LONG TERM	V002168584
ROCHDALE BOROUGH COUNCIL	01/12/2023</						

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	01/12/2023	1450.00	NURSING LONG TERM	V002168620
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	01/12/2023	2426.76	RESIDENTIAL LONG TERM	V002168621
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168622
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168623
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168624
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168625
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	1450.00	NURSING LONG TERM	V002168626
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002168627
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	01/12/2023	1450.00	RESIDENTIAL LONG TERM	V002168628
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	01/12/2023	1450.00	NURSING LONG TERM	V002168629
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	01/12/2023	1450.00	NURSING LONG TERM	V002168630
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168631
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	01/12/2023	-95.43	SHORT TERM CARE - RESIDENTIAL	V002168632
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168633
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168634
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	01/12/2023	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002168635
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168636
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	01/12/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002168637
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	01/12/2023	2035.74	NURSING LONG TERM - MARKET FACTOR	V002168638
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	01/12/2023	2227.38	NURSING LONG TERM	V002168639
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	FERN BANK CARE HOME LTD	01/12/2023	42.73	RESIDENTIAL LONG TERM - MARKET FACTOR	V002168640
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	FERN BANK CARE HOME LTD	01/12/2023	1845.47	RESIDENTIAL LONG TERM	V002168641
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LOTUS CARE	01/12/2023	1408.70	RESIDENTIAL LONG TERM	V002168642
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	01/12/2023	1165.54	RESIDENTIAL LONG TERM	V002168643
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168644
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168645
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	01/12/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002168646
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	1450.00	NURSING LONG TERM	V002168647
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168648
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	01/12/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002168649
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168650
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	01/12/2023	1450.00	NURSING LONG TERM	V002168651
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168652
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168653
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	COUNTRYWIDE CARE HOMES	01/12/2023	40.00	NURSING LONG TERM - MARKET FACTOR	V002168654
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	COUNTRYWIDE CARE HOMES	01/12/2023	1411.72	NURSING LONG TERM	V002168655
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168656
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168657
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002168658
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168659
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168660
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168661
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ORBITAL CARE SERVICES 2 LTD	01/12/2023	1842.26	NURSING LONG TERM	V002168662
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168663
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168664
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	01/12/2023	75.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002168665
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168666
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	01/12/2023	30.81	RESIDENTIAL LONG TERM - MARKET FACTOR	V002168667
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	01/12/2023	2118.74	RESIDENTIAL LONG TERM	V002168668
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168669
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168670
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	01/12/2023	1450.00	NURSING LONG TERM	V002168671
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168672
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002168673
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	954.29	RESIDENTIAL LONG TERM	V002168674
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168675
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	71.79	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002168676
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	100.50	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002168677
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168678
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168679
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168680
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168681
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	01/12/2023	150.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002168682
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168683
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168684
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	01/12/2023	1336.00	ASSESSMENT CARE	V002168685
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168686
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168687
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MASTERPALM PROPERTIES LTD	01/12/2023	1290.00	RESIDENTIAL LONG TERM	V002168688
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168689
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168690
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168691

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168692
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168693
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168694
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	01/12/2023	1450.00	NURSING LONG TERM	V002168695
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	01/12/2023	1844.32	RESIDENTIAL LONG TERM	V002168696
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	TOWNELEY HOUSE	01/12/2023	1518.68	RESIDENTIAL LONG TERM	V002168697
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168698
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168699
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	01/12/2023	954.29	ASSESSMENT CARE	V002168700
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168701
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	01/12/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002168702
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	1450.00	NURSING LONG TERM	V002168703
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168704
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168705
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	01/12/2023	78.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002168706
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	01/12/2023	78.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002168707
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	01/12/2023	855.00	NURSING LONG TERM - MARKET FACTOR	V002168708
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	01/12/2023	4094.60	NURSING LONG TERM	V002168709
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	1450.00	RESIDENTIAL LONG TERM	V002168710
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168711
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168712
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	01/12/2023	1360.10	RESIDENTIAL LONG TERM	V002168713
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	01/12/2023	200.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002168714
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168715
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	01/12/2023	-1043.94	NURSING LONG TERM - MARKET FACTOR	V002168716
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	01/12/2023	-2435.86	NURSING LONG TERM - MARKET FACTOR	V002168717
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	01/12/2023	-2435.86	NURSING LONG TERM - MARKET FACTOR	V002168718
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	01/12/2023	-927.49	NURSING LONG TERM	V002168719
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	01/12/2023	-2164.14	NURSING LONG TERM	V002168720
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	01/12/2023	-2164.14	NURSING LONG TERM	V002168721
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168722
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	01/12/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002168723
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168724
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	01/12/2023	5014.00	NURSING LONG TERM	V002168725
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE LTD	01/12/2023	2140.00	RESIDENTIAL LONG TERM	V002168726
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168727
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168728
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	01/12/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002168729
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168730
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	01/12/2023	1336.00	ASSESSMENT CARE	V002168731
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168732
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168733
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168734
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTHCARE LTD	01/12/2023	1365.32	RESIDENTIAL LONG TERM	V002168735
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168736
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE BOLTON LTD	01/12/2023	1306.00	RESIDENTIAL LONG TERM	V002168737
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE BOLTON LTD	01/12/2023	1306.00	RESIDENTIAL LONG TERM	V002168738
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE BOLTON LTD	01/12/2023	120.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002168739
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE BOLTON LTD	01/12/2023	120.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002168740
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168741
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168742
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168743
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE STOCKPORT LTD	01/12/2023	808.38	RESIDENTIAL LONG TERM - MARKET FACTOR	V002168744
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE STOCKPORT LTD	01/12/2023	764.67	RESIDENTIAL LONG TERM - MARKET FACTOR	V002168745
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE STOCKPORT LTD	01/12/2023	1360.00	RESIDENTIAL LONG TERM	V002168746
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE STOCKPORT LTD	01/12/2023	1403.71	RESIDENTIAL LONG TERM	V002168747
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	01/12/2023	2352.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002168748
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	01/12/2023	2139.02	RESIDENTIAL LONG TERM	V002168749
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168750
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168751
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168752
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	01/12/2023	1450.00	NURSING LONG TERM	V002168753
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	01/12/2023	1349.08	RESIDENTIAL LONG TERM	V002168754
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	01/12/2023	120.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002168755
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	01/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002168756
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	01/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002168757
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168758
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168759
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168760
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168761
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	01/12/2023	2000.00	NURSING LONG TERM	V002168762
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	01/12/2023	1450.00	NURSING LONG TERM	V002168763

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	01/12/2023	-763.43	ASSESSMENT CARE	V002168764
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168765
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168766
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	01/12/2023	132.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002168767
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168768
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	01/12/2023	1844.32	RESIDENTIAL LONG TERM	V002168769
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	1450.00	NURSING LONG TERM	V002168770
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002168771
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	01/12/2023	1844.32	RESIDENTIAL LONG TERM	V002168772
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	01/12/2023	1882.12	NURSING LONG TERM	V002168773
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168774
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168775
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168776
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168777
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168778
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	01/12/2023	517.86	SHORT TERM CARE - NURSING	V002168779
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	01/12/2023	858.86	SHORT TERM CARE - RESIDENTIAL	V002168780
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168781
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	01/12/2023	668.00	SHORT TERM CARE - RESIDENTIAL	V002168782
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168783
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168784
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	01/12/2023	1450.00	RESIDENTIAL LONG TERM	V002168785
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	01/12/2023	640.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002168786
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168787
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HELME HALL LTD	01/12/2023	3520.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002168788
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HELME HALL LTD	01/12/2023	1290.00	RESIDENTIAL LONG TERM	V002168789
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168790
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168791
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	01/12/2023	1450.00	NURSING LONG TERM	V002168792
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE LTD	01/12/2023	950.92	RESIDENTIAL LONG TERM - MARKET FACTOR	V002168793
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE LTD	01/12/2023	1249.08	RESIDENTIAL LONG TERM	V002168794
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168795
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168796
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168797
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168798
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	01/12/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002168799
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	01/12/2023	1748.86	RESIDENTIAL LONG TERM - MARKET FACTOR	V002168800
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	01/12/202			

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	01/12/2023	132.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002168836
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	01/12/2023	132.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002168837
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	01/12/2023	132.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002168838
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	01/12/2023	132.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002168839
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	01/12/2023	132.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002168840
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	01/12/2023	132.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002168841
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	01/12/2023	132.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002168842
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	01/12/2023	132.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002168843
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	01/12/2023	132.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002168844
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168845
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168846
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168847
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168848
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168849
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	01/12/2023	78.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002168850
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	01/12/2023	78.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002168851
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168852
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	01/12/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002168853
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168854
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	01/12/2023	606.68	RESIDENTIAL LONG TERM - MARKET FACTOR	V002168855
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	01/12/2023	1393.33	RESIDENTIAL LONG TERM	V002168856
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168857
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	01/12/2023	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002168858
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	01/12/2023	1450.00	ASSESSMENT CARE	V002168859
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	01/12/2023	1844.32	RESIDENTIAL LONG TERM	V002168860
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RENZIE LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168861
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168862
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168863
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168864
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168865
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ORBITAL CARE SERVICES 2 LTD	01/12/2023	1479.58	NURSING LONG TERM	V002168866
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168867
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168868
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168869
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168870
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168871
ROCHDALE BOROUGH COUNCIL	01/12/2023						

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	01/12/2023	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002168908
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168909
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MASTERPALM PROPERTIES LIMITED	01/12/2023	1290.00	RESIDENTIAL LONG TERM	V002168910
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	AVERRILL HOUSE CARE HOME	01/12/2023	1439.10	NURSING LONG TERM	V002168911
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	1390.00	NURSING LONG TERM	V002168912
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168913
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	01/12/2023	1450.00	RESIDENTIAL LONG TERM	V002168914
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168915
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	01/12/2023	2426.76	RESIDENTIAL LONG TERM	V002168916
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	01/12/2023	286.29	SHORT TERM CARE - RESIDENTIAL	V002168917
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	01/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002168918
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168919
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	01/12/2023	1450.00	NURSING LONG TERM	V002168920
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168921
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	01/12/2023	451.56	NURSING LONG TERM - MARKET FACTOR	V002168922
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	01/12/2023	1700.44	NURSING LONG TERM	V002168923
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168924
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168925
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168926
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	01/12/2023	1450.00	NURSING LONG TERM	V002168927
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168928
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	01/12/2023	2426.76	RESIDENTIAL LONG TERM	V002168929
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168930
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002168931
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168932
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	2384.28	RESIDENTIAL LONG TERM - MARKET FACTOR	V002168933
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168934
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168935
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168936
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	01/12/2023	1450.00	NURSING LONG TERM	V002168937
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	01/12/2023	1450.00	RESIDENTIAL LONG TERM	V002168938
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	01/12/2023	2194.42	NURSING LONG TERM	V002168939
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	01/12/2023	4888.80	NURSING LONG TERM	V002168940
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	1450.00	NURSING LONG TERM	V002168941
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	1290.00	RESIDENTIAL LONG TERM	V002168942
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002168943
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	01/12/2023	1450.00	NURSING LONG TERM	V002168944
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168945
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168946
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168947
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	NATIONAL NEUROLOGICAL SERVICES	01/12/2023	2830.42	RESIDENTIAL LONG TERM - MARKET FACTOR	V002168948
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	NATIONAL NEUROLOGICAL SERVICES	01/12/2023	2830.42	RESIDENTIAL LONG TERM - MARKET FACTOR	V002168949
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	NATIONAL NEUROLOGICAL SERVICES	01/12/2023	2830.42	RESIDENTIAL LONG TERM - MARKET FACTOR	V002168950
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	NATIONAL NEUROLOGICAL SERVICES	01/12/2023	2830.42	RESIDENTIAL LONG TERM - MARKET FACTOR	V002168951
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	NATIONAL NEUROLOGICAL SERVICES	01/12/2023	2830.42	RESIDENTIAL LONG TERM - MARKET FACTOR	V002168952
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	NATIONAL NEUROLOGICAL SERVICES	01/12/2023	2830.42	RESIDENTIAL LONG TERM - MARKET FACTOR	V002168953
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	NATIONAL NEUROLOGICAL SERVICES	01/12/2023	2830.42	RESIDENTIAL LONG TERM - MARKET FACTOR	V002168954
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	NATIONAL NEUROLOGICAL SERVICES	01/12/2023	2754.54	RESIDENTIAL LONG TERM	V002168955
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	NATIONAL NEUROLOGICAL SERVICES	01/12/2023	2754.54	RESIDENTIAL LONG TERM	V002168956
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	NATIONAL NEUROLOGICAL SERVICES	01/12/2023	2754.54	RESIDENTIAL LONG TERM	V002168957
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	NATIONAL NEUROLOGICAL SERVICES	01/12/2023	2754.54	RESIDENTIAL LONG TERM	V002168958
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	NATIONAL NEUROLOGICAL SERVICES	01/12/2023	2754.54	RESIDENTIAL LONG TERM	V002168959
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	NATIONAL NEUROLOGICAL SERVICES	01/12/2023	2754.54	RESIDENTIAL LONG TERM	V002168960
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	NATIONAL NEUROLOGICAL SERVICES	01/12/2023	2754.54	RESIDENTIAL LONG TERM	V002168961
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168962
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168963
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	1450.00	NURSING LONG TERM	V002168964
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168965
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168966
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168967
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	01/12/2023	5184.00	NURSING LONG TERM	V002168968
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	01/12/2023	1336.00	ASSESSMENT CARE	V002168969
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168970
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	01/12/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002168971
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168972
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	NEW CHAMBER MOUNT LTD	01/12/2023	1290.00	RESIDENTIAL LONG TERM	V002168973
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168974
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168975
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168976
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168977
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELCOME INDEPENDENT LIVING WHITWORTH LTD	01/12/2023	1284.72	RESIDENTIAL LONG TERM	V002168978
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELCOME INDEPENDENT LIVING WHITWORTH LTD	01/12/2023	151.42	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002168979

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168980
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168981
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	01/12/2023	1450.00	NURSING LONG TERM	V002168982
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168983
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168984
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168985
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	01/12/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002168986
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168987
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	01/12/2023	1450.00	RESIDENTIAL LONG TERM	V002168988
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168989
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002168990
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HELMIE HALL LTD	01/12/2023	736.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002168991
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HELMIE HALL LTD	01/12/2023	10289.60	RESIDENTIAL LONG TERM	V002168992
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	01/12/2023	1450.00	RESIDENTIAL LONG TERM	V002168993
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	FLORENCE HOUSE STAFFORDSHIRE LTD	01/12/2023	1390.00	RESIDENTIAL LONG TERM	V002168994
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	296.62	NURSING LONG TERM - MARKET FACTOR	V002168995
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	593.24	NURSING LONG TERM - MARKET FACTOR	V002168996
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	593.24	NURSING LONG TERM - MARKET FACTOR	V002168997
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	593.24	NURSING LONG TERM - MARKET FACTOR	V002168998
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	593.24	NURSING LONG TERM - MARKET FACTOR	V002168999
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	593.24	NURSING LONG TERM - MARKET FACTOR	V002169000
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	593.24	NURSING LONG TERM - MARKET FACTOR	V002169001
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	593.24	NURSING LONG TERM - MARKET FACTOR	V002169002
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	593.24	NURSING LONG TERM - MARKET FACTOR	V002169003
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	593.24	NURSING LONG TERM - MARKET FACTOR	V002169004
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	593.24	NURSING LONG TERM - MARKET FACTOR	V002169005
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	593.24	NURSING LONG TERM - MARKET FACTOR	V002169006
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	593.24	NURSING LONG TERM - MARKET FACTOR	V002169007
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	1171.44	NURSING LONG TERM - MARKET FACTOR	V002169008
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	1215.92	NURSING LONG TERM - MARKET FACTOR	V002169009
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	1215.92	NURSING LONG TERM - MARKET FACTOR	V002169010
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	1215.92	NURSING LONG TERM - MARKET FACTOR	V002169011
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	42.08	NURSING LONG TERM	V002169012
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	84.16	NURSING LONG TERM	V002169013
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	84.16	NURSING LONG TERM	V002169014
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	84.16	NURSING LONG TERM	V002169015
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	84.16	NURSING LONG TERM	V002169016

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002169052
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002169053
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002169054
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002169055
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002169056
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002169057
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002169058
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002169059
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002169060
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002169061
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ANBRIDGE HOUSE	01/12/2023	1290.00	RESIDENTIAL LONG TERM	V002169062
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002169063
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002169064
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	01/12/2023	1450.00	NURSING LONG TERM	V002169065
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002169066
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002169067
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002169068
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002169069
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	VOYAGE CARE	01/12/2023	4901.20	RESIDENTIAL LONG TERM - MARKET FACTOR	V002169070
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	VOYAGE CARE	01/12/2023	1096.80	RESIDENTIAL LONG TERM	V002169071
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002169072
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	1450.00	NURSING LONG TERM	V002169073
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002169074
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	01/12/2023	667.72	NURSING LONG TERM - MARKET FACTOR	V002169075
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	01/12/2023	3616.92	NURSING LONG TERM	V002169076
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	1450.00	RESIDENTIAL LONG TERM	V002169077
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002169078
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	01/12/2023	572.57	SHORT TERM CARE - RESIDENTIAL	V002169079
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	01/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002169080
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	01/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002169081
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	01/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002169082
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002169083
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002169084
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002169085
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002169086
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002169087
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002169088
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS					

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	01/12/2023	240.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002169124
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002169125
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	NEW CHAMBER MOUNT LTD	01/12/2023	1290.00	SHORT TERM CARE - RESIDENTIAL	V002169126
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	01/12/2023	1450.00	NURSING LONG TERM	V002169127
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002169128
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	01/12/2023	184.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002169129
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	01/12/2023	1450.00	NURSING LONG TERM	V002169130
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	01/12/2023	1240.57	RESIDENTIAL LONG TERM	V002169131
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002169132
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002169133
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002169134
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002169135
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002169136
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002169137
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002169138
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	01/12/2023	55.71	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002169139
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	01/12/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002169140
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	01/12/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002169141
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	01/12/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002169142
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	01/12/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002169143
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	01/12/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002169144
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	01/12/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002169145
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	01/12/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002169146
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	01/12/2023	954.29	ASSESSMENT CARE	V002169147
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	01/12/2023	1336.00	ASSESSMENT CARE	V002169148
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	01/12/2023	95.43	ASSESSMENT CARE	V002169149
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	01/12/2023	1450.00	NURSING LONG TERM	V002169150
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002169151
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002169152
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	01/12/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002169153
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002169154
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	01/12/2023	1426.14	RESIDENTIAL LONG TERM	V002169155
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	01/12/2023	1426.14	RESIDENTIAL LONG TERM	V002169156
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	01/12/2023	1610.97	SHORT TERM CARE - RESIDENTIAL	V002169157
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	01/12/2023	2255.36	SHORT TERM CARE - RESIDENTIAL	V002169158
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	01/12/2023	805.49	SHORT TERM CARE - RESIDENTIAL	V002169159
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002169160
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS					

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	01/12/2023	1450.00	RESIDENTIAL LONG TERM	V002169196
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	1240.57	RESIDENTIAL LONG TERM	V002169197
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	190.86	RESIDENTIAL LONG TERM	V002169198
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002169199
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	1450.00	NURSING LONG TERM	V002169200
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002169201
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002169202
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002169203
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002169204
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002169205
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002169206
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002169207
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	01/12/2023	438.56	NURSING LONG TERM - MARKET FACTOR	V002169208
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	01/12/2023	1713.44	NURSING LONG TERM	V002169209
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	01/12/2023	1450.00	RESIDENTIAL LONG TERM	V002169210
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	01/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002169211
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002169212
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002169213
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002169214
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002169215
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002169216
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002169217
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	01/12/2023	334.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002169218
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	01/12/2023	477.14	SHORT TERM CARE - RESIDENTIAL	V002169219
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	01/12/2023	1450.00	NURSING LONG TERM	V002169220
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002169221
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	01/12/2023	1450.00	NURSING LONG TERM	V002169222
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	THORNCLIFFE GRANGE NURSING HOME	01/12/2023	327.12	NURSING LONG TERM	V002169223
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	THORNCLIFFE GRANGE NURSING HOME	01/12/2023	1526.58	NURSING LONG TERM	V002169224
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	THORNCLIFFE GRANGE NURSING HOME	01/12/2023	1526.58	NURSING LONG TERM	V002169225
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	THORNCLIFFE GRANGE NURSING HOME	01/12/2023	327.12	NURSING LONG TERM	V002169226
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002169227
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002169228
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	01/12/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002169229
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	01/12/2023	-1035.71	SHORT TERM CARE - RESIDENTIAL	V002169230
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	01/12/2023	-1450.00	SHORT TERM CARE - RESIDENTIAL	V002169231
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	01/12/2023	1035.71	SHORT TERM CARE - RESIDENTIAL	V00216

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	01/12/2023	36.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002169268
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	01/12/2023	36.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002169269
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	01/12/2023	36.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002169270
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	-381.71	SHORT TERM CARE - RESIDENTIAL	V002169271
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	1049.71	SHORT TERM CARE - RESIDENTIAL	V002169272
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	01/12/2023	621.43	ASSESSMENT CARE	V002169273
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	01/12/2023	1684.90	NURSING LONG TERM	V002169274
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	01/12/2023	1412.74	RESIDENTIAL LONG TERM	V002169275
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002169276
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	01/12/2023	3564.00	NURSING LONG TERM - MARKET FACTOR	V002169277
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	01/12/2023	1450.00	NURSING LONG TERM	V002169278
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002169279
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	01/12/2023	-40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002169280
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	01/12/2023	-140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002169281
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	01/12/2023	-140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002169282
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	01/12/2023	-140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002169283
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	01/12/2023	-140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002169284
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	01/12/2023	-140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002169285
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	01/12/2023	-140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002169286
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	01/12/2023	-140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002169287
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	01/12/2023	-140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002169288
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	01/12/2023	-140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002169289
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	01/12/2023	-140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002169290
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	01/12/2023	-140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002169291
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	01/12/2023	-140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002169292
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	01/12/2023	-140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002169293
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	01/12/2023	-140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002169294
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	01/12/2023	1450.00	NURSING LONG TERM	V002169295
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002169296
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002169297
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	310.71	ASSESSMENT CARE	V002169298
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002169299
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	01/12/2023	1225.29	NURSING LONG TERM - MARKET FACTOR	V002169300
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	01/12/2023	3788.72	NURSING LONG TERM	V002169301
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	01/12/2023	668.00	RESIDENTIAL LONG TERM	V002169302
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002169303
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS					

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002169340
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002169341
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	01/12/2023	-381.71	SHORT TERM CARE - RESIDENTIAL	V002169342
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	01/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002169343
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	01/12/2023	1450.00	NURSING LONG TERM	V002169344
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002169345
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002169346
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002169347
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	01/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002169348
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	01/12/2023	1336.00	ASSESSMENT CARE	V002169349
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002169350
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	01/12/2023	-381.71	RESIDENTIAL LONG TERM	V002169351
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	01/12/2023	381.71	RESIDENTIAL LONG TERM	V002169352
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	01/12/2023	1336.00	RESIDENTIAL LONG TERM	V002169353
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	01/12/2023	1450.00	NURSING LONG TERM	V002169354
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	01/12/2023	1240.57	SHORT TERM CARE - RESIDENTIAL	V002169355
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	01/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002169356
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	01/12/2023	95.43	SHORT TERM CARE - RESIDENTIAL	V002169357
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	01/12/2023	954.29	RESIDENTIAL LONG TERM	V002169358
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	01/12/2023	190.86	RESIDENTIAL LONG TERM	V002169359
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	01/12/2023	381.71	SHORT TERM CARE - RESIDENTIAL	V002169360
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	01/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002169361
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	01/12/2023	954.29	SHORT TERM CARE - RESIDENTIAL	V002169362
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	01/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002169363
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	01/12/2023	3000.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002169364
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	01/12/2023	8400.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002169365
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	YOUNG FOUNDATIONS	01/12/2023	8230.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002169366
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	YOUNG FOUNDATIONS	01/12/2023	5910.00	RESIDENTIAL LONG TERM	V002169367
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	01/12/2023	1336.00	ASSESSMENT CARE	V002169368
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	01/12/2023	1450.00	ASSESSMENT CARE	V002169369
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	01/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002169370
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ACORN LODGE NURSING HOME	01/12/2023	1510.00	NURSING LONG TERM	V002169371
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	01/12/2023	1336.00	ASSESSMENT CARE	V002169372
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	01/12/2023	-1049.71	ASSESSMENT CARE	V002169373
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	01/12/2023	-1336.00	ASSESSMENT CARE	V002169374
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	01/12/2023	1049.71	SHORT TERM CARE - RESIDENTIAL	V002169375
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	01/12/2023	381.71	SHORT TERM CARE - RESIDENTIAL	V002169376
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	01/12/2023	78.57	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002169377
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	01/12/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002169378
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	01/12/2023	28.57	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002169379
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	01/12/2023	858.86	SHORT TERM CARE - RESIDENTIAL	V002169380
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	01/12/2023	381.71	ASSESSMENT CARE	V002169381
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	01/12/2023	1336.00	ASSESSMENT CARE	V002169382
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	01/12/2023	1336.00	ASSESSMENT CARE	V002169383
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	01/12/2023	-621.43	ASSESSMENT CARE	V002169384
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	01/12/2023	-1450.00	ASSESSMENT CARE	V002169385
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	01/12/2023	-1450.00	ASSESSMENT CARE	V002169386
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	01/12/2023	621.43	SHORT TERM CARE - NURSING	V002169387
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	01/12/2023	1450.00	SHORT TERM CARE - NURSING	V002169388
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	01/12/2023	1450.00	SHORT TERM CARE - NURSING	V002169389
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	01/12/2023	932.14	SHORT TERM CARE - NURSING	V002169390
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ANCHOR HANOVER GROUP	01/12/2023	1316.24	RESIDENTIAL LONG TERM	V002169391
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	01/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002169392
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	01/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002169393
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	01/12/2023	763.43	SHORT TERM CARE - RESIDENTIAL	V002169394
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	01/12/2023	381.71	SHORT TERM CARE - RESIDENTIAL	V002169395
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	01/12/2023	-190.86	ASSESSMENT CARE	V002169396
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	01/12/2023	1049.71	SHORT TERM CARE - RESIDENTIAL	V002169397
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	01/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002169398
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	01/12/2023	1265.40	RESIDENTIAL LONG TERM	V002169399
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	01/12/2023	1336.00	ASSESSMENT CARE	V002169400
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	01/12/2023	95.43	ASSESSMENT CARE	V002169401
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	01/12/2023	1240.57	RESIDENTIAL LONG TERM	V002169402
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	01/12/2023	95.43	ASSESSMENT CARE	V002169403
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	01/12/2023	1336.00	ASSESSMENT CARE	V002169404
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	01/12/2023	1336.00	ASSESSMENT CARE	V002169405
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	01/12/2023	1336.00	ASSESSMENT CARE	V002169406
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	01/12/2023	1450.00	NURSING LONG TERM	V002169407
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	01/12/2023	1336.00	ASSESSMENT CARE	V002169408
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	01/12/2023	1336.00	ASSESSMENT CARE	V002169409
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	01/12/2023	1336.00	ASSESSMENT CARE	V002169410
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	01/12/2023	763.43	ASSESSMENT CARE	V002169411

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	01/12/2023	1336.00	ASSESSMENT CARE	V002169412
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	01/12/2023	1336.00	ASSESSMENT CARE	V002169413
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	01/12/2023	1336.00	ASSESSMENT CARE	V002169414
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	01/12/2023	572.57	ASSESSMENT CARE	V002169415
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	01/12/2023	668.00	ASSESSMENT CARE	V002169416
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	01/12/2023	477.14	ASSESSMENT CARE	V002169417
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	01/12/2023	1336.00	ASSESSMENT CARE	V002169418
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	01/12/2023	1336.00	ASSESSMENT CARE	V002169419
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	01/12/2023	190.86	SHORT TERM CARE - RESIDENTIAL	V002169420
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	01/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002169421
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	01/12/2023	1242.86	ASSESSMENT CARE	V002169422
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	01/12/2023	190.86	SHORT TERM CARE - RESIDENTIAL	V002169423
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	01/12/2023	41440.44	SUPPORTED LIVING	V002169424
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	01/12/2023	2072.16	SUPPORTED LIVING	V002169425
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	01/12/2023	73199.67	SUPPORTED LIVING	V002169426
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LIMITED ISF PAYMENTS	01/12/2023	2072.00	SUPPORTED LIVING	V002169427
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	01/12/2023	2071.92	SUPPORTED LIVING	V002169428
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	01/12/2023	10359.96	SUPPORTED LIVING	V002169429
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	01/12/2023	18648.08	SUPPORTED LIVING	V002169430
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	01/12/2023	6216.00	SUPPORTED LIVING	V002169431
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD LTD	01/12/2023	-500.98	SUPPORTED LIVING	V002169432
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD LTD	01/12/2023	1594.00	SUPPORTED LIVING	V002169433
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	01/12/2023	46581.88	SUPPORTED LIVING	V002169434
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	01/12/2023	4144.00	SUPPORTED LIVING	V002169435
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	01/12/2023	4144.04	SUPPORTED LIVING	V002169436
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	STEPPING STONES SERVICES	01/12/2023	2072.00	SUPPORTED LIVING	V002169437
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	UNITED RESPONSE	01/12/2023	2072.00	SUPPORTED LIVING	V002169438
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	01/12/2023	6216.04	SUPPORTED LIVING	V002169439
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	01/12/2023	1381.28	SUPPORTED LIVING	V002169440
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	RHOMBUS CARE GROUP	01/12/2023	4144.00	SUPPORTED LIVING	V002169441
ROCHDALE BOROUGH COUNCIL	07/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	CROMWELL POLYTHENE LIMITED	07/12/2023	6375.00	EQUIPMENT - GENERAL	V002169455
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES GROUP PLC	12/12/2023	635.00	MAINTENANCE	V002169457
ROCHDALE BOROUGH COUNCIL	08/12/2023	CHILDREN'S SOCIAL CARE	BEE CLEAN LTD	08/12/2023	30.00	CONTRACTED SERVICES	V002169464
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	CONNECT FOSTERING SERVICES LTD	19/12/2023	4050.00	FOSTER PARENTS BASIC ALLOWANCE	V002169472
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	TEACHING PERSONNEL LTD	19/12/2023	156.00	OTHER LA'S - SEN PROVISION	V002169488
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	YORKSHIRE PURCHASING ORGANISATION	19/12/2023	142.00	PRINTING & STATIONERY	V002169490
ROCHDALE BOROUGH COUNCIL	01/12/2023	RESOURCES	REDACTED - PERSONAL DATA	01/12/2023	240.00	WITNESSES EXPENSES	V002169491
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	RS ASBESTOS LTD	12/12/2023	1220.00	FEES / COMMISSION	V002169493
ROCHDALE BOROUGH COUNCIL	01/12/2023	PROPERTY AND HIGHWAYS	SWIFT SECURITY PRODUCTS LTD	01/12/2023	90.00	MAINTENANCE	V002169494
ROCHDALE BOROUGH COUNCIL	01/12/2023	PROPERTY AND HIGHWAYS	SWIFT SECURITY PRODUCTS LTD	01/12/2023	30.00	MAINTENANCE	V002169494
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	G2 RECRUITMENT SOLUTIONS LTD	05/12/2023	1659.00	ACTIVITIES	V002169496
ROCHDALE BOROUGH COUNCIL	04/12/2023	EARLY HELP AND SCHOOLS	NWA BUILDING SERVICES	04/12/2023	1850.00	IMPROVEMENTS-MODERNISATION	V002169498
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/12/2023	291.90	DAY CARE	V002169499
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/12/2023	875.70	DAY CARE	V002169500
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/12/2023	291.90	DAY CARE	V002169501
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/12/2023	583.80	DAY CARE	V002169502
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/12/2023	291.90	DAY CARE	V002169503
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/12/2023	291.90	DAY CARE	V002169504
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/12/2023	291.90	DAY CARE	V002169505
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/12/2023	291.90	DAY CARE	V002169506
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/12/2023	291.90	DAY CARE	V002169507
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/12/2023	291.90	DAY CARE	V002169508
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/12/2023	291.90	DAY CARE	V002169509
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/12/2023	583.80	DAY CARE	V002169510
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/12/2023	959.10	DAY CARE	V002169511
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/12/2023	583.80	DAY CARE	V002169512
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/12/2023	875.70	DAY CARE	V002169513
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/12/2023	291.90	DAY CARE	V002169514
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/12/2023	291.90	DAY CARE	V002169515
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/12/2023	1167.60	DAY CARE	V002169516
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/12/2023	291.90	DAY CARE	V002169517
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/12/2023	291.90	DAY CARE	V002169518
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/12/2023	733.92	DAY CARE	V002169519
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/12/2023	166.80	DAY CARE	V002169520
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/12/2023	583.80	DAY CARE	V002169521
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/12/2023	291.90	DAY CARE	V002169522
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/12/2023	1459.50	DAY CARE	V002169523
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/12/2023	291.90	DAY CARE	V002169524
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/12/2023	291.90	DAY CARE	V002169525
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/12/2023	473.55	MANDATORY AWARDS	V002169526
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/12/2023	239.40	MANDATORY AWARDS	V002169527
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/12/2023	744.97	MANDATORY AWARDS	V002169528

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ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	WENDYS	01/12/2023	59.40	MANDATORY AWARDS	V002169593
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	HOPWOOD HOUSE DAY NURSERY	01/12/2023	693.00	MANDATORY AWARDS	V002169594
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/12/2023	250.20	MANDATORY AWARDS	V002169595
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	01/12/2023	200.16	DAY CARE	V002169596
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	01/12/2023	5787.96	DAY CARE	V002169597
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	ABRACADABRA PRE SCHOOL	01/12/2023	3498.35	DAY CARE	V002169598
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	ALKRINGTON PRE SCHOOL	01/12/2023	500.40	DAY CARE	V002169599
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	ALKRINGTON PRE SCHOOL	01/12/2023	500.40	DAY CARE	V002169599
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	ASHWORTH VIEW NURSERY	01/12/2023	1184.28	DAY CARE	V002169600
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	RIGHT START DAY NURSERIES LTD	01/12/2023	1300.50	DAY CARE	V002169601
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	BAMFORD PLAYGROUP	01/12/2023	2543.70	DAY CARE	V002169602
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	BEEHIVE DAYCARE LTD	01/12/2023	5688.44	DAY CARE	V002169603
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	01/12/2023	5092.96	DAY CARE	V002169604
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	BRIGHTSTARS CHILDCARE CLEWORTH ROAD LTD	01/12/2023	810.37	DAY CARE	V002169605
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	BUILDING BLOCKS DAY NURSERY NW LTD	01/12/2023	1813.95	DAY CARE	V002169606
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	BURNSIDE PRE-SCHOOL ACCOUNT	01/12/2023	5287.56	DAY CARE	V002169607
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	01/12/2023	583.80	DAY CARE	V002169608
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	01/12/2023	583.80	DAY CARE	V002169608
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	BUTTONS AND BOWS PLAYGROUP	01/12/2023	3773.85	DAY CARE	V002169609
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	BUTTONS AND BOWS PLAYGROUP	01/12/2023	3773.85	DAY CARE	V002169609
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	01/12/2023	5050.70	DAY CARE	V002169610
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	01/12/2023	5050.70	DAY CARE	V002169610
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CASTLETON COMMUNITY PLAYGROUP	01/12/2023	2844.66	DAY CARE	V002169611
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CASTLETON COMMUNITY PLAYGROUP	01/12/2023	2844.66	DAY CARE	V002169611
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CHANNINGS CHILDCARE LTD KINGSWAY	01/12/2023	3982.63	DAY CARE	V002169612
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	01/12/2023	2668.80	DAY CARE	V002169613
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	01/12/2023	2668.80	DAY CARE	V002169613
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	01/12/2023	5004.00	DAY CARE	V002169614
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	01/12/2023	5004.00	DAY CARE	V002169614
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	01/12/2023	5729.58	DAY CARE	V002169615
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	01/12/2023	5729.58	DAY CARE	V002169615
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	01/12/2023	3340.17	DAY CARE	V002169616
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	01/12/2023	3340.17	DAY CARE	V002169616
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	01/12/2023	4587.00	DAY CARE	V002169617
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	01/12/2023	4587.00	DAY CARE	V002169617
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CRESCENT DAY NURSERY	01/12/2023	6075.69	DAY CARE	V002169618
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CRESCENT NURSERY SPOTLAND	01/12/2023	2585.40	DAY CARE	V002169619
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	01/12/2023	4482.75	DAY CARE	V002169620
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	01/12/2023	4482.75	DAY CARE	V002169620
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CUTGATE PLAYGROUP	01/12/2023	862.44	DAY CARE	V002169621
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CUTGATE PLAYGROUP	01/12/2023	862.44	DAY CARE	V002169621
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	01/12/2023	917.40	DAY CARE	V002169622
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	01/12/2023	917.40	DAY CARE	V002169622
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	DUCKLINGS LTD	01/12/2023	1251.83	DAY CARE	V002169623
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	ELM STREET PRE SCHOOL CIC	01/12/2023	2263.48	DAY CARE	V002169624
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	01/12/2023	1820.34	DAY CARE	V002169625
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	01/12/2023	1820.34	DAY CARE	V002169625
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	01/12/2023	2157.28	DAY CARE	V002169626
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	FISHERFIELD CHILDCARE	01/12/2023	3511.14	DAY CARE	V002169627
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	01/12/2023	3352.68	DAY CARE	V002169628
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM MIDDLETON	01/12/2023	1926.94	DAY CARE	V002169629
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/12/2023	5879.70	DAY CARE	V002169630
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	01/12/2023	4336.80	DAY CARE	V002169631
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	01/12/2023	4336.80	DAY CARE	V002169631
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	HOLLINS NURSERY CIC	01/12/2023	971.07	DAY CARE	V002169632
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	01/12/2023	6229.98	DAY CARE	V002169633
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	01/12/2023	6229.98	DAY CARE	V002169633
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CRECHE N CO LIMITED	01/12/2023	2168.40	DAY CARE	V002169634
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	HOPWOOD HOUSE DAY NURSERY	01/12/2023	2668.80	DAY CARE	V002169635
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	01/12/2023	10495.89	DAY CARE	V002169636
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	01/12/2023	10495.89	DAY CARE	V002169636
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	LITTLE GEMS PDN	01/12/2023	3953.16	DAY CARE	V002169637
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	LITTLE OAKS HEYWOOD	01/12/2023	583.80	DAY CARE	V002169638
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	LITTLE SPARKS WARDLE LTD	01/12/2023	2543.70	DAY CARE	V002169639
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	LITTLE STARS PRE SCHOOL	01/12/2023	2410.26	DAY CARE	V002169640
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	01/12/2023	1784.76	DAY CARE	V002169641
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	01/12/2023	1784.76	DAY CARE	V002169641
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	LITTLE WONDERS NURSERY	01/12/2023	6209.96	DAY CARE	V002169642
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	MIDDLETON NURSERY SCHOOL	01/12/2023	5692.05	DAY CARE	V002169643
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	MILNROW PRESCHOOL PLAYGROUP	01/12/2023	5345.94	DAY CARE	V002169644
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	01/12/2023	11131.12	DAY CARE	V002169645
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	01/12/2023	11131.12	DAY CARE	V002169645

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	ROLY POLEYS PRIVATE DAY NURSERY	01/12/2023	4399.35	DAY CARE	V002169646
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	01/12/2023	4828.86	DAY CARE	V002169647
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	01/12/2023	4828.86	DAY CARE	V002169647
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	SEEROS DAYCARE NURSERY LTD	01/12/2023	10174.80	DAY CARE	V002169648
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	01/12/2023	3369.36	DAY CARE	V002169649
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	01/12/2023	3369.36	DAY CARE	V002169649
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	SQUIRRELS MIDDLETON LTD	01/12/2023	2168.40	DAY CARE	V002169650
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	ST JOSEPHS PRESCHOOL NURSERY LTD	01/12/2023	2741.78	DAY CARE	V002169651
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	SUNFLOWER NURSERIES LIMITED	01/12/2023	5309.14	DAY CARE	V002169652
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	SUNSHINE PLAYGROUP	01/12/2023	81.02	DAY CARE	V002169653
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	SUNSHINE PLAYGROUP	01/12/2023	81.02	DAY CARE	V002169653
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	01/12/2023	7039.04	DAY CARE	V002169654
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	TEDDY BEAR NURSERY LTD	01/12/2023	12259.80	DAY CARE	V002169655
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	THE APPLE TREE PRIVATE DAY NURSERY	01/12/2023	2335.20	DAY CARE	V002169656
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	THE ARK LITTLEBOROUGH LTD	01/12/2023	3536.16	DAY CARE	V002169657
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	THE NURSERY	01/12/2023	8402.55	DAY CARE	V002169658
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	01/12/2023	6025.65	DAY CARE	V002169659
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	01/12/2023	6025.65	DAY CARE	V002169659
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	01/12/2023	3753.00	DAY CARE	V002169660
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	01/12/2023	3753.00	DAY CARE	V002169660
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	01/12/2023	3002.40	DAY CARE	V002169661
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	01/12/2023	3002.40	DAY CARE	V002169661
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	TINKERBELL CHILDRENS DAY NURSERY	01/12/2023	2913.44	DAY CARE	V002169662
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	TOTS JUNCTION	01/12/2023	3085.60	DAY CARE	V002169663
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	TOTS JUNCTION	01/12/2023	3085.60	DAY CARE	V002169663
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	TRIUMPHANT KIDS	01/12/2023	808.98	DAY CARE	V002169664
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	01/12/2023	3313.76	DAY CARE	V002169665
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	WENDYS	01/12/2023	6088.20	DAY CARE	V002169666
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	01/12/2023	4003.20	DAY CARE	V002169667
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	01/12/2023	4003.20	DAY CARE	V002169667
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	BEECH HOUSE SCHOOL LTD	01/12/2023	2272.65	DAY CARE	V002169668
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	01/12/2023	237.82	MANDATORY AWARDS	V002169669
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	01/12/2023	63.00	MANDATORY AWARDS	V002169670
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	ABRACADABRA PRE SCHOOL	01/12/2023	395.50	MANDATORY AWARDS	V002169671
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	ALKRINGTON PRE SCHOOL	01/12/2023	1295.49	MANDATORY AWARDS	V002169672
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	ALKRINGTON PRE SCHOOL	01/12/2023	1295.49	MANDATORY AWARDS	V002169672
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	ASHWORTH VIEW NURSERY	01/12/2023	7024.08	MANDATORY AWARDS	V002169673
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	RIGHT START DAY NURSERIES LTD	01/12/2023	951.30	MANDATORY AWARDS	V002169674
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	BAMFORD PLAYGROUP	01/12/2023	5633.40	MANDATORY AWARDS	V002169675
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	BEEHIVE DAYCARE LTD	01/12/2023	1428.57	MANDATORY AWARDS	V002169676
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	01/12/2023	951.75	MANDATORY AWARDS	V002169677
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	BRIGHTSTARS CHILDCARE CLEWORTH ROAD LTD	01/12/2023	10972.50	MANDATORY AWARDS	V002169678
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	BUILDING BLOCKS DAY NURSERY NW LTD	01/12/2023	3777.47	MANDATORY AWARDS	V002169679
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	BURNSIDE PRE-SCHOOL ACCOUNT	01/12/2023	748.11	MANDATORY AWARDS	V002169680
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	01/12/2023	5752.48	MANDATORY AWARDS	V002169681
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	01/12/2023	5752.48	MANDATORY AWARDS	V002169681
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	BUTTONS AND BOWS PLAYGROUP	01/12/2023	935.75	MANDATORY AWARDS	V002169682
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	BUTTONS AND BOWS PLAYGROUP	01/12/2023	935.75	MANDATORY AWARDS	V002169682
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	01/12/2023	3396.14	MANDATORY AWARDS	V002169683
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	01/12/2023	3396.14	MANDATORY AWARDS	V002169683
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CHANNINGS CHILDCARE LTD KINGSWAY	01/12/2023	2666.25	MANDATORY AWARDS	V002169684
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	01/12/2023	4043.02	MANDATORY AWARDS	V002169685
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	01/12/2023	4043.02	MANDATORY AWARDS	V002169685
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	01/12/2023	3461.85	MANDATORY AWARDS	V002169686
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	01/12/2023	3461.85	MANDATORY AWARDS	V002169686
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	01/12/2023	15.50	MANDATORY AWARDS	V002169687
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	01/12/2023	15.50	MANDATORY AWARDS	V002169687
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	01/12/2023	3622.66	MANDATORY AWARDS	V002169688
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	01/12/2023	3622.66	MANDATORY AWARDS	V002169688
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	01/12/2023	3425.10	MANDATORY AWARDS	V002169689
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	01/12/2023	3425.10	MANDATORY AWARDS	V002169689
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CRESCENT DAY NURSERY	01/12/2023	5280.97	MANDATORY AWARDS	V002169690
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CRESCENT NURSERY SPOTLAND	01/12/2023	3990.00	MANDATORY AWARDS	V002169691
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	01/12/2023	1903.50	MANDATORY AWARDS	V002169692
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	01/12/2023	1903.50	MANDATORY AWARDS	V002169692
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	01/12/2023	5934.60	MANDATORY AWARDS	V002169693
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	01/12/2023	5934.60	MANDATORY AWARDS	V002169693
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	DUCKINGS LTD	01/12/2023	3302.37	MANDATORY AWARDS	V002169694
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	ELM STREET PRE SCHOOL CIC	01/12/2023	694.42	MANDATORY AWARDS	V002169695
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	01/12/2023	2531.10	MANDATORY AWARDS	V002169696
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	01/12/2023	2531.10	MANDATORY AWARDS	V002169696
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY LTD	01/12/2023	1833.30	MANDATORY AWARDS	V002169697

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY LTD	01/12/2023	1833.30	MANDATORY AWARDS	V002169697
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	01/12/2023	3863.48	MANDATORY AWARDS	V002169698
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	FISHERFIELD CHILDCARE	01/12/2023	5663.07	MANDATORY AWARDS	V002169699
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	01/12/2023	2011.28	MANDATORY AWARDS	V002169700
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM MIDDLETON	01/12/2023	4810.10	MANDATORY AWARDS	V002169701
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/12/2023	1551.98	MANDATORY AWARDS	V002169702
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	01/12/2023	4932.40	MANDATORY AWARDS	V002169703
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	01/12/2023	4932.40	MANDATORY AWARDS	V002169703
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	01/12/2023	8754.14	MANDATORY AWARDS	V002169704
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	01/12/2023	8754.14	MANDATORY AWARDS	V002169704
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CRECHE N CO LIMITED	01/12/2023	549.88	MANDATORY AWARDS	V002169705
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	HOPWOOD HOUSE DAY NURSERY	01/12/2023	6562.58	MANDATORY AWARDS	V002169706
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	HOPWOOD PARK PLAYGROUP	01/12/2023	239.40	MANDATORY AWARDS	V002169707
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	HOPWOOD PARK PLAYGROUP	01/12/2023	239.40	MANDATORY AWARDS	V002169707
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	01/12/2023	12771.67	MANDATORY AWARDS	V002169708
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	01/12/2023	12771.67	MANDATORY AWARDS	V002169708
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	LITTLE GEMS PDN	01/12/2023	7698.67	MANDATORY AWARDS	V002169709
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	LITTLE OAKS HEYWOOD	01/12/2023	2201.85	MANDATORY AWARDS	V002169710
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	LITTLE SPARKS WARDLE LTD	01/12/2023	3904.88	MANDATORY AWARDS	V002169711
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	LITTLE STARS PRE SCHOOL	01/12/2023	3405.15	MANDATORY AWARDS	V002169712
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	01/12/2023	4956.00	MANDATORY AWARDS	V002169713
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	01/12/2023	4956.00	MANDATORY AWARDS	V002169713
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	LITTLE WONDERS NURSERY	01/12/2023	5813.29	MANDATORY AWARDS	V002169714
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	MIDDLETON NURSERY SCHOOL	01/12/2023	4593.60	MANDATORY AWARDS	V002169715
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	MILNROW PRESCHOOL PLAYGROUP	01/12/2023	5053.02	MANDATORY AWARDS	V002169716
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	01/12/2023	6316.77	MANDATORY AWARDS	V002169717
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	01/12/2023	6316.77	MANDATORY AWARDS	V002169717
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	ROLY POLEYS PRIVATE DAY NURSERY	01/12/2023	6894.30	MANDATORY AWARDS	V002169718
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	SEEROS DAYCARE NURSERY LTD	01/12/2023	14847.94	MANDATORY AWARDS	V002169719
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	01/12/2023	9698.55	MANDATORY AWARDS	V002169720
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	01/12/2023	9698.55	MANDATORY AWARDS	V002169720
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	SPRING WILLOWS PLAYGROUP	01/12/2023	3932.23	MANDATORY AWARDS	V002169721
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	ST JOSEPHS PRESCHOOL NURSERY LTD	01/12/2023	11408.23	MANDATORY AWARDS	V002169722
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	ST VINCENTS PRE SCHOOL	01/12/2023	272.40	MANDATORY AWARDS	V002169723
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	01/12/2023	7893.47	MANDATORY AWARDS	V002169724
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	TEDDY BEAR NURSERY LTD	01/12/2023	5669.90	MANDATORY AWARDS	V002169725
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	THE APPLE TREE PRIVATE DAY NURSERY	01/12/2023	5626.95	MANDATORY AWARDS	V002169726
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	THE ARK LITTLEBOROUGH LTD	01/12/2023	4662.29	MANDATORY AWARDS	V002169727
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	THE NURSERY	01/12/2023	8328.42	MANDATORY AWARDS	V002169728
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	THE RAILWAY HOUSE CHILDCARE LTD	01/12/2023	5326.55	MANDATORY AWARDS	V002169729
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	01/12/2023	6148.87	MANDATORY AWARDS	V002169730
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	01/12/2023	6148.87	MANDATORY AWARDS	V002169730
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	01/12/2023	3956.40	MANDATORY AWARDS	V002169731
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	01/12/2023	3956.40	MANDATORY AWARDS	V002169731
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	01/12/2023	10066.84	MANDATORY AWARDS	V002169732
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	01/12/2023	10066.84	MANDATORY AWARDS	V002169732
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	TINKERBELL CHILDRENS DAY NURSERY	01/12/2023	2370.15	MANDATORY AWARDS	V002169733
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	TOTS JUNCTION	01/12/2023	5137.65	MANDATORY AWARDS	V002169734
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	TOTS JUNCTION	01/12/2023	5137.65	MANDATORY AWARDS	V002169734
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	TRIUMPHANT KIDS	01/12/2023	3077.07	MANDATORY AWARDS	V002169735
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	01/12/2023	6426.47	MANDATORY AWARDS	V002169736
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	WENDYS	01/12/2023	5803.87	MANDATORY AWARDS	V002169737
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	01/12/2023	5787.46	MANDATORY AWARDS	V002169738
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	01/12/2023	5787.46	MANDATORY AWARDS	V002169738
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	BEECH HOUSE SCHOOL LTD	01/12/2023	7409.55	MANDATORY AWARDS	V002169739
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	01/12/2023	1046.42	MANDATORY AWARDS	V002169742
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	ALKRINGTON PRE SCHOOL	01/12/2023	870.40	MANDATORY AWARDS	V002169743
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	ALKRINGTON PRE SCHOOL	01/12/2023	870.40	MANDATORY AWARDS	V002169743
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	ASHWORTH VIEW NURSERY	01/12/2023	4714.36	MANDATORY AWARDS	V002169744
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	BAMFORD PLAYGROUP	01/12/2023	4190.70	MANDATORY AWARDS	V002169745
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	BEEHIVE DAYCARE LTD	01/12/2023	570.54	MANDATORY AWARDS	V002169746
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	01/12/2023	1727.25	MANDATORY AWARDS	V002169747
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	BRIGHTSTARS CHILDCARE CLEWORTH ROAD LTD	01/12/2023	4488.75	MANDATORY AWARDS	V002169748
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	BUILDING BLOCKS DAY NURSERY NW LTD	01/12/2023	2234.92	MANDATORY AWARDS	V002169749
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	01/12/2023	5416.95	MANDATORY AWARDS	V002169750
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	01/12/2023	5416.95	MANDATORY AWARDS	V002169750
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	BUTTONS AND BOWS PLAYGROUP	01/12/2023	1281.25	MANDATORY AWARDS	V002169751
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	BUTTONS AND BOWS PLAYGROUP	01/12/2023	1281.25	MANDATORY AWARDS	V002169751
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	01/12/2023	496.65	MANDATORY AWARDS	V002169752
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	01/12/2023	496.65	MANDATORY AWARDS	V002169752
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CHANNINGS CHILDCARE LTD KINGSWAY	01/12/2023	497.70	MANDATORY AWARDS	V002169753
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	01/12/2023	3805.20	MANDATORY AWARDS	V002169754

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	01/12/2023	3805.20	MANDATORY AWARDS	V002169754
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	01/12/2023	1730.92	MANDATORY AWARDS	V002169755
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	01/12/2023	1730.92	MANDATORY AWARDS	V002169755
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	01/12/2023	3.58	MANDATORY AWARDS	V002169756
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	01/12/2023	3.58	MANDATORY AWARDS	V002169756
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	01/12/2023	2252.25	MANDATORY AWARDS	V002169757
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	01/12/2023	2252.25	MANDATORY AWARDS	V002169757
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	01/12/2023	2201.85	MANDATORY AWARDS	V002169758
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	01/12/2023	2201.85	MANDATORY AWARDS	V002169758
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CRESCENT NURSERY SPOTLAND	01/12/2023	748.12	MANDATORY AWARDS	V002169759
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	01/12/2023	246.75	MANDATORY AWARDS	V002169760
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	01/12/2023	246.75	MANDATORY AWARDS	V002169760
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	01/12/2023	4368.53	MANDATORY AWARDS	V002169761
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	01/12/2023	4368.53	MANDATORY AWARDS	V002169761
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	DUCKLINGS LTD	01/12/2023	3302.37	MANDATORY AWARDS	V002169762
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	01/12/2023	1044.30	MANDATORY AWARDS	V002169763
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	01/12/2023	1044.30	MANDATORY AWARDS	V002169763
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY LTD	01/12/2023	1833.30	MANDATORY AWARDS	V002169764
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY LTD	01/12/2023	1833.30	MANDATORY AWARDS	V002169764
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	01/12/2023	2666.48	MANDATORY AWARDS	V002169765
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	FISHERFIELD CHILDCARE	01/12/2023	3408.40	MANDATORY AWARDS	V002169766
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	01/12/2023	1063.13	MANDATORY AWARDS	V002169767
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM MIDDLETON	01/12/2023	3248.70	MANDATORY AWARDS	V002169768
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	01/12/2023	2650.05	MANDATORY AWARDS	V002169769
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	01/12/2023	2650.05	MANDATORY AWARDS	V002169769
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CRECHE N CO LIMITED	01/12/2023	743.40	MANDATORY AWARDS	V002169770
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	HOPWOOD HOUSE DAY NURSERY	01/12/2023	1898.62	MANDATORY AWARDS	V002169771
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	01/12/2023	2282.44	MANDATORY AWARDS	V002169772
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	01/12/2023	2282.44	MANDATORY AWARDS	V002169772
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	01/12/2023	4645.44	MANDATORY AWARDS	V002169773
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	01/12/2023	4645.44	MANDATORY AWARDS	V002169773
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	LITTLE GEMS PDN	01/12/2023	496.65	MANDATORY AWARDS	V002169774
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	LITTLE OAKS HEYWOOD	01/12/2023	1712.55	MANDATORY AWARDS	V002169775
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	LITTLE SPARKS WARDLE LTD	01/12/2023	4031.44	MANDATORY AWARDS	V002169776
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	LITTLE STARS PRE SCHOOL	01/12/2023	282.00	MANDATORY AWARDS	V002169777
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	01/12/2023	2832.00	MANDATORY AWARDS	V002169778
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	01/12/2023	2832.00	MANDATORY AWARDS	V002169778
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	MIDDLETON NURSERY SCHOOL	01/12/2023	1586.88	MANDATORY AWARDS	V002169779
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	MILNROW PRESCHOOL PLAYGROUP	01/12/2023	944.52	MANDATORY AWARDS	V002169780
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	01/12/2023	250.95	MANDATORY AWARDS	V002169781
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	01/12/2023	250.95	MANDATORY AWARDS	V002169781
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	ROLY POLEYS PRIVATE DAY NURSERY	01/12/2023	4185.82	MANDATORY AWARDS	V002169782
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	01/12/2023	1986.11	MANDATORY AWARDS	V002169783
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	01/12/2023	1986.11	MANDATORY AWARDS	V002169783
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	SEEROS DAYCARE NURSERY LTD	01/12/2023	5203.80	MANDATORY AWARDS	V002169784
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	01/12/2023	1681.50	MANDATORY AWARDS	V002169785
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	01/12/2023	1681.50	MANDATORY AWARDS	V002169785
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	SPRING WILLOWS PLAYGROUP	01/12/2023	2432.85	MANDATORY AWARDS	V002169786
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	ST JOSEPHS PRESCHOOL NURSERY LTD	01/12/2023	4084.70	MANDATORY AWARDS	V002169787
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	01/12/2023	4705.66	MANDATORY AWARDS	V002169788
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	TEDDY BEAR NURSERY LTD	01/12/2023	3469.20	MANDATORY AWARDS	V002169789
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	THE APPLE TREE PRIVATE DAY NURSERY	01/12/2023	4550.49	MANDATORY AWARDS	V002169790
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	THE ARK LITTLEBOROUGH LTD	01/12/2023	2350.16	MANDATORY AWARDS	V002169791
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	THE NURSERY	01/12/2023	1447.65	MANDATORY AWARDS	V002169792
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	THE RAILWAY HOUSE CHILDCARE LTD	01/12/2023	3995.98	MANDATORY AWARDS	V002169793
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	01/12/2023	4648.35	MANDATORY AWARDS	V002169794
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	01/12/2023	4648.35	MANDATORY AWARDS	V002169794
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	01/12/2023	1801.57	MANDATORY AWARDS	V002169795
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	01/12/2023	1801.57	MANDATORY AWARDS	V002169795
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	01/12/2023	7277.62	MANDATORY AWARDS	V002169796
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	01/12/2023	7277.62	MANDATORY AWARDS	V002169796
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	TINKERBELL CHILDRENS DAY NURSERY	01/12/2023	1992.30	MANDATORY AWARDS	V002169797
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	TOTS JUNCTION	01/12/2023	3425.10	MANDATORY AWARDS	V002169798
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	TOTS JUNCTION	01/12/2023	3425.10	MANDATORY AWARDS	V002169798
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	TRIUMPHANT KIDS	01/12/2023	2270.33	MANDATORY AWARDS	V002169799
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	01/12/2023	2230.09	MANDATORY AWARDS	V002169800
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	WENDYS	01/12/2023	5663.17	MANDATORY AWARDS	V002169801
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	01/12/2023	3302.34	MANDATORY AWARDS	V002169802
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	01/12/2023	3302.34	MANDATORY AWARDS	V002169802
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	BEECH HOUSE SCHOOL LTD	01/12/2023	4674.15	MANDATORY AWARDS	V002169803
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/12/2023	88.72	DAY CARE	V002169805
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/12/2023	266.17	DAY CARE	V002169806

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ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/12/2023	16.27	MANDATORY AWARDS	V002169873
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/12/2023	13.02	MANDATORY AWARDS	V002169874
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/12/2023	16.27	MANDATORY AWARDS	V002169875
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/12/2023	16.27	MANDATORY AWARDS	V002169876
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/12/2023	21.70	MANDATORY AWARDS	V002169877
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/12/2023	16.27	MANDATORY AWARDS	V002169878
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/12/2023	65.10	MANDATORY AWARDS	V002169879
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/12/2023	16.27	MANDATORY AWARDS	V002169880
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/12/2023	81.37	MANDATORY AWARDS	V002169881
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/12/2023	16.28	MANDATORY AWARDS	V002169882
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/12/2023	16.27	MANDATORY AWARDS	V002169883
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/12/2023	32.55	MANDATORY AWARDS	V002169884
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/12/2023	65.10	MANDATORY AWARDS	V002169885
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/12/2023	21.70	MANDATORY AWARDS	V002169886
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/12/2023	9.76	MANDATORY AWARDS	V002169887
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/12/2023	32.55	MANDATORY AWARDS	V002169888
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/12/2023	37.97	MANDATORY AWARDS	V002169889
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/12/2023	16.27	MANDATORY AWARDS	V002169890
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/12/2023	16.27	MANDATORY AWARDS	V002169891
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/12/2023	16.27	MANDATORY AWARDS	V002169892
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/12/2023	16.27	MANDATORY AWARDS	V002169893
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/12/2023	16.27	MANDATORY AWARDS	V002169893
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/12/2023	6.51	MANDATORY AWARDS	V002169894
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/12/2023	16.27	MANDATORY AWARDS	V002169895
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/12/2023	16.27	MANDATORY AWARDS	V002169896
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/12/2023	16.27	MANDATORY AWARDS	V002169897
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/12/2023	48.82	MANDATORY AWARDS	V002169898
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	01/12/2023	60.84	DAY CARE	V002169899
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	01/12/2023	1759.29	DAY CARE	V002169900
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	ABRACADABRA PRE SCHOOL	01/12/2023	1066.35	DAY CARE	V002169901
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	ALKRINGTON PRE SCHOOL	01/12/2023	152.10	DAY CARE	V002169902
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	ALKRINGTON PRE SCHOOL	01/12/2023	152.10	DAY CARE	V002169902
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	ASHWORTH VIEW NURSERY	01/12/2023	359.97	DAY CARE	V002169903
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	RIGHT START DAY NURSERIES LTD	01/12/2023	619.35	DAY CARE	V002169904
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	BAMFORD PLAYGROUP	01/12/2023	773.17	DAY CARE	V002169905
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	BEEHIVE DAYCARE LTD	01/12/2023	1728.95	DAY CARE	V002169906
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	01/12/2023	1548.04	DAY CARE	V002169907
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	BRIGHTSTARS CHILDCARE CLEWORTH ROAD LTD	01/12/2023	246.31	DAY CARE	V002169908
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	BUILDING BLOCKS DAY NURSERY NW LTD	01/12/2023	551.36	DAY CARE	V002169909
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	BURNSIDE PRE-SCHOOL ACCOUNT	01/12/2023	1607.19	DAY CARE	V002169910
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	01/12/2023	177.45	DAY CARE	V002169911
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	01/12/2023	177.45	DAY CARE	V002169911
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	BUTTONS AND BOWS PLAYGROUP	01/12/2023	1147.09	DAY CARE	V002169912
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	BUTTONS AND BOWS PLAYGROUP	01/12/2023	1147.09	DAY CARE	V002169912
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	01/12/2023	1535.20	DAY CARE	V002169913
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	01/12/2023	1535.20	DAY CARE	V002169913
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CASTLETON COMMUNITY PLAYGROUP	01/12/2023	942.38	DAY CARE	V002169914
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CASTLETON COMMUNITY PLAYGROUP	01/12/2023	942.38	DAY CARE	V002169914
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CHANNINGS CHILDCARE LTD KINGSWAY	01/12/2023	1210.55	DAY CARE	V002169915
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	01/12/2023	811.20	DAY CARE	V002169916
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	01/12/2023	811.20	DAY CARE	V002169916
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	01/12/2023	1521.00	DAY CARE	V002169917
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	01/12/2023	1521.00	DAY CARE	V002169917
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	01/12/2023	1741.54	DAY CARE	V002169918
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	01/12/2023	1741.54	DAY CARE	V002169918
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	01/12/2023	1015.27	DAY CARE	V002169919
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	01/12/2023	1015.27	DAY CARE	V002169919
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	01/12/2023	1394.25	DAY CARE	V002169920
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	01/12/2023	1394.25	DAY CARE	V002169920
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	01/12/2023	1394.25	DAY CARE	V002169920
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CRESCENT DAY NURSERY	01/12/2023	1846.75	DAY CARE	V002169921
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CRESCENT NURSERY SPOTLAND	01/12/2023	785.85	DAY CARE	V002169922
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	01/12/2023	1362.56	DAY CARE	V002169923
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	01/12/2023	1362.56	DAY CARE	V002169923
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CUTGATE PLAYGROUP	01/12/2023	489.81	DAY CARE	V002169924
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CUTGATE PLAYGROUP	01/12/2023	489.81	DAY CARE	V002169924
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	01/12/2023	278.85	DAY CARE	V002169925
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	01/12/2023	278.85	DAY CARE	V002169925
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	DUCKLINGS LTD	01/12/2023	380.50	DAY CARE	V002169926
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	ELM STREET PRE SCHOOL CIC	01/12/2023	333.29	DAY CARE	V002169927
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	01/12/2023	553.31	DAY CARE	V002169928
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	01/12/2023	553.31	DAY CARE	V002169928

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	01/12/2023	655.72	DAY CARE	V002169929
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	FISHERFIELD CHILDCARE	01/12/2023	1067.23	DAY CARE	V002169930
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	01/12/2023	1019.07	DAY CARE	V002169931
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM MIDDLETON	01/12/2023	585.58	DAY CARE	V002169932
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/12/2023	1787.17	DAY CARE	V002169933
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	01/12/2023	1348.20	DAY CARE	V002169934
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	01/12/2023	1348.20	DAY CARE	V002169934
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	HOLLINS NURSERY CIC	01/12/2023	620.02	DAY CARE	V002169935
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	01/12/2023	1893.64	DAY CARE	V002169936
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	01/12/2023	1893.64	DAY CARE	V002169936
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CRECHE N CO LIMITED	01/12/2023	659.10	DAY CARE	V002169937
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	HOPWOOD HOUSE DAY NURSERY	01/12/2023	811.20	DAY CARE	V002169938
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	01/12/2023	3190.29	DAY CARE	V002169939
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	01/12/2023	3190.29	DAY CARE	V002169939
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	LITTLE GEMS PDN	01/12/2023	1201.59	DAY CARE	V002169940
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	LITTLE OAKS HEYWOOD	01/12/2023	177.45	DAY CARE	V002169941
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	LITTLE SPARKS WARDLE LTD	01/12/2023	773.17	DAY CARE	V002169942
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	LITTLE STARS PRE SCHOOL	01/12/2023	732.61	DAY CARE	V002169943
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	01/12/2023	542.48	DAY CARE	V002169944
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	01/12/2023	542.48	DAY CARE	V002169944
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	LITTLE WONDERS NURSERY	01/12/2023	1887.56	DAY CARE	V002169945
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	MIDDLETON NURSERY SCHOOL	01/12/2023	1730.14	DAY CARE	V002169946
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	MILNRW PRESCHOOL PLAYGROUP	01/12/2023	1624.93	DAY CARE	V002169947
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	01/12/2023	3383.38	DAY CARE	V002169948
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	01/12/2023	3383.38	DAY CARE	V002169948
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	ROLY POLEYS PRIVATE DAY NURSERY	01/12/2023	1337.21	DAY CARE	V002169949
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	01/12/2023	1467.76	DAY CARE	V002169950
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	01/12/2023	1467.76	DAY CARE	V002169950
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	SEEROS DAYCARE NURSERY LTD	01/12/2023	4309.50	DAY CARE	V002169951
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	01/12/2023	1741.00	DAY CARE	V002169952
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	01/12/2023	1741.00	DAY CARE	V002169952
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	SPRING WILLOWS PLAYGROUP	01/12/2023	177.45	DAY CARE	V002169953
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	SQUIRRELS MIDDLETON LTD	01/12/2023	216.71	DAY CARE	V002169954
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	ST JOSEPHS PRESCHOOL NURSERY LTD	01/12/2023	1752.95	DAY CARE	V002169955
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	SUNFLOWER NURSERIES LIMITED	01/12/2023	2490.22	DAY CARE	V002169956
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	SUNSHINE PLAYGROUP	01/12/2023	1485.73	DAY CARE	V002169957
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	SUNSHINE PLAYGROUP	01/12/2023	1485.73	DAY CARE	V002169957
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	01/12/2023	2169.96	DAY CARE	V002169958
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	TEDDY BEAR NURSERY LTD	01/12/2023	3726.45	DAY CARE	V002169959
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	THE APPLE TREE PRIVATE DAY NURSERY	01/12/2023	709.80	DAY CARE	V002169960
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	THE ARK LITTLEBOROUGH LTD	01/12/2023	1074.84	DAY CARE	V002169961
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	THE NURSERY	01/12/2023	2554.01	DAY CARE	V002169962
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	01/12/2023	2242.95	DAY CARE	V002169963
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	01/12/2023	2242.95	DAY CARE	V002169963
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	01/12/2023	1140.75	DAY CARE	V002169964
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	01/12/2023	1140.75	DAY CARE	V002169964
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	01/12/2023	912.60	DAY CARE	V002169965
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	01/12/2023	912.60	DAY CARE	V002169965
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	TINKERBELL CHILDRENS DAY NURSERY	01/12/2023	885.56	DAY CARE	V002169966
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	TOTS JUNCTION	01/12/2023	937.95	DAY CARE	V002169967
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	TOTS JUNCTION	01/12/2023	937.95	DAY CARE	V002169967
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	TRIUMPHANT KIDS	01/12/2023	245.89	DAY CARE	V002169968
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	01/12/2023	1007.24	DAY CARE	V002169969
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	WENDYS	01/12/2023	1850.55	DAY CARE	V002169970
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	01/12/2023	1216.80	DAY CARE	V002169971
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	01/12/2023	1216.80	DAY CARE	V002169971
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	BEECH HOUSE SCHOOL LTD	01/12/2023	690.79	DAY CARE	V002169972
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	01/12/2023	16.28	MANDATORY AWARDS	V002169973
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	ABRACADABRA PRE SCHOOL	01/12/2023	27.13	MANDATORY AWARDS	V002169974
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	ALKRINGTON PRE SCHOOL	01/12/2023	84.64	MANDATORY AWARDS	V002169975
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	ALKRINGTON PRE SCHOOL	01/12/2023	84.64	MANDATORY AWARDS	V002169975
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	ASHWORTH VIEW NURSERY	01/12/2023	481.59	MANDATORY AWARDS	V002169976
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	RIGHT START DAY NURSERIES LTD	01/12/2023	59.10	MANDATORY AWARDS	V002169977
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	BAMFORD PLAYGROUP	01/12/2023	381.31	MANDATORY AWARDS	V002169978
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	BEEHIVE DAYCARE LTD	01/12/2023	99.75	MANDATORY AWARDS	V002169979
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	01/12/2023	62.78	MANDATORY AWARDS	V002169980
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	BRIGHTSTARS CHILDCARE CLEWORTH ROAD LTD	01/12/2023	716.10	MANDATORY AWARDS	V002169981
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	BUILDING BLOCKS DAY NURSERY NW LTD	01/12/2023	247.62	MANDATORY AWARDS	V002169982
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	BURNSIDE PRE-SCHOOL ACCOUNT	01/12/2023	48.82	MANDATORY AWARDS	V002169983
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	01/12/2023	385.99	MANDATORY AWARDS	V002169984
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	01/12/2023	385.99	MANDATORY AWARDS	V002169984
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	BUTTONS AND BOWS PLAYGROUP	01/12/2023	61.07	MANDATORY AWARDS	V002169985

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	BUTTONS AND BOWS PLAYGROUP	01/12/2023	61.07	MANDATORY AWARDS	V002169985
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	01/12/2023	222.58	MANDATORY AWARDS	V002169986
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	01/12/2023	222.58	MANDATORY AWARDS	V002169986
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CHANNINGS CHILDCARE LTD KINGSWAY	01/12/2023	174.38	MANDATORY AWARDS	V002169987
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	01/12/2023	276.68	MANDATORY AWARDS	V002169988
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	01/12/2023	276.68	MANDATORY AWARDS	V002169988
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	01/12/2023	227.85	MANDATORY AWARDS	V002169989
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	01/12/2023	227.85	MANDATORY AWARDS	V002169989
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	01/12/2023	2.47	MANDATORY AWARDS	V002169990
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	01/12/2023	2.47	MANDATORY AWARDS	V002169990
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	01/12/2023	243.08	MANDATORY AWARDS	V002169991
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	01/12/2023	243.08	MANDATORY AWARDS	V002169991
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	01/12/2023	227.85	MANDATORY AWARDS	V002169992
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	01/12/2023	227.85	MANDATORY AWARDS	V002169992
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CRESCENT DAY NURSERY	01/12/2023	341.78	MANDATORY AWARDS	V002169993
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CRESCENT NURSERY SPOTLAND	01/12/2023	260.40	MANDATORY AWARDS	V002169994
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	01/12/2023	125.55	MANDATORY AWARDS	V002169995
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	01/12/2023	125.55	MANDATORY AWARDS	V002169995
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	01/12/2023	390.60	MANDATORY AWARDS	V002169996
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	01/12/2023	390.60	MANDATORY AWARDS	V002169996
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	DUCKINGS LTD	01/12/2023	225.99	MANDATORY AWARDS	V002169997
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	ELM STREET PRE SCHOOL CIC	01/12/2023	45.81	MANDATORY AWARDS	V002169998
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	01/12/2023	166.24	MANDATORY AWARDS	V002169999
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	01/12/2023	166.24	MANDATORY AWARDS	V002169999
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/12/2023	101.90	MANDATORY AWARDS	V002170000
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	01/12/2023	326.67	MANDATORY AWARDS	V002170001
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	01/12/2023	326.67	MANDATORY AWARDS	V002170001
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	01/12/2023	568.93	MANDATORY AWARDS	V002170002
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	01/12/2023	568.93	MANDATORY AWARDS	V002170002
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CRECHE N CO LIMITED	01/12/2023	36.12	MANDATORY AWARDS	V002170003
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	HOPWOOD HOUSE DAY NURSERY	01/12/2023	411.53	MANDATORY AWARDS	V002170004
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	HOPWOOD PARK PLAYGROUP	01/12/2023	16.28	MANDATORY AWARDS	V002170005
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	HOPWOOD PARK PLAYGROUP	01/12/2023	16.28	MANDATORY AWARDS	V002170005
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	01/12/2023	830.03	MANDATORY AWARDS	V002170006
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	01/12/2023	830.03	MANDATORY AWARDS	V002170006
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	LITTLE GEMS PDN	01/12/2023	504.57	MANDATORY AWARDS	V002170007
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	LITTLE OAKS HEYWOOD	01/12/2023	146.47	MANDATORY AWARDS	V002170008
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	LITTLE SPARKS WARDLE LTD	01/12/2023	258.08	MANDATORY AWARDS	V002170009
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	LITTLE STARS PRE SCHOOL	01/12/2023	224.60	MANDATORY AWARDS	V002170010
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	01/12/2023	325.50	MANDATORY AWARDS	V002170011
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	01/12/2023	325.50	MANDATORY AWARDS	V002170011
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	LITTLE WONDERS NURSERY	01/12/2023	388.71	MANDATORY AWARDS	V002170012
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	MIDDLETON NURSERY SCHOOL	01/12/2023	306.90	MANDATORY AWARDS	V002170013
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	MILNROW PRESCHOOL PLAYGROUP	01/12/2023	345.03	MANDATORY AWARDS	V002170014
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	01/12/2023	409.67	MANDATORY AWARDS	V002170015
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	01/12/2023	409.67	MANDATORY AWARDS	V002170015
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	ROLY POLEYS PRIVATE DAY NURSERY	01/12/2023	455.70	MANDATORY AWARDS	V002170016
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	SEEROS DAYCARE NURSERY LTD	01/12/2023	975.19	MANDATORY AWARDS	V002170017
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	01/12/2023	632.96	MANDATORY AWARDS	V002170018
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	01/12/2023	632.96	MANDATORY AWARDS	V002170018
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	SPRING WILLOWS PLAYGROUP	01/12/2023	257.27	MANDATORY AWARDS	V002170019
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	ST JOSEPHS PRESCHOOL NURSERY LTD	01/12/2023	746.11	MANDATORY AWARDS	V002170020
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	ST VINCENTS PRE SCHOOL	01/12/2023	18.60	MANDATORY AWARDS	V002170021
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	01/12/2023	2.17	MANDATORY AWARDS	V002170022
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	01/12/2023	2.17	MANDATORY AWARDS	V002170022
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	TINKERBELL CHILDRENS DAY NURSERY	01/12/2023	37.20	MANDATORY AWARDS	V002170023
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	TRIUMPHANT KIDS	01/12/2023	31.62	MANDATORY AWARDS	V002170024
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	01/12/2023	134.15	MANDATORY AWARDS	V002170025
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	BEECH HOUSE SCHOOL LTD	01/12/2023	153.45	MANDATORY AWARDS	V002170026
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	SUNFLOWER NURSERIES LIMITED	01/12/2023	1717.84	MANDATORY AWARDS	V002170029
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	01/12/2023	71.61	MANDATORY AWARDS	V002170030
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	ALKRINGTON PRE SCHOOL	01/12/2023	56.96	MANDATORY AWARDS	V002170031
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	ALKRINGTON PRE SCHOOL	01/12/2023	56.96	MANDATORY AWARDS	V002170031
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	ASHWORTH VIEW NURSERY	01/12/2023	323.33	MANDATORY AWARDS	V002170032
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	BAMFORD PLAYGROUP	01/12/2023	282.10	MANDATORY AWARDS	V002170033
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	BEEHIVE DAYCARE LTD	01/12/2023	8.37	MANDATORY AWARDS	V002170034
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	01/12/2023	113.92	MANDATORY AWARDS	V002170035
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	BRIGHTSTARS CHILDCARE CLEWORTH ROAD LTD	01/12/2023	292.95	MANDATORY AWARDS	V002170036
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	BUILDING BLOCKS DAY NURSERY NW LTD	01/12/2023	146.47	MANDATORY AWARDS	V002170037
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	01/12/2023	363.47	MANDATORY AWARDS	V002170038
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	01/12/2023	363.47	MANDATORY AWARDS	V002170038
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	BUTTONS AND BOWS PLAYGROUP	01/12/2023	116.25	MANDATORY AWARDS	V002170039

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	BUTTONS AND BOWS PLAYGROUP	01/12/2023	116.25	MANDATORY AWARDS	V002170039
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	01/12/2023	32.55	MANDATORY AWARDS	V002170040
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	01/12/2023	32.55	MANDATORY AWARDS	V002170040
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CHANNINGS CHILDCARE LTD KINGSWAY	01/12/2023	32.55	MANDATORY AWARDS	V002170041
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	01/12/2023	260.40	MANDATORY AWARDS	V002170042
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	01/12/2023	260.40	MANDATORY AWARDS	V002170042
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	01/12/2023	113.92	MANDATORY AWARDS	V002170043
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	01/12/2023	113.92	MANDATORY AWARDS	V002170043
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	01/12/2023	151.12	MANDATORY AWARDS	V002170044
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	01/12/2023	151.12	MANDATORY AWARDS	V002170044
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	01/12/2023	146.47	MANDATORY AWARDS	V002170045
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	01/12/2023	146.47	MANDATORY AWARDS	V002170045
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CRESCENT NURSERY SPOTLAND	01/12/2023	48.82	MANDATORY AWARDS	V002170046
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	01/12/2023	16.27	MANDATORY AWARDS	V002170047
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	01/12/2023	16.27	MANDATORY AWARDS	V002170047
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	01/12/2023	287.53	MANDATORY AWARDS	V002170048
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	01/12/2023	287.53	MANDATORY AWARDS	V002170048
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	DUCKLINGS LTD	01/12/2023	225.99	MANDATORY AWARDS	V002170049
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	01/12/2023	198.79	MANDATORY AWARDS	V002170050
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	01/12/2023	198.79	MANDATORY AWARDS	V002170050
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	01/12/2023	175.54	MANDATORY AWARDS	V002170051
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	01/12/2023	175.54	MANDATORY AWARDS	V002170051
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	01/12/2023	148.34	MANDATORY AWARDS	V002170052
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	01/12/2023	148.34	MANDATORY AWARDS	V002170052
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CRECHE N CO LIMITED	01/12/2023	48.82	MANDATORY AWARDS	V002170053
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	HOPWOOD HOUSE DAY NURSERY	01/12/2023	123.22	MANDATORY AWARDS	V002170054
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	01/12/2023	411.06	MANDATORY AWARDS	V002170055
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	01/12/2023	411.06	MANDATORY AWARDS	V002170055
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	LITTLE GEMS PDN	01/12/2023	32.55	MANDATORY AWARDS	V002170056
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	LITTLE OAKS HEYWOOD	01/12/2023	113.92	MANDATORY AWARDS	V002170057
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	LITTLE SPARKS WARDLE LTD	01/12/2023	269.08	MANDATORY AWARDS	V002170058
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	LITTLE STARS PRE SCHOOL	01/12/2023	18.60	MANDATORY AWARDS	V002170059
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	01/12/2023	186.00	MANDATORY AWARDS	V002170060
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	01/12/2023	186.00	MANDATORY AWARDS	V002170060
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	LITTLE WONDER'S NURSERY	01/12/2023	139.50	MANDATORY AWARDS	V002170061
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	MIDDLETON NURSERY SCHOOL	01/12/2023	85.56	MANDATORY AWARDS	V002170062
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	MILNROW PRESCHOOL PLAYGROUP	01/12/2023	117.18	MANDATORY AWARDS	V002170063
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	01/12/2023	16.27	MANDATORY AWARDS	V002170064
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	01/12/2023	16.27	MANDATORY AWARDS	V002170064
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	ROLY POLEYS PRIVATE DAY NURSERY	01/12/2023	276.67	MANDATORY AWARDS	V002170065
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	01/12/2023	129.08	MANDATORY AWARDS	V002170066
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	01/12/2023	129.08	MANDATORY AWARDS	V002170066
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	SEEROS DAYCARE NURSERY LTD	01/12/2023	341.77	MANDATORY AWARDS	V002170067
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	01/12/2023	109.74	MANDATORY AWARDS	V002170068
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	01/12/2023	109.74	MANDATORY AWARDS	V002170068
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	SPRING WILLOWS PLAYGROUP	01/12/2023	179.02	MANDATORY AWARDS	V002170069
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	ST JOSEPHS PRESCHOOL NURSERY LTD	01/12/2023	267.14	MANDATORY AWARDS	V002170070
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	01/12/2023	316.43	MANDATORY AWARDS	V002170071
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	TEDDY BEAR NURSERY LTD	01/12/2023	162.75	MANDATORY AWARDS	V002170072
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	THE APPLE TREE PRIVATE DAY NURSERY	01/12/2023	302.71	MANDATORY AWARDS	V002170073
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	THE ARK LITTLEBOROUGH LTD	01/12/2023	157.17	MANDATORY AWARDS	V002170074
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	THE NURSERY	01/12/2023	140.66	MANDATORY AWARDS	V002170075
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	THE RAILWAY HOUSE CHILDCARE LTD	01/12/2023	391.77	MANDATORY AWARDS	V002170076
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	01/12/2023	309.22	MANDATORY AWARDS	V002170077
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	01/12/2023	309.22	MANDATORY AWARDS	V002170077
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	01/12/2023	118.57	MANDATORY AWARDS	V002170078
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	01/12/2023	118.57	MANDATORY AWARDS	V002170078
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	01/12/2023	492.59	MANDATORY AWARDS	V002170079
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	01/12/2023	492.59	MANDATORY AWARDS	V002170079
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	TINKERBELL CHILDRENS DAY NURSERY	01/12/2023	134.85	MANDATORY AWARDS	V002170080
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	TOTS JUNCTION	01/12/2023	227.85	MANDATORY AWARDS	V002170081
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	TOTS JUNCTION	01/12/2023	227.85	MANDATORY AWARDS	V002170081
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	TRIUMPHANT KIDS	01/12/2023	145.54	MANDATORY AWARDS	V002170082
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	01/12/2023	147.20	MANDATORY AWARDS	V002170083
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	WENDYS	01/12/2023	374.32	MANDATORY AWARDS	V002170084
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	01/12/2023	217.81	MANDATORY AWARDS	V002170085
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	01/12/2023	217.81	MANDATORY AWARDS	V002170085
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	BEECH HOUSE SCHOOL LTD	01/12/2023	308.29	MANDATORY AWARDS	V002170087
ROCHDALE BOROUGH COUNCIL	07/12/2023	PROPERTY AND HIGHWAYS	NB WORX LTD	07/12/2023	6000.00	MINOR BUILDING WORKS	V002170090
ROCHDALE BOROUGH COUNCIL	07/12/2023	PROPERTY AND HIGHWAYS	NB WORX LTD	07/12/2023	13508.25	MINOR BUILDING WORKS	V002170090
ROCHDALE BOROUGH COUNCIL	01/12/2023	PROPERTY AND HIGHWAYS	J C MILLS & SON LIMITED	01/12/2023	4015.33	PROPERTY - WORKS ELEMENT	V002170091
ROCHDALE BOROUGH COUNCIL	01/12/2023	PROPERTY AND HIGHWAYS	J C MILLS & SON LIMITED	01/12/2023	1476.80	PROPERTY - WORKS ELEMENT	V002170091

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ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	ABM LANCASHIRE LIMITED	01/12/2023	2263.07	MINOR BUILDING WORKS	V002170092
ROCHDALE BOROUGH COUNCIL	06/12/2023	EARLY HELP AND SCHOOLS	GROUNDWORK LANDSCAPES LIMITED	06/12/2023	793.33	MINOR BUILDING WORKS	V002170093
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	NHS GREATER MANCHESTER ICB	01/12/2023	63.00	HOME CARE - CHILDRENS SERVICES	V002170094
ROCHDALE BOROUGH COUNCIL	01/12/2023	CHILDREN'S SOCIAL CARE	SMALL WORLD NURSERIES LTD	01/12/2023	900.00	ACTIVITIES	V002170098
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	22/12/2023	726.76	MINOR BUILDING WORKS	V002170102
ROCHDALE BOROUGH COUNCIL	22/12/2023	PROPERTY AND HIGHWAYS	JETCHEM SYSTEMS LTD	22/12/2023	648.17	CONTRACT HIRE	V002170103
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE VEHICLE HIRE LIMITED	22/12/2023	83.46	TRANSACTIONS-EXPENDITURE	V002170104
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	FRANK KEY TOOL HIRE LTD	22/12/2023	60.50	BUILDING MATERIALS	V002170107
ROCHDALE BOROUGH COUNCIL	01/12/2023	ECONOMY DIRECTORATE	I BRANDED LTD	01/12/2023	450.00	PURCHASE OF ICT HARDWARE	V002170108
ROCHDALE BOROUGH COUNCIL	01/12/2023	ECONOMY DIRECTORATE	I BRANDED LTD	01/12/2023	440.00	PURCHASE OF ICT HARDWARE	V002170108
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	G2 RECRUITMENT SOLUTIONS LTD	22/12/2023	1707.00	ACTIVITIES	V002170109
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	22/12/2023	1015.94	TRANSACTIONS-EXPENDITURE	V002170110
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	22/12/2023	5877.69	MINOR BUILDING WORKS	V002170111
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	22/12/2023	224.71	MINOR BUILDING WORKS	V002170112
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	22/12/2023	9084.73	DEV CAP - NEW CONSTRUCTION.CONVERSION	V002170113
ROCHDALE BOROUGH COUNCIL	22/12/2023	RESOURCES	SOLACE GROUP	22/12/2023	350.00	SUBSCRIPTIONS	V002170114
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	22/12/2023	1988.80	DEV CAP - NEW CONSTRUCTION.CONVERSION	V002170116
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	22/12/2023	175.94	DEV CAP - NEW CONSTRUCTION.CONVERSION	V002170117
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	22/12/2023	1693.35	AGENCY STAFF	V002170118
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	22/12/2023	104.51	DEV CAP - NEW CONSTRUCTION.CONVERSION	V002170119
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	22/12/2023	709.05	ACTIVITIES	V002170120
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	22/12/2023	7.25	CLEANING MATERIALS	V002170121
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	22/12/2023	3.95	CLEANING MATERIALS	V002170121
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	22/12/2023	7.50	CLEANING EQUIPMENT	V002170121
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	22/12/2023	5.80	CONSUMABLES	V002170121
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	22/12/2023	9.25	CLEANING EQUIPMENT	V002170121
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	22/12/2023	11.70	CONSUMABLES	V002170121
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	22/12/2023	22.95	CONSUMABLES	V002170121
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	22/12/2023	216.69	DEV CAP - NEW CONSTRUCTION.CONVERSION	V002170122
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	22/12/2023	3591.63	DEV CAP - NEW CONSTRUCTION.CONVERSION	V002170123
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	22/12/2023	1136.63	DEV CAP - NEW CONSTRUCTION.CONVERSION	V002170124
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	22/12/2023	308.99	DEV CAP - NEW CONSTRUCTION.CONVERSION	V002170125
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	22/12/2023	4232.90	DEV CAP - NEW CONSTRUCTION.CONVERSION	V002170126
ROCHDALE BOROUGH COUNCIL	22/12/2023	PUBLIC HEALTH	ACORN RECOVERY PROJECTS	22/12/2023	3321.43	CONTRACTED SERVICES	V002170128
ROCHDALE BOROUGH COUNCIL	22/12/2023	PUBLIC HEALTH	ACORN RECOVERY PROJECTS	22/12/2023	3321.43	CONTRACTED SERVICES	V002170129
ROCHDALE BOROUGH COUNCIL	22/12/2023	PUBLIC HEALTH	ACORN RECOVERY PROJECTS	22/12/2023	3214.29	CONTRACTED SERVICES	V002170131
ROCHDALE BOROUGH COUNCIL	22/12/2023	PUBLIC HEALTH	HOLGATE HOUSE	22/12/2023	91.43	CONTRACTED SERVICES	V002170132
ROCHDALE BOROUGH COUNCIL	01/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	01/12/2023	300.00	PHOTOGRAPHY	V002170133
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	19/12/2023	1403.70	AGENCY STAFF	V002170136
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	22/12/2023	295.00	MINOR BUILDING WORKS	V002170137
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	22/12/2023	120.00	MINOR BUILDING WORKS	V002170138
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	22/12/2023	138.32	ACTIVITIES	V002170139
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	22/12/2023	66.12	ACTIVITIES	V002170140
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	04/12/2023	152.02	PROPERTY - WORKS ELEMENT	V002170141
ROCHDALE BOROUGH COUNCIL	08/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	AQUACOOL LTD	08/12/2023	21.00	EQUIPMENT - GENERAL	V002170142
ROCHDALE BOROUGH COUNCIL	22/12/2023	PUBLIC HEALTH	HOLGATE HOUSE	22/12/2023	1005.73	CONTRACTED SERVICES	V002170144
ROCHDALE BOROUGH COUNCIL	01/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE ONLINE LIMITED	01/12/2023	330.00	ADVERTISING	V002170145
ROCHDALE BOROUGH COUNCIL	22/12/2023	PUBLIC HEALTH	TREATMENT DIRECT LTD	22/12/2023	2121.48	CONTRACTED SERVICES	V002170146
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	06/12/2023	1925.00	PROFESSIONAL FEES	V002170147
ROCHDALE BOROUGH COUNCIL	01/12/2023	PUBLIC HEALTH	JONES AND BROOKS LTD	01/12/2023	86.00	ACTIVITIES	V002170148
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	DORO CARE UK LTD	22/12/2023	515.00	TELEPHONE EXPENDITURE	V002170149
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	06/12/2023	1000.00	PROFESSIONAL FEES	V002170150
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/12/2023	480.00	MAINTENANCE	V002170151
ROCHDALE BOROUGH COUNCIL	01/12/2023	RESOURCES	REDACTED - PERSONAL DATA	01/12/2023	47.55	JURORS EXPENSES	V002170154
ROCHDALE BOROUGH COUNCIL	01/12/2023	RESOURCES	REDACTED - PERSONAL DATA	01/12/2023	51.55	JURORS EXPENSES	V002170155
ROCHDALE BOROUGH COUNCIL	01/12/2023	RESOURCES	REDACTED - PERSONAL DATA	01/12/2023	38.55	JURORS EXPENSES	V002170156
ROCHDALE BOROUGH COUNCIL	01/12/2023	RESOURCES	REDACTED - PERSONAL DATA	01/12/2023	41.00	JURORS EXPENSES	V002170157
ROCHDALE BOROUGH COUNCIL	01/12/2023	RESOURCES	REDACTED - PERSONAL DATA	01/12/2023	45.75	JURORS EXPENSES	V002170158
ROCHDALE BOROUGH COUNCIL	01/12/2023	RESOURCES	REDACTED - PERSONAL DATA	01/12/2023	37.29	JURORS EXPENSES	V002170159
ROCHDALE BOROUGH COUNCIL	01/12/2023	RESOURCES	REDACTED - PERSONAL DATA	01/12/2023	21.80	JURORS EXPENSES	V002170160
ROCHDALE BOROUGH COUNCIL	01/12/2023	RESOURCES	REDACTED - PERSONAL DATA	01/12/2023	26.50	JURORS EXPENSES	V002170161
ROCHDALE BOROUGH COUNCIL	01/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	01/12/2023	3125.25	SOCIAL SERVICES OTHER	V002170162
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CASTLETON COMMUNITY PLAYGROUP	01/12/2023	296.00	TRAINING	V002170163
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CASTLETON COMMUNITY PLAYGROUP	01/12/2023	296.00	TRAINING	V002170163
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CHANNINGS CHILDCARE LTD KINGSWAY	01/12/2023	296.00	TRAINING	V002170164
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	CHANNINGS CHILDCARE LTD KINGSWAY	01/12/2023	32.00	TRAINING	V002170164
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	01/12/2023	296.00	TRAINING	V002170165
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	01/12/2023	296.00	TRAINING	V002170165
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	01/12/2023	304.00	TRAINING	V002170166
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	01/12/2023	304.00	TRAINING	V002170166
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	ST VINCENTS PRE SCHOOL	01/12/2023	304.00	TRAINING	V002170167
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	ST VINCENTS PRE SCHOOL	01/12/2023	304.00	TRAINING	V002170167

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	01/12/2023	304.00	TRAINING	V002170168
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	THE NURSERY	01/12/2023	328.00	TRAINING	V002170169
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/12/2023	296.00	TRAINING	V002170170
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	ST VINCENTS PRE SCHOOL	01/12/2023	264.00	TRAINING	V002170171
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	ST VINCENTS PRE SCHOOL	01/12/2023	296.00	TRAINING	V002170171
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	HOPWOOD HOUSE DAY NURSERY	01/12/2023	192.00	TRAINING	V002170173
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/12/2023	320.00	TRAINING	V002170174
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	THE RAILWAY HOUSE CHILDCARE LTD	01/12/2023	48.00	TRAINING	V002170175
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	THE RAILWAY HOUSE CHILDCARE LTD	01/12/2023	176.00	TRAINING	V002170175
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	ST JOSEPHS PRESCHOOL NURSERY LTD	01/12/2023	32.00	TRAINING	V002170176
ROCHDALE BOROUGH COUNCIL	06/12/2023	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	06/12/2023	283.48	HOME CARE - CHILDRENS SERVICES	V002170178
ROCHDALE BOROUGH COUNCIL	04/12/2023	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	04/12/2023	32.35	CLOTHES, UNIFORM AND LAUNDRY	V002170179
ROCHDALE BOROUGH COUNCIL	04/12/2023	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	04/12/2023	32.35	CLOTHES, UNIFORM AND LAUNDRY	V002170179
ROCHDALE BOROUGH COUNCIL	22/12/2023	RESOURCES	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	22/12/2023	3115.56	AGENCY STAFF	V002170181
ROCHDALE BOROUGH COUNCIL	22/12/2023	PROPERTY AND HIGHWAYS	AECOM LIMITED	22/12/2023	15398.90	MINOR BUILDING WORKS	V002170183
ROCHDALE BOROUGH COUNCIL	22/12/2023	PROPERTY AND HIGHWAYS	AECOM LIMITED	22/12/2023	9999.00	MARKETING EXPENDITURE	V002170184
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MASSEY AND HARRIS ENGINEERING LTD	22/12/2023	58573.00	ENVIRONMENTAL WORKS LANDSCAPE	V002170185
ROCHDALE BOROUGH COUNCIL	22/12/2023	PROPERTY AND HIGHWAYS	STEER DAVIES AND GLEAVE LTD	22/12/2023	3560.00	FEES / COMMISSION	V002170186
ROCHDALE BOROUGH COUNCIL	19/12/2023	RESOURCES	WESTMINSTER INSIGHT	19/12/2023	414.00	IT EQUIPMENT	V002170189
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MASSEY AND HARRIS ENGINEERING LTD	22/12/2023	7160.00	ENVIRONMENTAL WORKS LANDSCAPE	V002170190
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	NORMANS BURTON UPON TRENT LTD	22/12/2023	24.75	EQUIPMENT - GENERAL	V002170191
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	NORMANS BURTON UPON TRENT LTD	22/12/2023	24.75	EQUIPMENT - GENERAL	V002170192
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	NORMANS BURTON UPON TRENT LTD	22/12/2023	24.75	EQUIPMENT - GENERAL	V002170193
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	NORMANS BURTON UPON TRENT LTD	22/12/2023	24.75	EQUIPMENT - GENERAL	V002170194
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	NHS GREATER MANCHESTER ICB	22/12/2023	25000.00	FEES / COMMISSION	V002170195
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	IAN TUNNICLIFFE BUILDING CONSULTANCY LTD	22/12/2023	3200.00	SITE INVESTIGATION	V002170196
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	22/12/2023	2180.00	TREES, SHRUBS, PLANTS	V002170197
ROCHDALE BOROUGH COUNCIL	01/12/2023	CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	01/12/2023	783.00	FOSTER PARENTS BASIC ALLOWANCE	V002170198
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	19/12/2023	3503.70	FOSTER PARENTS BASIC ALLOWANCE	V002170199
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	PATHWAYS GROUP LTD	22/12/2023	1871.03	YOUNG PEOPLES RENTS	V002170200
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	BEVAN CARE LTD	08/12/2023	420.00	HOME CARE - CHILDRENS SERVICES	V002170201
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	BEVAN CARE LTD	08/12/2023	420.00	HOME CARE - CHILDRENS SERVICES	V002170202
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	BEVAN CARE LTD	08/12/2023	420.00	HOME CARE - CHILDRENS SERVICES	V002170203
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	BEVAN CARE LTD	08/12/2023	420.00	HOME CARE - CHILDRENS SERVICES	V002170204
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WINTERBURNS OF ROCHDALE	14/12/2023	2800.00	MINOR BUILDING WORKS	V002170206
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	INTEGRATED WATER SERVICES LIMITED	19/12/2023	104.67	MINOR BUILDING WORKS	V002170207
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	19/12/2023	3448.98	FOSTER PARENTS BASIC ALLOWANCE	V002170210
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	19/12/2023	3448.98	FOSTER PARENTS BASIC ALLOWANCE	V002170210
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	DEPAUL UK	19/12/2023	24631.15	YOUNG PEOPLES RENTS	V002170212
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	SHIELD SUPPORT HUB LTD	19/12/2023	5880.38	YOUNG PEOPLES RENTS	V002170215
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	SHIELD SUPPORT HUB LTD	19/12/2023	6667.92	YOUNG PEOPLES RENTS	V002170216
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	SHIELD SUPPORT HUB LTD	19/12/2023	268.80	YOUNGE PERSONS ALLOWANCE	V002170216
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	SHIELD SUPPORT HUB LTD	19/12/2023	6857.14	YOUNG PEOPLES RENTS	V002170218
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	SHIELD SUPPORT HUB LTD	19/12/2023	268.80	YOUNGE PERSONS ALLOWANCE	V002170218
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	19/12/2023	278.16	HOME CARE - CHILDRENS SERVICES	V002170221
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DICK WHITTINGTON GUEST HOUSE	14/12/2023	9390.00	ACCOMMODATION	V002170225
ROCHDALE BOROUGH COUNCIL	27/12/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	27/12/2023	185.49	EQUIPMENT - GENERAL	V002170226
ROCHDALE BOROUGH COUNCIL	27/12/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	27/12/2023	185.49	EQUIPMENT - GENERAL	V002170226
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	POLICE AND CRIME COMMISSIONER FOR GTR MANCHESTER	27/12/2023	20000.00	ACTIVITIES	V002170228
ROCHDALE BOROUGH COUNCIL	27/12/2023	EARLY HELP AND SCHOOLS	SPIN PRINT SOLUTIONS	27/12/2023	105.00	ACTIVITIES	V002170229
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	GRAVITAS RECRUITMENT GROUP	13/12/2023	1150.00	AGENCY STAFF	V002170230
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	HENDHAM HOTEL LTD	27/12/2023	1923.00	ACCOMMODATION	V002170231
ROCHDALE BOROUGH COUNCIL	27/12/2023	PUBLIC HEALTH	BIG LIFE CENTRES	27/12/2023	9000.00	ACTIVITIES	V002170232
ROCHDALE BOROUGH COUNCIL	27/12/2023	PUBLIC HEALTH	BIG LIFE CENTRES	27/12/2023	41648.00	PH BIG LIFE CONTRACT	V002170233
ROCHDALE BOROUGH COUNCIL	27/12/2023	PUBLIC HEALTH	BIG LIFE CENTRES	27/12/2023	1700.00	ACTIVITIES	V002170234
ROCHDALE BOROUGH COUNCIL	07/12/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	07/12/2023	224.65	MINOR BUILDING WORKS	V002170235
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	6.75	CLEANING MATERIALS	V002170236
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	6.35	CLEANING MATERIALS	V002170236
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	4.50	CLEANING MATERIALS	V002170236
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	7.25	CLEANING MATERIALS	V002170236
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	3.95	CLEANING MATERIALS	V002170236
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	4.76	CLEANING EQUIPMENT	V002170236
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	2.38	CLEANING EQUIPMENT	V002170236
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	31.20	CLEANING EQUIPMENT	V002170236
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	31.20	CLEANING EQUIPMENT	V002170236
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	13.00	CLEANING EQUIPMENT	V002170236
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	4.50	CLEANING EQUIPMENT	V002170236
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	6.95	CONSUMABLES	V002170236
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	11.95	CLEANING EQUIPMENT	V002170236
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	8.50	CLEANING EQUIPMENT	V002170236
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	22.95	CONSUMABLES	V002170236
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	A AND D DOOR SYSTEMS LTD	27/12/2023	1190.00	REPAIRS & ALTS OF BUILDINGS	V002170237

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	27/12/2023	ADULT CARE LCO FUNCTIONS	THE OPEN UNIVERSITY	27/12/2023	6924.00	TRAINING	V002170238
ROCHDALE BOROUGH COUNCIL	27/12/2023	ADULT CARE LCO FUNCTIONS	THE OPEN UNIVERSITY	27/12/2023	6924.00	TRAINING	V002170238
ROCHDALE BOROUGH COUNCIL	07/12/2023	EARLY HELP AND SCHOOLS	PRESTIGE NURSING AND CARE	07/12/2023	514.00	SEN COSTS MET BY SCHOOLS	V002170241
ROCHDALE BOROUGH COUNCIL	27/12/2023	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	27/12/2023	49.99	EQUIPMENT - GENERAL	V002170242
ROCHDALE BOROUGH COUNCIL	27/12/2023	ECONOMY DIRECTORATE	FRANK WHITTLE PARTNERSHIP LTD	27/12/2023	2800.00	CONSULTANTS FEES	V002170243
ROCHDALE BOROUGH COUNCIL	04/12/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	04/12/2023	975.00	FEES / COMMISSION	V002170247
ROCHDALE BOROUGH COUNCIL	04/12/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	04/12/2023	1300.00	FEES / COMMISSION	V002170248
ROCHDALE BOROUGH COUNCIL	04/12/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	04/12/2023	325.00	FEES / COMMISSION	V002170249
ROCHDALE BOROUGH COUNCIL	04/12/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	04/12/2023	975.00	FEES / COMMISSION	V002170250
ROCHDALE BOROUGH COUNCIL	04/12/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	04/12/2023	325.00	FEES / COMMISSION	V002170251
ROCHDALE BOROUGH COUNCIL	04/12/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	04/12/2023	650.00	FEES / COMMISSION	V002170252
ROCHDALE BOROUGH COUNCIL	04/12/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	04/12/2023	1625.00	FEES / COMMISSION	V002170253
ROCHDALE BOROUGH COUNCIL	04/12/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	04/12/2023	325.00	FEES / COMMISSION	V002170254
ROCHDALE BOROUGH COUNCIL	04/12/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	04/12/2023	325.00	FEES / COMMISSION	V002170255
ROCHDALE BOROUGH COUNCIL	04/12/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	04/12/2023	650.00	FEES / COMMISSION	V002170256
ROCHDALE BOROUGH COUNCIL	04/12/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	04/12/2023	650.00	FEES / COMMISSION	V002170257
ROCHDALE BOROUGH COUNCIL	04/12/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	04/12/2023	1300.00	FEES / COMMISSION	V002170258
ROCHDALE BOROUGH COUNCIL	04/12/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	04/12/2023	975.00	FEES / COMMISSION	V002170259
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	J AND S TRAVEL	01/12/2023	3490.00	TAXI HIRE	V002170262
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	04/12/2023	75.00	BUILDING MATERIALS	V002170264
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	04/12/2023	315.00	BUILDING MATERIALS	V002170264
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	01/12/2023	1088.00	TAXI HIRE	V002170265
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	01/12/2023	1744.00	TAXI HIRE	V002170266
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	01/12/2023	980.00	TAXI HIRE	V002170267
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	01/12/2023	1050.00	TAXI HIRE	V002170268
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	01/12/2023	120.00	TAXI HIRE	V002170269
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	01/12/2023	816.00	TAXI HIRE	V002170270
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	01/12/2023	154.00	TAXI HIRE	V002170271
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	01/12/2023	210.00	TAXI HIRE	V002170272
ROCHDALE BOROUGH COUNCIL	01/12/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	01/12/2023	180.00	TAXI HIRE	V002170273
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	VIEWTOUCH LIMITED	05/12/2023	92.95	MATERIAL - GENERAL	V002170274
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	VIEWTOUCH LIMITED	05/12/2023	92.95	MATERIAL - GENERAL	V002170274
ROCHDALE BOROUGH COUNCIL	04/12/2023	EARLY HELP AND SCHOOLS	BAMFORD ACADEMY	04/12/2023	9064.59	OTHER EST - SEN PROVISION	V002170277
ROCHDALE BOROUGH COUNCIL	04/12/2023	EARLY HELP AND SCHOOLS	DEEPLISH ACADEMY	04/12/2023	10112.84	OTHER EST - SEN PROVISION	V002170279
ROCHDALE BOROUGH COUNCIL	04/12/2023	EARLY HELP AND SCHOOLS	DEEPLISH ACADEMY	04/12/2023	10112.84	OTHER EST - SEN PROVISION	V002170279
ROCHDALE BOROUGH COUNCIL	05/12/2023	PUBLIC HEALTH	XMA LIMITED	05/12/2023	-85.00	IT EQUIPMENT	V002170282
ROCHDALE BOROUGH COUNCIL	05/12/2023	PUBLIC HEALTH	XMA LIMITED	05/12/2023	-171.02	IT EQUIPMENT	V002170283
ROCHDALE BOROUGH COUNCIL	19/12/2023	PROPERTY AND HIGHWAYS	BANNER GROUP LIMITED	19/12/2023	2.48	PRINTING & STATIONERY	V002170290
ROCHDALE BOROUGH COUNCIL	19/12/2023	PROPERTY AND HIGHWAYS	BANNER GROUP LIMITED	19/12/2023	7.40	PRINTING & STATIONERY	V002170290
ROCHDALE BOROUGH COUNCIL	19/12/2023	PROPERTY AND HIGHWAYS	BANNER GROUP LIMITED	19/12/2023	8.97	PRINTING & STATIONERY	V002170290
ROCHDALE BOROUGH COUNCIL	19/12/2023	PROPERTY AND HIGHWAYS	BANNER GROUP LIMITED	19/12/2023	2.64	PRINTING & STATIONERY	V002170290
ROCHDALE BOROUGH COUNCIL	19/12/2023	PROPERTY AND HIGHWAYS	BANNER GROUP LIMITED	19/12/2023	12.02	PRINTING & STATIONERY	V002170290
ROCHDALE BOROUGH COUNCIL	04/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	04/12/2023	67.20	YOUNGE PERSONS ALLOWANCE	V002170294
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	04/12/2023	6.44	PRINTING & STATIONERY	V002170296
ROCHDALE BOROUGH COUNCIL	04/12/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	04/12/2023	119.10	PRINTING & STATIONERY	V002170297
ROCHDALE BOROUGH COUNCIL	05/12/2023	COMMISSIONING AND STATUTORY	WOMENS HOUSING ACTION GROUP	05/12/2023	15025.85	SP BLOCK PAYMENTS - EXTERNAL	V002170298
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	IMAGE@WORK LTD	19/12/2023	255.35	CLOTHES. UNIFORM AND LAUNDRY	V002170299
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	11/12/2023	1.43	PRINTING & STATIONERY	V002170301
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	11/12/2023	-69.28	PRINTING & STATIONERY	V002170302
ROCHDALE BOROUGH COUNCIL	27/12/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	27/12/2023	-55.25	EQUIPMENT - GENERAL	V002170303
ROCHDALE BOROUGH COUNCIL	04/12/2023	RESOURCES	FACULTATIVE TECHNOLOGIES LTD	04/12/2023	-0.30	CONTRACT INCOME	V002170305
ROCHDALE BOROUGH COUNCIL	04/12/2023	RESOURCES	FACULTATIVE TECHNOLOGIES LTD	04/12/2023	-2.24	CONTRACT INCOME	V002170305
ROCHDALE BOROUGH COUNCIL	04/12/2023	RESOURCES	FACULTATIVE TECHNOLOGIES LTD	04/12/2023	-2.34	CONTRACT INCOME	V002170305
ROCHDALE BOROUGH COUNCIL	04/12/2023	RESOURCES	FACULTATIVE TECHNOLOGIES LTD	04/12/2023	-3.53	CONTRACT INCOME	V002170305
ROCHDALE BOROUGH COUNCIL	04/12/2023	RESOURCES	NWA BUILDING SERVICES	04/12/2023	-25.44	CONTRACT INCOME	V002170306
ROCHDALE BOROUGH COUNCIL	04/12/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	04/12/2023	-10.36	CONTRACT INCOME	V002170307
ROCHDALE BOROUGH COUNCIL	04/12/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	04/12/2023	-13.81	CONTRACT INCOME	V002170308
ROCHDALE BOROUGH COUNCIL	04/12/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	04/12/2023	-3.45	CONTRACT INCOME	V002170309
ROCHDALE BOROUGH COUNCIL	04/12/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	04/12/2023	-10.36	CONTRACT INCOME	V002170310
ROCHDALE BOROUGH COUNCIL	04/12/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	04/12/2023	-3.45	CONTRACT INCOME	V002170311
ROCHDALE BOROUGH COUNCIL	04/12/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	04/12/2023	-6.91	CONTRACT INCOME	V002170312
ROCHDALE BOROUGH COUNCIL	04/12/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	04/12/2023	-23.36	CONTRACT INCOME	V002170313
ROCHDALE BOROUGH COUNCIL	04/12/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	04/12/2023	-4.67	CONTRACT INCOME	V002170314
ROCHDALE BOROUGH COUNCIL	04/12/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	04/12/2023	-4.67	CONTRACT INCOME	V002170315
ROCHDALE BOROUGH COUNCIL	04/12/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	04/12/2023	-9.34	CONTRACT INCOME	V002170316
ROCHDALE BOROUGH COUNCIL	04/12/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	04/12/2023	-9.34	CONTRACT INCOME	V002170317
ROCHDALE BOROUGH COUNCIL	04/12/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	04/12/2023	-18.69	CONTRACT INCOME	V002170318
ROCHDALE BOROUGH COUNCIL	04/12/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	04/12/2023	-14.02	CONTRACT INCOME	V002170319
ROCHDALE BOROUGH COUNCIL	04/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	04/12/2023	22000.00	MINOR BUILDING WORKS	V002170320
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	GAMMA BUSINESS COMMUNICATIONS	04/12/2023	708.97	TELEPHONE EXPENDITURE	V002170321
ROCHDALE BOROUGH COUNCIL	04/12/2023	EARLY HELP AND SCHOOLS	EDGAR WOOD ACADEMY	04/12/2023	10319.91	OTHER EST - SEN PROVISION	V002170329
ROCHDALE BOROUGH COUNCIL	04/12/2023	EARLY HELP AND SCHOOLS	HOLLINGWORTH ACADEMY	04/12/2023	29675.82	OTHER EST - SEN PROVISION	V002170330

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	04/12/2023	EARLY HELP AND SCHOOLS	HOLLINGWORTH ACADEMY	04/12/2023	29675.82	OTHER EST - SEN PROVISION	V002170330
ROCHDALE BOROUGH COUNCIL	04/12/2023	EARLY HELP AND SCHOOLS	MIDDLETON TECHNOLOGY ACADEMY	04/12/2023	18384.01	OTHER EST - SEN PROVISION	V002170332
ROCHDALE BOROUGH COUNCIL	04/12/2023	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	04/12/2023	33707.44	OTHER EST - SEN PROVISION	V002170334
ROCHDALE BOROUGH COUNCIL	04/12/2023	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	04/12/2023	33707.44	OTHER EST - SEN PROVISION	V002170334
ROCHDALE BOROUGH COUNCIL	04/12/2023	EARLY HELP AND SCHOOLS	OULDER HILL LEADERSHIP ACADEMY	04/12/2023	8172.54	OTHER EST - SEN PROVISION	V002170335
ROCHDALE BOROUGH COUNCIL	04/12/2023	EARLY HELP AND SCHOOLS	ST ANNES CHURCH OF ENGLAND ACADEMY	04/12/2023	15991.72	OTHER EST - SEN PROVISION	V002170336
ROCHDALE BOROUGH COUNCIL	04/12/2023	CHILDREN'S SOCIAL CARE	THE BOND BOARD LTD - CLIENT RENT ACCOUNT	04/12/2023	395.00	SUPPORTED LIVING	V002170337
ROCHDALE BOROUGH COUNCIL	04/12/2023	CHILDREN'S SOCIAL CARE	THE BOND BOARD LTD - CLIENT RENT ACCOUNT	04/12/2023	395.00	SUPPORTED LIVING	V002170338
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE VEHICLE HIRE LIMITED	22/12/2023	27.50	TRANSACTIONS-EXPENDITURE	V002170339
ROCHDALE BOROUGH COUNCIL	18/12/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	18/12/2023	1531.04	MATERIAL - GENERAL	V002170341
ROCHDALE BOROUGH COUNCIL	07/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANCASHIRE LOCK AND SAFE COMPANY LIMITED	07/12/2023	12.00	EQUIPMENT - GENERAL	V002170342
ROCHDALE BOROUGH COUNCIL	04/12/2023	ECONOMY DIRECTORATE	LANCASHIRE LOCK AND SAFE COMPANY LIMITED	04/12/2023	115.00	SECURITY	V002170343
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	06/12/2023	155.40	PUBLIC TRANSPORT	V002170344
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	06/12/2023	191.70	TAXI HIRE	V002170345
ROCHDALE BOROUGH COUNCIL	13/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/12/2023	1000.00	ACTIVITIES	V002170347
ROCHDALE BOROUGH COUNCIL	07/12/2023	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	07/12/2023	133.11	CLOTHES. UNIFORM AND LAUNDRY	V002170348
ROCHDALE BOROUGH COUNCIL	07/12/2023	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	07/12/2023	133.11	CLOTHES. UNIFORM AND LAUNDRY	V002170348
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	MILLENNIUM TRANSLATIONS LTD	06/12/2023	48.00	TRANSLATION & INTERPRETATION	V002170349
ROCHDALE BOROUGH COUNCIL	04/12/2023	ECONOMY DIRECTORATE	LANCASHIRE LOCK AND SAFE COMPANY LIMITED	04/12/2023	90.00	SECURITY	V002170350
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASSOCIATION PUBLIC SERVICE EXCELLENCE	22/12/2023	474.00	SUBSCRIPTIONS	V002170351
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	04/12/2023	400.00	ACTIVITIES	V002170352
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	CHANCES MENTORING LIMITED	22/12/2023	2625.00	ACTIVITIES	V002170353
ROCHDALE BOROUGH COUNCIL	22/12/2023	PUBLIC HEALTH	CALDERDALE AND HUDDERSFIELD NHS FOUNDATION TRUST	22/12/2023	220.00	SEXUAL HEALTH-OUT OF AREA	V002170354
ROCHDALE BOROUGH COUNCIL	22/12/2023	PUBLIC HEALTH	CALDERDALE AND HUDDERSFIELD NHS FOUNDATION TRUST	22/12/2023	220.00	SEXUAL HEALTH-OUT OF AREA	V002170354
ROCHDALE BOROUGH COUNCIL	21/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	TLC GARDEN SERVICES	21/12/2023	195.00	FOOTPATHS	V002170355
ROCHDALE BOROUGH COUNCIL	04/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	04/12/2023	1035.00	HOME CARE - ADULT SERVICES	V002170359
ROCHDALE BOROUGH COUNCIL	04/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	04/12/2023	1035.00	HOME CARE - ADULT SERVICES	V002170361
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	NAPIT REGISTRATION LTD	22/12/2023	755.00	SUBSCRIPTIONS	V002170362
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ENVIRONMENTAL LEADERSHIP LTD	22/12/2023	48.00	TRAINING-NON QUALIFICATION	V002170363
ROCHDALE BOROUGH COUNCIL	22/12/2023	PUBLIC HEALTH	CALDERDALE AND HUDDERSFIELD NHS FOUNDATION TRUST	22/12/2023	123.00	SEXUAL HEALTH-OUT OF AREA	V002170365
ROCHDALE BOROUGH COUNCIL	22/12/2023	PUBLIC HEALTH	CALDERDALE AND HUDDERSFIELD NHS FOUNDATION TRUST	22/12/2023	123.00	SEXUAL HEALTH-OUT OF AREA	V002170365
ROCHDALE BOROUGH COUNCIL	04/12/2023	ECONOMY DIRECTORATE	ROCHDALE CONNECTION TRUST	04/12/2023	8606.75	BASIC WAGES	V002170366
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	27/12/2023	9.60	BUILDING MATERIALS	V002170368
ROCHDALE BOROUGH COUNCIL	22/12/2023	ECONOMY DIRECTORATE	DONALD INSALL ASSOCIATES	22/12/2023	2846.00	CONSULTANTS FEES	V002170370
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	22/12/2023	345.88	ACTIVITIES	V002170372
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANCASHIRE LOCK AND SAFE COMPANY LIMITED	05/12/2023	10.00	BUILDING MATERIALS	V002170373
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE VEHICLE HIRE LIMITED	22/12/2023	232.62	TRANSACTIONS-EXPENDITURE	V002170376
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOODBLOCX LTD	27/12/2023	3924.00	EQUIPMENT - GENERAL	V002170377
ROCHDALE BOROUGH COUNCIL	27/12/2023	PUBLIC HEALTH	BOLTON MBC	27/12/2023	1765.00	GM CROSS CHARGING	V002170378
ROCHDALE BOROUGH COUNCIL	27/12/2023	EARLY HELP AND SCHOOLS	DEBORAH BALL LTD	27/12/2023	1500.00	AGENCY STAFF	V002170379
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASHDOWN PHILLIPS AND PARTNERS	27/12/2023	600.00	ACTIVITIES	V002170380
ROCHDALE BOROUGH COUNCIL	04/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/12/2023	276.00	ACTIVITIES	V002170381
ROCHDALE BOROUGH COUNCIL	07/12/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	07/12/2023	993.80	TAXI HIRE	V002170382
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DICK WHITTINGTON GUEST HOUSE	14/12/2023	9085.00	ACCOMMODATION	V002170384
ROCHDALE BOROUGH COUNCIL	04/12/2023	EARLY HELP AND SCHOOLS	LANE FOOT FARM ESTATE LTD	04/12/2023	1600.00	CURRICULUM DEVELOPMENT	V002170385
ROCHDALE BOROUGH COUNCIL	27/12/2023	RESOURCES	MHR	27/12/2023	35247.16	SOFTWARE	V002170387
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WILKES VENDING SERVICES LIMITED	27/12/2023	187.21	VENDING MACHINES	V002170388
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WILKES VENDING SERVICES LIMITED	27/12/2023	187.21	VENDING MACHINES	V002170388
ROCHDALE BOROUGH COUNCIL	27/12/2023	EARLY HELP AND SCHOOLS	THE NATIONAL ASSOCIATION OF VIRTUAL SCHOOL HEADS	27/12/2023	139.50	CONFERENCE	V002170390
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	YORKSHIRE PURCHASING ORGANISATION	27/12/2023	144.80	PRINTING & STATIONERY	V002170391
ROCHDALE BOROUGH COUNCIL	04/12/2023	PROPERTY AND HIGHWAYS	P N DALY LTD	04/12/2023	5060.89	EQUIPMENT - GENERAL	V002170392
ROCHDALE BOROUGH COUNCIL	04/12/2023	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	04/12/2023	184.00	CURRICULUM DEVELOPMENT	V002170393
ROCHDALE BOROUGH COUNCIL	27/12/2023	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	27/12/2023	135.00	PROPERTY - WORKS ELEMENT	V002170394
ROCHDALE BOROUGH COUNCIL	04/12/2023	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	04/12/2023	230.00	CURRICULUM DEVELOPMENT	V002170397
ROCHDALE BOROUGH COUNCIL	27/12/2023	RESOURCES	THE BIG WORD	27/12/2023	24.00	PRINTING & STATIONERY	V002170398
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	FRANK KEY TOOL HIRE LTD	27/12/2023	55.50	BUILDING MATERIALS	V002170399
ROCHDALE BOROUGH COUNCIL	04/12/2023	ADULT CARE LCO FUNCTIONS	LAYOLA CARE LTD	04/12/2023	189.00	HOME CARE - ADULT SERVICES	V002170401
ROCHDALE BOROUGH COUNCIL	04/12/2023	EARLY HELP AND SCHOOLS	MILLENNIUM TRANSLATIONS LTD	04/12/2023	80.00	TRANSLATION & INTERPRETATION	V002170402
ROCHDALE BOROUGH COUNCIL	27/12/2023	ECONOMY DIRECTORATE	GREATER MANCHESTER TRAVELCARDS LIMITED	27/12/2023	500.00	EXPENSES - GENERAL	V002170403
ROCHDALE BOROUGH COUNCIL	27/12/2023	ECONOMY DIRECTORATE	GREATER MANCHESTER TRAVELCARDS LIMITED	27/12/2023	500.00	EXPENSES - GENERAL	V002170404
ROCHDALE BOROUGH COUNCIL	27/12/2023	ECONOMY DIRECTORATE	GREATER MANCHESTER TRAVELCARDS LIMITED	27/12/2023	1050.00	EXPENSES - GENERAL	V002170404
ROCHDALE BOROUGH COUNCIL	27/12/2023	EARLY HELP AND SCHOOLS	NORNIR LIMITED	27/12/2023	1500.00	IT MAINTENANCE	V002170405
ROCHDALE BOROUGH COUNCIL	27/12/2023	EARLY HELP AND SCHOOLS	NORNIR LIMITED	27/12/2023	1500.00	IT MAINTENANCE	V002170405
ROCHDALE BOROUGH COUNCIL	27/12/2023	RESOURCES	CIVICA ELECTION SERVICES LTD	27/12/2023	2636.36	ELECTION MATERIALS	V002170407
ROCHDALE BOROUGH COUNCIL	27/12/2023	EARLY HELP AND SCHOOLS	TEACHING PERSONNEL LTD	27/12/2023	792.45	CURRICULUM DEVELOPMENT	V002170408
ROCHDALE BOROUGH COUNCIL	04/12/2023	EARLY HELP AND SCHOOLS	VISION FOR EDUCATION LIMITED	04/12/2023	166.72	CURRICULUM DEVELOPMENT	V002170411
ROCHDALE BOROUGH COUNCIL	27/12/2023	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	27/12/2023	8.55	ACTIVITIES	V002170415
ROCHDALE BOROUGH COUNCIL	27/12/2023	ECONOMY DIRECTORATE	LIGHT AND WALL LTD	27/12/2023	4500.00	CONSULTANTS FEES	V002170416
ROCHDALE BOROUGH COUNCIL	27/12/2023	ECONOMY DIRECTORATE	LIGHT AND WALL LTD	27/12/2023	450.00	CONSULTANTS FEES	V002170417
ROCHDALE BOROUGH COUNCIL	27/12/2023	EARLY HELP AND SCHOOLS	THE NATIONAL ASSOCIATION OF VIRTUAL SCHOOL HEADS	27/12/2023	399.00	CONFERENCE	V002170419
ROCHDALE BOROUGH COUNCIL	06/12/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	06/12/2023	650.00	FEES / COMMISSION	V002170420
ROCHDALE BOROUGH COUNCIL	27/12/2023	EARLY HELP AND SCHOOLS	KEDLESTON MILL SCHOOL LTD	27/12/2023	16763.33	OTHER EST - SEN PROVISION	V002170421

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	27/12/2023	EARLY HELP AND SCHOOLS	KEDLESTON MILL SCHOOL LTD	27/12/2023	15925.17	OTHER EST - SEN PROVISION	V002170424
ROCHDALE BOROUGH COUNCIL	18/12/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	18/12/2023	465.00	TAXI HIRE	V002170426
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	19/12/2023	332.11	COMMUNICATION AND COMPUTING - GENERAL	V002170427
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	19/12/2023	332.11	COMMUNICATION AND COMPUTING - GENERAL	V002170427
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	19/12/2023	332.11	COMMUNICATION AND COMPUTING - GENERAL	V002170427
ROCHDALE BOROUGH COUNCIL	04/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/12/2023	2003.33	TRAVELLING GENERAL EXPENSES	V002170428
ROCHDALE BOROUGH COUNCIL	04/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/12/2023	20254.00	TRAVELLING GENERAL EXPENSES	V002170429
ROCHDALE BOROUGH COUNCIL	04/12/2023	RESOURCES	DISCLOSURE AND BARRING SERVICE	04/12/2023	5738.00	TRANSACTIONS-EXPENDITURE	V002170430
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	NATIONAL CRIME AGENCY	22/12/2023	150.00	TRAINING	V002170431
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASH TIMBER LIMITED	04/12/2023	357.00	REPAIRS & ALTS OF BUILDINGS	V002170433
ROCHDALE BOROUGH COUNCIL	04/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASH TIMBER LIMITED	04/12/2023	3696.00	EQUIPMENT - GENERAL	V002170434
ROCHDALE BOROUGH COUNCIL	22/12/2023	RESOURCES	ROSSENDALES	22/12/2023	0.00	INPUT VAT - ADJUSTMENTS	V002170438
ROCHDALE BOROUGH COUNCIL	22/12/2023	RESOURCES	ROSSENDALES	22/12/2023	0.00	INPUT VAT - ADJUSTMENTS	V002170439
ROCHDALE BOROUGH COUNCIL	22/12/2023	RESOURCES	ROSSENDALES	22/12/2023	0.00	INPUT VAT - ADJUSTMENTS	V002170440
ROCHDALE BOROUGH COUNCIL	22/12/2023	RESOURCES	ROSSENDALES	22/12/2023	0.00	INPUT VAT - ADJUSTMENTS	V002170441
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	HARE HILL PARK BOWLING CLUB	05/12/2023	2000.00	GRANTS TO THE VOLUNTARY SECTOR	V002170447
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	FRIENDS OF TAYLOR PARK	05/12/2023	750.00	GRANTS TO THE VOLUNTARY SECTOR	V002170448
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WELL MENTAL UK CIC	05/12/2023	820.00	GRANTS TO THE VOLUNTARY SECTOR	V002170449
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	08/12/2023	173.37	EXPENSES - GENERAL	V002170450
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	08/12/2023	173.37	EXPENSES - GENERAL	V002170451
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	08/12/2023	173.37	EXPENSES - GENERAL	V002170452
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	08/12/2023	173.37	EXPENSES - GENERAL	V002170453
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	08/12/2023	173.37	EXPENSES - GENERAL	V002170454
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	08/12/2023	173.37	EXPENSES - GENERAL	V002170455
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	08/12/2023	173.37	EXPENSES - GENERAL	V002170456
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	22/12/2023	173.37	EXPENSES - GENERAL	V002170457
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	22/12/2023	173.37	EXPENSES - GENERAL	V002170458
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	22/12/2023	173.37	EXPENSES - GENERAL	V002170459
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	22/12/2023	173.37	EXPENSES - GENERAL	V002170460
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	22/12/2023	173.37	EXPENSES - GENERAL	V002170461
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	22/12/2023	173.37	EXPENSES - GENERAL	V002170462
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	22/12/2023	173.37	EXPENSES - GENERAL	V002170463
ROCHDALE BOROUGH COUNCIL	07/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	07/12/2023	83.33	FUEL	V002170464
ROCHDALE BOROUGH COUNCIL	07/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	07/12/2023	22.63	FUEL	V002170464
ROCHDALE BOROUGH COUNCIL	07/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	07/12/2023	122.15	FUEL	V002170464
ROCHDALE BOROUGH COUNCIL	07/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	07/12/2023	65.28	FUEL	V002170464
ROCHDALE BOROUGH COUNCIL	07/12/2023	PROPERTY AND HIGHWAYS	ALLSTAR BUSINESS SOLUTIONS LTD	07/12/2023	131.76	FUEL	V002170464
ROCHDALE BOROUGH COUNCIL	07/12/2023	PROPERTY AND HIGHWAYS	ALLSTAR BUSINESS SOLUTIONS LTD	07/12/2023	1236.07	FUEL	V002170464
ROCHDALE BOROUGH COUNCIL	07/12/2023	CHILDREN'S SOCIAL CARE	ALLSTAR BUSINESS SOLUTIONS LTD	07/12/2023	35.86	FUEL	V002170464
ROCHDALE BOROUGH COUNCIL	07/12/2023	CHILDREN'S SOCIAL CARE	ALLSTAR BUSINESS SOLUTIONS LTD	07/12/2023	116.65	FUEL	V002170464
ROCHDALE BOROUGH COUNCIL	07/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	07/12/2023	45.13	FUEL	V002170464
ROCHDALE BOROUGH COUNCIL	07/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	07/12/2023	71.15	FUEL	V002170464
ROCHDALE BOROUGH COUNCIL	07/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	07/12/2023	79.81	FUEL	V002170464
ROCHDALE BOROUGH COUNCIL	07/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	07/12/2023	578.24	FUEL	V002170464
ROCHDALE BOROUGH COUNCIL	05/12/2023	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	05/12/2023	1719.30	OTHER EST - SEN PROVISION	V002170465
ROCHDALE BOROUGH COUNCIL	05/12/2023	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	05/12/2023	3594.90	OTHER EST - SEN PROVISION	V002170466
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	FRIENDS OF BROAD LANE COMMUNITY WOODLAND	05/12/2023	1500.00	GRANTS TO THE VOLUNTARY SECTOR	V002170467
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	HI-WAY UNITS LIMITED	05/12/2023	22.08	VEHICLE MAINTENANCE	V002170469
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	HI-WAY UNITS LIMITED	05/12/2023	22.08	VEHICLE MAINTENANCE	V002170469
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	VALE ENGINEERING YORK LTD	27/12/2023	13.33	VEHICLE MAINTENANCE	V002170470
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	VALE ENGINEERING YORK LTD	27/12/2023	3.98	VEHICLE MAINTENANCE	V002170470
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	VALE ENGINEERING YORK LTD	27/12/2023	38.90	VEHICLE MAINTENANCE	V002170470
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	VALE ENGINEERING YORK LTD	27/12/2023	16.80	VEHICLE MAINTENANCE	V002170470
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	VALE ENGINEERING YORK LTD	27/12/2023	10.00	VEHICLE MAINTENANCE	V002170470
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	CSB SUPPLIES	05/12/2023	510.00	TRANSACTIONS-EXPENDITURE	V002170471
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	CSB SUPPLIES	05/12/2023	510.00	TRANSACTIONS-EXPENDITURE	V002170471
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	CSB SUPPLIES	05/12/2023	510.00	TRANSACTIONS-EXPENDITURE	V002170471
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	TRAVIS PERKINS TRADING CO LTD	22/12/2023	9.50	VEHICLE MAINTENANCE	V002170472
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL HOSE & FITTINGS LIMITED	05/12/2023	149.00	VEHICLE MAINTENANCE	V002170473
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL HOSE & FITTINGS LIMITED	05/12/2023	149.00	VEHICLE MAINTENANCE	V002170473
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	CSB SUPPLIES	05/12/2023	39.90	TRANSACTIONS-EXPENDITURE	V002170474
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	CSB SUPPLIES	05/12/2023	39.90	TRANSACTIONS-EXPENDITURE	V002170474
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	CSB SUPPLIES	05/12/2023	49.90	TRANSACTIONS-EXPENDITURE	V002170474
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	CSB SUPPLIES	05/12/2023	55.00	TRANSACTIONS-EXPENDITURE	V002170474
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	CSB SUPPLIES	05/12/2023	53.50	TRANSACTIONS-EXPENDITURE	V002170474
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	CSB SUPPLIES	05/12/2023	53.50	TRANSACTIONS-EXPENDITURE	V002170474
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	22/12/2023	12.50	VEHICLE MAINTENANCE	V002170475
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	22/12/2023	107.70	VEHICLE MAINTENANCE	V002170475
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	22/12/2023	27.86	VEHICLE MAINTENANCE	V002170475
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	22/12/2023	69.60	VEHICLE MAINTENANCE	V002170475
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	22/12/2023	58.00	EQUIPMENT - GENERAL	V002170476
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	22/12/2023	153.18	EQUIPMENT - GENERAL	V002170476

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	22/12/2023	163.76	EQUIPMENT - GENERAL	V002170476
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	22/12/2023	42.32	EQUIPMENT - GENERAL	V002170476
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	AUTO BATTERY SERVICE LTD	05/12/2023	4.50	VEHICLE MAINTENANCE	V002170477
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	AUTO BATTERY SERVICE LTD	05/12/2023	4.50	VEHICLE MAINTENANCE	V002170477
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	22/12/2023	144.50	VEHICLE MAINTENANCE	V002170478
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	22/12/2023	8.99	TRANSACTIONS-EXPENDITURE	V002170479
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	22/12/2023	8.99	TRANSACTIONS-EXPENDITURE	V002170479
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	22/12/2023	8.99	TRANSACTIONS-EXPENDITURE	V002170479
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	HETHERINGTON OFFICE SUPPLIES LTD	05/12/2023	23.96	VEHICLE MAINTENANCE	V002170480
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MANCHESTER SAFETY SERVICES LIMITED	05/12/2023	159.50	TRANSACTIONS-EXPENDITURE	V002170481
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETER BOWMAN TOWING CENTRE LIMITED	22/12/2023	57.26	VEHICLE MAINTENANCE	V002170482
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETER BOWMAN TOWING CENTRE LIMITED	22/12/2023	57.26	VEHICLE MAINTENANCE	V002170482
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETER BOWMAN TOWING CENTRE LIMITED	22/12/2023	57.26	VEHICLE MAINTENANCE	V002170482
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETER BOWMAN TOWING CENTRE LIMITED	22/12/2023	57.26	VEHICLE MAINTENANCE	V002170482
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	22/12/2023	98.50	TRANSACTIONS-EXPENDITURE	V002170483
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	22/12/2023	29.42	TRANSACTIONS-EXPENDITURE	V002170483
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	22/12/2023	38.22	TRANSACTIONS-EXPENDITURE	V002170484
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	22/12/2023	43.20	TRANSACTIONS-EXPENDITURE	V002170484
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	22/12/2023	777.60	TRANSACTIONS-EXPENDITURE	V002170485
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PARTSPLUS	22/12/2023	20.02	VEHICLE MAINTENANCE	V002170486
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	05/12/2023	1755.00	TRANSACTIONS-EXPENDITURE	V002170487
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	05/12/2023	1755.00	TRANSACTIONS-EXPENDITURE	V002170487
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPALDINGS UK LIMITED	22/12/2023	54.06	TRANSACTIONS-EXPENDITURE	V002170488
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPALDINGS UK LIMITED	22/12/2023	322.00	TRANSACTIONS-EXPENDITURE	V002170488
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPALDINGS UK LIMITED	22/12/2023	174.52	TRANSACTIONS-EXPENDITURE	V002170488
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	NORTH WEST TRADING COMPANY	22/12/2023	38.12	WEAR AND TEAR	V002170489
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	NORTH WEST TRADING COMPANY	22/12/2023	38.12	WEAR AND TEAR	V002170489
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	OLDHAM MOTOR COMPANY	22/12/2023	11.95	VEHICLE MAINTENANCE	V002170490
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	22/12/2023	1379.40	VEHICLE MAINTENANCE	V002170491
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE SIGNS LIMITED	05/12/2023	150.00	VEHICLE MAINTENANCE	V002170492
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE SIGNS LIMITED	05/12/2023	150.00	VEHICLE MAINTENANCE	V002170492
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE SIGNS LIMITED	05/12/2023	150.00	VEHICLE MAINTENANCE	V002170492
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE SIGNS LIMITED	05/12/2023	150.00	VEHICLE MAINTENANCE	V002170492
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE SIGNS LIMITED	05/12/2023	290.00	VEHICLE MAINTENANCE	V002170493
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE SIGNS LIMITED	05/12/2023	250.00	VEHICLE MAINTENANCE	V002170493
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE SIGNS LIMITED	05/12/2023	290.00	VEHICLE MAINTENANCE	V002170493
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	05/12/2023	828.00	TRANSACTIONS-EXPENDITURE	V002170494
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	05/12/2023	828.00	TRANSACTIONS-EXPENDITURE	V002170494
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	27/12/2023	1430.00	TRANSACTIONS-EXPENDITURE	V002170495
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	27/12/2023	1430.00	TRANSACTIONS-EXPENDITURE	V002170495
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	22/12/2023	27.57	TRANSACTIONS-EXPENDITURE	V002170496
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	22/12/2023	27.57	TRANSACTIONS-EXPENDITURE	V002170496
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	22/12/2023	27.57	TRANSACTIONS-EXPENDITURE	V002170496
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	22/12/2023	25.00	TRANSACTIONS-EXPENDITURE	V002170497
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	22/12/2023	25.00	TRANSACTIONS-EXPENDITURE	V002170497
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	22/12/2023	25.00	TRANSACTIONS-EXPENDITURE	V002170497
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PARTSPLUS	27/12/2023	164.51	TRANSACTIONS-EXPENDITURE	V002170498
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PARTSPLUS	27/12/2023	13.44	TRANSACTIONS-EXPENDITURE	V002170499
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PARTSPLUS	27/12/2023	348.80	TRANSACTIONS-EXPENDITURE	V002170500
ROCHDALE BOROUGH COUNCIL	05/12/2023	EARLY HELP AND SCHOOLS	ROCHDALE PIONEERS TRUST	05/12/2023	110000.00	ADVICE/SUPPORT	V002170501
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	OUT THERE ARTS	22/12/2023	5500.00	EVENTS	V002170502
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	OUT THERE ARTS	22/12/2023	6615.00	EVENTS	V002170503
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	22/12/2023	101.38	TRANSACTIONS-EXPENDITURE	V002170504
ROCHDALE BOROUGH COUNCIL	05/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	05/12/2023	73.86	MEDICAL FEES	V002170505
ROCHDALE BOROUGH COUNCIL	13/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/12/2023	615.00	CURRICULUM DEVELOPMENT	V002170507
ROCHDALE BOROUGH COUNCIL	13/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/12/2023	207.00	CURRICULUM DEVELOPMENT	V002170508
ROCHDALE BOROUGH COUNCIL	27/12/2023	BETTER CARE FUND POOLED BUDGET	MILLBROOK HEALTHCARE LTD	27/12/2023	108632.69	CONTRACTS	V002170509
ROCHDALE BOROUGH COUNCIL	13/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/12/2023	207.00	CURRICULUM DEVELOPMENT	V002170510
ROCHDALE BOROUGH COUNCIL	05/12/2023	PUBLIC HEALTH	SPEAKING OF FOOD CIC	05/12/2023	5000.00	ACTIVITIES	V002170511
ROCHDALE BOROUGH COUNCIL	27/12/2023	PUBLIC HEALTH	PANORAMIC ASSOCIATES LTD	27/12/2023	3375.00	CONSULTANT FEES	V002170512
ROCHDALE BOROUGH COUNCIL	27/12/2023	PUBLIC HEALTH	LIVERPOOL UNIVERSITY HOSPITALS NHS FOUNDATION TRUS	27/12/2023	167.00	SEXUAL HEALTH-OUT OF AREA	V002170513
ROCHDALE BOROUGH COUNCIL	07/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	RENTRUCK	07/12/2023	85.50	TRANSACTIONS-EXPENDITURE	V002170515
ROCHDALE BOROUGH COUNCIL	27/12/2023	EARLY HELP AND SCHOOLS	ALLIANCE DISPOSABLES LIMITED	27/12/2023	24.50	PRINTING & STATIONERY	V002170516
ROCHDALE BOROUGH COUNCIL	27/12/2023	PROPERTY AND HIGHWAYS	VIVID RESOURCING LTD	27/12/2023	1628.00	AGENCY STAFF	V002170518
ROCHDALE BOROUGH COUNCIL	27/12/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	27/12/2023	5709.79	TRANSACTIONS-EXPENDITURE	V002170519
ROCHDALE BOROUGH COUNCIL	27/12/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	27/12/2023	5933.92	MINOR BUILDING WORKS	V002170520
ROCHDALE BOROUGH COUNCIL	27/12/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	27/12/2023	5036.22	MINOR BUILDING WORKS	V002170521
ROCHDALE BOROUGH COUNCIL	08/12/2023	PROPERTY AND HIGHWAYS	JAMES A JOBLING AND CO LTD	08/12/2023	24275.00	PURCHASE OF PLANT AND MACHINERY	V002170522
ROCHDALE BOROUGH COUNCIL	27/12/2023	ADULT CARE LCO FUNCTIONS	CHILD ACTION NORTHWEST	27/12/2023	164.09	FEES / COMMISSION	V002170523
ROCHDALE BOROUGH COUNCIL	27/12/2023	ADULT CARE LCO FUNCTIONS	CHILD ACTION NORTHWEST	27/12/2023	164.09	FEES / COMMISSION	V002170523
ROCHDALE BOROUGH COUNCIL	27/12/2023	ADULT CARE LCO FUNCTIONS	CHILD ACTION NORTHWEST	27/12/2023	471.76	FEES / COMMISSION	V002170523

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	27/12/2023	ADULT CARE LCO FUNCTIONS	CHILD ACTION NORTHWEST	27/12/2023	225.63	FEES / COMMISSION	V002170523
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABM LANCASHIRE LIMITED	05/12/2023	457.97	REPAIRS & ALTS OF BUILDINGS	V002170524
ROCHDALE BOROUGH COUNCIL	27/12/2023	PUBLIC HEALTH	PANORAMIC ASSOCIATES LTD	27/12/2023	3375.00	CONSULTANT FEES	V002170525
ROCHDALE BOROUGH COUNCIL	05/12/2023	ECONOMY DIRECTORATE	RCD LEAFLET DISTRIBUTION	05/12/2023	1400.00	ROOM HIRE	V002170527
ROCHDALE BOROUGH COUNCIL	05/12/2023	ECONOMY DIRECTORATE	RCD LEAFLET DISTRIBUTION	05/12/2023	1400.00	ROOM HIRE	V002170528
ROCHDALE BOROUGH COUNCIL	05/12/2023	ECONOMY DIRECTORATE	RCD LEAFLET DISTRIBUTION	05/12/2023	1400.00	ROOM HIRE	V002170529
ROCHDALE BOROUGH COUNCIL	05/12/2023	ECONOMY DIRECTORATE	RCD LEAFLET DISTRIBUTION	05/12/2023	1400.00	ROOM HIRE	V002170530
ROCHDALE BOROUGH COUNCIL	19/12/2023	PROPERTY AND HIGHWAYS	ZIP HEATERS UK LTD	19/12/2023	1081.67	MAINTENANCE	V002170531
ROCHDALE BOROUGH COUNCIL	13/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/12/2023	18.00	AGENCY STAFF	V002170532
ROCHDALE BOROUGH COUNCIL	13/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/12/2023	31.32	AGENCY STAFF	V002170532
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	13/12/2023	118.80	AGENCY STAFF	V002170532
ROCHDALE BOROUGH COUNCIL	13/12/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	13/12/2023	25.20	AGENCY STAFF	V002170532
ROCHDALE BOROUGH COUNCIL	13/12/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	13/12/2023	1.80	AGENCY STAFF	V002170532
ROCHDALE BOROUGH COUNCIL	13/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/12/2023	92.34	AGENCY STAFF	V002170532
ROCHDALE BOROUGH COUNCIL	13/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/12/2023	31.05	AGENCY STAFF	V002170532
ROCHDALE BOROUGH COUNCIL	13/12/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	13/12/2023	7.20	AGENCY STAFF	V002170532
ROCHDALE BOROUGH COUNCIL	13/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/12/2023	19.35	AGENCY STAFF	V002170532
ROCHDALE BOROUGH COUNCIL	13/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/12/2023	8.55	AGENCY STAFF	V002170532
ROCHDALE BOROUGH COUNCIL	13/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/12/2023	43.83	AGENCY STAFF	V002170532
ROCHDALE BOROUGH COUNCIL	13/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/12/2023	9.72	AGENCY STAFF	V002170532
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	13/12/2023	137.01	CAPITAL SALARIES	V002170532
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	13/12/2023	131.16	CAPITAL SALARIES	V002170532
ROCHDALE BOROUGH COUNCIL	13/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/12/2023	42.03	AGENCY STAFF	V002170532
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	13/12/2023	118.80	AGENCY STAFF	V002170532
ROCHDALE BOROUGH COUNCIL	13/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/12/2023	30.24	AGENCY STAFF	V002170532
ROCHDALE BOROUGH COUNCIL	13/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/12/2023	10.08	AGENCY STAFF	V002170532
ROCHDALE BOROUGH COUNCIL	13/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/12/2023	55.35	AGENCY STAFF	V002170532
ROCHDALE BOROUGH COUNCIL	13/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/12/2023	33.30	AGENCY STAFF	V002170532
ROCHDALE BOROUGH COUNCIL	13/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/12/2023	270.90	AGENCY STAFF	V002170532
ROCHDALE BOROUGH COUNCIL	13/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/12/2023	4.00	AGENCY STAFF	V002170532
ROCHDALE BOROUGH COUNCIL	13/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/12/2023	36.90	AGENCY STAFF	V002170532
ROCHDALE BOROUGH COUNCIL	13/12/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	13/12/2023	24.75	AGENCY STAFF	V002170532
ROCHDALE BOROUGH COUNCIL	13/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/12/2023	47.70	AGENCY STAFF	V002170532
ROCHDALE BOROUGH COUNCIL	13/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/12/2023	58.05	AGENCY STAFF	V002170532
ROCHDALE BOROUGH COUNCIL	13/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/12/2023	75.55	AGENCY STAFF	V002170532
ROCHDALE BOROUGH COUNCIL	13/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/12/2023	22.95	AGENCY STAFF	V002170532
ROCHDALE BOROUGH COUNCIL	13/12/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	13/12/2023	10.35	AGENCY STAFF	V002170532
ROCHDALE BOROUGH COUNCIL	13/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13			

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ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/12/2023	1573.61	AGENCY STAFF	V002170532
ROCHDALE BOROUGH COUNCIL	13/12/2023	EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	13/12/2023	1718.02	AGENCY STAFF	V002170532
ROCHDALE BOROUGH COUNCIL	13/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/12/2023	698.01	AGENCY STAFF	V002170532
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	13/12/2023	654.41	AGENCY STAFF	V002170532
ROCHDALE BOROUGH COUNCIL	13/12/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	13/12/2023	507.32	AGENCY STAFF	V002170532
ROCHDALE BOROUGH COUNCIL	13/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/12/2023	1775.26	AGENCY STAFF	V002170532
ROCHDALE BOROUGH COUNCIL	13/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/12/2023	1758.61	AGENCY STAFF	V002170532
ROCHDALE BOROUGH COUNCIL	13/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/12/2023	1758.61	AGENCY STAFF	V002170532
ROCHDALE BOROUGH COUNCIL	13/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/12/2023	1758.61	AGENCY STAFF	V002170532
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	13/12/2023	313.94	AGENCY STAFF	V002170532
ROCHDALE BOROUGH COUNCIL	13/12/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	13/12/2023	1241.32	AGENCY STAFF	V002170532
ROCHDALE BOROUGH COUNCIL	13/12/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	13/12/2023	0.00	AGENCY STAFF	V002170532
ROCHDALE BOROUGH COUNCIL	13/12/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	13/12/2023	981.90	AGENCY STAFF	V002170532
ROCHDALE BOROUGH COUNCIL	13/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/12/2023	957.02	AGENCY STAFF	V002170532
ROCHDALE BOROUGH COUNCIL	13/12/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	13/12/2023	1573.61	AGENCY STAFF	V002170532
ROCHDALE BOROUGH COUNCIL	13/12/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	13/12/2023	736.43	AGENCY STAFF	V002170532
ROCHDALE BOROUGH COUNCIL	13/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/12/2023	1758.61	AGENCY STAFF	V002170532
ROCHDALE BOROUGH COUNCIL	13/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/12/2023	1886.26	AGENCY STAFF	V002170532
ROCHDALE BOROUGH COUNCIL	13/12/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	13/12/2023	520.95	AGENCY STAFF	V002170532
ROCHDALE BOROUGH COUNCIL	13/12/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	13/12/2023	1041.90	AGENCY STAFF	V002170532
ROCHDALE BOROUGH COUNCIL	13/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/12/2023	1758.61	AGENCY STAFF	V002170532
ROCHDALE BOROUGH COUNCIL	13/12/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	13/12/2023	1322.01	AGENCY STAFF	V002170532
ROCHDALE BOROUGH COUNCIL	13/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/12/2023	716.25	AGENCY STAFF	V002170532
ROCHDALE BOROUGH COUNCIL	13/12/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	13/12/2023	981.90	AGENCY STAFF	V002170532
ROCHDALE BOROUGH COUNCIL	13/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/12/2023	1758.61	AGENCY STAFF	V002170532
ROCHDALE BOROUGH COUNCIL	13/12/2023	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	13/12/2023	734.26	AGENCY STAFF	V002170532
ROCHDALE BOROUGH COUNCIL	13/12/2023	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	13/12/2023	782.22	AGENCY STAFF	V002170532
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	13/12/2023	135.40	AGENCY STAFF	V002170532
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	13/12/2023	270.80	AGENCY STAFF	V002170532
ROCHDALE BOROUGH COUNCIL	13/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/12/2023	928.87	AGENCY STAFF	V002170532
ROCHDALE BOROUGH COUNCIL	13/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/12/2023	1758.61	AGENCY STAFF	V002170532
ROCHDALE BOROUGH COUNCIL	13/12/2023	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	13/12/2023	717.06	AGENCY STAFF	V002170532
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	13/12/2023	324.61	AGENCY STAFF	V002170532
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	13/12/2023	541.59	AGENCY STAFF	V002170532
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	13/12/2023	270.80	AGENCY STAFF	V002170532
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	13/12/2023	541.59	AGENCY STAFF	V002170532
ROCHDALE BOROUGH COUNCIL	13/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/12/2023	1507.01	AGENCY STAFF	V002170532
ROCHDALE BOROUGH COUNCIL	13/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/12/2023	732.21	AGENCY STAFF	V002170532
ROCHDALE BOROUGH COUNCIL	13/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/12/2023	1758.61	AGENCY STAFF	V002170532
ROCHDALE BOROUGH COUNCIL	13/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/12/2023	1402.14	AGENCY STAFF	V002170532
ROCHDALE BOROUGH COUNCIL	13/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/12/2023	1758.61	AGENCY STAFF	V002170532
ROCHDALE BOROUGH COUNCIL	13/12/2023	EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	13/12/2023	529.89	AGENCY STAFF	V002170532
ROCHDALE BOROUGH COUNCIL	13/12/2023	EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	13/12/2023	362.94	AGENCY STAFF	V002170532
ROCHDALE BOROUGH COUNCIL	13/12/2023	EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	13/12/2023	-72.59	AGENCY STAFF	V002170532
ROCHDALE BOROUGH COUNCIL	13/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/12/2023	1499.54	AGENCY STAFF	V002170532
ROCHDALE BOROUGH COUNCIL	13/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/12/2023	1519.08	AGENCY STAFF	V002170532
ROCHDALE BOROUGH COUNCIL	13/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/12/2023	1507.01	AGENCY STAFF	V002170532
ROCHDALE BOROUGH COUNCIL	13/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/12/2023	1758.61	AGENCY STAFF	V002170532
ROCHDALE BOROUGH COUNCIL	13/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/12/2023	1758.61	AGENCY STAFF	V002170532
ROCHDALE BOROUGH COUNCIL	13/12/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	13/12/2023	236.23	AGENCY STAFF	V002170532
ROCHDALE BOROUGH COUNCIL	05/12/2023	EARLY HELP AND SCHOOLS	LANE FOOT FARM ESTATE LTD	05/12/2023	3200.00	ACTIVITIES	V002170533
ROCHDALE BOROUGH COUNCIL	05/12/2023	EARLY HELP AND SCHOOLS	LANE FOOT FARM ESTATE LTD	05/12/2023	1600.00	ACTIVITIES	V002170536
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	FRANK KEY TOOL HIRE LTD	27/12/2023	27.13	BUILDING MATERIALS	V002170537
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WORKWEAR EXPRESS LTD	27/12/2023	304.90	CLOTHES. UNIFORM AND LAUNDRY	V002170538
ROCHDALE BOROUGH COUNCIL	27/12/2023	PROPERTY AND HIGHWAYS	CONSIDER IT DONE	27/12/2023	550.00	HEALTH AND SAFETY	V002170540
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	27/12/2023	1696.05	AGENCY STAFF	V002170541
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	27/12/2023	622.58	ACTIVITIES	V002170542
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	27/12/2023	121.03	ACTIVITIES	V002170543
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	TEACHING PERSONNEL LTD	19/12/2023	737.80	CURRICULUM DEVELOPMENT	V002170546
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	CRITIQQM LIMITED	19/12/2023	477.37	PRINTING	V002170547
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	TEACHING PERSONNEL LTD	19/12/2023	792.45	CURRICULUM DEVELOPMENT	V002170548
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	TEACHING PERSONNEL LTD	19/12/2023	590.24	CURRICULUM DEVELOPMENT	V002170550
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	TEACHING PERSONNEL LTD	19/12/2023	885.36	CURRICULUM DEVELOPMENT	V002170551
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	TEACHING PERSONNEL LTD	19/12/2023	737.80	CURRICULUM DEVELOPMENT	V002170552
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	TEACHING PERSONNEL LTD	19/12/2023	792.45	CURRICULUM DEVELOPMENT	V002170553
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	ACAS	19/12/2023	125.00	TRAINING	V002170554
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	ACAS	19/12/2023	125.00	TRAINING	V002170555
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	TEACHING PERSONNEL LTD	19/12/2023	295.12	CURRICULUM DEVELOPMENT	V002170556
ROCHDALE BOROUGH COUNCIL	11/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	11/12/2023	173.37	EXPENSES - GENERAL	V002170557
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	MONARCH EDUCATION LTD	19/12/2023	315.00	OTHER LA'S - SEN PROVISION	V002170559
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	MONARCH EDUCATION LTD	19/12/2023	247.20	OTHER LA'S - SEN PROVISION	V002170560
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	MONARCH EDUCATION LTD	19/12/2023	420.00	OTHER LA'S - SEN PROVISION	V002170561

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REFRESHAFRAME	05/12/2023	750.00	PAINTING	V002170562
ROCHDALE BOROUGH COUNCIL	19/12/2023	RESOURCES	ACS BUSINESS SUPPLIES	19/12/2023	85.10	PRINTING & STATIONERY	V002170563
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REFRESHAFRAME	05/12/2023	225.00	PAINTING	V002170564
ROCHDALE BOROUGH COUNCIL	05/12/2023	CHILDREN'S SOCIAL CARE	JONES AND BROOKS LTD	05/12/2023	134.00	PRINTING & STATIONERY	V002170565
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	05/12/2023	870.00	FURNITURE - GENERAL	V002170567
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	KELTIC CLOTHING	19/12/2023	159.95	EQUIPMENT - GENERAL	V002170568
ROCHDALE BOROUGH COUNCIL	19/12/2023	RESOURCES	CRITIQOOM LIMITED	19/12/2023	644.31	PRINTING & STATIONERY	V002170570
ROCHDALE BOROUGH COUNCIL	19/12/2023	RESOURCES	CRITIQOOM LIMITED	19/12/2023	2388.78	POSTAGE	V002170571
ROCHDALE BOROUGH COUNCIL	19/12/2023	RESOURCES	CRITIQOOM LIMITED	19/12/2023	22.77	PRINTING	V002170572
ROCHDALE BOROUGH COUNCIL	20/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	20/12/2023	51.42	BUILDING MATERIALS	V002170573
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	19/12/2023	30.30	TREES, SHRUBS, PLANTS	V002170574
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	19/12/2023	88.00	TREES, SHRUBS, PLANTS	V002170574
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	19/12/2023	30.30	TREES, SHRUBS, PLANTS	V002170574
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	19/12/2023	88.00	TREES, SHRUBS, PLANTS	V002170574
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	DEBORAH BALL LTD	19/12/2023	900.00	AGENCY STAFF	V002170575
ROCHDALE BOROUGH COUNCIL	05/12/2023	CHILDREN'S SOCIAL CARE	BIRTLE VIEW MEDICAL PRACTICE	05/12/2023	73.86	MEDICAL FEES	V002170576
ROCHDALE BOROUGH COUNCIL	05/12/2023	CHILDREN'S SOCIAL CARE	BIRTLE VIEW MEDICAL PRACTICE	05/12/2023	73.86	MEDICAL FEES	V002170577
ROCHDALE BOROUGH COUNCIL	14/12/2023	COMMISSIONING AND STATUTORY	POSSABILITIES CIC TRADING	14/12/2023	8333.33	CONTRACTS	V002170578
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ENTERPRISE FLEX-E-RENT	19/12/2023	38.43	TRANSACTIONS-EXPENDITURE	V002170579
ROCHDALE BOROUGH COUNCIL	05/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/12/2023	500.00	PROFESSIONAL FEES	V002170580
ROCHDALE BOROUGH COUNCIL	19/12/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	19/12/2023	63.00	ADAPTATIONS	V002170581
ROCHDALE BOROUGH COUNCIL	19/12/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	19/12/2023	63.00	REMOVAL EXPENDITURE	V002170582
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MANCHESTER DOGS HOME	19/12/2023	279.72	FEES / COMMISSION	V002170583
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MANCHESTER DOGS HOME	19/12/2023	279.72	FEES / COMMISSION	V002170584
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MANCHESTER DOGS HOME	19/12/2023	606.06	FEES / COMMISSION	V002170585
ROCHDALE BOROUGH COUNCIL	19/12/2023	RESOURCES	ROYAL MAIL GROUP LTD	19/12/2023	177.94	POSTAGE	V002170586
ROCHDALE BOROUGH COUNCIL	19/12/2023	RESOURCES	ROYAL MAIL GROUP LTD	19/12/2023	434.86	POSTAGE	V002170587
ROCHDALE BOROUGH COUNCIL	19/12/2023	RESOURCES	ROYAL MAIL GROUP LTD	19/12/2023	334.57	POSTAGE	V002170588
ROCHDALE BOROUGH COUNCIL	19/12/2023	RESOURCES	ROYAL MAIL GROUP LTD	19/12/2023	221.50	POSTAGE	V002170589
ROCHDALE BOROUGH COUNCIL	19/12/2023	RESOURCES	ROYAL MAIL GROUP LTD	19/12/2023	949.89	POSTAGE	V002170590
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	22/12/2023	6644.00	MINOR BUILDING WORKS	V002170591
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ZEN INTERNET LIMITED	05/12/2023	59.96	MARKETING EXPENDITURE	V002170592
ROCHDALE BOROUGH COUNCIL	08/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	GRESHAM OFFICE FURNITURE LTD	08/12/2023	271.00	PROPERTY REFURBISHMENT (HOUSING)	V002170595
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	CRESCENT COMMUNITY RADIO LTD	05/12/2023	800.00	ADVERTISING	V002170596
ROCHDALE BOROUGH COUNCIL	13/12/2023	CHILDREN'S SOCIAL CARE	ASPIREONE CARE LTD	13/12/2023	16178.70	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002170597
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	QUBA SOLUTIONS	13/12/2023	608.00	GROUPS MAINTENANCE IMPROVEMENTS	V002170599
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LOCAL AUTHORITY CATERERS ASSOCIATION	22/12/2023	424.00	SUBSCRIPTIONS	V002170600
ROCHDALE BOROUGH COUNCIL	27/12/2023	ADULT CARE LCO FUNCTIONS	DORO CARE UK LTD	27/12/2023	140.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002170601
ROCHDALE BOROUGH COUNCIL	27/12/2023	ADULT CARE LCO FUNCTIONS	DORO CARE UK LTD	27/12/2023	70.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002170601
ROCHDALE BOROUGH COUNCIL	27/12/2023	ADULT CARE LCO FUNCTIONS	DORO CARE UK LTD	27/12/2023	15.95	PURCHASE OF FURNITURE AND EQUIPMENT	V002170601
ROCHDALE BOROUGH COUNCIL	27/12/2023	ADULT CARE LCO FUNCTIONS	DORO CARE UK LTD	27/12/2023	690.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002170601
ROCHDALE BOROUGH COUNCIL	27/12/2023	ADULT CARE LCO FUNCTIONS	DORO CARE UK LTD	27/12/2023	700.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002170601
ROCHDALE BOROUGH COUNCIL	22/12/2023	PROPERTY AND HIGHWAYS	ECON ENGINEERING LIMITED	22/12/2023	30139.50	HIRE OF EQUIPMENT	V002170602
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPIN PRINT SOLUTIONS	22/12/2023	33.00	REPROGRAPHIC EXPENSES	V002170603
ROCHDALE BOROUGH COUNCIL	22/12/2023	PROPERTY AND HIGHWAYS	STEER DAVIES AND GLEAVE LTD	22/12/2023	1440.00	FEES / COMMISSION	V002170604
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	PRESTIGE NURSING AND CARE	08/12/2023	398.36	SEN COSTS MET BY SCHOOLS	V002170605
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	22/12/2023	9818.42	IT EQUIPMENT	V002170606
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	22/12/2023	9818.42	IT EQUIPMENT	V002170606
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	22/12/2023	47003.15	PFI SCHEMES RPX	V002170607
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	22/12/2023	5384.74	SOFTWARE	V002170608
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	22/12/2023	5384.74	SOFTWARE	V002170608
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	22/12/2023	637.26	SOFTWARE	V002170608
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	22/12/2023	637.26	SOFTWARE	V002170608
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	22/12/2023	127.09	DEV CAP - NEW CONSTRUCTION.CONVERSION	V002170609
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE SIGNS LIMITED	05/12/2023	30.00	REPAIRS & ALTS OF BUILDINGS	V002170611
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE SIGNS LIMITED	05/12/2023	250.00	VEHICLE MAINTENANCE	V002170612
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	11/12/2023	193.87	BUILDING MATERIALS	V002170613
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	11/12/2023	51.84	BUILDING MATERIALS	V002170614
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	KEYS PCE LTD	22/12/2023	1380.00	YOUNG PEOPLES RENTS	V002170615
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	KEYS PCE LTD	22/12/2023	18808.16	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002170616
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	KEYS PCE LTD	22/12/2023	18808.16	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002170617
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	IMOSPHERE LIMITED	22/12/2023	20737.50	IT MAINTENANCE	V002170619
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	QA LTD	22/12/2023	5000.00	TRAINING	V002170620
ROCHDALE BOROUGH COUNCIL	22/12/2023	PROPERTY AND HIGHWAYS	OLDHAM COLLEGE	22/12/2023	2998.00	SOFTWARE	V002170621
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	JONES AND BROOKS LTD	05/12/2023	168.00	EQUIPMENT - GENERAL	V002170625
ROCHDALE BOROUGH COUNCIL	22/12/2023	RESOURCES	BATE AND HOLLAND FUNERAL SERVICES LTD	22/12/2023	1300.00	UNDERTAKERS COSTS	V002170626
ROCHDALE BOROUGH COUNCIL	05/12/2023	PROPERTY AND HIGHWAYS	CROWN OIL LIMITED	05/12/2023	883.00	CONSUMABLES	V002170627
ROCHDALE BOROUGH COUNCIL	05/12/2023	CHILDREN'S SOCIAL CARE	MEADOWS CARE LIMITED	05/12/2023	20550.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002170628
ROCHDALE BOROUGH COUNCIL	05/12/2023	CHILDREN'S SOCIAL CARE	MEADOWS CARE LIMITED	05/12/2023	22050.17	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002170629
ROCHDALE BOROUGH COUNCIL	05/12/2023	CHILDREN'S SOCIAL CARE	MEADOWS CARE LIMITED	05/12/2023	20550.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002170630
ROCHDALE BOROUGH COUNCIL	05/12/2023	CHILDREN'S SOCIAL CARE	MEADOWS CARE LIMITED	05/12/2023	20550.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002170631
ROCHDALE BOROUGH COUNCIL	05/12/2023	CHILDREN'S SOCIAL CARE	MEADOWS CARE LIMITED	05/12/2023	20550.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002170632

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	05/12/2023	CHILDREN'S SOCIAL CARE	MEADOWS CARE LIMITED	05/12/2023	20550.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002170633
ROCHDALE BOROUGH COUNCIL	05/12/2023	CHILDREN'S SOCIAL CARE	MEADOWS CARE LIMITED	05/12/2023	20550.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002170634
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	11/12/2023	4.94	TYRES	V002170635
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	11/12/2023	53.89	POLICE CHECKS ON NEW RECRUITS	V002170635
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	A AND D DOOR SYSTEMS LTD	27/12/2023	260.00	REPAIRS & ALTS OF BUILDINGS	V002170637
ROCHDALE BOROUGH COUNCIL	27/12/2023	ECONOMY DIRECTORATE	A AND D DOOR SYSTEMS LTD	27/12/2023	135.00	REPAIRS & ALTS OF BUILDINGS	V002170638
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WINDOW DOCTOR SERVICES LTD	05/12/2023	120.00	REPAIRS & ALTS OF BUILDINGS	V002170639
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPIN PRINT SOLUTIONS	27/12/2023	45.00	EQUIPMENT - GENERAL	V002170640
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPIN PRINT SOLUTIONS	27/12/2023	160.00	PRINTING & STATIONERY	V002170641
ROCHDALE BOROUGH COUNCIL	27/12/2023	CHILDREN'S SOCIAL CARE	D A LANGUAGES LIMITED	27/12/2023	105.25	TRANSLATION & INTERPRETATION	V002170642
ROCHDALE BOROUGH COUNCIL	27/12/2023	CHILDREN'S SOCIAL CARE	NORTH WEST ASSESSMENTS LTD	27/12/2023	195.00	OFFICE EXPENSES	V002170643
ROCHDALE BOROUGH COUNCIL	27/12/2023	CHILDREN'S SOCIAL CARE	ORANGE GROVE FOSTERCARE LTD	27/12/2023	4074.30	FOSTER PARENTS BASIC ALLOWANCE	V002170644
ROCHDALE BOROUGH COUNCIL	27/12/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	27/12/2023	2575.71	YOUNG PEOPLES RENTS	V002170646
ROCHDALE BOROUGH COUNCIL	27/12/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	27/12/2023	100.00	YOUNG PEOPLES RENTS	V002170648
ROCHDALE BOROUGH COUNCIL	27/12/2023	ECONOMY DIRECTORATE	CALEDONIAN LIFTS MANCHESTER LTD	27/12/2023	1060.00	REPAIRS & ALTS OF BUILDINGS	V002170649
ROCHDALE BOROUGH COUNCIL	05/12/2023	ADULT CARE LCO FUNCTIONS	A A ARNOLD LIMITED	05/12/2023	327.00	EQUIPMENT - GENERAL	V002170651
ROCHDALE BOROUGH COUNCIL	27/12/2023	ECONOMY DIRECTORATE	VPS UK LTD	27/12/2023	7968.00	SECURITY	V002170652
ROCHDALE BOROUGH COUNCIL	27/12/2023	ECONOMY DIRECTORATE	VPS UK LTD	27/12/2023	518.75	SECURITY	V002170652
ROCHDALE BOROUGH COUNCIL	27/12/2023	ECONOMY DIRECTORATE	GM BUSINESS SUPPORT LIMITED	27/12/2023	24.00	CONSULTANTS FEES	V002170654
ROCHDALE BOROUGH COUNCIL	27/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	27/12/2023	9123.81	OTHER EST - SEN PROVISION	V002170655
ROCHDALE BOROUGH COUNCIL	27/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	27/12/2023	7399.20	OTHER EST - SEN PROVISION	V002170656
ROCHDALE BOROUGH COUNCIL	27/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	27/12/2023	1367.49	OTHER EST - SEN PROVISION	V002170657
ROCHDALE BOROUGH COUNCIL	27/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	27/12/2023	7399.20	OTHER EST - SEN PROVISION	V002170658
ROCHDALE BOROUGH COUNCIL	27/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	27/12/2023	72735.11	OTHER EST - SEN PROVISION	V002170659
ROCHDALE BOROUGH COUNCIL	27/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	27/12/2023	34141.12	OTHER EST - SEN PROVISION	V002170660
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DAVID WELLS ORGAN BUILDERS LTD	27/12/2023	12554.60	IMPROVEMENTS-MODERNISATION	V002170661
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	IAN TUNNICLIFFE BUILDING CONSULTANCY LTD	27/12/2023	3200.00	SITE INVESTIGATION	V002170662
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ACCESS DOOR SYSTEMS LTD	27/12/2023	150.00	REPAIRS & ALTS OF BUILDINGS	V002170663
ROCHDALE BOROUGH COUNCIL	05/12/2023	ECONOMY DIRECTORATE	EAST LANCASHIRE SERVICES LIMITED	05/12/2023	129.28	CLEANING AND DOMESTIC SUPPLIES	V002170664
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANCASHIRE LOCK AND SAFE COMPANY LIMITED	06/12/2023	11.25	EQUIPMENT - GENERAL	V002170665
ROCHDALE BOROUGH COUNCIL	13/12/2023	CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	13/12/2023	783.00	FOSTER PARENTS BASIC ALLOWANCE	V002170666
ROCHDALE BOROUGH COUNCIL	13/12/2023	EARLY HELP AND SCHOOLS	KINGFISHER SPECIAL SCHOOL	13/12/2023	9444.00	OTHER EST - SEN PROVISION	V002170667
ROCHDALE BOROUGH COUNCIL	05/12/2023	ECONOMY DIRECTORATE	K T LITHO PRINTERS LIMITED	05/12/2023	85.00	CONSULTANTS FEES	V002170668
ROCHDALE BOROUGH COUNCIL	05/12/2023	ECONOMY DIRECTORATE	K T LITHO PRINTERS LIMITED	05/12/2023	85.00	CONSULTANTS FEES	V002170668
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	CHALLENGE KIT LTD	22/12/2023	5600.00	CONSULTANTS FEES	V002170669
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	05/12/2023	160.00	REPAIRS & ALTS OF BUILDINGS	V002170670
ROCHDALE BOROUGH COUNCIL	22/12/2023	PROPERTY AND HIGHWAYS	GROUNDWORK LANDSCAPES LIMITED	22/12/2023	1375.00	REPAIRS & ALTS OF BUILDINGS	V002170671
ROCHDALE BOROUGH COUNCIL	22/12/2023	PROPERTY AND HIGHWAYS	ROAD SAFETY SERVICES LIMITED	22/12/2023	864.00	ROAD SAFETY	V002170672
ROCHDALE BOROUGH COUNCIL	22/12/2023	PROPERTY AND HIGHWAYS	ROAD SAFETY SERVICES LIMITED	22/12/2023	864.00	ROAD SAFETY	V002170672
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	FLYING COLOURS FOSTER CARE	22/12/2023	3969.00	FOSTER PARENTS BASIC ALLOWANCE	V002170673
ROCHDALE BOROUGH COUNCIL	27/12/2023	RESOURCES	BANNER GROUP LIMITED	27/12/2023	6.50	PRINTING & STATIONERY	V002170674
ROCHDALE BOROUGH COUNCIL	27/12/2023	CHILDREN'S SOCIAL CARE	CAMBIAN CHILDCARE LIMITED	27/12/2023	23181.43	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002170675
ROCHDALE BOROUGH COUNCIL	27/12/2023	PENNNIE CARE NHS	PENNNIE CARE NHS	27/12/2023	7498.29	CONTRACTED SERVICES	V002170677
ROCHDALE BOROUGH COUNCIL	12/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	12/12/2023	187.50	CONSULTANT FEES	V002170679
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	27/12/2023	70.00	EQUIPMENT - GENERAL	V002170680
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	27/12/2023	30.00	EQUIPMENT - GENERAL	V002170681
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	27/12/2023	100.00	EQUIPMENT - GENERAL	V002170682
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	27/12/2023	3212.00	REPAIRS & ALTS OF BUILDINGS	V002170683
ROCHDALE BOROUGH COUNCIL	27/12/2023	PROPERTY AND HIGHWAYS	TURNER AND TOWNSEND	27/12/2023	2004.00	ROADWORKS	V002170684
ROCHDALE BOROUGH COUNCIL	27/12/2023	PROPERTY AND HIGHWAYS	ARCO GROUP LIMITED	27/12/2023	61.66	CLOTHES, UNIFORM AND LAUNDRY	V002170685
ROCHDALE BOROUGH COUNCIL	27/12/2023	PROPERTY AND HIGHWAYS	ARCO GROUP LIMITED	27/12/2023	61.66	CLOTHES, UNIFORM AND LAUNDRY	V002170685
ROCHDALE BOROUGH COUNCIL	27/12/2023	PROPERTY AND HIGHWAYS	ARCO GROUP LIMITED	27/12/2023	61.66	CLOTHES, UNIFORM AND LAUNDRY	V002170685
ROCHDALE BOROUGH COUNCIL	27/12/2023	ECONOMY DIRECTORATE	VPS UK LTD	27/12/2023	5976.00	SECURITY	V002170686
ROCHDALE BOROUGH COUNCIL	27/12/2023	EARLY HELP AND SCHOOLS	CAMBIAN CHILDCARE LIMITED	27/12/2023	15289.33	OTHER EST - SEN PROVISION	V002170687
ROCHDALE BOROUGH COUNCIL	05/12/2023	ECONOMY DIRECTORATE	REDACTED - PERSONAL DATA	05/12/2023	120.00	GROUPS MAINTENANCE GENERAL	V002170688
ROCHDALE BOROUGH COUNCIL	12/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/12/2023	600.00	ACTIVITIES	V002170689
ROCHDALE BOROUGH COUNCIL	27/12/2023	CHILDREN'S SOCIAL CARE	ROYAL VETERINARY COLLEGE	27/12/2023	3904.85	YOUNG PEOPLES RENTS	V002170690
ROCHDALE BOROUGH COUNCIL	12/12/2023	RESOURCES	REDACTED - PERSONAL DATA	12/12/2023	167.00	WITNESSES EXPENSES	V002170691
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	GRAFFIC DETAIL	05/12/2023	483.00	EQUIPMENT - GENERAL	V002170692
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	GRAFFIC DETAIL	05/12/2023	70.00	EQUIPMENT - GENERAL	V002170694
ROCHDALE BOROUGH COUNCIL	27/12/2023	EARLY HELP AND SCHOOLS	ROBERT WHETHAM ASSOCIATES LTD	27/12/2023	1125.00	CONSULTANTS FEES	V002170695
ROCHDALE BOROUGH COUNCIL	27/12/2023	ECONOMY DIRECTORATE	MARSHALL PUMP SYSTEMS LTD	27/12/2023	165.00	REPAIRS & ALTS OF BUILDINGS	V002170697
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ADMIRAL LABELS AND PRINT LTD	05/12/2023	1759.96	EQUIPMENT - GENERAL	V002170699
ROCHDALE BOROUGH COUNCIL	27/12/2023	CHILDREN'S SOCIAL CARE	OLIVE BRANCH FOSTERING LTD	27/12/2023	3400.65	FOSTER PARENTS BASIC ALLOWANCE	V002170700
ROCHDALE BOROUGH COUNCIL	27/12/2023	CHILDREN'S SOCIAL CARE	OLIVE BRANCH FOSTERING LTD	27/12/2023	3435.00	FOSTER PARENTS BASIC ALLOWANCE	V002170701
ROCHDALE BOROUGH COUNCIL	27/12/2023	PROPERTY AND HIGHWAYS	XMA LIMITED	27/12/2023	3570.96	IT EQUIPMENT	V002170702
ROCHDALE BOROUGH COUNCIL	05/12/2023	PROPERTY AND HIGHWAYS	ROCHDALE TRAINING ASSOCIATION LIMITED	05/12/2023	650.00	TRAINING	V002170703
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	05/12/2023	150.00	PHOTOGRAPHY	V002170704
ROCHDALE BOROUGH COUNCIL	27/12/2023	EARLY HELP AND SCHOOLS	KEDLESTON MILL SCHOOL LTD	27/12/2023	18546.67	OTHER EST - SEN PROVISION	V002170705
ROCHDALE BOROUGH COUNCIL	27/12/2023	EARLY HELP AND SCHOOLS	KEDLESTON MILL SCHOOL LTD	27/12/2023	17613.91	OTHER EST - SEN PROVISION	V002170706
ROCHDALE BOROUGH COUNCIL	27/12/2023	EARLY HELP AND SCHOOLS	KEDLESTON MILL SCHOOL LTD	27/12/2023	21091.33	OTHER EST - SEN PROVISION	V002170707
ROCHDALE BOROUGH COUNCIL	27/12/2023	CHILDREN'S SOCIAL CARE	SOCIAL CARE SERVICES LIMITED	27/12/2023	20571.30	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002170708

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	27/12/2023	CHILDREN'S SOCIAL CARE	SOCIAL CARE SERVICES LIMITED	27/12/2023	21214.20	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002170709
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	NORTH RIDGE HIGH SCHOOL	19/12/2023	4258.33	OTHER EST - SEN PROVISION	V002170710
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	22/12/2023	592.00	TRAVELLING GENERAL EXPENSES	V002170711
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	T I S LIMITED	22/12/2023	149.00	MINOR BUILDING WORKS	V002170712
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	NORDEN AGRICULTURAL CONTRACTORS	05/12/2023	500.00	MAINTENANCE	V002170713
ROCHDALE BOROUGH COUNCIL	05/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	05/12/2023	3198.00	TIPPING CHARGES	V002170715
ROCHDALE BOROUGH COUNCIL	22/12/2023	PROPERTY AND HIGHWAYS	OLDHAM COLLEGE	22/12/2023	2998.00	SOFTWARE	V002170717
ROCHDALE BOROUGH COUNCIL	05/12/2023	RESOURCES	WOMENS HOUSING ACTION GROUP	05/12/2023	-101.42	CONTRACT INCOME	V002170718
ROCHDALE BOROUGH COUNCIL	22/12/2023	PROPERTY AND HIGHWAYS	OLDHAM COLLEGE	22/12/2023	2998.00	SOFTWARE	V002170719
ROCHDALE BOROUGH COUNCIL	27/12/2023	BETTER CARE FUND POOLED BUDGET	NHS GREATER MANCHESTER ICB	27/12/2023	39635.26	VOLUNTARY ASSOCIATIONS	V002170721
ROCHDALE BOROUGH COUNCIL	22/12/2023	PUBLIC HEALTH	ACORN RECOVERY PROJECTS	22/12/2023	214.29	CONTRACTED SERVICES	V002170722
ROCHDALE BOROUGH COUNCIL	07/12/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	07/12/2023	28.00	MATERIAL - GENERAL	V002170723
ROCHDALE BOROUGH COUNCIL	08/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	08/12/2023	18.96	PROPERTY - WORKS ELEMENT	V002170726
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	11/12/2023	54.74	BUILDING MATERIALS	V002170727
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	11/12/2023	22.88	BUILDING MATERIALS	V002170728
ROCHDALE BOROUGH COUNCIL	08/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	08/12/2023	37.92	PROPERTY - WORKS ELEMENT	V002170729
ROCHDALE BOROUGH COUNCIL	08/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	08/12/2023	18.03	PROPERTY - WORKS ELEMENT	V002170730
ROCHDALE BOROUGH COUNCIL	08/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	08/12/2023	18.96	PROPERTY - WORKS ELEMENT	V002170731
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	11/12/2023	37.20	BUILDING MATERIALS	V002170732
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	19/12/2023	14.07	BUILDING MATERIALS	V002170733
ROCHDALE BOROUGH COUNCIL	14/12/2023	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	14/12/2023	280.96	HOME CARE - CHILDRENS SERVICES	V002170735
ROCHDALE BOROUGH COUNCIL	14/12/2023	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	14/12/2023	275.83	HOME CARE - CHILDRENS SERVICES	V002170736
ROCHDALE BOROUGH COUNCIL	14/12/2023	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	14/12/2023	275.72	HOME CARE - CHILDRENS SERVICES	V002170740
ROCHDALE BOROUGH COUNCIL	14/12/2023	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	14/12/2023	288.24	HOME CARE - CHILDRENS SERVICES	V002170741
ROCHDALE BOROUGH COUNCIL	14/12/2023	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	14/12/2023	253.60	HOME CARE - CHILDRENS SERVICES	V002170742
ROCHDALE BOROUGH COUNCIL	06/12/2023	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	06/12/2023	260.88	HOME CARE - CHILDRENS SERVICES	V002170743
ROCHDALE BOROUGH COUNCIL	06/12/2023	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	06/12/2023	275.72	HOME CARE - CHILDRENS SERVICES	V002170744
ROCHDALE BOROUGH COUNCIL	14/12/2023	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	14/12/2023	260.88	HOME CARE - CHILDRENS SERVICES	V002170745
ROCHDALE BOROUGH COUNCIL	14/12/2023	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	14/12/2023	259.48	HOME CARE - CHILDRENS SERVICES	V002170746
ROCHDALE BOROUGH COUNCIL	14/12/2023	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	14/12/2023	275.72	HOME CARE - CHILDRENS SERVICES	V002170747
ROCHDALE BOROUGH COUNCIL	06/12/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	06/12/2023	650.00	FEES / COMMISSION	V002170748
ROCHDALE BOROUGH COUNCIL	06/12/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	06/12/2023	1625.00	FEES / COMMISSION	V002170749
ROCHDALE BOROUGH COUNCIL	06/12/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	06/12/2023	975.00	FEES / COMMISSION	V002170750
ROCHDALE BOROUGH COUNCIL	06/12/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	06/12/2023	650.00	FEES / COMMISSION	V002170751
ROCHDALE BOROUGH COUNCIL	06/12/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	06/12/2023	1300.00	FEES / COMMISSION	V002170752
ROCHDALE BOROUGH COUNCIL	06/12/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	06/12/2023	650.00	FEES / COMMISSION	V002170753
ROCHDALE BOROUGH COUNCIL	06/12/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	06/12/2023	975.00	FEES / COMMISSION	V002170754
ROCHDALE BOROUGH COUNCIL	06/12/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	06/12/2023	325.00	FEES / COMMISSION	V002170755
ROCHDALE BOROUGH COUNCIL	06/12/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	06/12/2023	975.00	FEES / COMMISSION	V002170756
ROCHDALE BOROUGH COUNCIL	06/12/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	06/12/2023	650.00	FEES / COMMISSION	V002170757
ROCHDALE BOROUGH COUNCIL	06/12/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	06/12/2023	975.00	FEES / COMMISSION	V002170758
ROCHDALE BOROUGH COUNCIL	06/12/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	06/12/2023	650.00	FEES / COMMISSION	V002170759
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PAKEEZA WOMEN GROUP	06/12/2023	1250.00	ACTIVITIES	V002170760
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE STRIKE CENTRE	06/12/2023	1719.68	ACTIVITIES	V002170761
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	2301 HEYWOOD SQUADRON AIR CADETS	06/12/2023	600.00	GRANTS TO THE VOLUNTARY SECTOR	V002170762
ROCHDALE BOROUGH COUNCIL	14/12/2023	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	14/12/2023	256.12	HOME CARE - CHILDRENS SERVICES	V002170763
ROCHDALE BOROUGH COUNCIL	14/12/2023	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	14/12/2023	253.32	HOME CARE - CHILDRENS SERVICES	V002170764
ROCHDALE BOROUGH COUNCIL	14/12/2023	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	14/12/2023	288.24	HOME CARE - CHILDRENS SERVICES	V002170765
ROCHDALE BOROUGH COUNCIL	14/12/2023	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	14/12/2023	275.72	HOME CARE - CHILDRENS SERVICES	V002170766
ROCHDALE BOROUGH COUNCIL	14/12/2023	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	14/12/2023	259.48	HOME CARE - CHILDRENS SERVICES	V002170767
ROCHDALE BOROUGH COUNCIL	14/12/2023	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	14/12/2023	273.20	HOME CARE - CHILDRENS SERVICES	V002170768
ROCHDALE BOROUGH COUNCIL	13/12/2023	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	13/12/2023	259.48	HOME CARE - CHILDRENS SERVICES	V002170769
ROCHDALE BOROUGH COUNCIL	13/12/2023	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	13/12/2023	256.12	HOME CARE - CHILDRENS SERVICES	V002170770
ROCHDALE BOROUGH COUNCIL	13/12/2023	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	13/12/2023	283.48	HOME CARE - CHILDRENS SERVICES	V002170771
ROCHDALE BOROUGH COUNCIL	13/12/2023	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	13/12/2023	273.20	HOME CARE - CHILDRENS SERVICES	V002170772
ROCHDALE BOROUGH COUNCIL	08/12/2023	RESOURCES	REDACTED - PERSONAL DATA	08/12/2023	51.00	TRANSACTIONS-EXPENDITURE	V002170773
ROCHDALE BOROUGH COUNCIL	08/12/2023	RESOURCES	REDACTED - PERSONAL DATA	08/12/2023	27.32	TRANSACTIONS-EXPENDITURE	V002170774
ROCHDALE BOROUGH COUNCIL	08/12/2023	RESOURCES	REDACTED - PERSONAL DATA	08/12/2023	2642.88	TRANSACTIONS-EXPENDITURE	V002170775
ROCHDALE BOROUGH COUNCIL	08/12/2023	RESOURCES	REDACTED - PERSONAL DATA	08/12/2023	351.12	TRANSACTIONS-EXPENDITURE	V002170776
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ULVERSCROFT LARGE PRINT BOOKS LTD	06/12/2023	119.77	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002170851
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ULVERSCROFT LARGE PRINT BOOKS LTD	06/12/2023	119.77	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002170851
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	27/12/2023	411.58	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002170852
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	27/12/2023	411.58	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002170852
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	22/12/2023	643.67	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002170853
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	22/12/2023	740.13	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002170854
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	22/12/2023	416.33	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002170855
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	22/12/2023	618.44	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002170856
ROCHDALE BOROUGH COUNCIL	13/12/2023	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	13/12/2023	260.88	HOME CARE - CHILDRENS SERVICES	V002170857
ROCHDALE BOROUGH COUNCIL	13/12/2023	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	13/12/2023	260.88	HOME CARE - CHILDRENS SERVICES	V002170858
ROCHDALE BOROUGH COUNCIL	12/12/2023	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	12/12/2023	260.88	HOME CARE - CHILDRENS SERVICES	V002170859
ROCHDALE BOROUGH COUNCIL	06/12/2023	PUBLIC HEALTH	HCRG CARE SERVICES LTD	06/12/2023	2113.75	HCRG CARE SERVICES	V002170861
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	TIMEOUT CHILDRENS HOMES LTD	06/12/2023	19800.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002170862

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	07/12/2023	EARLY HELP AND SCHOOLS	PREMIERESHOW LIMITED	07/12/2023	4180.00	TAXI HIRE	V002170864
ROCHDALE BOROUGH COUNCIL	07/12/2023	EARLY HELP AND SCHOOLS	PREMIERESHOW LIMITED	07/12/2023	4180.00	TAXI HIRE	V002170864
ROCHDALE BOROUGH COUNCIL	06/12/2023	PROPERTY AND HIGHWAYS	TRIAD FABRICATIONS LIMITED	06/12/2023	70.00	MAINTENANCE	V002170865
ROCHDALE BOROUGH COUNCIL	22/12/2023	RESOURCES	K & S SERVICES UK LTD	22/12/2023	3220.00	EQUIPMENT - GENERAL	V002170866
ROCHDALE BOROUGH COUNCIL	27/12/2023	CHILDREN'S SOCIAL CARE	TIMEOUT CHILDRENS HOMES LTD	27/12/2023	23980.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002170869
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	06/12/2023	73.15	REPAIRS & ALTS OF BUILDINGS	V002170870
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	GTM ELECTRICAL SERVICES LIMITED	06/12/2023	80.00	REPAIRS & ALTS OF BUILDINGS	V002170871
ROCHDALE BOROUGH COUNCIL	06/12/2023	ECONOMY DIRECTORATE	GTM ELECTRICAL SERVICES LIMITED	06/12/2023	80.00	REPAIRS & ALTS OF BUILDINGS	V002170872
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	D A LANGUAGES LIMITED	22/12/2023	94.12	TRANSLATION & INTERPRETATION	V002170873
ROCHDALE BOROUGH COUNCIL	18/12/2023	ECONOMY DIRECTORATE	G2 RECRUITMENT SOLUTIONS LTD	18/12/2023	2771.95	AGENCY STAFF	V002170876
ROCHDALE BOROUGH COUNCIL	18/12/2023	ECONOMY DIRECTORATE	G2 RECRUITMENT SOLUTIONS LTD	18/12/2023	3557.05	AGENCY STAFF	V002170876
ROCHDALE BOROUGH COUNCIL	27/12/2023	CHILDREN'S SOCIAL CARE	OCTAGON CARE LTD	27/12/2023	22285.71	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002170877
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	FRANCOTYP POSTALIA LTD - POSTAGE	27/12/2023	400.00	HIRE OF EQUIPMENT	V002170878
ROCHDALE BOROUGH COUNCIL	13/12/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	13/12/2023	9.70	MATERIAL - GENERAL	V002170879
ROCHDALE BOROUGH COUNCIL	27/12/2023	CHILDREN'S SOCIAL CARE	TIMEOUT CHILDRENS HOMES LTD	27/12/2023	21980.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002170880
ROCHDALE BOROUGH COUNCIL	27/12/2023	CHILDREN'S SOCIAL CARE	TIMEOUT CHILDRENS HOMES LTD	27/12/2023	20600.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002170881
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	06/12/2023	480.00	SITE INVESTIGATION	V002170882
ROCHDALE BOROUGH COUNCIL	06/12/2023	PROPERTY AND HIGHWAYS	TRIAD FABRICATIONS LIMITED	06/12/2023	160.00	MAINTENANCE	V002170883
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	INTEGRATED WATER SERVICES LIMITED	27/12/2023	476.56	REPAIRS & ALTS OF BUILDINGS	V002170884
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	22/12/2023	1232.60	TRAVELLING GENERAL EXPENSES	V002170885
ROCHDALE BOROUGH COUNCIL	06/12/2023	PROPERTY AND HIGHWAYS	GEOPLACE	06/12/2023	450.00	SUBSCRIPTIONS	V002170886
ROCHDALE BOROUGH COUNCIL	11/12/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	11/12/2023	5.60	MATERIAL - GENERAL	V002170889
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	11/12/2023	28.16	BUILDING MATERIALS	V002170890
ROCHDALE BOROUGH COUNCIL	27/12/2023	PROPERTY AND HIGHWAYS	NSL LIMITED	27/12/2023	310.00	EQUIPMENT - GENERAL	V002170891
ROCHDALE BOROUGH COUNCIL	27/12/2023	EARLY HELP AND SCHOOLS	ROYAL NATIONAL INSTITUTE OF THE BLIND	27/12/2023	4.13	EQUIPMENT - GENERAL	V002170892
ROCHDALE BOROUGH COUNCIL	27/12/2023	EARLY HELP AND SCHOOLS	ROYAL NATIONAL INSTITUTE OF THE BLIND	27/12/2023	37.50	EQUIPMENT - GENERAL	V002170892
ROCHDALE BOROUGH COUNCIL	27/12/2023	ECONOMY DIRECTORATE	AIRBORNE ENVIRONMENTAL CONSULTANTS LTD	27/12/2023	50.00	REPAIRS & ALTS OF BUILDINGS	V002170893
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPECIAL BRANCH TREE SURGEONS LTD	06/12/2023	973.88	CONTRACTS	V002170894
ROCHDALE BOROUGH COUNCIL	27/12/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	27/12/2023	4804.59	MINOR BUILDING WORKS	V002170895
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REXEL UK LIMITED	27/12/2023	78.70	CLOTHES, UNIFORM AND LAUNDRY	V002170896
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	11/12/2023	32.50	BUILDING MATERIALS	V002170897
ROCHDALE BOROUGH COUNCIL	13/12/2023	RESOURCES	REDACTED - PERSONAL DATA	13/12/2023	6480.00	MEDICAL FEES	V002170898
ROCHDALE BOROUGH COUNCIL	13/12/2023	RESOURCES	REDACTED - PERSONAL DATA	13/12/2023	83.50	WITNESSES EXPENSES	V002170898
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	TREE HEROES LTD	06/12/2023	210.00	CONTRACTS	V002170899
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	JAMES HARTLEY SCRAP METALS LIMITED	06/12/2023	400.00	EQUIPMENT - GENERAL	V002170900
ROCHDALE BOROUGH COUNCIL	27/12/2023	ECONOMY DIRECTORATE	MILLENNIUM HYGIENE SERVICES	27/12/2023	79.12	HYGIENE EQUIPMENT	V002170901
ROCHDALE BOROUGH COUNCIL	27/12/2023	ECONOMY DIRECTORATE	MILLENNIUM HYGIENE SERVICES	27/12/2023	44.67	HYGIENE EQUIPMENT	V002170902
ROCHDALE BOROUGH COUNCIL	27/12/2023	ECONOMY DIRECTORATE	MILLENNIUM HYGIENE SERVICES	27/12/2023	45.90	HYGIENE EQUIPMENT	V002170903
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	LIFETIME OPPORTUNITIES LTD	06/12/2023	15048.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002170904
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	LIFETIME OPPORTUNITIES LTD	06/12/2023	15048.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002170905
ROCHDALE BOROUGH COUNCIL	19/12/2023	RESOURCES	THE BIG WORD	19/12/2023	53.79	TRANSLATION & INTERPRETATION	V002170906
ROCHDALE BOROUGH COUNCIL	07/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	07/12/2023	18.95	BUILDING MATERIALS	V002170908
ROCHDALE BOROUGH COUNCIL	22/12/2023	PROPERTY AND HIGHWAYS	ZIP HEATERS UK LTD	22/12/2023	1008.00	MAINTENANCE	V002170909
ROCHDALE BOROUGH COUNCIL	07/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	07/12/2023	66.43	PROPERTY - WORKS ELEMENT	V002170911
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	19/12/2023	24.81	BUILDING MATERIALS	V002170913
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	19/12/2023	9.84	BUILDING MATERIALS	V002170914
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	19/12/2023	1419.90	AGENCY STAFF	V002170916
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	ELKLAN TRAINING LTD	22/12/2023	30.00	ACTIVITIES	V002170920
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	22/12/2023	1636.20	PFI SCHEMES RPIX	V002170921
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	22/12/2023	55384.55	PFI SCHEMES RPIX	V002170922
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	FRANK KEY TOOL HIRE LTD	22/12/2023	15.00	BUILDING MATERIALS	V002170925
ROCHDALE BOROUGH COUNCIL	27/12/2023	ECONOMY DIRECTORATE	COMMERCIAL BLINDS & GLAZING LIMITED	27/12/2023	200.00	PROFESSIONAL FEES	V002170927
ROCHDALE BOROUGH COUNCIL	11/12/2023	PROPERTY AND HIGHWAYS	J B CIVILS LTD	11/12/2023	34310.00	ROADWORKS	V002170932
ROCHDALE BOROUGH COUNCIL	11/12/2023	PROPERTY AND HIGHWAYS	J B CIVILS LTD	11/12/2023	9690.00	ROADWORKS	V002170932
ROCHDALE BOROUGH COUNCIL	11/12/2023	PROPERTY AND HIGHWAYS	J B CIVILS LTD	11/12/2023	2620.20	MAINTENANCE	V002170932
ROCHDALE BOROUGH COUNCIL	11/12/2023	PROPERTY AND HIGHWAYS	J B CIVILS LTD	11/12/2023	1829.80	MAINTENANCE	V002170932
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	EAGLE CONTAINERS LIMITED	27/12/2023	60.00	EQUIPMENT - GENERAL	V002170933
ROCHDALE BOROUGH COUNCIL	27/12/2023	ECONOMY DIRECTORATE	ARCADIS	27/12/2023	6745.70	SITE INVESTIGATION	V002170934
ROCHDALE BOROUGH COUNCIL	27/12/2023	PROPERTY AND HIGHWAYS	MULTEVO	27/12/2023	11862.52	ROADWORKS	V002170935
ROCHDALE BOROUGH COUNCIL	27/12/2023	PROPERTY AND HIGHWAYS	MULTEVO	27/12/2023	38282.84	ROADWORKS	V002170935
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	11/12/2023	31.62	BUILDING MATERIALS	V002170943
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	11/12/2023	0.99	BUILDING MATERIALS	V002170944
ROCHDALE BOROUGH COUNCIL	27/12/2023	ECONOMY DIRECTORATE	G2 RECRUITMENT SOLUTIONS LTD	27/12/2023	3720.95	AGENCY STAFF	V002170945
ROCHDALE BOROUGH COUNCIL	27/12/2023	ECONOMY DIRECTORATE	G2 RECRUITMENT SOLUTIONS LTD	27/12/2023	618.05	AGENCY STAFF	V002170945
ROCHDALE BOROUGH COUNCIL	13/12/2023	ECONOMY DIRECTORATE	G2 RECRUITMENT SOLUTIONS LTD	13/12/2023	4144.00	AGENCY STAFF	V002170946
ROCHDALE BOROUGH COUNCIL	11/12/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	11/12/2023	7.75	MATERIAL - GENERAL	V002170947
ROCHDALE BOROUGH COUNCIL	13/12/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	13/12/2023	13.99	MATERIAL - GENERAL	V002170948
ROCHDALE BOROUGH COUNCIL	06/12/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	06/12/2023	-10.16	CONTRACT INCOME	V002170949
ROCHDALE BOROUGH COUNCIL	06/12/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	06/12/2023	-10.16	CONTRACT INCOME	V002170950
ROCHDALE BOROUGH COUNCIL	06/12/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	06/12/2023	-25.39	CONTRACT INCOME	V002170951
ROCHDALE BOROUGH COUNCIL	06/12/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	06/12/2023	-15.23	CONTRACT INCOME	V002170952
ROCHDALE BOROUGH COUNCIL	06/12/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	06/12/2023	-10.16	CONTRACT INCOME	V002170953

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	06/12/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	06/12/2023	-20.31	CONTRACT INCOME	V002170954
ROCHDALE BOROUGH COUNCIL	06/12/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	06/12/2023	-10.16	CONTRACT INCOME	V002170955
ROCHDALE BOROUGH COUNCIL	06/12/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	06/12/2023	-15.84	CONTRACT INCOME	V002170956
ROCHDALE BOROUGH COUNCIL	06/12/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	06/12/2023	-5.28	CONTRACT INCOME	V002170957
ROCHDALE BOROUGH COUNCIL	06/12/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	06/12/2023	-15.84	CONTRACT INCOME	V002170958
ROCHDALE BOROUGH COUNCIL	06/12/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	06/12/2023	-10.56	CONTRACT INCOME	V002170959
ROCHDALE BOROUGH COUNCIL	06/12/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	06/12/2023	-15.84	CONTRACT INCOME	V002170960
ROCHDALE BOROUGH COUNCIL	06/12/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	06/12/2023	-10.56	CONTRACT INCOME	V002170961
ROCHDALE BOROUGH COUNCIL	13/12/2023	COMMISSIONING AND STATUTORY	ROCHDALE AND DISTRICT MIND	13/12/2023	11112.27	SERVICE LEVEL AGREEMENTS	V002170962
ROCHDALE BOROUGH COUNCIL	13/12/2023	ECONOMY DIRECTORATE	GMCA	13/12/2023	1571800.00	PASSENGER TRANSPORT LEVY	V002170963
ROCHDALE BOROUGH COUNCIL	13/12/2023	PUBLIC HEALTH	SAFENET DOMESTIC ABUSE SERVICE	13/12/2023	17291.88	PH OTHER CONTRACTS	V002170964
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	VICTIM SUPPORT	19/12/2023	31598.83	GRANTS TO THE NON VOLUNTARY SECTOR	V002170965
ROCHDALE BOROUGH COUNCIL	19/12/2023	COMMISSIONING AND STATUTORY	TOGETHER WORKING FOR WELLBEING	19/12/2023	30110.20	CONTRACTS	V002170966
ROCHDALE BOROUGH COUNCIL	06/12/2023	PUBLIC HEALTH	HCRG CARE SERVICES LTD	06/12/2023	320729.57	HCRG CARE SERVICES	V002170967
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	13/12/2023	500.00	ALLOWANCES	V002170968
ROCHDALE BOROUGH COUNCIL	13/12/2023	EARLY HELP AND SCHOOLS	GRAHAM POOLE LTD	13/12/2023	812.50	RENTS	V002170969
ROCHDALE BOROUGH COUNCIL	13/12/2023	RESOURCES	GRAHAM POOLE LTD	13/12/2023	812.50	EXPENSES - GENERAL	V002170969
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	13/12/2023	100.00	ALLOWANCES	V002170970
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	13/12/2023	100.00	ALLOWANCES	V002170971
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	13/12/2023	100.00	ALLOWANCES	V002170972
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	13/12/2023	100.00	ALLOWANCES	V002170973
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	13/12/2023	100.00	ALLOWANCES	V002170974
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	13/12/2023	100.00	ALLOWANCES	V002170975
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	13/12/2023	100.00	ALLOWANCES	V002170976
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	13/12/2023	100.00	ALLOWANCES	V002170978
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	13/12/2023	100.00	ALLOWANCES	V002170979
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	13/12/2023	100.00	ALLOWANCES	V002170980
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	13/12/2023	100.00	ALLOWANCES	V002170981
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	13/12/2023	100.00	ALLOWANCES	V002170982
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	13/12/2023	100.00	ALLOWANCES	V002170983
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	13/12/2023	100.00	ALLOWANCES	V002170984
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	13/12/2023	100.00	ALLOWANCES	V002170985
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	13/12/2023	100.00	ALLOWANCES	V002170986
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	13/12/2023	100.00	ALLOWANCES	V002170987
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	13/12/2023	100.00	ALLOWANCES	V002170988
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	13/12/2023	100.00	ALLOWANCES	V002170989
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	13/12/2023	100.00	ALLOWANCES	V002170990
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	13/12/2023	100.00	ALLOWANCES	V002170991
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	13/12/2023	100.00	ALLOWANCES	V002170992
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	13/12/2023	100.00	ALLOWANCES	V002170993
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	13/12/2023	100.00	ALLOWANCES	V002170994
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	13/12/2023	100.00	ALLOWANCES	V002170995
ROCHDALE BOROUGH COUNCIL	13/12/2023	BETTER CARE FUND POOLED BUDGET	N COMPASS	13/12/2023	29140.36	CONTRACTS	V002170996
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	13/12/2023	500.00	ALLOWANCES	V002170997
ROCHDALE BOROUGH COUNCIL	13/12/2023	PUBLIC HEALTH	BIG LIFE CENTRES	13/12/2023	67942.25	PH BIG LIFE CONTRACT	V002170998
ROCHDALE BOROUGH COUNCIL	18/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	18/12/2023	500.00	ALLOWANCES	V002170999
ROCHDALE BOROUGH COUNCIL	20/12/2023	EARLY HELP AND SCHOOLS	CHESHIRE EAST BOROUGH COUNCIL	20/12/2023	5428.00	TRAVELLING GENERAL EXPENSES	V002171000
ROCHDALE BOROUGH COUNCIL	20/12/2023	EARLY HELP AND SCHOOLS	CHESHIRE EAST BOROUGH COUNCIL	20/12/2023	138.00	TRAVELLING GENERAL EXPENSES	V002171001
ROCHDALE BOROUGH COUNCIL	08/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	AQUACOO LTD	08/12/2023	109.20	SUPPLIES	V002171002
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	ONE BIT HIGH	22/12/2023	95.00	EQUIPMENT - GENERAL	V002171003
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REFRESHAFRAME	06/12/2023	750.00	PAINTING	V002171004
ROCHDALE BOROUGH COUNCIL	07/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WONDE LTD	07/12/2023	210000.00	ACTIVITIES	V002171005
ROCHDALE BOROUGH COUNCIL	07/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WONDE LTD	07/12/2023	420000.00	ACTIVITIES	V002171006
ROCHDALE BOROUGH COUNCIL	06/12/2023	ECONOMY DIRECTORATE	REDACTED - PERSONAL DATA	06/12/2023	2000.00	CONSULTANTS FEES	V002171007
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	GAMMA BUSINESS COMMUNICATIONS	06/12/2023	1942.14	TRANSACTIONS-EXPENDITURE	V002171008
ROCHDALE BOROUGH COUNCIL	06/12/2023	PROPERTY AND HIGHWAYS	SHRED STATION	06/12/2023	111.65	CONTRACTS	V002171009
ROCHDALE BOROUGH COUNCIL	06/12/2023	PROPERTY AND HIGHWAYS	SHRED STATION	06/12/2023	111.65	CONTRACTS	V002171010
ROCHDALE BOROUGH COUNCIL	06/12/2023	PROPERTY AND HIGHWAYS	SHRED STATION	06/12/2023	334.95	CONTRACTS	V002171011
ROCHDALE BOROUGH COUNCIL	06/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/12/2023	15.00	CHILDRENS SUBSISTENCE	V002171012
ROCHDALE BOROUGH COUNCIL	06/12/2023	EARLY HELP AND SCHOOLS	QUEENS PARK CAFE	06/12/2023	843.75	ACTIVITIES	V002171013
ROCHDALE BOROUGH COUNCIL	06/12/2023	EARLY HELP AND SCHOOLS	AL MADINA EDUCATIONAL TRUST	06/12/2023	2250.00	ACTIVITIES	V002171014
ROCHDALE BOROUGH COUNCIL	06/12/2023	EARLY HELP AND SCHOOLS	BOWLEE COMMUNITY ASSOCIATION	06/12/2023	1500.00	ACTIVITIES	V002171015
ROCHDALE BOROUGH COUNCIL	06/12/2023	EARLY HELP AND SCHOOLS	BRIGHTSTARS CHILDCARE CLEWORTH ROAD LTD	06/12/2023	1500.00	ACTIVITIES	V002171016
ROCHDALE BOROUGH COUNCIL	06/12/2023	EARLY HELP AND SCHOOLS	BRIGHTSTARS CHILDCARE CLEWORTH ROAD LTD	06/12/2023	1500.00	ACTIVITIES	V002171017
ROCHDALE BOROUGH COUNCIL	06/12/2023	EARLY HELP AND SCHOOLS	CARING AND SHARING	06/12/2023	3375.00	ACTIVITIES	V002171018
ROCHDALE BOROUGH COUNCIL	06/12/2023	EARLY HELP AND SCHOOLS	DREAM BIG SPORTS	06/12/2023	1320.00	ACTIVITIES	V002171019
ROCHDALE BOROUGH COUNCIL	06/12/2023	EARLY HELP AND SCHOOLS	FLIP OUT ROCHDALE	06/12/2023	4500.00	ACTIVITIES	V002171020
ROCHDALE BOROUGH COUNCIL	06/12/2023	EARLY HELP AND SCHOOLS	NEST WOODLAND ADVENTURES	06/12/2023	2880.00	ACTIVITIES	V002171021
ROCHDALE BOROUGH COUNCIL	06/12/2023	EARLY HELP AND SCHOOLS	ROCHDALE AFC COMMUNITY SPORTS TRUST	06/12/2023	5103.00	ACTIVITIES	V002171022
ROCHDALE BOROUGH COUNCIL	06/12/2023	EARLY HELP AND SCHOOLS	ROCHDALE ISLAMIC ACADEMY	06/12/2023	2250.00	ACTIVITIES	V002171023
ROCHDALE BOROUGH COUNCIL	06/12/2023	EARLY HELP AND SCHOOLS	ROCHDALE SCIENCE INITIATIVE CIC	06/12/2023	6750.00	ACTIVITIES	V002171024
ROCHDALE BOROUGH COUNCIL	06/12/2023	EARLY HELP AND SCHOOLS	STATUS 4 ALL	06/12/2023	1500.00	ACTIVITIES	V002171025

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	06/12/2023	EARLY HELP AND SCHOOLS	THE NURSERY	06/12/2023	7126.50	ACTIVITIES	V002171026
ROCHDALE BOROUGH COUNCIL	06/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/12/2023	5220.00	ACTIVITIES	V002171027
ROCHDALE BOROUGH COUNCIL	06/12/2023	EARLY HELP AND SCHOOLS	ASPIRE 2 INSPIRE COMMUNITIES CIC	06/12/2023	6750.00	ACTIVITIES	V002171028
ROCHDALE BOROUGH COUNCIL	06/12/2023	EARLY HELP AND SCHOOLS	NIGERIA COMMUNITY ASSOCIATION	06/12/2023	3000.00	ACTIVITIES	V002171029
ROCHDALE BOROUGH COUNCIL	06/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNIFORM FOR ALL	06/12/2023	4888.00	GRANTS TO THE VOLUNTARY SECTOR	V002171030
ROCHDALE BOROUGH COUNCIL	06/12/2023	RESOURCES	HCRG CARE SERVICES LTD	06/12/2023	-2164.92	CONTRACT INCOME	V002171031
ROCHDALE BOROUGH COUNCIL	06/12/2023	EARLY HELP AND SCHOOLS	YOUR TRUST CHARITY	06/12/2023	1920.00	ACTIVITIES	V002171032
ROCHDALE BOROUGH COUNCIL	06/12/2023	EARLY HELP AND SCHOOLS	YOUR TRUST CHARITY	06/12/2023	1440.00	ACTIVITIES	V002171032
ROCHDALE BOROUGH COUNCIL	06/12/2023	EARLY HELP AND SCHOOLS	YOUR TRUST CHARITY	06/12/2023	1623.00	ACTIVITIES	V002171032
ROCHDALE BOROUGH COUNCIL	06/12/2023	EARLY HELP AND SCHOOLS	YOUR TRUST CHARITY	06/12/2023	8371.50	ACTIVITIES	V002171032
ROCHDALE BOROUGH COUNCIL	06/12/2023	EARLY HELP AND SCHOOLS	YOUR TRUST CHARITY	06/12/2023	1920.00	ACTIVITIES	V002171032
ROCHDALE BOROUGH COUNCIL	27/12/2023	RESOURCES	ARTHUR J GALLAGHER INSURANCE LTD	27/12/2023	1500.00	TRANSACTIONS-EXPENDITURE	V002171034
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	08/12/2023	1804.00	TAXI HIRE	V002171035
ROCHDALE BOROUGH COUNCIL	27/12/2023	RESOURCES	ACCESS INDEPENDENT LTD	27/12/2023	925.00	MEDICAL FEES	V002171038
ROCHDALE BOROUGH COUNCIL	27/12/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	27/12/2023	59.16	PRINTING & STATIONERY	V002171039
ROCHDALE BOROUGH COUNCIL	27/12/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	27/12/2023	4.44	PRINTING & STATIONERY	V002171039
ROCHDALE BOROUGH COUNCIL	27/12/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	27/12/2023	7.68	PRINTING & STATIONERY	V002171039
ROCHDALE BOROUGH COUNCIL	27/12/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	27/12/2023	23.82	PRINTING & STATIONERY	V002171040
ROCHDALE BOROUGH COUNCIL	27/12/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	27/12/2023	4.34	PRINTING & STATIONERY	V002171040
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ENTERPRISE FLEX-E-RENT	27/12/2023	4780.78	TRANSACTIONS-EXPENDITURE	V002171043
ROCHDALE BOROUGH COUNCIL	27/12/2023	CHILDREN'S SOCIAL CARE	ACTA ASSIST LTD	27/12/2023	2571.30	YOUNG PEOPLES RENTS	V002171044
ROCHDALE BOROUGH COUNCIL	07/12/2023	RESOURCES	THE ASSOCIATION OF ELECTORAL ADMIN	07/12/2023	47.50	TRAINING-NON QUALIFICATION	V002171045
ROCHDALE BOROUGH COUNCIL	07/12/2023	EARLY HELP AND SCHOOLS	ASHTON ON MERSEY SCHOOL	07/12/2023	1400.00	INDEPENDENT UNITS	V002171047
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	D A LANGUAGES LIMITED	22/12/2023	102.50	TRANSLATION & INTERPRETATION	V002171048
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ANIMAL WARDENS LIMITED	27/12/2023	570.00	CONTRACTED SERVICES	V002171049
ROCHDALE BOROUGH COUNCIL	07/12/2023	RESOURCES	NORTH AREA PARTNERSHIP	07/12/2023	125.00	ROOM HIRE	V002171050
ROCHDALE BOROUGH COUNCIL	13/12/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	13/12/2023	225.10	TAXI HIRE	V002171051
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	19/12/2023	5703.07	TRANSLATION & INTERPRETATION	V002171053
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	19/12/2023	73.39	TRANSLATION & INTERPRETATION	V002171053
ROCHDALE BOROUGH COUNCIL	19/12/2023	ADULT CARE LCO FUNCTIONS	THE BIG WORD	19/12/2023	26.40	TRANSLATION & INTERPRETATION	V002171053
ROCHDALE BOROUGH COUNCIL	19/12/2023	ADULT CARE LCO FUNCTIONS	THE BIG WORD	19/12/2023	111.10	TRANSLATION & INTERPRETATION	V002171053
ROCHDALE BOROUGH COUNCIL	19/12/2023	ADULT CARE LCO FUNCTIONS	THE BIG WORD	19/12/2023	110.21	TRANSLATION & INTERPRETATION	V002171053
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	19/12/2023	49.06	TRANSLATION & INTERPRETATION	V002171053
ROCHDALE BOROUGH COUNCIL	19/12/2023	ADULT CARE LCO FUNCTIONS	THE BIG WORD	19/12/2023	71.28	TRANSLATION & INTERPRETATION	V002171053
ROCHDALE BOROUGH COUNCIL	19/12/2023	ADULT CARE LCO FUNCTIONS	THE BIG WORD	19/12/2023	75.92	TRANSLATION & INTERPRETATION	V002171053
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	19/12/2023	79.90	TRANSLATION & INTERPRETATION	V002171053
ROCHDALE BOROUGH COUNCIL	19/12/2023	ADULT CARE LCO FUNCTIONS	THE BIG WORD	19/12/2023	43.19	TRANSLATION & INTERPRETATION	V002171053
ROCHDALE BOROUGH COUNCIL	19/12/2023	RESOURCES	THE BIG WORD	19/12/2023	235.15	TRANSLATION & INTERPRETATION	V002171053
ROCHDALE BOROUGH COUNCIL	19/12/2023	ADULT CARE LCO FUNCTIONS	THE BIG WORD	19/12/2023	56.90	TRANSLATION & INTERPRETATION	V002171053
ROCHDALE BOROUGH COUNCIL	13/12/2023	COMMISSIONING AND STATUTORY	STEPPING STONE PROJECTS	13/12/2023	51020.34	SP BLOCK PAYMENTS - EXTERNAL	V002171054
ROCHDALE BOROUGH COUNCIL	07/12/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	07/12/2023	128.20	TAXI HIRE	V002171055
ROCHDALE BOROUGH COUNCIL	27/12/2023	PROPERTY AND HIGHWAYS	CIVICA UK LIMITED	27/12/2023	66428.00	SOFTWARE	V002171060
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	EVOTIX LIMITED	27/12/2023	23000.00	EQUIPMENT - GENERAL	V002171061
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	GLOBAL GROOVES	27/12/2023	2600.00	EVENTS	V002171064
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	22/12/2023	5057.00	MINOR BUILDING WORKS	V002171065
ROCHDALE BOROUGH COUNCIL	07/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	CLOVER SECURITY SERVICES LIMITED	07/12/2023	1240.00	SECURITY	V002171067
ROCHDALE BOROUGH COUNCIL	07/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	CLOVER SECURITY SERVICES LIMITED	07/12/2023	1240.00	SECURITY	V002171068
ROCHDALE BOROUGH COUNCIL	07/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	FACULTATIEVE TECHNOLOGIES LTD	07/12/2023	263.63	EQUIPMENT - GENERAL	V002171069
ROCHDALE BOROUGH COUNCIL	07/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	FACULTATIEVE TECHNOLOGIES LTD	07/12/2023	370.25	EQUIPMENT - GENERAL	V002171070
ROCHDALE BOROUGH COUNCIL	07/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	FACULTATIEVE TECHNOLOGIES LTD	07/12/2023	319.86	EQUIPMENT - GENERAL	V002171071
ROCHDALE BOROUGH COUNCIL	22/12/2023	RESOURCES	ARTHUR J GALLAGHER INSURANCE LTD	22/12/2023	401.93	TRANSACTIONS-EXPENDITURE	V002171072
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	HILTON CABINET CO LTD	22/12/2023	21.40	MATERIAL - GENERAL	V002171073
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	22/12/2023	3563.00	MINOR BUILDING WORKS	V002171074
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	22/12/2023	0.25	TRANSLATION & INTERPRETATION	V002171075
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	22/12/2023	7.23	TRANSLATION & INTERPRETATION	V002171075
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	THE BIG WORD	22/12/2023	5.51	TRANSLATION & INTERPRETATION	V002171075
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	THE BIG WORD	22/12/2023	3.22	TRANSLATION & INTERPRETATION	V002171075
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	22/12/2023	7.49	TRANSLATION & INTERPRETATION	V002171075
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	22/12/2023	2.13	TRANSLATION & INTERPRETATION	V002171075
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	22/12/2023	14.14	TRANSLATION & INTERPRETATION	V002171075
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE BIG WORD	22/12/2023	1.41	TRANSLATION & INTERPRETATION	V002171075
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	22/12/2023	27.57	TRANSLATION & INTERPRETATION	V002171075
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	22/12/2023	8.59	TRANSLATION & INTERPRETATION	V002171075
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	22/12/2023	13.51	TRANSLATION & INTERPRETATION	V002171075
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	22/12/2023	43.22	TRANSLATION & INTERPRETATION	V002171075
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	22/12/2023	2.90	TRANSLATION & INTERPRETATION	V002171075
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE BIG WORD	22/12/2023	0.07	TRANSLATION & INTERPRETATION	V002171075
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	22/12/2023	36.53	TRANSLATION & INTERPRETATION	V002171075
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	22/12/2023	14.81	TRANSLATION & INTERPRETATION	V002171075
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE BIG WORD	22/12/2023	10.95	TRANSLATION & INTERPRETATION	V002171075
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	22/12/2023	70.88	TRANSLATION & INTERPRETATION	V002171075
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE BIG WORD	22/12/2023	42.43	TRANSLATION & INTERPRETATION	V002171075

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	22/12/2023	47.02	TRANSLATION & INTERPRETATION	V002171075
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	22/12/2023	64.58	TRANSLATION & INTERPRETATION	V002171075
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	22/12/2023	58.27	TRANSLATION & INTERPRETATION	V002171075
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE BIG WORD	22/12/2023	4.53	TRANSLATION & INTERPRETATION	V002171075
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	22/12/2023	103.02	TRANSLATION & INTERPRETATION	V002171075
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE BIG WORD	22/12/2023	8.48	TRANSLATION & INTERPRETATION	V002171075
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	22/12/2023	68.33	TRANSLATION & INTERPRETATION	V002171075
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE BIG WORD	22/12/2023	35.61	TRANSLATION & INTERPRETATION	V002171075
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	THE BIG WORD	22/12/2023	2.76	TRANSLATION & INTERPRETATION	V002171075
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	22/12/2023	47.14	TRANSLATION & INTERPRETATION	V002171075
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	THE BIG WORD	22/12/2023	4.99	TRANSLATION & INTERPRETATION	V002171075
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	22/12/2023	47.91	TRANSLATION & INTERPRETATION	V002171075
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE BIG WORD	22/12/2023	15.36	TRANSLATION & INTERPRETATION	V002171075
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	THE BIG WORD	22/12/2023	8.77	TRANSLATION & INTERPRETATION	V002171075
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	22/12/2023	80.02	TRANSLATION & INTERPRETATION	V002171075
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE BIG WORD	22/12/2023	8.52	TRANSLATION & INTERPRETATION	V002171075
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	22/12/2023	83.86	TRANSLATION & INTERPRETATION	V002171075
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	THE BIG WORD	22/12/2023	10.93	TRANSLATION & INTERPRETATION	V002171075
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE BIG WORD	22/12/2023	3.60	TRANSLATION & INTERPRETATION	V002171075
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	22/12/2023	48.27	TRANSLATION & INTERPRETATION	V002171075
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE BIG WORD	22/12/2023	4.96	TRANSLATION & INTERPRETATION	V002171075
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	THE BIG WORD	22/12/2023	24.32	TRANSLATION & INTERPRETATION	V002171075
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	22/12/2023	64.46	TRANSLATION & INTERPRETATION	V002171075
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	THE BIG WORD	22/12/2023	4.09	TRANSLATION & INTERPRETATION	V002171075
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	22/12/2023	77.21	TRANSLATION & INTERPRETATION	V002171075
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE BIG WORD	22/12/2023	45.94	TRANSLATION & INTERPRETATION	V002171075
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	22/12/2023	45.76	TRANSLATION & INTERPRETATION	V002171075
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE BIG WORD	22/12/2023	6.03	TRANSLATION & INTERPRETATION	V002171075
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	22/12/2023	53.16	TRANSLATION & INTERPRETATION	V002171075
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	22/12/2023	4.16	TRANSLATION & INTERPRETATION	V002171075
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE BIG WORD	22/12/2023	20.73	TRANSLATION & INTERPRETATION	V002171075
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	THE BIG WORD	22/12/2023	0.83	TRANSLATION & INTERPRETATION	V002171075
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	22/12/2023	95.48	TRANSLATION & INTERPRETATION	V002171075
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	22/12/2023	7.94	TRANSLATION & INTERPRETATION	V002171075
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE BIG WORD	22/12/2023	4.51	TRANSLATION & INTERPRETATION	V002171075
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	THE BIG WORD	22/12/2023	5.45	TRANSLATION & INTERPRETATION	V002171075
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	22/12/2023	14.58	TRANSLATION & INTERPRETATION	V002171075
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE BIG WORD	22/12/2023	24.83	TRANSLATION & INTERPRETATION	V002171075
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	19/12/2023	413.11	TRANSLATION & INTERPRETATION	V002171076
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	FIRE UP	12/12/2023	240.00	ROOM HIRE	V002171077
ROCHDALE BOROUGH COUNCIL	27/12/2023	EARLY HELP AND SCHOOLS	ROYTON MINIBUSES LIMITED	27/12/2023	8062.06	TAXI HIRE	V002171078
ROCHDALE BOROUGH COUNCIL	27/12/2023	EARLY HELP AND SCHOOLS	ROYTON MINIBUSES LIMITED	27/12/2023	8062.06	TAXI HIRE	V002171078
ROCHDALE BOROUGH COUNCIL	27/12/2023	EARLY HELP AND SCHOOLS	ROYTON MINIBUSES LIMITED	27/12/2023	8062.06	TAXI HIRE	V002171078
ROCHDALE BOROUGH COUNCIL	18/12/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	18/12/2023	359.82	TRANSLATION & INTERPRETATION	V002171080
ROCHDALE BOROUGH COUNCIL	07/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPIN PRINT SOLUTIONS	07/12/2023	90.00	EQUIPMENT - GENERAL	V002171081
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	ALTERNATIVE ADVENTURE	22/12/2023	130.00	TRAINING-QUALIFICATION	V002171082
ROCHDALE BOROUGH COUNCIL	22/12/2023	ECONOMY DIRECTORATE	CAPITA PROPERTY AND INFRASTRUCTURE LTD	22/12/2023	3465.00	PROFESSIONAL FEES	V002171083
ROCHDALE BOROUGH COUNCIL	13/12/2023	RESOURCES	FREEHOLD TENANTS AND RESIDENTS ASSOCIATION	13/12/2023	200.00	ROOM HIRE	V002171084
ROCHDALE BOROUGH COUNCIL	13/12/2023	RESOURCES	FREEHOLD TENANTS AND RESIDENTS ASSOCIATION	13/12/2023	200.00	ROOM HIRE	V002171084
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	22/12/2023	3047.00	MINOR BUILDING WORKS	V002171085
ROCHDALE BOROUGH COUNCIL	22/12/2023	RESOURCES	ROYAL MAIL GROUP LTD	22/12/2023	425.23	POSTAGE	V002171086
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	22/12/2023	2951.00	MINOR BUILDING WORKS	V002171087
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	22/12/2023	2755.00	MINOR BUILDING WORKS	V002171088
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	MFP PROFESSIONAL LTD	22/12/2023	1442.73	FEES / COMMISSION	V002171090
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	22/12/2023	1392.00	AGENCY STAFF	V002171091
ROCHDALE BOROUGH COUNCIL	07/12/2023	CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	07/12/2023	4867.02	FOSTER PARENTS BASIC ALLOWANCE	V002171092
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WARRINGTON SECURITY SERVICES LTD	27/12/2023	2235.78	FIRE / BURGLAR ALARMS	V002171093
ROCHDALE BOROUGH COUNCIL	07/12/2023	EARLY HELP AND SCHOOLS	GPD TRAVEL	07/12/2023	21136.46	TAXI HIRE	V002171094
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	22/12/2023	1487.34	TRANSACTIONS-EXPENDITURE	V002171112
ROCHDALE BOROUGH COUNCIL	27/12/2023	PROPERTY AND HIGHWAYS	GMCA	27/12/2023	2450.00	MINOR BUILDING WORKS	V002171113
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ONE51 ES PLASTICS UK LTD	22/12/2023	15456.00	EQUIPMENT - GENERAL	V002171114
ROCHDALE BOROUGH COUNCIL	27/12/2023	EARLY HELP AND SCHOOLS	CAMBIAN CHILDCARE LIMITED	27/12/2023	7186.66	OTHER EST - SEN PROVISION	V002171118
ROCHDALE BOROUGH COUNCIL	13/12/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	13/12/2023	6.95	MATERIAL - GENERAL	V002171120
ROCHDALE BOROUGH COUNCIL	11/12/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	11/12/2023	14.32	MATERIAL - GENERAL	V002171121
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	11/12/2023	89.78	BUILDING MATERIALS	V002171123
ROCHDALE BOROUGH COUNCIL	27/12/2023	EARLY HELP AND SCHOOLS	THORNBURY NURSING SERVICES	27/12/2023	256.12	HOME CARE - CHILDRENS SERVICES	V002171124
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	11/12/2023	62.44	BUILDING MATERIALS	V002171125
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	11/12/2023	47.20	BUILDING MATERIALS	V002171126
ROCHDALE BOROUGH COUNCIL	08/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	08/12/2023	236.31	MINOR BUILDING WORKS	V002171127
ROCHDALE BOROUGH COUNCIL	08/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	08/12/2023	251.90	MINOR BUILDING WORKS	V002171128
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	OLYMPIC EXECUTIVE TRAVEL	08/12/2023	3960.00	TAXI HIRE	V002171129
ROCHDALE BOROUGH COUNCIL	07/12/2023	EARLY HELP AND SCHOOLS	THOMAS KERSHAW BUILDERS LTD	07/12/2023	6166.00	MINOR BUILDING WORKS	V002171130

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	COMPUTACENTER UK LIMITED	27/12/2023	937.50	TRANSACTIONS-EXPENDITURE	V002171131
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	COMPUTACENTER UK LIMITED	27/12/2023	937.50	TRANSACTIONS-EXPENDITURE	V002171131
ROCHDALE BOROUGH COUNCIL	27/12/2023	ECONOMY DIRECTORATE	BANNER GROUP LIMITED	27/12/2023	47.64	PRINTING & STATIONERY	V002171132
ROCHDALE BOROUGH COUNCIL	27/12/2023	ECONOMY DIRECTORATE	BANNER GROUP LIMITED	27/12/2023	2.22	PRINTING & STATIONERY	V002171133
ROCHDALE BOROUGH COUNCIL	27/12/2023	ECONOMY DIRECTORATE	BANNER GROUP LIMITED	27/12/2023	71.46	PRINTING & STATIONERY	V002171135
ROCHDALE BOROUGH COUNCIL	27/12/2023	ECONOMY DIRECTORATE	BANNER GROUP LIMITED	27/12/2023	47.64	PRINTING & STATIONERY	V002171136
ROCHDALE BOROUGH COUNCIL	27/12/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	27/12/2023	142.92	PRINTING & STATIONERY	V002171137
ROCHDALE BOROUGH COUNCIL	27/12/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	27/12/2023	25.60	PRINTING & STATIONERY	V002171137
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	CERTAS ENERGY UK LTD	27/12/2023	6273.11	OIL	V002171139
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	CERTAS ENERGY UK LTD	27/12/2023	6273.11	OIL	V002171139
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	XMA LIMITED	27/12/2023	94.16	IT EQUIPMENT	V002171140
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	XMA LIMITED	27/12/2023	106.56	IT EQUIPMENT	V002171140
ROCHDALE BOROUGH COUNCIL	07/12/2023	PROPERTY AND HIGHWAYS	QUARTZ ELECTRICAL LTD	07/12/2023	13000.00	MINOR BUILDING WORKS	V002171141
ROCHDALE BOROUGH COUNCIL	07/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPECIAL BRANCH TREE SURGEONS LTD	07/12/2023	1250.00	CONTRACTS	V002171143
ROCHDALE BOROUGH COUNCIL	07/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPECIAL BRANCH TREE SURGEONS LTD	07/12/2023	650.00	ENVIRONMENTAL WORKS LANDSCAPE	V002171144
ROCHDALE BOROUGH COUNCIL	27/12/2023	ADULT CARE LCO FUNCTIONS	PHOENIX SOFTWARE LIMITED	27/12/2023	528.88	SOFTWARE	V002171145
ROCHDALE BOROUGH COUNCIL	27/12/2023	ADULT CARE LCO FUNCTIONS	PHOENIX SOFTWARE LIMITED	27/12/2023	528.88	SOFTWARE	V002171145
ROCHDALE BOROUGH COUNCIL	18/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PLP CONSTRUCTION LIMITED	18/12/2023	147893.99	ENVIRONMENTAL WORKS LANDSCAPE	V002171147
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	MONARCH EDUCATION LTD	22/12/2023	420.00	OTHER LA'S - SEN PROVISION	V002171148
ROCHDALE BOROUGH COUNCIL	06/12/2023	RESOURCES	REDACTED - PERSONAL DATA	06/12/2023	363.60	RENT ALLOWS-PRIVATE TENANTS ST	V002171150
ROCHDALE BOROUGH COUNCIL	06/12/2023	RESOURCES	REDACTED - PERSONAL DATA	06/12/2023	276.16	RENT ALLOWS-PRIVATE TENANTS ST	V002171151
ROCHDALE BOROUGH COUNCIL	22/12/2023	RESOURCES	FORBES SOLICITORS	22/12/2023	0.00	INPUT VAT - ADJUSTMENTS	V002171158
ROCHDALE BOROUGH COUNCIL	07/12/2023	RESOURCES	FACULTATIVE TECHNOLOGIES LTD	07/12/2023	-2.97	CONTRACT INCOME	V002171159
ROCHDALE BOROUGH COUNCIL	07/12/2023	RESOURCES	FACULTATIVE TECHNOLOGIES LTD	07/12/2023	-4.17	CONTRACT INCOME	V002171160
ROCHDALE BOROUGH COUNCIL	07/12/2023	RESOURCES	FACULTATIVE TECHNOLOGIES LTD	07/12/2023	-3.60	CONTRACT INCOME	V002171161
ROCHDALE BOROUGH COUNCIL	07/12/2023	RESOURCES	ZURICH MUNICIPAL	07/12/2023	34380.00	TRANSACTIONS-EXPENDITURE	V002171162
ROCHDALE BOROUGH COUNCIL	08/12/2023	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	08/12/2023	-53.72	FOSTER PARENTS BASIC ALLOWANCE	V002171169
ROCHDALE BOROUGH COUNCIL	08/12/2023	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	08/12/2023	-53.72	FOSTER PARENTS BASIC ALLOWANCE	V002171169
ROCHDALE BOROUGH COUNCIL	08/12/2023	RESOURCES	PERSONA CARE AND SUPPORT LTD	08/12/2023	0.00	INPUT VAT - ADJUSTMENTS	V002171171
ROCHDALE BOROUGH COUNCIL	08/12/2023	RESOURCES	PERSONA CARE AND SUPPORT LTD	08/12/2023	0.00	INPUT VAT - ADJUSTMENTS	V002171172
ROCHDALE BOROUGH COUNCIL	08/12/2023	RESOURCES	PERSONA CARE AND SUPPORT LTD	08/12/2023	0.00	INPUT VAT - ADJUSTMENTS	V002171173
ROCHDALE BOROUGH COUNCIL	08/12/2023	RESOURCES	PERSONA CARE AND SUPPORT LTD	08/12/2023	0.00	INPUT VAT - ADJUSTMENTS	V002171174
ROCHDALE BOROUGH COUNCIL	08/12/2023	RESOURCES	PERSONA CARE AND SUPPORT LTD	08/12/2023	0.00	INPUT VAT - ADJUSTMENTS	V002171175
ROCHDALE BOROUGH COUNCIL	08/12/2023	RESOURCES	PERSONA CARE AND SUPPORT LTD	08/12/2023	0.00	INPUT VAT - ADJUSTMENTS	V002171176
ROCHDALE BOROUGH COUNCIL	08/12/2023	RESOURCES	PERSONA CARE AND SUPPORT LTD	08/12/2023	0.00	INPUT VAT - ADJUSTMENTS	V002171177
ROCHDALE BOROUGH COUNCIL	08/12/2023	RESOURCES	PERSONA CARE AND SUPPORT LTD	08/12/2023	0.00	INPUT VAT - ADJUSTMENTS	V002171178
ROCHDALE BOROUGH COUNCIL	08/12/2023	RESOURCES	PERSONA CARE AND SUPPORT LTD	08/12/2023	0.00	INPUT VAT - ADJUSTMENTS	V002171180
ROCHDALE BOROUGH COUNCIL	08/12/2023	RESOURCES	PERSONA CARE AND SUPPORT LTD	08/12/2023	0.00	INPUT VAT - ADJUSTMENTS	V002171181
ROCHDALE BOROUGH COUNCIL	08/12/2023	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	08/12/2023	-53.72	FOSTER PARENTS BASIC ALLOWANCE	V002171184
ROCHDALE BOROUGH COUNCIL	08/12/2023	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	08/12/2023	-53.72	FOSTER PARENTS BASIC ALLOWANCE	V002171184
ROCHDALE BOROUGH COUNCIL	08/12/2023	ECONOMY DIRECTORATE	CONSTELLIA CONSULTANCY LTD	08/12/2023	-1988.00	CONSULTANTS FEES	V002171186
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	MEADOWS CARE LIMITED	08/12/2023	3214.29	OTHER EST - SEN PROVISION	V002171188
ROCHDALE BOROUGH COUNCIL	27/12/2023	ECONOMY DIRECTORATE	ARCADIS	27/12/2023	2500.00	SITE INVESTIGATION	V002171189
ROCHDALE BOROUGH COUNCIL	08/12/2023	RESOURCES	HIGH PEAK FORENSICS LTD	08/12/2023	276.90	OTHER POST MORTEMES	V002171190
ROCHDALE BOROUGH COUNCIL	08/12/2023	RESOURCES	HIGH PEAK FORENSICS LTD	08/12/2023	315.00	OTHER HISTOLOGY	V002171190
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	08/12/2023	136.08	CONVEYANCE OF CHILDREN	V002171192
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	INTEGRATED PROVISION	22/12/2023	389.70	OTHER EST - SEN PROVISION	V002171194
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	INTEGRATED PROVISION	22/12/2023	9.00	OTHER EST - SEN PROVISION	V002171194
ROCHDALE BOROUGH COUNCIL	08/12/2023	PUBLIC HEALTH	ROCHDALE GATEWAY LEISURE LIMITED	08/12/2023	152.00	EXPENSES - GENERAL	V002171195
ROCHDALE BOROUGH COUNCIL	08/12/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	08/12/2023	21.00	TAXI HIRE	V002171199
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	08/12/2023	277.20	CONVEYANCE OF CHILDREN	V002171201
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	08/12/2023	237.60	CONVEYANCE OF CHILDREN	V002171202
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	08/12/2023	113.40	CONVEYANCE OF CHILDREN	V002171203
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	BEVAN CARE LTD	08/12/2023	336.00	HOME CARE - CHILDRENS SERVICES	V002171204
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	BEVAN CARE LTD	08/12/2023	336.00	HOME CARE - CHILDRENS SERVICES	V002171205
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	BEVAN CARE LTD	08/12/2023	336.00	HOME CARE - CHILDRENS SERVICES	V002171206
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	BEVAN CARE LTD	08/12/2023	336.00	HOME CARE - CHILDRENS SERVICES	V002171207
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	BEVAN CARE LTD	08/12/2023	336.00	HOME CARE - CHILDRENS SERVICES	V002171208
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	BEVAN CARE LTD	08/12/2023	168.00	HOME CARE - CHILDRENS SERVICES	V002171209
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	BEVAN CARE LTD	08/12/2023	336.00	HOME CARE - CHILDRENS SERVICES	V002171210
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	BEVAN CARE LTD	08/12/2023	84.00	HOME CARE - CHILDRENS SERVICES	V002171211
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	BEVAN CARE LTD	08/12/2023	336.00	HOME CARE - CHILDRENS SERVICES	V002171212
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	BEVAN CARE LTD	08/12/2023	84.00	HOME CARE - CHILDRENS SERVICES	V002171213
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	BEVAN CARE LTD	08/12/2023	336.00	HOME CARE - CHILDRENS SERVICES	V002171214
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	08/12/2023	189.00	CONVEYANCE OF CHILDREN	V002171215
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	08/12/2023	225.72	CONVEYANCE OF CHILDREN	V002171216
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	08/12/2023	378.00	CONVEYANCE OF CHILDREN	V002171217
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	08/12/2023	453.60	CONVEYANCE OF CHILDREN	V002171219
ROCHDALE BOROUGH COUNCIL	08/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	08/12/2023	450.00	ALLOWANCES	V002171220
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DICK WHITTINGTON GUEST HOUSE	14/12/2023	9400.00	ACCOMMODATION	V002171221
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	08/12/2023	226.80	CONVEYANCE OF CHILDREN	V002171222
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	08/12/2023	594.00	CONVEYANCE OF CHILDREN	V002171223

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	08/12/2023	580.00	CONVEYANCE OF CHILDREN	V002171224
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	19/12/2023	45.00	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	19/12/2023	50.35	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	19/12/2023	27.00	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	19/12/2023	13.95	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	19/12/2023	111.60	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	19/12/2023	26.10	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	19/12/2023	7.20	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	19/12/2023	16.65	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	19/12/2023	57.60	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	19/12/2023	31.50	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	19/12/2023	9.54	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	19/12/2023	17.73	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	19/12/2023	18.72	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	19/12/2023	11.35	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	19/12/2023	27.45	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	19/12/2023	8.64	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	19/12/2023	59.85	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	19/12/2023	19.80	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	19/12/2023	24.75	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	19/12/2023	12.15	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	19/12/2023	118.80	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	19/12/2023	47.70	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	19/12/2023	35.75	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	19/12/2023	53.55	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	19/12/2023	41.04	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	19/12/2023	5.62	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	19/12/2023	17.10	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	19/12/2023	24.30	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	19/12/2023	9.81	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	19/12/2023	5.40	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	19/12/2023	58.05	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	19/12/2023	9.90	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	19/12/2023	57.60	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	19/12/2023	40.95	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	19/12/2023	9.45	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	19/12/2023	27.90	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	ADULT CARE LCO FUNCTIONS</					

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	19/12/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	19/12/2023	4.87	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	19/12/2023	7.77	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	19/12/2023	7.77	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	19/12/2023	1.85	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	19/12/2023	7.77	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	19/12/2023	7.77	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	19/12/2023	7.77	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	19/12/2023	7.77	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	19/12/2023	7.77	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	19/12/2023	7.77	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	19/12/2023	1243.74	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	19/12/2023	1211.01	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	19/12/2023	976.80	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	ECONOMY DIRECTORATE	REED SPECIALIST RECRUITMENT LTD	19/12/2023	1898.01	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	19/12/2023	1169.63	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	19/12/2023	1210.64	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	19/12/2023	911.93	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	19/12/2023	556.08	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	19/12/2023	1211.01	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	19/12/2023	1388.61	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	19/12/2023	414.99	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	19/12/2023	659.66	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	19/12/2023	550.82	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	19/12/2023	815.05	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	19/12/2023	915.39	CAPITAL - STAFFING AGENCY PAYMENTS	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	19/12/2023	1243.74	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	RESOURCES	REED SPECIALIST RECRUITMENT LTD	19/12/2023	594.93	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	19/12/2023	541.59	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	19/12/2023	485.59	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	19/12/2023	659.66	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	19/12/2023	541.59	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	19/12/2023	1203.24	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	19/12/2023	7.77	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	19/12/2023	553.13	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	19/12/2023	537.15	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	19/12/2023	413.12	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	19/12/2023	1499.24	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN					

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ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	19/12/2023	1775.26	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	19/12/2023	981.90	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	19/12/2023	1032.08	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	19/12/2023	637.95	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	19/12/2023	1499.61	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	19/12/2023	736.43	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	19/12/2023	1499.61	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	19/12/2023	1388.61	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	19/12/2023	74.75	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	19/12/2023	717.87	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	19/12/2023	1758.61	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	ECONOMY DIRECTORATE	REED SPECIALIST RECRUITMENT LTD	19/12/2023	2512.40	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	19/12/2023	774.42	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	19/12/2023	270.80	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	19/12/2023	541.59	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	19/12/2023	649.22	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	19/12/2023	406.20	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	19/12/2023	541.59	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	19/12/2023	541.59	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	19/12/2023	628.51	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	19/12/2023	1573.61	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	19/12/2023	1758.61	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	19/12/2023	1812.26	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	19/12/2023	1519.08	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	19/12/2023	1758.61	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	19/12/2023	1499.61	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	RESOURCES	REED SPECIALIST RECRUITMENT LTD	19/12/2023	123.41	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	19/12/2023	1499.54	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	19/12/2023	1396.01	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	19/12/2023	981.90	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	19/12/2023	1758.61	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	19/12/2023	1766.01	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	19/12/2023	1499.61	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	19/12/2023	1396.01	AGENCY STAFF	V002171225
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	22/12/2023	29.70	AGENCY STAFF	V002171226
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	22/12/2023	42.75	AGENCY STAFF	V002171226
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	22/12/2023	1.62	AGENCY STAFF	V002171226
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	REED SPECIAL				

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ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	08/12/2023	840.00	TAXI HIRE	V002171237
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	08/12/2023	880.00	TAXI HIRE	V002171238
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	08/12/2023	1100.00	TAXI HIRE	V002171239
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	08/12/2023	1360.00	TAXI HIRE	V002171240
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	08/12/2023	420.00	TAXI HIRE	V002171241
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	08/12/2023	302.40	CONVEYANCE OF CHILDREN	V002171242
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	08/12/2023	1764.00	TAXI HIRE	V002171243
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	08/12/2023	483.00	TAXI HIRE	V002171244
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	08/12/2023	966.00	TAXI HIRE	V002171245
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	08/12/2023	2016.00	TAXI HIRE	V002171246
ROCHDALE BOROUGH COUNCIL	08/12/2023	PUBLIC HEALTH	PANORAMIC ASSOCIATES LTD	08/12/2023	4725.00	CONSULTANT FEES	V002171247
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	08/12/2023	1848.00	TAXI HIRE	V002171248
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	08/12/2023	1890.00	TAXI HIRE	V002171249
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	08/12/2023	220.00	TAXI HIRE	V002171251
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	08/12/2023	1892.00	TAXI HIRE	V002171252
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	08/12/2023	2112.00	TAXI HIRE	V002171253
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	08/12/2023	1936.00	TAXI HIRE	V002171255
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	08/12/2023	1980.00	TAXI HIRE	V002171256
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	08/12/2023	1980.00	TAXI HIRE	V002171257
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	LANCASHIRE COUNTY COUNCIL	08/12/2023	100.00	SUBSCRIPTIONS	V002171258
ROCHDALE BOROUGH COUNCIL	08/12/2023	CHILDREN'S SOCIAL CARE	MOSSCARE ST VINCENTS HOUSING	08/12/2023	170.86	YOUNG PEOPLES RENTS	V002171259
ROCHDALE BOROUGH COUNCIL	08/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/12/2023	518.62	FOSTER PARENTS BASIC ALLOWANCE	V002171260
ROCHDALE BOROUGH COUNCIL	08/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/12/2023	398.00	FOSTER PARENTS BASIC ALLOWANCE	V002171260
ROCHDALE BOROUGH COUNCIL	08/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/12/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002171260
ROCHDALE BOROUGH COUNCIL	08/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/12/2023	350.00	FOSTER PARENTS BASIC ALLOWANCE	V002171260
ROCHDALE BOROUGH COUNCIL	08/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/12/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002171260
ROCHDALE BOROUGH COUNCIL	08/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/12/2023	350.00	FOSTER PARENTS BASIC ALLOWANCE	V002171260
ROCHDALE BOROUGH COUNCIL	08/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/12/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002171260
ROCHDALE BOROUGH COUNCIL	08/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/12/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002171260
ROCHDALE BOROUGH COUNCIL	08/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/12/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002171260
ROCHDALE BOROUGH COUNCIL	08/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/12/2023	252.44	FOSTER PARENTS BASIC ALLOWANCE	V002171261
ROCHDALE BOROUGH COUNCIL	08/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/12/2023	-76.22	FOSTER PARENTS BASIC ALLOWANCE	V002171261
ROCHDALE BOROUGH COUNCIL	08/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/12/2023	-76.22	FOSTER PARENTS BASIC ALLOWANCE	V002171261
ROCHDALE BOROUGH COUNCIL	08/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/12/2023	191.62	FOSTER PARENTS BASIC ALLOWANCE	V002171262
ROCHDALE BOROUGH COUNCIL	08/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/12/2023	545.14	FOSTER PARENTS BASIC ALLOWANCE	V002171263
ROCHDALE BOROUGH COUNCIL	08/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/12/2023	545.14	FOSTER PARENTS BASIC ALLOWANCE	V002171263
ROCHDALE BOROUGH COUNCIL	08/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/12/2023	159.00	CHRISTMAS/FESTIVAL ALLOWANCE	V002171263
ROCHDALE BOROUGH COUNCIL	08/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/12/2023	159.00	CHRISTMAS/FESTIVAL ALLOWANCE	V002171263
ROCHDALE BOROUGH COUNCIL	08/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/12/2023	548.57	FOSTER PARENTS BASIC ALLOWANCE	V002171263
ROCHDALE BOROUGH COUNCIL	08/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/12/2023	548.57	FOSTER PARENTS BASIC ALLOWANCE	V002171263
ROCHDALE BOROUGH COUNCIL	08/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/12/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002171263
ROCHDALE BOROUGH COUNCIL	08/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/12/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002171263
ROCHDALE BOROUGH COUNCIL	08/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/12/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002171263
ROCHDALE BOROUGH COUNCIL	08/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/12/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002171263
ROCHDALE BOROUGH COUNCIL	08/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/12/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002171263
ROCHDALE BOROUGH COUNCIL	08/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/12/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002171263
ROCHDALE BOROUGH COUNCIL	08/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/12/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002171263
ROCHDALE BOROUGH COUNCIL	08/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/12/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002171263
ROCHDALE BOROUGH COUNCIL	08/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/12/2023	100.00	CLOTHES, UNIFORM AND LAUNDRY	V002171263
ROCHDALE BOROUGH COUNCIL	08/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/12/2023	100.00	CLOTHES, UNIFORM AND LAUNDRY	V002171263
ROCHDALE BOROUGH COUNCIL	08/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/12/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002171264
ROCHDALE BOROUGH COUNCIL	08/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/12/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002171264
ROCHDALE BOROUGH COUNCIL	08/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/12/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002171264
ROCHDALE BOROUGH COUNCIL	08/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/12/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002171264
ROCHDALE BOROUGH COUNCIL	08/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/12/2023	466.00	FOSTER PARENTS BASIC ALLOWANCE	V002171265
ROCHDALE BOROUGH COUNCIL	08/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/12/2023	466.00	FOSTER PARENTS BASIC ALLOWANCE	V002171265
ROCHDALE BOROUGH COUNCIL	08/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/12/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002171265
ROCHDALE BOROUGH COUNCIL	08/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/12/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002171265
ROCHDALE BOROUGH COUNCIL	08/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/12/2023	398.00	FOSTER PARENTS BASIC ALLOWANCE	V002171265
ROCHDALE BOROUGH COUNCIL	08/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/12/2023	398.00	FOSTER PARENTS BASIC ALLOWANCE	V002171265
ROCHDALE BOROUGH COUNCIL	08/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/12/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002171265
ROCHDALE BOROUGH COUNCIL	08/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/12/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002171265
ROCHDALE BOROUGH COUNCIL	08/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/12/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002171265
ROCHDALE BOROUGH COUNCIL	08/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/12/2023	398.00	FOSTER PARENTS BASIC ALLOWANCE	V002171266
ROCHDALE BOROUGH COUNCIL	08/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/12/2023	398.00	FOSTER PARENTS BASIC ALLOWANCE	V002171266
ROCHDALE BOROUGH COUNCIL	08/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/12/2023	398.00	FOSTER PARENTS BASIC ALLOWANCE	V002171266
ROCHDALE BOROUGH COUNCIL	08/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/12/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002171266
ROCHDALE BOROUGH COUNCIL	08/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/12/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002171266
ROCHDALE BOROUGH COUNCIL	08/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/12/2023	466.00	FOSTER PARENTS BASIC ALLOWANCE	V002171265
ROCHDALE BOROUGH COUNCIL	08/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/12/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002171267
ROCHDALE BOROUGH COUNCIL	08/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/12/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002171267
ROCHDALE BOROUGH COUNCIL	08/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/12/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002171267
ROCHDALE BOROUGH COUNCIL	08/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/12/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002171267
ROCHDALE BOROUGH COUNCIL	08/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/12/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002171268
ROCHDALE BOROUGH COUNCIL	08/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/12/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002171268

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ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ASPIRATIONS CARE LTD	08/12/2023	15641.92	PERSONAL BUDGETS - MANAGED	V002171699
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	08/12/2023	3173.12	PERSONAL BUDGETS - MANAGED	V002171700
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	08/12/2023	4504.50	PERSONAL BUDGETS - MANAGED	V002171701
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	08/12/2023	4204.20	PERSONAL BUDGETS - MANAGED	V002171702
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ASPIRATIONS CARE LTD	08/12/2023	10459.64	PERSONAL BUDGETS - MANAGED	V002171703
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	AUTISM INITIATIVES	08/12/2023	5556.24	PERSONAL BUDGETS - MANAGED	V002171704
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	08/12/2023	7047.04	PERSONAL BUDGETS - MANAGED	V002171705
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	08/12/2023	7047.04	PERSONAL BUDGETS - MANAGED	V002171706
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	08/12/2023	3563.56	PERSONAL BUDGETS - MANAGED	V002171707
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	08/12/2023	4684.68	PERSONAL BUDGETS - MANAGED	V002171708
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	08/12/2023	892.00	PERSONAL BUDGETS - MANAGED	V002171709
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	PENDLETON CARE LTD	08/12/2023	10470.46	PERSONAL BUDGETS - MANAGED	V002171710
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	08/12/2023	3603.60	PERSONAL BUDGETS - MANAGED	V002171711
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	08/12/2023	5765.76	PERSONAL BUDGETS - MANAGED	V002171712
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	CHESHIRE DEAF SOCIETY	08/12/2023	2825.26	PERSONAL BUDGETS - MANAGED	V002171713
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	08/12/2023	2661.86	PERSONAL BUDGETS - MANAGED	V002171714
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	STEPPING STONES SERVICES	08/12/2023	6524.00	PERSONAL BUDGETS - MANAGED	V002171715
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	08/12/2023	274.56	PERSONAL BUDGETS - MANAGED	V002171716
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	08/12/2023	11211.20	PERSONAL BUDGETS - MANAGED	V002171717
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	08/12/2023	7678.87	PERSONAL BUDGETS - MANAGED	V002171718
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	PENDLETON CARE LTD	08/12/2023	2002.00	PERSONAL BUDGETS - MANAGED	V002171719
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	08/12/2023	2242.24	PERSONAL BUDGETS - MANAGED	V002171720
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	08/12/2023	5365.36	PERSONAL BUDGETS - MANAGED	V002171721
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	08/12/2023	2162.44	PERSONAL BUDGETS - MANAGED	V002171722
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	08/12/2023	10976.42	PERSONAL BUDGETS - MANAGED	V002171723
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	08/12/2023	4972.17	PERSONAL BUDGETS - MANAGED	V002171724
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	08/12/2023	3955.76	PERSONAL BUDGETS - MANAGED	V002171725
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	08/12/2023	3235.36	PERSONAL BUDGETS - MANAGED	V002171726
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	08/12/2023	4454.40	PERSONAL BUDGETS - MANAGED	V002171727
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	08/12/2023	4364.36	PERSONAL BUDGETS - MANAGED	V002171728
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	08/12/2023	800.80	PERSONAL BUDGETS - MANAGED	V002171729
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	08/12/2023	800.80	PERSONAL BUDGETS - MANAGED	V002171730
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	08/12/2023	7748.03	PERSONAL BUDGETS - MANAGED	V002171731
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	08/12/2023	1784.34	PERSONAL BUDGETS - MANAGED	V002171732
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	08/12/2023	2482.48	PERSONAL BUDGETS - MANAGED	V002171733
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	08/12/2023	1281.28	PERSONAL BUDGETS - MANAGED	V002171734
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	08/12/2023	512		

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	08/12/2023	4864.86	PERSONAL BUDGETS - MANAGED	V002171771
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	08/12/2023	7207.20	PERSONAL BUDGETS - MANAGED	V002171772
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	08/12/2023	3563.56	PERSONAL BUDGETS - MANAGED	V002171773
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	08/12/2023	9832.16	PERSONAL BUDGETS - MANAGED	V002171774
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	08/12/2023	7367.36	PERSONAL BUDGETS - MANAGED	V002171775
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	08/12/2023	4324.32	PERSONAL BUDGETS - MANAGED	V002171776
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	08/12/2023	8391.24	PERSONAL BUDGETS - MANAGED	V002171777
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	08/12/2023	5365.36	PERSONAL BUDGETS - MANAGED	V002171778
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	08/12/2023	6966.96	PERSONAL BUDGETS - MANAGED	V002171779
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	08/12/2023	8645.52	PERSONAL BUDGETS - MANAGED	V002171780
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	08/12/2023	4564.56	PERSONAL BUDGETS - MANAGED	V002171781
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	08/12/2023	6326.32	PERSONAL BUDGETS - MANAGED	V002171782
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	08/12/2023	6326.32	PERSONAL BUDGETS - MANAGED	V002171783
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	08/12/2023	7207.20	PERSONAL BUDGETS - MANAGED	V002171784
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	08/12/2023	6406.40	PERSONAL BUDGETS - MANAGED	V002171785
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	08/12/2023	6126.12	PERSONAL BUDGETS - MANAGED	V002171786
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	08/12/2023	6146.14	PERSONAL BUDGETS - MANAGED	V002171787
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	08/12/2023	5305.30	PERSONAL BUDGETS - MANAGED	V002171788
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	08/12/2023	6086.08	PERSONAL BUDGETS - MANAGED	V002171789
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	08/12/2023	2242.24	PERSONAL BUDGETS - MANAGED	V002171790
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	08/12/2023	7847.84	PERSONAL BUDGETS - MANAGED	V002171791
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	08/12/2023	8899.80	PERSONAL BUDGETS - MANAGED	V002171792
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	08/12/2023	13453.44	PERSONAL BUDGETS - MANAGED	V002171793
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	08/12/2023	7127.12	PERSONAL BUDGETS - MANAGED	V002171794
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	08/12/2023	4004.00	PERSONAL BUDGETS - MANAGED	V002171795
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	08/12/2023	6726.72	PERSONAL BUDGETS - MANAGED	V002171796
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	08/12/2023	5665.66	PERSONAL BUDGETS - MANAGED	V002171797
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	08/12/2023	6706.70	PERSONAL BUDGETS - MANAGED	V002171798
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	08/12/2023	8730.28	PERSONAL BUDGETS - MANAGED	V002171799
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	1641.64	PERSONAL BUDGETS - MANAGED	V002171800
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	2002.00	PERSONAL BUDGETS - MANAGED	V002171801
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	3503.50	PERSONAL BUDGETS - MANAGED	V002171802
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	08/12/2023	11866.40	PERSONAL BUDGETS - MANAGED	V002171803
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	2163.24	PERSONAL BUDGETS - MANAGED	V002171804
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	960.96	PERSONAL BUDGETS - MANAGED	V002171805
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	4904.90	PERSONAL BUDGETS - MANAGED	V002171806

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	08/12/2023	5885.88	PERSONAL BUDGETS - MANAGED	V002171843
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	08/12/2023	1921.92	PERSONAL BUDGETS - MANAGED	V002171844
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	08/12/2023	1014.60	PERSONAL BUDGETS - MANAGED	V002171845
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	08/12/2023	1041.04	PERSONAL BUDGETS - MANAGED	V002171846
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	08/12/2023	7207.20	PERSONAL BUDGETS - MANAGED	V002171847
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	08/12/2023	1592.73	PERSONAL BUDGETS - MANAGED	V002171848
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	08/12/2023	3523.52	PERSONAL BUDGETS - MANAGED	V002171849
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	08/12/2023	3363.36	PERSONAL BUDGETS - MANAGED	V002171850
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	08/12/2023	7759.75	PERSONAL BUDGETS - MANAGED	V002171851
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	08/12/2023	8350.72	PERSONAL BUDGETS - MANAGED	V002171852
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	08/12/2023	1681.68	PERSONAL BUDGETS - MANAGED	V002171853
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	08/12/2023	2882.88	PERSONAL BUDGETS - MANAGED	V002171854
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	MOUNTBATTON CARE	08/12/2023	12526.08	PERSONAL BUDGETS - MANAGED	V002171855
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	4804.80	PERSONAL BUDGETS - MANAGED	V002171856
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	3203.20	PERSONAL BUDGETS - MANAGED	V002171857
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	-686.40	PERSONAL BUDGETS - MANAGED	V002171858
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	4004.00	PERSONAL BUDGETS - MANAGED	V002171859
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LIMITED ISF PAYMENTS	08/12/2023	6086.08	PERSONAL BUDGETS - MANAGED	V002171860
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	08/12/2023	672.91	PERSONAL BUDGETS - MANAGED	V002171861
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	08/12/2023	672.91	PERSONAL BUDGETS - MANAGED	V002171862
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LIMITED ISF PAYMENTS	08/12/2023	7207.20	PERSONAL BUDGETS - MANAGED	V002171863
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	08/12/2023	4004.00	PERSONAL BUDGETS - MANAGED	V002171864
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	MAKING SPACE	08/12/2023	6896.43	PERSONAL BUDGETS - MANAGED	V002171865
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	1402.48	PERSONAL BUDGETS - MANAGED	V002171866
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	3083.08	PERSONAL BUDGETS - MANAGED	V002171867
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	08/12/2023	2962.96	PERSONAL BUDGETS - MANAGED	V002171868
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	3603.60	PERSONAL BUDGETS - MANAGED	V002171870
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	RHOMBUS CARE GROUP	08/12/2023	16256.24	PERSONAL BUDGETS - MANAGED	V002171871
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	08/12/2023	7047.04	PERSONAL BUDGETS - MANAGED	V002171872
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	6726.72	PERSONAL BUDGETS - MANAGED	V002171873
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	08/12/2023	11708.68	PERSONAL BUDGETS - MANAGED	V002171874
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	08/12/2023	3043.04	PERSONAL BUDGETS - MANAGED	V002171875
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	08/12/2023	907.51	PERSONAL BUDGETS - MANAGED	V002171876
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD LTD	08/12/2023	-1941.14	PERSONAL BUDGETS - MANAGED	V002171877
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	3604.68	PERSONAL BUDGETS - MANAGED	V002171878
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	08/12/2023	2362.36	PERSONAL BUDGETS - MANAGED	V002171879
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	08/12/2023	3003.00	PERSONAL BUDGETS - MANAGED	V002171880
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	08/12/2023	6166.16	PERSONAL BUDGETS - MANAGED	V002171881
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	08/12/2023	889.16	PERSONAL BUDGETS - MANAGED	V002171882
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	MACINTYRE	08/12/2023	4633.52	PERSONAL BUDGETS - MANAGED	V002171883
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	7008.08	PERSONAL BUDGETS - MANAGED	V002171884
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	08/12/2023	4700.00	PERSONAL BUDGETS - MANAGED	V002171885
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LIMITED ISF PAYMENTS	08/12/2023	2842.84	PERSONAL BUDGETS - MANAGED	V002171886
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	08/12/2023	3195.32	PERSONAL BUDGETS - MANAGED	V002171887
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	08/12/2023	444.58	PERSONAL BUDGETS - MANAGED	V002171888
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	3363.36	PERSONAL BUDGETS - MANAGED	V002171889
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	4764.76	PERSONAL BUDGETS - MANAGED	V002171890
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	08/12/2023	6086.08	PERSONAL BUDGETS - MANAGED	V002171891
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	2562.56	PERSONAL BUDGETS - MANAGED	V002171892
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	08/12/2023	5005.00	PERSONAL BUDGETS - MANAGED	V002171893
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	08/12/2023	6806.80	PERSONAL BUDGETS - MANAGED	V002171894
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	4724.72	PERSONAL BUDGETS - MANAGED	V002171895
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	-782.38	PERSONAL BUDGETS - MANAGED	V002171896
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	782.38	PERSONAL BUDGETS - MANAGED	V002171897
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	3129.53	PERSONAL BUDGETS - MANAGED	V002171898
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	08/12/2023	-1441.44	PERSONAL BUDGETS - MANAGED	V002171899
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	08/12/2023	-5525.52	PERSONAL BUDGETS - MANAGED	V002171900
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	3123.12	PERSONAL BUDGETS - MANAGED	V002171901
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	08/12/2023	5025.02	PERSONAL BUDGETS - MANAGED	V002171902
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	08/12/2023	222.29	PERSONAL BUDGETS - MANAGED	V002171903
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	08/12/2023	889.16	PERSONAL BUDGETS - MANAGED	V002171904
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	3683.68	PERSONAL BUDGETS - MANAGED	V002171905
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	3303.30	PERSONAL BUDGETS - MANAGED	V002171906
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	08/12/2023	5636.46	PERSONAL BUDGETS - MANAGED	V002171907
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	08/12/2023	3441.26	PERSONAL BUDGETS - MANAGED	V002171908
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	OUTREACH COMMUNITY AND R S	08/12/2023	3632.32	PERSONAL BUDGETS - MANAGED	V002171909
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	4204.20	PERSONAL BUDGETS - MANAGED	V002171910
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	08/12/2023	2504.90	PERSONAL BUDGETS - MANAGED	V002171911
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	3403.40	PERSONAL BUDGETS - MANAGED	V002171912
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	08/12/2023	4000.00	PERSONAL BUDGETS - MANAGED	V002171913
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD LTD	08/12/2023	3549.80	PERSONAL BUDGETS - MANAGED	V002171914
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	08/12/2023	4266.08	PERSONAL BUDGETS - MANAGED	V002171915

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ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	08/12/2023	889.16	PERSONAL BUDGETS - MANAGED	V002171916
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	08/12/2023	4984.98	PERSONAL BUDGETS - MANAGED	V002171917
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ICRIT HEALTHCARE	08/12/2023	4822.36	PERSONAL BUDGETS - MANAGED	V002171918
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	4525.32	PERSONAL BUDGETS - MANAGED	V002171919
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	08/12/2023	6046.04	PERSONAL BUDGETS - MANAGED	V002171920
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	08/12/2023	4266.08	PERSONAL BUDGETS - MANAGED	V002171921
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD LTD	08/12/2023	-400.40	PERSONAL BUDGETS - MANAGED	V002171922
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD LTD	08/12/2023	-629.20	PERSONAL BUDGETS - MANAGED	V002171923
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD LTD	08/12/2023	3549.36	PERSONAL BUDGETS - MANAGED	V002171924
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD LTD	08/12/2023	3567.56	PERSONAL BUDGETS - MANAGED	V002171925
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	08/12/2023	2522.85	PERSONAL BUDGETS - MANAGED	V002171926
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	08/12/2023	5886.64	PERSONAL BUDGETS - MANAGED	V002171927
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	08/12/2023	5886.64	PERSONAL BUDGETS - MANAGED	V002171928
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	08/12/2023	5886.64	PERSONAL BUDGETS - MANAGED	V002171929
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	08/12/2023	5886.64	PERSONAL BUDGETS - MANAGED	V002171930
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	08/12/2023	5886.64	PERSONAL BUDGETS - MANAGED	V002171931
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	08/12/2023	5886.64	PERSONAL BUDGETS - MANAGED	V002171932
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	08/12/2023	4754.64	PERSONAL BUDGETS - MANAGED	V002171933
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	08/12/2023	695.40	PERSONAL BUDGETS - MANAGED	V002171934
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	08/12/2023	1390.80	PERSONAL BUDGETS - MANAGED	V002171935
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	08/12/2023	2492.76	PERSONAL BUDGETS - MANAGED	V002171936
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD LTD	08/12/2023	2524.92	PERSONAL BUDGETS - MANAGED	V002171937
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD LTD	08/12/2023	2533.73	PERSONAL BUDGETS - MANAGED	V002171938
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	PRM CARE LTD	08/12/2023	16324.00	PERSONAL BUDGETS - MANAGED	V002171939
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD LTD	08/12/2023	3212.01	PERSONAL BUDGETS - MANAGED	V002171940
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	08/12/2023	1921.92	PERSONAL BUDGETS - MANAGED	V002171941
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	08/12/2023	2579.27	PERSONAL BUDGETS - MANAGED	V002171942
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	08/12/2023	2674.80	PERSONAL BUDGETS - MANAGED	V002171943
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	08/12/2023	2674.80	PERSONAL BUDGETS - MANAGED	V002171944
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	08/12/2023	2674.80	PERSONAL BUDGETS - MANAGED	V002171945
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	08/12/2023	2674.80	PERSONAL BUDGETS - MANAGED	V002171946
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	08/12/2023	2674.80	PERSONAL BUDGETS - MANAGED	V002171947
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	08/12/2023	3395.52	PERSONAL BUDGETS - MANAGED	V002171948
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	08/12/2023	3395.52	PERSONAL BUDGETS - MANAGED	V002171949
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	14174.16	PERSONAL BUDGETS - MANAGED	V002171950
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	08/12/2023	2494.62	PERSONAL BUDGETS - MANAGED	V002171951
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	08/12/2023	7549.20	PERSON	

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ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD LTD	08/12/2023	3994.39	PERSONAL BUDGETS - MANAGED	V002171988
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	08/12/2023	4266.08	PERSONAL BUDGETS - MANAGED	V002171989
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	08/12/2023	2274.40	PERSONAL BUDGETS - MANAGED	V002171990
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	08/12/2023	2177.38	PERSONAL BUDGETS - MANAGED	V002171991
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	08/12/2023	2915.04	PERSONAL BUDGETS - MANAGED	V002171992
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	08/12/2023	21137.76	PERSONAL BUDGETS - MANAGED	V002171993
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	08/12/2023	13130.60	PERSONAL BUDGETS - MANAGED	V002171994
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	08/12/2023	1921.92	PERSONAL BUDGETS - MANAGED	V002171995
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	08/12/2023	17206.28	PERSONAL BUDGETS - MANAGED	V002171996
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	08/12/2023	1833.96	PERSONAL BUDGETS - MANAGED	V002171997
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	RHOMBUS CARE GROUP	08/12/2023	273.20	PERSONAL BUDGETS - MANAGED	V002171998
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	RHOMBUS CARE GROUP	08/12/2023	1092.80	PERSONAL BUDGETS - MANAGED	V002171999
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	RHOMBUS CARE GROUP	08/12/2023	1092.80	PERSONAL BUDGETS - MANAGED	V002172000
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	RHOMBUS CARE GROUP	08/12/2023	1092.80	PERSONAL BUDGETS - MANAGED	V002172001
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	RHOMBUS CARE GROUP	08/12/2023	1092.80	PERSONAL BUDGETS - MANAGED	V002172002
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	RHOMBUS CARE GROUP	08/12/2023	1092.80	PERSONAL BUDGETS - MANAGED	V002172003
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	RHOMBUS CARE GROUP	08/12/2023	1092.80	PERSONAL BUDGETS - MANAGED	V002172004
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	RHOMBUS CARE GROUP	08/12/2023	1092.80	PERSONAL BUDGETS - MANAGED	V002172005
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	RHOMBUS CARE GROUP	08/12/2023	1092.80	PERSONAL BUDGETS - MANAGED	V002172006
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	RHOMBUS CARE GROUP	08/12/2023	10595.32	PERSONAL BUDGETS - MANAGED	V002172007
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	08/12/2023	4684.68	PERSONAL BUDGETS - MANAGED	V002172008
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	08/12/2023	4980.18	PERSONAL BUDGETS - MANAGED	V002172009
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	08/12/2023	560.56	PERSONAL BUDGETS - MANAGED	V002172010
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	08/12/2023	2322.32	PERSONAL BUDGETS - MANAGED	V002172011
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	08/12/2023	2776.36	PERSONAL BUDGETS - MANAGED	V002172012
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	08/12/2023	2754.88	PERSONAL BUDGETS - MANAGED	V002172013
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	08/12/2023	6214.21	PERSONAL BUDGETS - MANAGED	V002172014
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	08/12/2023	3395.52	PERSONAL BUDGETS - MANAGED	V002172015
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	08/12/2023	3778.52	PERSONAL BUDGETS - MANAGED	V002172016
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	08/12/2023	3643.64	PERSONAL BUDGETS - MANAGED	V002172017
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	08/12/2023	3803.80	PERSONAL BUDGETS - MANAGED	V002172018
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	1882.96	PERSONAL BUDGETS - MANAGED	V002172019
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	08/12/2023	5265.26	PERSONAL BUDGETS - MANAGED	V002172020
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	08/12/2023	962.56	PERSONAL BUDGETS - MANAGED	V002172021
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	08/12/2023	11115.36	PERSONAL BUDGETS - MANAGED	V002172022
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	08/12/2023	3203.20	PERSONAL BUDGETS - MANAGED	V002172023
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	08/12/2023	934.52	PERSONAL BUDGETS - MANAGED	V002172024
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	08/12/2023	2002.00	PERSONAL BUDGETS - MANAGED	V002172025
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	4484.48	PERSONAL BUDGETS - MANAGED	V002172026
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	08/12/2023	2722.72	PERSONAL BUDGETS - MANAGED	V002172027
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	08/12/2023	8968.96	PERSONAL BUDGETS - MANAGED	V002172028
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	08/12/2023	14833.00	PERSONAL BUDGETS - MANAGED	V002172029
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	08/12/2023	3235.36	PERSONAL BUDGETS - MANAGED	V002172030
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	08/12/2023	4700.00	PERSONAL BUDGETS - MANAGED	V002172031
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	08/12/2023	702.80	PERSONAL BUDGETS - MANAGED	V002172032
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	1402.48	PERSONAL BUDGETS - MANAGED	V002172033
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	08/12/2023	4224.22	PERSONAL BUDGETS - MANAGED	V002172034
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	OUTREACH COMMUNITY AND R S	08/12/2023	4271.68	PERSONAL BUDGETS - MANAGED	V002172035
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	2642.64	PERSONAL BUDGETS - MANAGED	V002172036
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	08/12/2023	2792.12	PERSONAL BUDGETS - MANAGED	V002172037
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	2962.96	PERSONAL BUDGETS - MANAGED	V002172038
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	2802.80	PERSONAL BUDGETS - MANAGED	V002172039
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	08/12/2023	2177.38	PERSONAL BUDGETS - MANAGED	V002172040
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD LTD	08/12/2023	3078.32	PERSONAL BUDGETS - MANAGED	V002172041
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ICRIT HEALTHCARE	08/12/2023	227.95	PERSONAL BUDGETS - MANAGED	V002172042
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ICRIT HEALTHCARE	08/12/2023	3191.32	PERSONAL BUDGETS - MANAGED	V002172043
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ICRIT HEALTHCARE	08/12/2023	3191.32	PERSONAL BUDGETS - MANAGED	V002172044
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ICRIT HEALTHCARE	08/12/2023	3191.32	PERSONAL BUDGETS - MANAGED	V002172045
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ICRIT HEALTHCARE	08/12/2023	3191.32	PERSONAL BUDGETS - MANAGED	V002172046
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ICRIT HEALTHCARE	08/12/2023	3191.32	PERSONAL BUDGETS - MANAGED	V002172047
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	08/12/2023	1921.92	PERSONAL BUDGETS - MANAGED	V002172048
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	08/12/2023	2754.88	PERSONAL BUDGETS - MANAGED	V002172049
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	08/12/2023	-2995.12	PERSONAL BUDGETS - MANAGED	V002172050
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	08/12/2023	2936.52	PERSONAL BUDGETS - MANAGED	V002172051
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	08/12/2023	1801.80	PERSONAL BUDGETS - MANAGED	V002172052
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	08/12/2023	4324.32	PERSONAL BUDGETS - MANAGED	V002172053
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	08/12/2023	1201.20	PERSONAL BUDGETS - MANAGED	V002172054
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	08/12/2023	5085.08	PERSONAL BUDGETS - MANAGED	V002172055
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD LTD	08/12/2023	3396.99	PERSONAL BUDGETS - MANAGED	V002172056
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	STEPPING STONES SERVICES	08/12/2023	6524.00	PERSONAL BUDGETS - MANAGED	V002172057
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	08/12/2023	3603.60	PERSONAL BUDGETS - MANAGED	V002172058
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	08/12/2023	1440.80	PERSONAL BUDGETS - MANAGED	V002172059

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	08/12/2023	2947.07	PERSONAL BUDGETS - MANAGED	V002172060
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD LTD	08/12/2023	3396.99	PERSONAL BUDGETS - MANAGED	V002172061
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	08/12/2023	6102.72	PERSONAL BUDGETS - MANAGED	V002172062
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	08/12/2023	2202.20	PERSONAL BUDGETS - MANAGED	V002172063
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	08/12/2023	3290.96	PERSONAL BUDGETS - MANAGED	V002172064
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	08/12/2023	4288.86	PERSONAL BUDGETS - MANAGED	V002172065
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	08/12/2023	2434.56	PERSONAL BUDGETS - MANAGED	V002172066
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	08/12/2023	1361.36	PERSONAL BUDGETS - MANAGED	V002172067
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	08/12/2023	4264.26	PERSONAL BUDGETS - MANAGED	V002172068
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	3164.24	PERSONAL BUDGETS - MANAGED	V002172069
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	08/12/2023	2462.46	PERSONAL BUDGETS - MANAGED	V002172070
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	08/12/2023	3283.28	PERSONAL BUDGETS - MANAGED	V002172071
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	08/12/2023	703.57	PERSONAL BUDGETS - MANAGED	V002172072
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	CADE CARE LTD	08/12/2023	33404.80	PERSONAL BUDGETS - MANAGED	V002172073
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	08/12/2023	1833.96	PERSONAL BUDGETS - MANAGED	V002172074
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	1521.52	PERSONAL BUDGETS - MANAGED	V002172075
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	08/12/2023	10679.76	PERSONAL BUDGETS - MANAGED	V002172076
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD LTD	08/12/2023	2508.32	PERSONAL BUDGETS - MANAGED	V002172077
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	08/12/2023	2202.20	PERSONAL BUDGETS - MANAGED	V002172078
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	1722.80	PERSONAL BUDGETS - MANAGED	V002172079
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	4765.84	PERSONAL BUDGETS - MANAGED	V002172080
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	08/12/2023	1833.96	PERSONAL BUDGETS - MANAGED	V002172081
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	08/12/2023	2691.64	PERSONAL BUDGETS - MANAGED	V002172082
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	08/12/2023	5390.69	PERSONAL BUDGETS - MANAGED	V002172083
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	08/12/2023	2803.44	PERSONAL BUDGETS - MANAGED	V002172084
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	08/12/2023	1807.64	PERSONAL BUDGETS - MANAGED	V002172085
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	08/12/2023	2283.96	PERSONAL BUDGETS - MANAGED	V002172086
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	08/12/2023	1652.44	PERSONAL BUDGETS - MANAGED	V002172087
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	08/12/2023	3123.12	PERSONAL BUDGETS - MANAGED	V002172088
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	08/12/2023	4436.56	PERSONAL BUDGETS - MANAGED	V002172089
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	08/12/2023	3843.84	PERSONAL BUDGETS - MANAGED	V002172090
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	08/12/2023	2594.72	PERSONAL BUDGETS - MANAGED	V002172091
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	08/12/2023	1833.96	PERSONAL BUDGETS - MANAGED	V002172092
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	08/12/2023	2554.68	PERSONAL BUDGETS - MANAGED	V002172093
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/12/2023	1336.00	PERSONAL BUDGETS - MANAGED	V002172094
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/12/2023	2672.00	PERSONAL BUDGETS - MANAGED	V002172095
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/12/2023	95.43	PERSONAL BUDGETS - MANAGED	V002172096
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	2202.20	PERSONAL BUDGETS - MANAGED	V002172097
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	2603.68	PERSONAL BUDGETS - MANAGED	V002172098
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	08/12/2023	4609.60	PERSONAL BUDGETS - MANAGED	V002172099
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	08/12/2023	4609.60	PERSONAL BUDGETS - MANAGED	V002172100
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	08/12/2023	4288.01	PERSONAL BUDGETS - MANAGED	V002172101
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	08/12/2023	9843.96	PERSONAL BUDGETS - MANAGED	V002172102
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	08/12/2023	4509.32	PERSONAL BUDGETS - MANAGED	V002172103
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	3564.64	PERSONAL BUDGETS - MANAGED	V002172104
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	BURROW DOWN SUPPORT SERVICES LTD	08/12/2023	12604.00	PERSONAL BUDGETS - MANAGED	V002172105
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	08/12/2023	4204.20	PERSONAL BUDGETS - MANAGED	V002172106
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	4765.84	PERSONAL BUDGETS - MANAGED	V002172107
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	08/12/2023	2402.40	PERSONAL BUDGETS - MANAGED	V002172108
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	08/12/2023	3657.28	PERSONAL BUDGETS - MANAGED	V002172109
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	08/12/2023	3559.92	PERSONAL BUDGETS - MANAGED	V002172110
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	08/12/2023	2881.84	PERSONAL BUDGETS - MANAGED	V002172111
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	08/12/2023	4700.00	PERSONAL BUDGETS - MANAGED	V002172112
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	1722.80	PERSONAL BUDGETS - MANAGED	V002172113
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	08/12/2023	4609.60	PERSONAL BUDGETS - MANAGED	V002172114
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	CFS CARE LTD	08/12/2023	4825.40	PERSONAL BUDGETS - MANAGED	V002172115
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	08/12/2023	1109.91	PERSONAL BUDGETS - MANAGED	V002172116
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	08/12/2023	1461.38	PERSONAL BUDGETS - MANAGED	V002172117
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	08/12/2023	5391.48	PERSONAL BUDGETS - MANAGED	V002172118
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	1963.04	PERSONAL BUDGETS - MANAGED	V002172119
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	08/12/2023	2162.16	PERSONAL BUDGETS - MANAGED	V002172120
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	08/12/2023	2482.48	PERSONAL BUDGETS - MANAGED	V002172121
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	08/12/2023	3171.17	PERSONAL BUDGETS - MANAGED	V002172122
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	08/12/2023	20296.64	PERSONAL BUDGETS - MANAGED	V002172123
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	08/12/2023	-1695.40	PERSONAL BUDGETS - MANAGED	V002172124
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	08/12/2023	-6781.60	PERSONAL BUDGETS - MANAGED	V002172125
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	08/12/2023	-6781.60	PERSONAL BUDGETS - MANAGED	V002172126
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	08/12/2023	-6781.60	PERSONAL BUDGETS - MANAGED	V002172127
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	08/12/2023	-6781.60	PERSONAL BUDGETS - MANAGED	V002172128
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	08/12/2023	-6781.60	PERSONAL BUDGETS - MANAGED	V002172129
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	08/12/2023	-6781.60	PERSONAL BUDGETS - MANAGED	V002172130
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	08/12/2023	-6781.60	PERSONAL BUDGETS - MANAGED	V002172131

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	08/12/2023	-6781.60	PERSONAL BUDGETS - MANAGED	V002172132
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	08/12/2023	2076.62	PERSONAL BUDGETS - MANAGED	V002172133
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	08/12/2023	8306.48	PERSONAL BUDGETS - MANAGED	V002172134
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	08/12/2023	8306.48	PERSONAL BUDGETS - MANAGED	V002172135
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	08/12/2023	8306.48	PERSONAL BUDGETS - MANAGED	V002172136
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	08/12/2023	8306.48	PERSONAL BUDGETS - MANAGED	V002172137
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	08/12/2023	8306.48	PERSONAL BUDGETS - MANAGED	V002172138
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	08/12/2023	8306.48	PERSONAL BUDGETS - MANAGED	V002172139
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	08/12/2023	8306.48	PERSONAL BUDGETS - MANAGED	V002172140
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	08/12/2023	8306.48	PERSONAL BUDGETS - MANAGED	V002172141
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	08/12/2023	8306.48	PERSONAL BUDGETS - MANAGED	V002172142
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	08/12/2023	4153.24	PERSONAL BUDGETS - MANAGED	V002172143
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	08/12/2023	2834.96	PERSONAL BUDGETS - MANAGED	V002172144
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	08/12/2023	2482.48	PERSONAL BUDGETS - MANAGED	V002172145
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	08/12/2023	4804.80	PERSONAL BUDGETS - MANAGED	V002172146
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	08/12/2023	2674.80	PERSONAL BUDGETS - MANAGED	V002172147
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	08/12/2023	2322.32	PERSONAL BUDGETS - MANAGED	V002172148
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	NORTHERN HEALTHCARE	08/12/2023	4684.68	PERSONAL BUDGETS - MANAGED	V002172149
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	NORTHERN HEALTHCARE	08/12/2023	4684.68	PERSONAL BUDGETS - MANAGED	V002172150
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	08/12/2023	1021.58	PERSONAL BUDGETS - MANAGED	V002172151
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	08/12/2023	960.96	PERSONAL BUDGETS - MANAGED	V002172152
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	RHOMBUS CARE GROUP	08/12/2023	15975.96	PERSONAL BUDGETS - MANAGED	V002172153
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ACHIEVE TOGETHER LTD	08/12/2023	433.23	PERSONAL BUDGETS - MANAGED	V002172154
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ACHIEVE TOGETHER LTD	08/12/2023	7348.32	PERSONAL BUDGETS - MANAGED	V002172155
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ICRIT HEALTHCARE	08/12/2023	5260.16	PERSONAL BUDGETS - MANAGED	V002172156
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	08/12/2023	8872.86	PERSONAL BUDGETS - MANAGED	V002172157
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	08/12/2023	3555.68	PERSONAL BUDGETS - MANAGED	V002172158
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	08/12/2023	1495.08	PERSONAL BUDGETS - MANAGED	V002172159
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	1681.68	PERSONAL BUDGETS - MANAGED	V002172160
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD LTD	08/12/2023	2524.91	PERSONAL BUDGETS - MANAGED	V002172161
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	08/12/2023	5122.60	PERSONAL BUDGETS - MANAGED	V002172162
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD LTD	08/12/2023	3028.63	PERSONAL BUDGETS - MANAGED	V002172163
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD LTD	08/12/2023	3028.63	PERSONAL BUDGETS - MANAGED	V002172164
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD LTD	08/12/2023	3028.63	PERSONAL BUDGETS - MANAGED	V002172165
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD LTD	08/12/2023	3028.63	PERSONAL BUDGETS - MANAGED	V002172166
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	08/12/2023	1980.00	TAXI HIRE	V002172483
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	08/12/2023	2205.00	TAXI HIRE	V002172641
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	08/12/2023	2156.00	TAXI HIRE	V002172656
ROCHDALE BOROUGH COUNCIL	08/12/2023	PUBLIC HEALTH	PHOENIX FUTURES	08/12/2023	420.00	CONTRACTED SERVICES	V002172657
ROCHDALE BOROUGH COUNCIL	08/12/2023	RESOURCES	THE BIG WORD	08/12/2023	72.00	PRINTING & STATIONERY	V002172658
ROCHDALE BOROUGH COUNCIL	08/12/2023	CHILDREN'S SOCIAL CARE	BURY MBC	08/12/2023	186205.25	PROFESSIONAL FEES	V002172659
ROCHDALE BOROUGH COUNCIL	11/12/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	11/12/2023	2398.00	TAXI HIRE	V002172661
ROCHDALE BOROUGH COUNCIL	13/12/2023	EARLY HELP AND SCHOOLS	MY ABILITY LTD	13/12/2023	438.75	HOME CARE - CHILDRENS SERVICES	V002172662
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	08/12/2023	1890.00	TAXI HIRE	V002172665
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	CRITIQQM LIMITED	22/12/2023	173.96	PRINTING	V002172666
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	SPOTLAND BRIDGE MILLS LTD	08/12/2023	6750.00	MINOR BUILDING WORKS	V002172669
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	22/12/2023	4526.00	MINOR BUILDING WORKS	V002172670
ROCHDALE BOROUGH COUNCIL	08/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	UKTTF LTD	08/12/2023	4000.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002172671
ROCHDALE BOROUGH COUNCIL	22/12/2023	PUBLIC HEALTH	KAPOOR PHARMACY SERVICES	22/12/2023	8492.00	PH OTHER CONTRACTS	V002172673
ROCHDALE BOROUGH COUNCIL	22/12/2023	ECONOMY DIRECTORATE	HOMEFRONT ELECTRICAL FIRE AND SECURITY	22/12/2023	960.00	SECURITY	V002172675
ROCHDALE BOROUGH COUNCIL	22/12/2023	RESOURCES	JC APPLICATIONS DEVELOPMENT LTD	22/12/2023	4945.00	MAINTENANCE	V002172676
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REACH PUBLISHING SERVICES LTD	27/12/2023	800.00	ADVERTISING	V002172679
ROCHDALE BOROUGH COUNCIL	08/12/2023	CHILDREN'S SOCIAL CARE	JOE WEBB CARPETS LTD	08/12/2023	580.00	FURNITURE - GENERAL	V002172680
ROCHDALE BOROUGH COUNCIL	27/12/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	27/12/2023	2974.00	MINOR BUILDING WORKS	V002172681
ROCHDALE BOROUGH COUNCIL	27/12/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	27/12/2023	3147.00	MINOR BUILDING WORKS	V002172682
ROCHDALE BOROUGH COUNCIL	27/12/2023	PUBLIC HEALTH	WIGAN BOROUGH COUNCIL	27/12/2023	16000.00	CONTRACTED SERVICES	V002172683
ROCHDALE BOROUGH COUNCIL	08/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANGLADESH YOUTH ASSOCIATION	08/12/2023	2800.00	ACTIVITIES	V002172684
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	08/12/2023	2024.00	TAXI HIRE	V002172685
ROCHDALE BOROUGH COUNCIL	27/12/2023	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	27/12/2023	45.00	PROPERTY - WORKS ELEMENT	V002172686
ROCHDALE BOROUGH COUNCIL	27/12/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	27/12/2023	3633.00	MINOR BUILDING WORKS	V002172687
ROCHDALE BOROUGH COUNCIL	27/12/2023	PUBLIC HEALTH	PANORAMIC ASSOCIATES LTD	27/12/2023	3375.00	CONSULTANT FEES	V002172689
ROCHDALE BOROUGH COUNCIL	27/12/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	27/12/2023	6681.00	MINOR BUILDING WORKS	V002172691
ROCHDALE BOROUGH COUNCIL	08/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	CRAWFORD DOMESTIC APPLIANCES LIMITED	08/12/2023	125.00	EQUIPMENT - GENERAL	V002172692
ROCHDALE BOROUGH COUNCIL	08/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	CRAWFORD DOMESTIC APPLIANCES LIMITED	08/12/2023	125.00	EQUIPMENT - GENERAL	V002172692
ROCHDALE BOROUGH COUNCIL	27/12/2023	CHILDREN'S SOCIAL CARE	ROYAL MAIL GROUP LTD	27/12/2023	24.72	PRINTING & STATIONERY	V002172693
ROCHDALE BOROUGH COUNCIL	12/12/2023	ECONOMY DIRECTORATE	SHERRATT GROUP LTD	12/12/2023	61.67	GROUNDNS MAINTENANCE GENERAL	V002172694
ROCHDALE BOROUGH COUNCIL	08/12/2023	ECONOMY DIRECTORATE	MCR SECURE LTD	08/12/2023	280.00	REPAIRS & ALTS OF BUILDINGS	V002172697
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	6.75	CLEANING MATERIALS	V002172698
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	7.25	CLEANING MATERIALS	V002172698
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	3.95	CLEANING MATERIALS	V002172698
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	4.76	CLEANING EQUIPMENT	V002172698
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	2.38	CLEANING EQUIPMENT	V002172698

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	7.50	CLEANING EQUIPMENT	V002172698
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	6.75	CONSUMABLES	V002172698
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	5.50	CONSUMABLES	V002172698
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	9.25	CLEANING EQUIPMENT	V002172698
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	8.50	CLEANING EQUIPMENT	V002172698
ROCHDALE BOROUGH COUNCIL	27/12/2023	CHILDREN'S SOCIAL CARE	LORIMER FOSTER SERVICES	27/12/2023	3825.71	FOSTER PARENTS BASIC ALLOWANCE	V002172699
ROCHDALE BOROUGH COUNCIL	27/12/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	27/12/2023	6534.19	MINOR BUILDING WORKS	V002172700
ROCHDALE BOROUGH COUNCIL	27/12/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	27/12/2023	587.77	MINOR BUILDING WORKS	V002172701
ROCHDALE BOROUGH COUNCIL	27/12/2023	ECONOMY DIRECTORATE	PRICE AND MYERS	27/12/2023	12569.00	CONSULTANTS FEES	V002172702
ROCHDALE BOROUGH COUNCIL	27/12/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	27/12/2023	75.74	ADAPTATIONS	V002172703
ROCHDALE BOROUGH COUNCIL	27/12/2023	ECONOMY DIRECTORATE	ARCADIS	27/12/2023	2000.00	SITE INVESTIGATION	V002172704
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	INSTITUTE OF LICENSING	27/12/2023	185.00	TRAINING-NON QUALIFICATION	V002172706
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	08/12/2023	2308.00	TAXI HIRE	V002172709
ROCHDALE BOROUGH COUNCIL	08/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	AAA PEST CONTROL SERVICES	08/12/2023	8200.00	FEES / COMMISSION	V002172710
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	OLDHAM COUNCIL	27/12/2023	5895.00	SUBSCRIPTIONS	V002172711
ROCHDALE BOROUGH COUNCIL	27/12/2023	EARLY HELP AND SCHOOLS	VISION FOR EDUCATION LIMITED	27/12/2023	166.72	CURRICULUM DEVELOPMENT	V002172713
ROCHDALE BOROUGH COUNCIL	27/12/2023	EARLY HELP AND SCHOOLS	SEVEN ARCHITECTURE LTD	27/12/2023	3000.00	CONSULTANTS FEES	V002172715
ROCHDALE BOROUGH COUNCIL	21/12/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	21/12/2023	2103.20	TAXI HIRE	V002172721
ROCHDALE BOROUGH COUNCIL	08/12/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	08/12/2023	2270.02	CONSULTANTS FEES	V002172725
ROCHDALE BOROUGH COUNCIL	08/12/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	08/12/2023	8401.36	CONSULTANTS FEES	V002172725
ROCHDALE BOROUGH COUNCIL	08/12/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	08/12/2023	5903.58	CONSULTANTS FEES	V002172725
ROCHDALE BOROUGH COUNCIL	08/12/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	08/12/2023	2270.02	CONSULTANT FEES	V002172725
ROCHDALE BOROUGH COUNCIL	08/12/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	08/12/2023	1135.01	CONSULTANT FEES	V002172725
ROCHDALE BOROUGH COUNCIL	08/12/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	08/12/2023	5144.51	CONSULTANT FEES	V002172726
ROCHDALE BOROUGH COUNCIL	08/12/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	08/12/2023	3217.90	CONSULTANT FEES	V002172726
ROCHDALE BOROUGH COUNCIL	08/12/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	08/12/2023	7011.09	CONSULTANT FEES	V002172726
ROCHDALE BOROUGH COUNCIL	08/12/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	08/12/2023	5518.04	CONSULTANT FEES	V002172726
ROCHDALE BOROUGH COUNCIL	08/12/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	08/12/2023	4427.69	CONSULTANTS FEES	V002172727
ROCHDALE BOROUGH COUNCIL	08/12/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	08/12/2023	1213.70	CONSULTANT FEES	V002172727
ROCHDALE BOROUGH COUNCIL	08/12/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	08/12/2023	1213.70	CONSULTANTS FEES	V002172727
ROCHDALE BOROUGH COUNCIL	08/12/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	08/12/2023	2765.44	CONSULTANTS FEES	V002172727
ROCHDALE BOROUGH COUNCIL	08/12/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	08/12/2023	4390.75	CONSULTANT FEES	V002172727
ROCHDALE BOROUGH COUNCIL	08/12/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	08/12/2023	1075.45	CONSULTANTS FEES	V002172727
ROCHDALE BOROUGH COUNCIL	08/12/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	08/12/2023	1213.70	CONSULTANTS FEES	V002172727
ROCHDALE BOROUGH COUNCIL	08/12/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	08/12/2023	1213.70	CONSULTANTS FEES	V002172727
ROCHDALE BOROUGH COUNCIL	08/12/2023	PROPERTY AND HIGHWAYS	ROCHDALE DEVELOPMENT AGENCY	08/12/2023	3840.89	CONSULTANTS FEES	V002172727
ROCHDALE BOROUGH COUNCIL	08/12/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	08/12/2023	31510.51	CAPITAL SALARIES	V002172729
ROCHDALE BOROUGH COUNCIL	08/12/2023	PROPERTY AND HIGHWAYS	ROCHDALE DEVELOPMENT AGENCY	08/12/2023	2526.41	CONSULTANTS FEES	V002172730
ROCHDALE BOROUGH COUNCIL	08/12/2023	PROPERTY AND HIGHWAYS	ROCHDALE DEVELOPMENT AGENCY	08/12/2023	2001.47	CONSULTANTS FEES	V002172730
ROCHDALE BOROUGH COUNCIL	08/12/2023	PROPERTY AND HIGHWAYS	ROCHDALE DEVELOPMENT AGENCY	08/12/2023	560.89	CONSULTANTS FEES	V002172730
ROCHDALE BOROUGH COUNCIL	08/12/2023	PROPERTY AND HIGHWAYS	ROCHDALE DEVELOPMENT AGENCY	08/12/2023	1232.39	CONSULTANTS FEES	V002172730
ROCHDALE BOROUGH COUNCIL	08/12/2023	PROPERTY AND HIGHWAYS	ROCHDALE DEVELOPMENT AGENCY	08/12/2023	1111.93	CONSULTANTS FEES	V002172730
ROCHDALE BOROUGH COUNCIL	08/12/2023	PROPERTY AND HIGHWAYS	ROCHDALE DEVELOPMENT AGENCY	08/12/2023	2243.55	CONSULTANTS FEES	V002172730
ROCHDALE BOROUGH COUNCIL	08/12/2023	PROPERTY AND HIGHWAYS	ROCHDALE DEVELOPMENT AGENCY	08/12/2023	1417.25	CONSULTANTS FEES	V002172730
ROCHDALE BOROUGH COUNCIL	08/12/2023	PROPERTY AND HIGHWAYS	ROCHDALE DEVELOPMENT AGENCY	08/12/2023	1278.72	CONSULTANTS FEES	V002172730
ROCHDALE BOROUGH COUNCIL	08/12/2023	PROPERTY AND HIGHWAYS	ROCHDALE DEVELOPMENT AGENCY	08/12/2023	1542.44	CONSULTANTS FEES	V002172730
ROCHDALE BOROUGH COUNCIL	08/12/2023	PROPERTY AND HIGHWAYS	ROCHDALE DEVELOPMENT AGENCY	08/12/2023	985.92	CONSULTANT FEES	V002172730
ROCHDALE BOROUGH COUNCIL	08/12/2023	PROPERTY AND HIGHWAYS	ROCHDALE DEVELOPMENT AGENCY	08/12/2023	1167.53	CONSULTANT FEES	V002172730
ROCHDALE BOROUGH COUNCIL	08/12/2023	PROPERTY AND HIGHWAYS	ROCHDALE DEVELOPMENT AGENCY	08/12/2023	2664.21	CONSULTANT FEES	V002172730
ROCHDALE BOROUGH COUNCIL	08/12/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	08/12/2023	6760.24	CONSULTANTS FEES	V002172731
ROCHDALE BOROUGH COUNCIL	08/12/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	08/12/2023	3049.31	CONSULTANT FEES	V002172731
ROCHDALE BOROUGH COUNCIL	08/12/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	08/12/2023	3049.31	CONSULTANT FEES	V002172731
ROCHDALE BOROUGH COUNCIL	08/12/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	08/12/2023	4012.38	CONSULTANTS FEES	V002172731
ROCHDALE BOROUGH COUNCIL	08/12/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	08/12/2023	3369.13	CONSULTANTS FEES	V002172731
ROCHDALE BOROUGH COUNCIL	08/12/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	08/12/2023	3369.13	CONSULTANT FEES	V002172731
ROCHDALE BOROUGH COUNCIL	08/12/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	08/12/2023	8581.57	CONSULTANTS FEES	V002172731
ROCHDALE BOROUGH COUNCIL	08/12/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	08/12/2023	1337.46	CONSULTANTS FEES	V002172731
ROCHDALE BOROUGH COUNCIL	08/12/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	08/12/2023	260.32	CONSULTANTS FEES	V002172732
ROCHDALE BOROUGH COUNCIL	08/12/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	08/12/2023	109.39	CONSULTANTS FEES	V002172732
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	LANE FOOT FARM ESTATE LTD	08/12/2023	1000.00	ACTIVITIES	V002172733
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	11/12/2023	38.68	PROPERTY - WORKS ELEMENT	V002172734
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	08/12/2023	1996.00	TAXI HIRE	V002172739
ROCHDALE BOROUGH COUNCIL	13/12/2023	EARLY HELP AND SCHOOLS	D H MINICOACH HIRE	13/12/2023	1620.00	TAXI HIRE	V002172740
ROCHDALE BOROUGH COUNCIL	08/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/12/2023	205.00	STAFF TRAVELLING EXPENSES	V002172741
ROCHDALE BOROUGH COUNCIL	13/12/2023	PROPERTY AND HIGHWAYS	TARGET FIRE PROTECTION LTD	13/12/2023	452.14	REPAIRS & ALTS OF BUILDINGS	V002172742
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	08/12/2023	525.00	TAXI HIRE	V002172744
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	BEVAN CARE LTD	08/12/2023	168.00	HOME CARE - CHILDRENS SERVICES	V002172745
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	08/12/2023	675.00	TAXI HIRE	V002172746
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	08/12/2023	820.00	TAXI HIRE	V002172747
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	08/12/2023	540.00	TAXI HIRE	V002172748
ROCHDALE BOROUGH COUNCIL	11/12/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	11/12/2023	5646.43	YOUNG PEOPLES RENTS	V002172749
ROCHDALE BOROUGH COUNCIL	22/12/2023	PUBLIC HEALTH	CALDERDALE AND HUDDERSFIELD NHS FOUNDATION TRUST	22/12/2023	123.00	SEXUAL HEALTH-OUT OF AREA	V002172750

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/12/2023	PUBLIC HEALTH	CALDERDALE AND HUDDERSFIELD NHS FOUNDATION TRUST	22/12/2023	123.00	SEXUAL HEALTH-OUT OF AREA	V002172750
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	08/12/2023	1129.60	DAY CARE	V002172751
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	PERSONA CARE AND SUPPORT LTD	08/12/2023	2835.00	DAY CARE	V002172752
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	1150.88	DAY CARE	V002172753
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	08/12/2023	906.40	DAY CARE	V002172754
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	08/12/2023	4125.60	DAY CARE	V002172755
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	08/12/2023	403.92	DAY CARE	V002172756
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	08/12/2023	2724.40	DAY CARE	V002172757
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	08/12/2023	134.64	DAY CARE	V002172758
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	08/12/2023	538.56	DAY CARE	V002172759
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	08/12/2023	2724.40	DAY CARE	V002172760
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	1438.60	DAY CARE	V002172761
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	08/12/2023	1431.60	DAY CARE	V002172762
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	575.44	DAY CARE	V002172763
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	1334.18	DAY CARE	V002172764
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	08/12/2023	605.88	DAY CARE	V002172765
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	08/12/2023	2571.60	DAY CARE	V002172766
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	702.20	DAY CARE	V002172767
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	08/12/2023	2571.80	DAY CARE	V002172768
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	08/12/2023	2724.40	DAY CARE	V002172769
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	842.64	DAY CARE	V002172770
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	08/12/2023	2315.74	DAY CARE	V002172771
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	795.60	DAY CARE	V002172772
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	1046.64	DAY CARE	V002172773
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	863.16	DAY CARE	V002172774
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	863.16	DAY CARE	V002172775
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	1726.32	DAY CARE	V002172776
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	795.60	DAY CARE	V002172777
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	1123.52	DAY CARE	V002172778
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	08/12/2023	696.85	DAY CARE	V002172779
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	755.82	DAY CARE	V002172780
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	08/12/2023	1267.00	DAY CARE	V002172781
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	1744.40	DAY CARE	V002172782
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	1569.96	DAY CARE	V002172783
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	1404.40	DAY CARE	V002172784
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	697.76	DAY CARE	V002172785
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	08/12/2023	1267.00	DAY CARE	V002172786
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	596.70	DAY CARE	V002172787
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	1404.40	DAY CARE	V002172788
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	3488.80	DAY CARE	V002172789
ROCHDALE BOROUGH COUNCIL	08/12/2023	CHILDREN'S SOCIAL CARE	CAMBIAN WHINFELL SCHOOL LTD	08/12/2023	5425.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002172790
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	2877.20	DAY CARE	V002172791
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	517.14	DAY CARE	V002172792
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	1150.88	DAY CARE	V002172793
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	795.60	DAY CARE	V002172794
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	2791.04	DAY CARE	V002172795
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	697.76	DAY CARE	V002172796
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	2877.20	DAY CARE	V002172797
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	556.92	DAY CARE	V002172798
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	1404.40	DAY CARE	V002172799
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	1404.40	DAY CARE	V002172800
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	08/12/2023	1543.08	DAY CARE	V002172801
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	159.12	DAY CARE	V002172802
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	159.12	DAY CARE	V002172803
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	636.48	DAY CARE	V002172804
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	159.12	DAY CARE	V002172805
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	1263.96	DAY CARE	V002172806
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	899.20	DAY CARE	V002172807
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	08/12/2023	1926.10	DAY CARE	V002172808
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	08/12/2023	100.98	DAY CARE	V002172809
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	08/12/2023	1812.80	DAY CARE	V002172810
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	431.58	DAY CARE	V002172811
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	2301.76	DAY CARE	V002172812
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	575.44	DAY CARE	V002172813
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	08/12/2023	1267.00	DAY CARE	V002172814
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	1404.40	DAY CARE	V002172815
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	795.60	DAY CARE	V002172816
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	08/12/2023	1203.65	DAY CARE	V002172817
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	1404.40	DAY CARE	V002172818
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	159.12	DAY CARE	V002172819
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	318.24	DAY CARE	V002172820
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	1582.46	DAY CARE	V002172821

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	636.48	DAY CARE	V002172822
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	-192.72	DAY CARE	V002172823
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	08/12/2023	734.40	DAY CARE	V002172824
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	08/12/2023	2571.80	DAY CARE	V002172825
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	2877.20	DAY CARE	V002172826
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	636.48	DAY CARE	V002172827
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	2877.20	DAY CARE	V002172828
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	08/12/2023	760.20	DAY CARE	V002172829
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	2406.60	DAY CARE	V002172830
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	2301.76	DAY CARE	V002172831
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	08/12/2023	2039.40	DAY CARE	V002172832
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	575.44	DAY CARE	V002172833
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	795.60	DAY CARE	V002172834
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	2301.76	DAY CARE	V002172835
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	2877.20	DAY CARE	V002172836
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	842.64	DAY CARE	V002172837
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	636.48	DAY CARE	V002172838
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	3314.36	DAY CARE	V002172839
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	318.24	DAY CARE	V002172840
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	119.34	DAY CARE	V002172841
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	1404.40	DAY CARE	V002172842
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	1263.96	DAY CARE	V002172843
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	795.60	DAY CARE	V002172844
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	1334.18	DAY CARE	V002172845
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	1404.40	DAY CARE	V002172846
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	1193.74	DAY CARE	V002172847
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	1404.40	DAY CARE	V002172848
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	08/12/2023	2571.80	DAY CARE	V002172849
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	287.72	DAY CARE	V002172850
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	795.60	DAY CARE	V002172851
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	719.36	DAY CARE	V002172852
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	702.20	DAY CARE	V002172853
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	795.60	DAY CARE	V002172854
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	08/12/2023	660.96	DAY CARE	V002172855
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	1404.40	DAY CARE	V002172856
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	842.64	DAY CARE	V002172857
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	08/12/2023	440.64	DAY CARE	V002172858
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	1053.30	DAY CARE	V002172859
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS					

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	3488.80	DAY CARE	V002172894
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	795.60	DAY CARE	V002172895
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	08/12/2023	1267.00	DAY CARE	V002172896
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	397.80	DAY CARE	V002172897
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	08/12/2023	960.16	DAY CARE	V002172898
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	08/12/2023	1812.80	DAY CARE	V002172899
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	08/12/2023	1267.00	DAY CARE	V002172900
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	08/12/2023	2186.03	DAY CARE	V002172901
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	1871.80	DAY CARE	V002172902
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	08/12/2023	4736.80	DAY CARE	V002172903
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	1918.84	DAY CARE	V002172904
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	08/12/2023	2057.44	DAY CARE	V002172905
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	2877.20	DAY CARE	V002172906
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	08/12/2023	583.96	DAY CARE	V002172907
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	08/12/2023	2571.80	DAY CARE	V002172908
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	08/12/2023	1359.60	DAY CARE	V002172909
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	4278.40	DAY CARE	V002172910
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	08/12/2023	440.64	DAY CARE	V002172911
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	08/12/2023	136.22	DAY CARE	V002172912
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	4278.40	DAY CARE	V002172913
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	318.24	DAY CARE	V002172914
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	477.36	DAY CARE	V002172915
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	1604.40	DAY CARE	V002172916
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	5348.00	DAY CARE	V002172917
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	561.76	DAY CARE	V002172918
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	08/12/2023	906.40	DAY CARE	V002172919
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	842.64	DAY CARE	V002172920
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	140.44	DAY CARE	V002172921
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	3488.80	DAY CARE	V002172922
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	08/12/2023	257.04	DAY CARE	V002172923
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	08/12/2023	235.62	DAY CARE	V002172924
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	431.58	DAY CARE	V002172925
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	477.36	DAY CARE	V002172926
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	2445.62	DAY CARE	V002172927
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	08/12/2023	719.30	DAY CARE	V002172928
ROCHDALE BOROUGH COUNCIL	08/12/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	08/12/2023	673.20	DAY CARE	V002172929
ROCHDALE BOROUGH COUNCIL	08/12/2023	RESOURCES	SPIN PRINT SOLUTIONS	08/12/2023	76.00	PRINTING & STATIONERY	V002172930
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WITH A PINCH OF SALT LTD	27/12/2023	5000.00	CONSULTANT FEES	V002172934
ROCHDALE BOROUGH COUNCIL	27/12/2023	RESOURCES	REACH PUBLISHING SERVICES LTD	27/12/2023	37.05	PUBLIC NOTICES	V002172935
ROCHDALE BOROUGH COUNCIL	08/12/2023	CHILDREN'S SOCIAL CARE	ROCHDALE CONNECTION TRUST	08/12/2023	10000.00	TRAINING	V002172936
ROCHDALE BOROUGH COUNCIL	27/12/2023	CHILDREN'S SOCIAL CARE	CLEAR OUTCOMES CONSULTANCY LTD	27/12/2023	825.00	CONSULTANT FEES	V002172937
ROCHDALE BOROUGH COUNCIL	27/12/2023	EARLY HELP AND SCHOOLS	INSPIRESPACES ROCHDALE PROJECT CO1 LTD	27/12/2023	403147.10	PFI SCHEMES RPX	V002172939
ROCHDALE BOROUGH COUNCIL	27/12/2023	ECONOMY DIRECTORATE	BURY PARISH CHURCH	27/12/2023	304.00	ROOM HIRE	V002172940
ROCHDALE BOROUGH COUNCIL	27/12/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	27/12/2023	7722.00	MINOR BUILDING WORKS	V002172941
ROCHDALE BOROUGH COUNCIL	12/12/2023	EARLY HELP AND SCHOOLS	GLOBE TAXIS	12/12/2023	300.00	TAXI HIRE	V002172942
ROCHDALE BOROUGH COUNCIL	08/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REFRESHAFRAME	08/12/2023	650.00	PAINTING	V002172943
ROCHDALE BOROUGH COUNCIL	08/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REFRESHAFRAME	08/12/2023	625.00	PAINTING	V002172944
ROCHDALE BOROUGH COUNCIL	27/12/2023	EARLY HELP AND SCHOOLS	CRITIQQM LIMITED	27/12/2023	74.81	PRINTING	V002172947
ROCHDALE BOROUGH COUNCIL	13/12/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	13/12/2023	34.60	PUBLIC TRANSPORT	V002172949
ROCHDALE BOROUGH COUNCIL	13/12/2023	ECONOMY DIRECTORATE	REDACTED - PERSONAL DATA	13/12/2023	360.00	CONSULTANTS FEES	V002172950
ROCHDALE BOROUGH COUNCIL	13/12/2023	ECONOMY DIRECTORATE	REDACTED - PERSONAL DATA	13/12/2023	270.00	CONSULTANTS FEES	V002172950
ROCHDALE BOROUGH COUNCIL	13/12/2023	ECONOMY DIRECTORATE	REDACTED - PERSONAL DATA	13/12/2023	180.00	CONSULTANTS FEES	V002172950
ROCHDALE BOROUGH COUNCIL	13/12/2023	ECONOMY DIRECTORATE	REDACTED - PERSONAL DATA	13/12/2023	240.00	CONSULTANTS FEES	V002172950
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	MILLENNIUM TRANSLATIONS LTD	08/12/2023	42.40	TRANSLATION & INTERPRETATION	V002172951
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	MILLENNIUM TRANSLATIONS LTD	08/12/2023	24.00	TRANSLATION & INTERPRETATION	V002172952
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	MILLENNIUM TRANSLATIONS LTD	08/12/2023	40.80	TRANSLATION & INTERPRETATION	V002172953
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	MILLENNIUM TRANSLATIONS LTD	08/12/2023	36.00	TRANSLATION & INTERPRETATION	V002172954
ROCHDALE BOROUGH COUNCIL	08/12/2023	ECONOMY DIRECTORATE	FERNS REMOVALS	08/12/2023	240.00	CONSULTANTS FEES	V002172955
ROCHDALE BOROUGH COUNCIL	08/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	SKYLIGHT CIRCUS ARTS	08/12/2023	90.00	EVENTS	V002172959
ROCHDALE BOROUGH COUNCIL	08/12/2023	RESOURCES	JERICHO METHODIST CHURCH	08/12/2023	75.00	ROOM HIRE	V002172960
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	KANE FUNERAL SERVICES	27/12/2023	1151.00	EQUIPMENT - GENERAL	V002172961
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	KANE FUNERAL SERVICES	27/12/2023	1151.00	EQUIPMENT - GENERAL	V002172962
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	ASPRIS CHILDRENS SERVICES	19/12/2023	24308.27	OTHER EST - SEN PROVISION	V002172964
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	ASPRIS CHILDRENS SERVICES	19/12/2023	22996.60	OTHER EST - SEN PROVISION	V002172965
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	ASPRIS CHILDRENS SERVICES	19/12/2023	24308.27	OTHER EST - SEN PROVISION	V002172966
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	ASPRIS CHILDRENS SERVICES	19/12/2023	35340.81	OTHER EST - SEN PROVISION	V002172967
ROCHDALE BOROUGH COUNCIL	08/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BEECHWOOD TREE SERVICES NORTHWEST LTD	08/12/2023	275.00	CONTRACTS	V002172968
ROCHDALE BOROUGH COUNCIL	08/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BEECHWOOD TREE SERVICES NORTHWEST LTD	08/12/2023	3300.00	ENVIRONMENTAL WORKS LANDSCAPE	V002172969
ROCHDALE BOROUGH COUNCIL	08/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BEECHWOOD TREE SERVICES NORTHWEST LTD	08/12/2023	3850.00	CONTRACTS	V002172970
ROCHDALE BOROUGH COUNCIL	08/12/2023	RESOURCES	OXYGEN FINANCE LTD	08/12/2023	3448.11	FEES / COMMISSION	V002172971
ROCHDALE BOROUGH COUNCIL	08/12/2023	CHILDREN'S SOCIAL CARE	SHRED STATION	08/12/2023	22.00	CONTRACTED SERVICES	V002172972
ROCHDALE BOROUGH COUNCIL	11/12/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	11/12/2023	540.00	TAXI HIRE	V002172973

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	08/12/2023	ECONOMY DIRECTORATE	HARROPS HELPING HANDS LIMITED	08/12/2023	120.00	CONSULTANTS FEES	V002172975
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	NORTH WEST PORTABLES	12/12/2023	368.00	FEES - PLANT MACHINERY EQUIPMENT	V002172976
ROCHDALE BOROUGH COUNCIL	11/12/2023	ECONOMY DIRECTORATE	A AND D DOOR SYSTEMS LTD	11/12/2023	89.00	ELECTRICAL	V002172977
ROCHDALE BOROUGH COUNCIL	22/12/2023	PUBLIC HEALTH	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	22/12/2023	14694.58	PH OTHER CONTRACTS	V002172978
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	XMA LIMITED	27/12/2023	180340.00	PURCHASE OF ICT HARDWARE	V002172979
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	27/12/2023	1525.15	PROVISIONS	V002172983
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	27/12/2023	34.80	PROVISIONS	V002172984
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	27/12/2023	24.17	PROVISIONS	V002172984
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	27/12/2023	101.44	PROVISIONS	V002172984
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	27/12/2023	29.51	PROVISIONS	V002172984
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	27/12/2023	35.56	PROVISIONS	V002172984
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	27/12/2023	58.70	PROVISIONS	V002172984
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	27/12/2023	39.89	PROVISIONS	V002172984
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	27/12/2023	59.56	PROVISIONS	V002172984
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	27/12/2023	33.82	PROVISIONS	V002172984
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	27/12/2023	112.61	PROVISIONS	V002172984
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	27/12/2023	65.41	PROVISIONS	V002172984
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	27/12/2023	16.80	PROVISIONS	V002172984
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	27/12/2023	21.60	PROVISIONS	V002172984
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	27/12/2023	90.18	PROVISIONS	V002172984
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	27/12/2023	71.00	PROVISIONS	V002172984
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	27/12/2023	70.26	PROVISIONS	V002172984
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	27/12/2023	35.52	PROVISIONS	V002172984
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	27/12/2023	73.87	PROVISIONS	V002172984
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	27/12/2023	49.28	PROVISIONS	V002172984
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	27/12/2023	15.56	PROVISIONS	V002172984
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	27/12/2023	51.27	PROVISIONS	V002172984
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	27/12/2023	48.98	PROVISIONS	V002172984
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	27/12/2023	87.93	PROVISIONS	V002172984
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	27/12/2023	21.98	PROVISIONS	V002172984
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	27/12/2023	27.40	PROVISIONS	V002172984
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	27/12/2023	70.85	PROVISIONS	V002172984
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	27/12/2023	23.70	PROVISIONS	V002172984
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	27/12/2023	82.77	PROVISIONS	V002172984
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	27/12/2023	35.28	PROVISIONS	V002172984
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	27/12/2023	42.19	PROVISIONS	V002172984
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	27/12/2023	73.13	PROVISIONS	V002172984
ROCHDALE BOROUGH COUNCIL	27/12/2023	ECONOMY DIRECTORATE	A AND D DOOR SYSTEMS LTD	27/12/2023	89.00	REPAIRS & ALTS OF BUILDINGS	V002172985
ROCHDALE BOROUGH COUNCIL	27/12/2023	ECONOMY DIRECTORATE	A AND D DOOR SYSTEMS LTD	27/12/2023	95.00	ELECTRICAL	V002172986
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	6.75	CLEANING MATERIALS	V002172987
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	7.25	CLEANING MATERIALS	V002172987
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	3.95	CLEANING MATERIALS	V002172987
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	3.96	CLEANING MATERIALS	V002172987
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	4.76	CLEANING EQUIPMENT	V002172987
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	2.38	CLEANING EQUIPMENT	V002172987
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	13.50	CONSUMABLES	V002172987
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	5.50	CONSUMABLES	V002172987
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	25.50	CLEANING EQUIPMENT	V002172987
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	36.50	CONSUMABLES	V002172987
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	9.25	CLEANING EQUIPMENT	V002172987
ROCHDALE BOROUGH COUNCIL	27/12/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	27/12/2023	3241.60	MINOR BUILDING WORKS	V002172990
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	22.55	EQUIPMENT - GENERAL	V002172991
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	08/12/2023	420.00	TAXI HIRE	V002172993
ROCHDALE BOROUGH COUNCIL	27/12/2023	RESOURCES	BANNER GROUP LIMITED	27/12/2023	176.00	PRINTING & STATIONERY	V002172994
ROCHDALE BOROUGH COUNCIL	27/12/2023	RESOURCES	BANNER GROUP LIMITED	27/12/2023	23.12	PRINTING & STATIONERY	V002172994
ROCHDALE BOROUGH COUNCIL	27/12/2023	RESOURCES	BANNER GROUP LIMITED	27/12/2023	13.76	PRINTING & STATIONERY	V002172994
ROCHDALE BOROUGH COUNCIL	27/12/2023	RESOURCES	BANNER GROUP LIMITED	27/12/2023	10.84	PRINTING & STATIONERY	V002172996
ROCHDALE BOROUGH COUNCIL	27/12/2023	RESOURCES	BANNER GROUP LIMITED	27/12/2023	4.98	PRINTING & STATIONERY	V002172996
ROCHDALE BOROUGH COUNCIL	27/12/2023	RESOURCES	BANNER GROUP LIMITED	27/12/2023	48.60	PRINTING & STATIONERY	V002172997
ROCHDALE BOROUGH COUNCIL	27/12/2023	PROPERTY AND HIGHWAYS	M AND B OILS LTD	27/12/2023	1740.00	MATERIAL - GENERAL	V002172998
ROCHDALE BOROUGH COUNCIL	27/12/2023	PROPERTY AND HIGHWAYS	M AND B OILS LTD	27/12/2023	60.00	DELIVERY CHARGES	V002172998
ROCHDALE BOROUGH COUNCIL	27/12/2023	ECONOMY DIRECTORATE	S SECURITY GROUP LTD	27/12/2023	7270.78	SECURITY	V002172999
ROCHDALE BOROUGH COUNCIL	27/12/2023	PROPERTY AND HIGHWAYS	PEOPLES COUT LTD	27/12/2023	880.10	ADVERTISING	V002173000
ROCHDALE BOROUGH COUNCIL	27/12/2023	PROPERTY AND HIGHWAYS	WEST WALLASEY CARE HIRE LTD	27/12/2023	551.04	REPAIRS & ALTS OF BUILDINGS	V002173001
ROCHDALE BOROUGH COUNCIL	22/12/2023	RESOURCES	TOXICOLOGY UK LTD	22/12/2023	7202.90	TOXICOLOGY PAYMENTS	V002173003
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	ASSOCIATED BOARD OF ROYAL SCHOOLS MUSIC	22/12/2023	777.00	EXAM EXPENSES	V002173005
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	ASSOCIATED BOARD OF ROYAL SCHOOLS MUSIC	22/12/2023	777.00	EXAM EXPENSES	V002173005
ROCHDALE BOROUGH COUNCIL	08/12/2023	ECONOMY DIRECTORATE	RSPCA	08/12/2023	870.00	REPAIRS & ALTS OF BUILDINGS	V002173006
ROCHDALE BOROUGH COUNCIL	08/12/2023	ECONOMY DIRECTORATE	RSPCA	08/12/2023	870.00	REPAIRS & ALTS OF BUILDINGS	V002173006
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	NISBETS PLC	22/12/2023	775.92	CATERING - GENERAL	V002173007
ROCHDALE BOROUGH COUNCIL	13/12/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	13/12/2023	59.25	MATERIAL - GENERAL	V002173008
ROCHDALE BOROUGH COUNCIL	11/12/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	11/12/2023	15.50	MATERIAL - GENERAL	V002173009

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/12/2023	PROPERTY AND HIGHWAYS	NORTH WEST FIRE PROTECTION LIMITED	22/12/2023	1675.00	MINOR BUILDING WORKS	V002173010
ROCHDALE BOROUGH COUNCIL	22/12/2023	PROPERTY AND HIGHWAYS	NORTH WEST FIRE PROTECTION LIMITED	22/12/2023	8670.00	MINOR BUILDING WORKS	V002173011
ROCHDALE BOROUGH COUNCIL	22/12/2023	PROPERTY AND HIGHWAYS	NORTH WEST FIRE PROTECTION LIMITED	22/12/2023	2720.00	MINOR BUILDING WORKS	V002173012
ROCHDALE BOROUGH COUNCIL	27/12/2023	PROPERTY AND HIGHWAYS	REACH PUBLISHING SERVICES LTD	27/12/2023	150.20	ENGINEERS FEES	V002173013
ROCHDALE BOROUGH COUNCIL	27/12/2023	PROPERTY AND HIGHWAYS	REACH PUBLISHING SERVICES LTD	27/12/2023	150.20	ENGINEERS FEES	V002173014
ROCHDALE BOROUGH COUNCIL	27/12/2023	PROPERTY AND HIGHWAYS	REACH PUBLISHING SERVICES LTD	27/12/2023	172.88	ENGINEERS FEES	V002173015
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	27/12/2023	133.30	TREES, SHRUBS, PLANTS	V002173017
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	27/12/2023	133.30	TREES, SHRUBS, PLANTS	V002173017
ROCHDALE BOROUGH COUNCIL	27/12/2023	PROPERTY AND HIGHWAYS	REACH PUBLISHING SERVICES LTD	27/12/2023	171.65	ENGINEERS FEES	V002173018
ROCHDALE BOROUGH COUNCIL	08/12/2023	PROPERTY AND HIGHWAYS	ABM LANCASHIRE LIMITED	08/12/2023	451.70	MINOR BUILDING WORKS	V002173019
ROCHDALE BOROUGH COUNCIL	08/12/2023	PROPERTY AND HIGHWAYS	ABM LANCASHIRE LIMITED	08/12/2023	485.00	TECHNICAL SERVICES (PROPERTY MAINTENANCE	V002173020
ROCHDALE BOROUGH COUNCIL	27/12/2023	ADULT CARE LCO FUNCTIONS	PHOENIX SOFTWARE LIMITED	27/12/2023	395.54	SOFTWARE	V002173021
ROCHDALE BOROUGH COUNCIL	27/12/2023	ADULT CARE LCO FUNCTIONS	PHOENIX SOFTWARE LIMITED	27/12/2023	395.54	SOFTWARE	V002173021
ROCHDALE BOROUGH COUNCIL	18/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	18/12/2023	758.00	TREES, SHRUBS, PLANTS	V002173028
ROCHDALE BOROUGH COUNCIL	18/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	18/12/2023	758.00	TREES, SHRUBS, PLANTS	V002173028
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	D H MINICOACH HIRE	08/12/2023	260.00	ACTIVITIES	V002173029
ROCHDALE BOROUGH COUNCIL	27/12/2023	EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE PROJECTCO2 LTD	27/12/2023	385943.52	PFI SCHEMES RPX	V002173030
ROCHDALE BOROUGH COUNCIL	27/12/2023	EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE PROJECTCO2 LTD	27/12/2023	104090.96	PFI SCHEMES RPX	V002173030
ROCHDALE BOROUGH COUNCIL	14/12/2023	ECONOMY DIRECTORATE	REDACTED - PERSONAL DATA	14/12/2023	1710.00	MINOR BUILDING WORKS	V002173031
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	08/12/2023	1653.00	TAXI HIRE	V002173032
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	08/12/2023	1290.00	TAXI HIRE	V002173033
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	08/12/2023	1444.00	TAXI HIRE	V002173034
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	08/12/2023	1892.00	TAXI HIRE	V002173035
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	08/12/2023	2464.00	TAXI HIRE	V002173036
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	08/12/2023	2640.00	TAXI HIRE	V002173037
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	08/12/2023	2736.00	TAXI HIRE	V002173038
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	08/12/2023	2052.00	TAXI HIRE	V002173039
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	08/12/2023	1485.00	TAXI HIRE	V002173040
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	08/12/2023	1430.00	TAXI HIRE	V002173041
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	08/12/2023	510.00	TAXI HIRE	V002173042
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	08/12/2023	1643.00	TAXI HIRE	V002173043
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	08/12/2023	2464.00	TAXI HIRE	V002173044
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	08/12/2023	840.00	TAXI HIRE	V002173045
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	08/12/2023	578.00	TAXI HIRE	V002173046
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	08/12/2023	1482.00	TAXI HIRE	V002173047
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	08/12/2023	560.00	TAXI HIRE	V002173048
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	08/12/2023	566.00	TAXI HIRE	V002173049
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	08/12/2023	270.00	TAXI HIRE	V002173050
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	08/12/2023	390.00	TAXI HIRE	V002173051
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	08/12/2023	742.00	TAXI HIRE	V002173052
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	08/12/2023	792.00	TAXI HIRE	V002173053
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	08/12/2023	870.00	TAXI HIRE	V002173054
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	08/12/2023	1155.00	TAXI HIRE	V002173055
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	08/12/2023	1530.00	TAXI HIRE	V002173056
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	08/12/2023	1176.00	TAXI HIRE	V002173057
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	08/12/2023	540.00	TAXI HIRE	V002173058
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	08/12/2023	240.00	TAXI HIRE	V002173060
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	J AND S TRAVEL	08/12/2023	3275.00	TAXI HIRE	V002173061
ROCHDALE BOROUGH COUNCIL	27/12/2023	ECONOMY DIRECTORATE	ARCADIS	27/12/2023	7493.30	SITE INVESTIGATION	V002173062
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	08/12/2023	560.00	TAXI HIRE	V002173063
ROCHDALE BOROUGH COUNCIL	08/12/2023	RESOURCES	BEECHWOOD TREE SERVICES NORTHWEST LTD	08/12/2023	-7.70	CONTRACT INCOME	V002173065
ROCHDALE BOROUGH COUNCIL	08/12/2023	RESOURCES	BEECHWOOD TREE SERVICES NORTHWEST LTD	08/12/2023	-92.40	CONTRACT INCOME	V002173066
ROCHDALE BOROUGH COUNCIL	08/12/2023	RESOURCES	BEECHWOOD TREE SERVICES NORTHWEST LTD	08/12/2023	-107.80	CONTRACT INCOME	V002173067
ROCHDALE BOROUGH COUNCIL	08/12/2023	RESOURCES	OXYGEN FINANCE LTD	08/12/2023	-34.48	CONTRACT INCOME	V002173068
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	08/12/2023	1800.00	TAXI HIRE	V002173069
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	08/12/2023	360.00	TAXI HIRE	V002173070
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	08/12/2023	250.00	TAXI HIRE	V002173071
ROCHDALE BOROUGH COUNCIL	08/12/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	08/12/2023	25.00	TAXI HIRE	V002173072
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	27/12/2023	138.91	CLOTHES, UNIFORM AND LAUNDRY	V002173074
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	27/12/2023	138.91	CLOTHES, UNIFORM AND LAUNDRY	V002173074
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	27/12/2023	138.91	CLOTHES, UNIFORM AND LAUNDRY	V002173074
ROCHDALE BOROUGH COUNCIL	11/12/2023	PROPERTY AND HIGHWAYS	GEORGE COX AND SONS LIMITED	11/12/2023	400000.00	ROADWORKS	V002173075
ROCHDALE BOROUGH COUNCIL	11/12/2023	CHILDREN'S SOCIAL CARE	AST HAMPSONS SOLICITORS	11/12/2023	2814.98	PROFESSIONAL FEES	V002173077
ROCHDALE BOROUGH COUNCIL	22/12/2023	PROPERTY AND HIGHWAYS	ROAD SAFETY SERVICES LIMITED	22/12/2023	740.00	ROAD SAFETY	V002173078
ROCHDALE BOROUGH COUNCIL	22/12/2023	PROPERTY AND HIGHWAYS	ROAD SAFETY SERVICES LIMITED	22/12/2023	740.00	ROAD SAFETY	V002173078
ROCHDALE BOROUGH COUNCIL	22/12/2023	PROPERTY AND HIGHWAYS	ROAD SAFETY SERVICES LIMITED	22/12/2023	760.00	ROAD SAFETY	V002173079
ROCHDALE BOROUGH COUNCIL	22/12/2023	PROPERTY AND HIGHWAYS	ROAD SAFETY SERVICES LIMITED	22/12/2023	760.00	ROAD SAFETY	V002173079
ROCHDALE BOROUGH COUNCIL	22/12/2023	PROPERTY AND HIGHWAYS	ROAD SAFETY SERVICES LIMITED	22/12/2023	780.00	ROAD SAFETY	V002173080
ROCHDALE BOROUGH COUNCIL	22/12/2023	PROPERTY AND HIGHWAYS	ROAD SAFETY SERVICES LIMITED	22/12/2023	780.00	ROAD SAFETY	V002173080
ROCHDALE BOROUGH COUNCIL	22/12/2023	PROPERTY AND HIGHWAYS	ROAD SAFETY SERVICES LIMITED	22/12/2023	800.00	ROAD SAFETY	V002173081
ROCHDALE BOROUGH COUNCIL	22/12/2023	PROPERTY AND HIGHWAYS	ROAD SAFETY SERVICES LIMITED	22/12/2023	800.00	ROAD SAFETY	V002173081
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	FRANK KEY TOOL HIRE LTD	27/12/2023	43.00	BUILDING MATERIALS	V002173083

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/12/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	12/12/2023	1551.17	MATERIAL - GENERAL	V002173084
ROCHDALE BOROUGH COUNCIL	13/12/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	13/12/2023	3075.50	MATERIAL - GENERAL	V002173086
ROCHDALE BOROUGH COUNCIL	11/12/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	11/12/2023	1549.49	MATERIAL - GENERAL	V002173087
ROCHDALE BOROUGH COUNCIL	11/12/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	11/12/2023	7.75	MATERIAL - GENERAL	V002173088
ROCHDALE BOROUGH COUNCIL	11/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	11/12/2023	50.00	YOUNGE PERSONS ALLOWANCE	V002173089
ROCHDALE BOROUGH COUNCIL	11/12/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	11/12/2023	9.98	MATERIAL - GENERAL	V002173092
ROCHDALE BOROUGH COUNCIL	11/12/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	11/12/2023	297.60	YOUNGE PERSONS ALLOWANCE	V002173093
ROCHDALE BOROUGH COUNCIL	11/12/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	11/12/2023	19.96	MATERIAL - GENERAL	V002173094
ROCHDALE BOROUGH COUNCIL	11/12/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	11/12/2023	4459.57	YOUNG PEOPLES RENTS	V002173095
ROCHDALE BOROUGH COUNCIL	11/12/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	11/12/2023	297.60	YOUNGE PERSONS ALLOWANCE	V002173096
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWDENS JOINERY CO LIMITED	27/12/2023	259.70	BUILDING MATERIALS	V002173097
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	UKTTF LTD	11/12/2023	4295.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002173098
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	11/12/2023	150.00	ALLOWANCES	V002173099
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWDENS JOINERY CO LIMITED	22/12/2023	19.47	BUILDING MATERIALS	V002173100
ROCHDALE BOROUGH COUNCIL	22/12/2023	PROPERTY AND HIGHWAYS	W J NORTH LTD	22/12/2023	430.49	ICT SERVICES - EXTERNAL PROVIDER	V002173101
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	GMCA	12/12/2023	73374.00	AGMA	V002173102
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	HILTON CABINET CO LTD	11/12/2023	71.27	MATERIAL - GENERAL	V002173103
ROCHDALE BOROUGH COUNCIL	27/12/2023	PROPERTY AND HIGHWAYS	MULTEVO	27/12/2023	39108.48	ROADWORKS	V002173104
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	11/12/2023	20.00	BUILDING MATERIALS	V002173105
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	11/12/2023	60.00	BUILDING MATERIALS	V002173105
ROCHDALE BOROUGH COUNCIL	12/12/2023	PROPERTY AND HIGHWAYS	TARGET FIRE PROTECTION LTD	12/12/2023	19.60	REPAIRS & ALTS OF BUILDINGS	V002173106
ROCHDALE BOROUGH COUNCIL	11/12/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	11/12/2023	51.22	MATERIAL - GENERAL	V002173107
ROCHDALE BOROUGH COUNCIL	11/12/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	11/12/2023	35.59	MATERIAL - GENERAL	V002173108
ROCHDALE BOROUGH COUNCIL	11/12/2023	EARLY HELP AND SCHOOLS	OLYMPIC EXECUTIVE TRAVEL	11/12/2023	3850.00	TAXI HIRE	V002173109
ROCHDALE BOROUGH COUNCIL	11/12/2023	EARLY HELP AND SCHOOLS	OLYMPIC EXECUTIVE TRAVEL	11/12/2023	3850.00	TAXI HIRE	V002173110
ROCHDALE BOROUGH COUNCIL	11/12/2023	EARLY HELP AND SCHOOLS	OLYMPIC EXECUTIVE TRAVEL	11/12/2023	4180.00	TAXI HIRE	V002173111
ROCHDALE BOROUGH COUNCIL	11/12/2023	ADULT CARE LCO FUNCTIONS	BELONG LIMITED	11/12/2023	1131.08	SHORT TERM CARE - NURSING	V002173113
ROCHDALE BOROUGH COUNCIL	27/12/2023	PROPERTY AND HIGHWAYS	WATERMAN INFRASTRUCTURE AND ENVIRONMENT LTD	27/12/2023	7410.00	ROADWORKS	V002173118
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	11/12/2023	11.30	BUILDING MATERIALS	V002173120
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	11/12/2023	45.43	BUILDING MATERIALS	V002173122
ROCHDALE BOROUGH COUNCIL	11/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	11/12/2023	178.77	EXPENSES - GENERAL	V002173123
ROCHDALE BOROUGH COUNCIL	11/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	11/12/2023	193.17	EXPENSES - GENERAL	V002173124
ROCHDALE BOROUGH COUNCIL	11/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	11/12/2023	178.77	EXPENSES - GENERAL	V002173125
ROCHDALE BOROUGH COUNCIL	11/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	11/12/2023	194.07	EXPENSES - GENERAL	V002173126
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	11/12/2023	9.78	BUILDING MATERIALS	V002173127
ROCHDALE BOROUGH COUNCIL	11/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	11/12/2023	192.27	EXPENSES - GENERAL	V002173128
ROCHDALE BOROUGH COUNCIL	11/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	11/12/2023	173.37	EXPENSES - GENERAL	V002173129
ROCHDALE BOROUGH COUNCIL	11/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	11/12/2023	209.37	EXPENSES - GENERAL	V002173130
ROCHDALE BOROUGH COUNCIL	11/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	11/12/2023	193.17	EXPENSES - GENERAL	V002173131
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAMILY FUND TRADING LIMITED	11/12/2023	150000.00	DISCRETIONARY AWARDS	V002173132
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAMILY FUND TRADING LIMITED	11/12/2023	75000.00	DISCRETIONARY AWARDS	V002173133
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	4D PLANNING CONSULTANTS	13/12/2023	600.00	CONSULTANTS FEES	V002173138
ROCHDALE BOROUGH COUNCIL	11/12/2023	EARLY HELP AND SCHOOLS	PRESTIGE NURSING AND CARE	11/12/2023	93.24	SEN COSTS MET BY SCHOOLS	V002173143
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	SYNTAX CONTROLS LIMITED	11/12/2023	90.00	REPAIRS & ALTS OF BUILDINGS	V002173144
ROCHDALE BOROUGH COUNCIL	13/12/2023	ECONOMY DIRECTORATE	G2 RECRUITMENT SOLUTIONS LTD	13/12/2023	4259.00	AGENCY STAFF	V002173146
ROCHDALE BOROUGH COUNCIL	27/12/2023	ECONOMY DIRECTORATE	G2 RECRUITMENT SOLUTIONS LTD	27/12/2023	4319.00	AGENCY STAFF	V002173148
ROCHDALE BOROUGH COUNCIL	27/12/2023	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	27/12/2023	16275.00	ACTIVITIES	V002173150
ROCHDALE BOROUGH COUNCIL	22/12/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	22/12/2023	1539.43	MATERIAL - GENERAL	V002173154
ROCHDALE BOROUGH COUNCIL	11/12/2023	EARLY HELP AND SCHOOLS	OLYMPIC EXECUTIVE TRAVEL	11/12/2023	3859.00	TAXI HIRE	V002173158
ROCHDALE BOROUGH COUNCIL	27/12/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	27/12/2023	5503.02	MINOR BUILDING WORKS	V002173163
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	13/12/2023	350.00	ALLOWANCES	V002173166
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	13/12/2023	500.00	ALLOWANCES	V002173167
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	13/12/2023	500.00	ALLOWANCES	V002173168
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	13/12/2023	500.00	ALLOWANCES	V002173169
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	19/12/2023	100.00	ALLOWANCES	V002173170
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	19/12/2023	500.00	ALLOWANCES	V002173171
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	19/12/2023	350.00	ALLOWANCES	V002173172
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	19/12/2023	350.00	ALLOWANCES	V002173173
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	19/12/2023	500.00	ALLOWANCES	V002173174
ROCHDALE BOROUGH COUNCIL	11/12/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	11/12/2023	63.75	MATERIAL - GENERAL	V002173175
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	27/12/2023	2510.50	EQUIPMENT - GENERAL	V002173176
ROCHDALE BOROUGH COUNCIL	11/12/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	11/12/2023	130.50	MATERIAL - GENERAL	V002173177
ROCHDALE BOROUGH COUNCIL	27/12/2023	EARLY HELP AND SCHOOLS	THE KEY SUPPORT SERVICES LTD	27/12/2023	61.75	SOFTWARE	V002173181
ROCHDALE BOROUGH COUNCIL	27/12/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	27/12/2023	7342.94	MINOR BUILDING WORKS	V002173184
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	IMAGE@WORK LTD	27/12/2023	554.25	CLOTHES. UNIFORM AND LAUNDRY	V002173185
ROCHDALE BOROUGH COUNCIL	27/12/2023	CHILDREN'S SOCIAL CARE	ALPHA BIOLABS	27/12/2023	605.00	MEDICAL FEES	V002173187
ROCHDALE BOROUGH COUNCIL	11/12/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	11/12/2023	2.80	MATERIAL - GENERAL	V002173190
ROCHDALE BOROUGH COUNCIL	11/12/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	11/12/2023	7.75	MATERIAL - GENERAL	V002173192
ROCHDALE BOROUGH COUNCIL	11/12/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	11/12/2023	820.80	MATERIAL - GENERAL	V002173194
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	19/12/2023	20.98	BUILDING MATERIALS	V002173203
ROCHDALE BOROUGH COUNCIL	18/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	NORTH WEST PORTABLES	18/12/2023	368.00	FEES - PLANT MACHINERY EQUIPMENT	V002173204
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	NORTH WEST PORTABLES	12/12/2023	368.00	FEES - PLANT MACHINERY EQUIPMENT	V002173206

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWDENS JOINERY CO LIMITED	27/12/2023	105.52	BUILDING MATERIALS	V002173207
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	19/12/2023	3.34	BUILDING MATERIALS	V002173208
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	19/12/2023	5.34	BUILDING MATERIALS	V002173209
ROCHDALE BOROUGH COUNCIL	11/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	11/12/2023	67.20	YOUNGE PERSONS ALLOWANCE	V002173210
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	NORTH WEST PORTABLES	12/12/2023	368.00	FEES - PLANT MACHINERY EQUIPMENT	V002173211
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	19/12/2023	16.98	BUILDING MATERIALS	V002173212
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	EAGLE CONTAINERS LIMITED	27/12/2023	60.00	EQUIPMENT - GENERAL	V002173214
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	11/12/2023	8.00	BUILDING MATERIALS	V002173215
ROCHDALE BOROUGH COUNCIL	27/12/2023	ECONOMY DIRECTORATE	WALKER SIME LTD	27/12/2023	1875.75	CONSULTANTS FEES	V002173218
ROCHDALE BOROUGH COUNCIL	11/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	11/12/2023	370.00	ACTIVITIES	V002173219
ROCHDALE BOROUGH COUNCIL	27/12/2023	ADULT CARE LCO FUNCTIONS	DISABLED LIVING TRAINING AND EXHIBITIONS LTD	27/12/2023	800.00	TRAINING	V002173220
ROCHDALE BOROUGH COUNCIL	27/12/2023	RESOURCES	M SHEPPARD PATHOLOGY LTD	27/12/2023	400.00	EXPERT REPORTS	V002173222
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	A AND D DOOR SYSTEMS LTD	27/12/2023	129.00	REPAIRS & ALTS OF BUILDINGS	V002173223
ROCHDALE BOROUGH COUNCIL	27/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	27/12/2023	7281.00	OTHER LA'S - SEN PROVISION	V002173224
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	A AND D DOOR SYSTEMS LTD	27/12/2023	89.00	REPAIRS & ALTS OF BUILDINGS	V002173225
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	ASPRIS CHILDRENS SERVICES	19/12/2023	24308.27	OTHER EST - SEN PROVISION	V002173226
ROCHDALE BOROUGH COUNCIL	27/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	27/12/2023	6096.33	OTHER LA'S - SEN PROVISION	V002173227
ROCHDALE BOROUGH COUNCIL	27/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	27/12/2023	6096.33	OTHER LA'S - SEN PROVISION	V002173228
ROCHDALE BOROUGH COUNCIL	27/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	27/12/2023	5148.83	OTHER LA'S - SEN PROVISION	V002173229
ROCHDALE BOROUGH COUNCIL	27/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	27/12/2023	5100.68	OTHER LA'S - SEN PROVISION	V002173230
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	27/12/2023	238.20	PRINTING & STATIONERY	V002173231
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	9.25	CLEANING EQUIPMENT	V002173232
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	4.76	CLEANING EQUIPMENT	V002173233
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	2.95	CLEANING EQUIPMENT	V002173233
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	2.95	CLEANING EQUIPMENT	V002173233
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	26.00	CLEANING EQUIPMENT	V002173233
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	13.50	CLEANING EQUIPMENT	V002173233
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	15.24	CONSUMABLES	V002173233
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	11.60	CONSUMABLES	V002173233
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	5.50	CONSUMABLES	V002173233
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	37.00	CLEANING EQUIPMENT	V002173233
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	11.50	CONSUMABLES	V002173233
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	42.50	CLEANING EQUIPMENT	V002173233
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	137.70	CONSUMABLES	V002173233
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	13.00	EQUIPMENT - GENERAL	V002173234
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	73.00	CONSUMABLES	V002173235
ROCHDALE BOROUGH COUNCIL	22/12/2023	RESOURCES	THE BIG WORD	22/12/2023	78.21	TRANSLATION & INTERPRETATION	V002173236
ROCHDALE BOROUGH COUNCIL	22/12/2023	ECONOMY DIRECTORATE	IRWELL STREET METALS	22/12/2023	91.94	REFUSE DISPOSAL	V002173237
ROCHDALE BOROUGH COUNCIL	20/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	20/12/2023	12.00	BUILDING MATERIALS	V002173240
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	12/12/2023	19.15	BUILDING MATERIALS	V002173241
ROCHDALE BOROUGH COUNCIL	11/12/2023	ECONOMY DIRECTORATE	RSPCA	11/12/2023	597.24	REPAIRS & ALTS OF BUILDINGS	V002173245
ROCHDALE BOROUGH COUNCIL	11/12/2023	ECONOMY DIRECTORATE	RSPCA	11/12/2023	597.24	REPAIRS & ALTS OF BUILDINGS	V002173245
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	RSPCA	11/12/2023	8670.34	ELECTRICITY	V002173246
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	RSPCA	11/12/2023	8670.34	ELECTRICITY	V002173246
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	TERRAFIRM	11/12/2023	350.00	MAINTENANCE	V002173247
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	TERRAFIRM	11/12/2023	300.00	ACTIVITIES	V002173248
ROCHDALE BOROUGH COUNCIL	13/12/2023	RESOURCES	PAUL CHEETHAM EYE CARE	13/12/2023	35.00	EYE TESTS VDU USERS	V002173250
ROCHDALE BOROUGH COUNCIL	13/12/2023	RESOURCES	PAUL CHEETHAM EYE CARE	13/12/2023	50.00	EYE TESTS VDU USERS	V002173250
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	6.35	CLEANING MATERIALS	V002173251
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	3.95	CLEANING MATERIALS	V002173251
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	3.96	CLEANING MATERIALS	V002173251
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	6.75	CONSUMABLES	V002173251
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	5.50	CONSUMABLES	V002173251
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	8.50	CLEANING EQUIPMENT	V002173251
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	15.80	CLEANING MATERIALS	V002173252
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	22.00	CONSUMABLES	V002173252
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	9.75	CLEANING EQUIPMENT	V002173252
ROCHDALE BOROUGH COUNCIL	27/12/2023	ECONOMY DIRECTORATE	ALLIANCE DISPOSABLES LIMITED	27/12/2023	86.25	CLEANING AND DOMESTIC SUPPLIES	V002173253
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	1.25	CLEANING EQUIPMENT	V002173254
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	7.95	CONSUMABLES	V002173254
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	11.60	CONSUMABLES	V002173254
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	9.25	CLEANING EQUIPMENT	V002173254
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	5.75	CONSUMABLES	V002173254
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	8.50	CLEANING EQUIPMENT	V002173254
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	22.95	CONSUMABLES	V002173254
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	16.75	CONSUMABLES	V002173254
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	27.00	CLEANING MATERIALS	V002173255
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	29.00	CLEANING MATERIALS	V002173255
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	23.80	CLEANING EQUIPMENT	V002173255
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	26.00	CLEANING EQUIPMENT	V002173255
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	22.50	CLEANING EQUIPMENT	V002173255
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	23.00	CONSUMABLES	V002173255

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	11/12/2023	EARLY HELP AND SCHOOLS	PRESTIGE NURSING AND CARE	11/12/2023	995.90	SEN COSTS MET BY SCHOOLS	V002173257
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	20.25	CLEANING MATERIALS	V002173258
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	15.80	CLEANING MATERIALS	V002173258
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	9.52	CLEANING EQUIPMENT	V002173258
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	7.14	CLEANING EQUIPMENT	V002173258
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	26.00	CLEANING EQUIPMENT	V002173258
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	26.00	CLEANING EQUIPMENT	V002173258
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	65.00	CLEANING EQUIPMENT	V002173258
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	5.80	CONSUMABLES	V002173258
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	6.95	CONSUMABLES	V002173258
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	11.00	CONSUMABLES	V002173258
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	71.70	CLEANING EQUIPMENT	V002173258
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	17.25	CONSUMABLES	V002173258
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	68.00	CLEANING EQUIPMENT	V002173258
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	137.70	CONSUMABLES	V002173258
ROCHDALE BOROUGH COUNCIL	11/12/2023	PROPERTY AND HIGHWAYS	ROCHDALE TRAINING ASSOCIATION LIMITED	11/12/2023	11214.00	TRAINING APPRENTICESHIP LEVY	V002173259
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE SIGNS LIMITED	11/12/2023	340.00	EQUIPMENT - GENERAL	V002173260
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE PLAY INSPECTION COMPANY LTD	27/12/2023	8077.65	SOFTWARE	V002173261
ROCHDALE BOROUGH COUNCIL	11/12/2023	PUBLIC HEALTH	KASHMIR YOUTH PROJECT	11/12/2023	10000.00	ACTIVITIES	V002173262
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPECIAL BRANCH TREE SURGEONS LTD	11/12/2023	750.00	ENVIRONMENTAL WORKS LANDSCAPE	V002173266
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROBERT JAMES ASSOCIATES	11/12/2023	750.00	SITE INVESTIGATION	V002173270
ROCHDALE BOROUGH COUNCIL	13/12/2023	ECONOMY DIRECTORATE	FISHERS CLEANING SERVICES LIMITED	13/12/2023	595.76	CLEANING AND DOMESTIC SUPPLIES	V002173271
ROCHDALE BOROUGH COUNCIL	27/12/2023	PROPERTY AND HIGHWAYS	REACH PUBLISHING SERVICES LTD	27/12/2023	160.53	ENGINEERS FEES	V002173280
ROCHDALE BOROUGH COUNCIL	27/12/2023	PROPERTY AND HIGHWAYS	REACH PUBLISHING SERVICES LTD	27/12/2023	139.46	ADVERTISING	V002173281
ROCHDALE BOROUGH COUNCIL	27/12/2023	ECONOMY DIRECTORATE	COUNTERCULTURE PARTNERSHIP LLP	27/12/2023	1000.00	CONSULTANTS FEES	V002173282
ROCHDALE BOROUGH COUNCIL	27/12/2023	ECONOMY DIRECTORATE	COUNTERCULTURE PARTNERSHIP LLP	27/12/2023	1650.00	CONSULTANTS FEES	V002173282
ROCHDALE BOROUGH COUNCIL	27/12/2023	ECONOMY DIRECTORATE	COUNTERCULTURE PARTNERSHIP LLP	27/12/2023	1000.00	CONSULTANTS FEES	V002173282
ROCHDALE BOROUGH COUNCIL	27/12/2023	ECONOMY DIRECTORATE	COUNTERCULTURE PARTNERSHIP LLP	27/12/2023	2750.00	CONSULTANTS FEES	V002173282
ROCHDALE BOROUGH COUNCIL	27/12/2023	ECONOMY DIRECTORATE	COUNTERCULTURE PARTNERSHIP LLP	27/12/2023	650.00	CONSULTANTS FEES	V002173282
ROCHDALE BOROUGH COUNCIL	27/12/2023	PROPERTY AND HIGHWAYS	COMPASS MINERALS UK LIMITED	27/12/2023	1482.94	MATERIAL - GENERAL	V002173283
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REXEL UK LIMITED	27/12/2023	230.88	BUILDING MATERIALS	V002173284
ROCHDALE BOROUGH COUNCIL	11/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/12/2023	186.82	DIRECT PAYMENTS	V002173286
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	ASPRIS CHILDRENS SERVICES	19/12/2023	24308.27	OTHER EST - SEN PROVISION	V002173287
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	OLIVER HOUSE PRIORY	19/12/2023	44113.89	OTHER EST - SEN PROVISION	V002173288
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	ASPRIS CHILDRENS SERVICES	19/12/2023	24308.27	OTHER EST - SEN PROVISION	V002173289
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	ASPRIS CHILDRENS SERVICES	19/12/2023	27326.09	OTHER EST - SEN PROVISION	V002173290
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	ASPRIS CHILDRENS SERVICES	19/12/2023	24308.27	OTHER EST - SEN PROVISION	V002173291
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	ASPRIS CHILDRENS SERVICES	19/12/2023	24308.27	OTHER EST - SEN PROVISION	V002173292
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	ASPRIS CHILDRENS SERVICES	19/12/2023	24308.27	OTHER EST - SEN PROVISION	V002173293
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	ASPRIS CHILDRENS SERVICES	19/12/2023	25327.68	OTHER EST - SEN PROVISION	V002173294
ROCHDALE BOROUGH COUNCIL	12/12/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	12/12/2023	105.90	MATERIAL - GENERAL	V002173295
ROCHDALE BOROUGH COUNCIL	27/12/2023	EARLY HELP AND SCHOOLS	MONARCH EDUCATION LTD	27/12/2023	420.00	OTHER LA' S - SEN PROVISION	V002173296
ROCHDALE BOROUGH COUNCIL	22/12/2023	RESOURCES	ROSSENDALES	22/12/2023	0.00	INPUT VAT - ADJUSTMENTS	V002173301
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROAD SAFETY SERVICES LIMITED	22/12/2023	368.00	EQUIPMENT - GENERAL	V002173302
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROAD SAFETY SERVICES LIMITED	22/12/2023	368.00	EQUIPMENT - GENERAL	V002173302
ROCHDALE BOROUGH COUNCIL	27/12/2023	ADULT CARE LCO FUNCTIONS	PRISM UK MEDICAL LIMITED	27/12/2023	1523.36	MINOR BUILDING WORKS	V002173304
ROCHDALE BOROUGH COUNCIL	22/12/2023	PUBLIC HEALTH	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	22/12/2023	474350.16	PH OTHER CONTRACTS	V002173307
ROCHDALE BOROUGH COUNCIL	27/12/2023	RESOURCES	INFORM CPI LTD	27/12/2023	830.00	FEES / COMMISSION	V002173310
ROCHDALE BOROUGH COUNCIL	18/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	HENDHAM HOTEL LTD	18/12/2023	869.00	ACCOMMODATION	V002173311
ROCHDALE BOROUGH COUNCIL	27/12/2023	CHILDREN'S SOCIAL CARE	CAMBIAN WHINFELL SCHOOL LTD	27/12/2023	5250.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002173316
ROCHDALE BOROUGH COUNCIL	27/12/2023	CHILDREN'S SOCIAL CARE	CAMBIAN WHINFELL SCHOOL LTD	27/12/2023	23699.26	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002173317
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REFRESHAFRAME	13/12/2023	200.00	PAINTING	V002173321
ROCHDALE BOROUGH COUNCIL	27/12/2023	EARLY HELP AND SCHOOLS	TEACHING PERSONNEL LTD	27/12/2023	156.00	OTHER LA' S - SEN PROVISION	V002173322
ROCHDALE BOROUGH COUNCIL	27/12/2023	PROPERTY AND HIGHWAYS	MULTEVO	27/12/2023	16197.06	ROADWORKS	V002173324
ROCHDALE BOROUGH COUNCIL	27/12/2023	PROPERTY AND HIGHWAYS	MULTEVO	27/12/2023	9631.22	ROADWORKS	V002173324
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	THOMASSON MEMORIAL SCHOOL	19/12/2023	4400.00	OTHER EST - SEN PROVISION	V002173325
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	THOMASSON MEMORIAL SCHOOL	19/12/2023	6179.00	OTHER EST - SEN PROVISION	V002173325
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	THOMASSON MEMORIAL SCHOOL	19/12/2023	5370.72	OTHER EST - SEN PROVISION	V002173325
ROCHDALE BOROUGH COUNCIL	18/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	18/12/2023	192.27	EXPENSES - GENERAL	V002173327
ROCHDALE BOROUGH COUNCIL	27/12/2023	PROPERTY AND HIGHWAYS	TRANSPORT FOR GREATER MANCHESTER	27/12/2023	4288.40	ROADWORKS	V002173332
ROCHDALE BOROUGH COUNCIL	27/12/2023	PROPERTY AND HIGHWAYS	LOSTOCK SKIP HIRE	27/12/2023	295.00	TIPPING CHARGES	V002173333
ROCHDALE BOROUGH COUNCIL	11/12/2023	RESOURCES	GEORGE COX AND SONS LIMITED	11/12/2023	-86.13	CONTRACT INCOME	V002173338
ROCHDALE BOROUGH COUNCIL	11/12/2023	RESOURCES	GEORGE COX AND SONS LIMITED	11/12/2023	-29.76	CONTRACT INCOME	V002173338
ROCHDALE BOROUGH COUNCIL	11/12/2023	RESOURCES	GEORGE COX AND SONS LIMITED	11/12/2023	-206.67	CONTRACT INCOME	V002173338
ROCHDALE BOROUGH COUNCIL	11/12/2023	RESOURCES	GEORGE COX AND SONS LIMITED	11/12/2023	-240.77	CONTRACT INCOME	V002173339
ROCHDALE BOROUGH COUNCIL	11/12/2023	RESOURCES	GEORGE COX AND SONS LIMITED	11/12/2023	-46.22	CONTRACT INCOME	V002173339
ROCHDALE BOROUGH COUNCIL	11/12/2023	RESOURCES	J B CIVILS LTD	11/12/2023	-325.95	CONTRACT INCOME	V002173340
ROCHDALE BOROUGH COUNCIL	11/12/2023	RESOURCES	J B CIVILS LTD	11/12/2023	-92.06	CONTRACT INCOME	V002173340
ROCHDALE BOROUGH COUNCIL	11/12/2023	RESOURCES	J B CIVILS LTD	11/12/2023	-24.89	CONTRACT INCOME	V002173340
ROCHDALE BOROUGH COUNCIL	11/12/2023	RESOURCES	J B CIVILS LTD	11/12/2023	-17.38	CONTRACT INCOME	V002173340
ROCHDALE BOROUGH COUNCIL	11/12/2023	RESOURCES	GEORGE COX AND SONS LIMITED	11/12/2023	-1500.00	CONTRACT INCOME	V002173341
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ENTERPRISE FLEX-E-RENT	27/12/2023	4028.49	TRANSACTIONS-EXPENDITURE	V002173344

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	27/12/2023	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	27/12/2023	2.02	PRINTING & STATIONERY	V002173346
ROCHDALE BOROUGH COUNCIL	27/12/2023	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	27/12/2023	21.70	PRINTING & STATIONERY	V002173346
ROCHDALE BOROUGH COUNCIL	27/12/2023	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	27/12/2023	11.10	PRINTING & STATIONERY	V002173346
ROCHDALE BOROUGH COUNCIL	27/12/2023	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	27/12/2023	3.26	PRINTING & STATIONERY	V002173346
ROCHDALE BOROUGH COUNCIL	27/12/2023	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	27/12/2023	86.60	PRINTING & STATIONERY	V002173346
ROCHDALE BOROUGH COUNCIL	27/12/2023	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	27/12/2023	14.05	PRINTING & STATIONERY	V002173346
ROCHDALE BOROUGH COUNCIL	27/12/2023	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	27/12/2023	3.64	PRINTING & STATIONERY	V002173346
ROCHDALE BOROUGH COUNCIL	27/12/2023	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	27/12/2023	7.41	PRINTING & STATIONERY	V002173346
ROCHDALE BOROUGH COUNCIL	27/12/2023	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	27/12/2023	17.85	PRINTING & STATIONERY	V002173346
ROCHDALE BOROUGH COUNCIL	27/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	27/12/2023	2003.33	TRAVELLING GENERAL EXPENSES	V002173352
ROCHDALE BOROUGH COUNCIL	27/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	27/12/2023	5370.37	OTHER LA'S - SEN PROVISION	V002173353
ROCHDALE BOROUGH COUNCIL	27/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	27/12/2023	986.08	TRAVELLING GENERAL EXPENSES	V002173354
ROCHDALE BOROUGH COUNCIL	13/12/2023	EARLY HELP AND SCHOOLS	THOMAS KERSHAW BUILDERS LTD	13/12/2023	1388.00	MINOR BUILDING WORKS	V002173356
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MANCHESTER CABINS LIMITED	27/12/2023	100.80	CONTRACTS	V002173357
ROCHDALE BOROUGH COUNCIL	11/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/12/2023	88.20	CONVEYANCE OF CHILDREN	V002173371
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	27/12/2023	4.80	EQUIPMENT - GENERAL	V002173372
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/12/2023	13.00	EQUIPMENT - GENERAL	V002173373
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	11/12/2023	7.40	BUILDING MATERIALS	V002173378
ROCHDALE BOROUGH COUNCIL	27/12/2023	PUBLIC HEALTH	CPGM HEALTHCARE LTD	27/12/2023	6000.00	PHARMACY PAYMENTS	V002173380
ROCHDALE BOROUGH COUNCIL	11/12/2023	EARLY HELP AND SCHOOLS	ST ANNES CHURCH OF ENGLAND ACADEMY	11/12/2023	65.00	ROOM HIRE	V002173383
ROCHDALE BOROUGH COUNCIL	11/12/2023	EARLY HELP AND SCHOOLS	ST ANNES CHURCH OF ENGLAND ACADEMY	11/12/2023	65.00	ROOM HIRE	V002173384
ROCHDALE BOROUGH COUNCIL	11/12/2023	EARLY HELP AND SCHOOLS	ST ANNES CHURCH OF ENGLAND ACADEMY	11/12/2023	65.00	ROOM HIRE	V002173385
ROCHDALE BOROUGH COUNCIL	18/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	18/12/2023	450.00	TRAINING	V002173387
ROCHDALE BOROUGH COUNCIL	11/12/2023	EARLY HELP AND SCHOOLS	ST ANNES CHURCH OF ENGLAND ACADEMY	11/12/2023	65.00	ROOM HIRE	V002173389
ROCHDALE BOROUGH COUNCIL	11/12/2023	EARLY HELP AND SCHOOLS	ST ANNES CHURCH OF ENGLAND ACADEMY	11/12/2023	65.00	ROOM HIRE	V002173390
ROCHDALE BOROUGH COUNCIL	11/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REFRESHAFRAME	11/12/2023	575.00	PAINTING	V002173391
ROCHDALE BOROUGH COUNCIL	11/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/12/2023	108.00	CONVEYANCE OF CHILDREN	V002173395
ROCHDALE BOROUGH COUNCIL	11/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/12/2023	68.40	CONVEYANCE OF CHILDREN	V002173396
ROCHDALE BOROUGH COUNCIL	11/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/12/2023	540.00	CONVEYANCE OF CHILDREN	V002173397
ROCHDALE BOROUGH COUNCIL	12/12/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	12/12/2023	33.20	TAXI HIRE	V002173400
ROCHDALE BOROUGH COUNCIL	11/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/12/2023	170.10	CONVEYANCE OF CHILDREN	V002173401
ROCHDALE BOROUGH COUNCIL	11/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/12/2023	113.40	CONVEYANCE OF CHILDREN	V002173402
ROCHDALE BOROUGH COUNCIL	11/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/12/2023	28.80	CONVEYANCE OF CHILDREN	V002173403
ROCHDALE BOROUGH COUNCIL	11/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/12/2023	108.00	CONVEYANCE OF CHILDREN	V002173404
ROCHDALE BOROUGH COUNCIL	12/12/2023	RESOURCES	NEC SOFTWARE SOLUTIONS UK LTD	12/12/2023	1250.00	SOFTWARE	V002173406
ROCHDALE BOROUGH COUNCIL	27/12/2023	PROPERTY AND HIGHWAYS	FRANK KEY TOOL HIRE LTD	27/12/2023	110.00	HIRE OF EQUIPMENT	V002173407
ROCHDALE BOROUGH COUNCIL	11/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/12/2023	152.75	CONVEYANCE OF CHILDREN	V002173408
ROCHDALE BOROUGH COUNCIL	12/12/2023	RESOURCES	NEC SOFTWARE SOLUTIONS UK LTD	12/12/2023	25932.61	SOFTWARE	V002173409
ROCHDALE BOROUGH COUNCIL	12/12/2023	RESOURCES	NEC SOFTWARE SOLUTIONS UK LTD	12/12/2023	1130.00	SOFTWARE	V002173410
ROCHDALE BOROUGH COUNCIL	27/12/2023	PROPERTY AND HIGHWAYS	FRANK KEY TOOL HIRE LTD	27/12/2023	367.50	HIRE OF EQUIPMENT	V002173411
ROCHDALE BOROUGH COUNCIL	11/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/12/2023	146.52	CONVEYANCE OF CHILDREN	V002173413
ROCHDALE BOROUGH COUNCIL	11/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/12/2023	132.30	CONVEYANCE OF CHILDREN	V002173414
ROCHDALE BOROUGH COUNCIL	11/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/12/2023	138.60	CONVEYANCE OF CHILDREN	V002173415
ROCHDALE BOROUGH COUNCIL	11/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/12/2023	86.40	CONVEYANCE OF CHILDREN	V002173416
ROCHDALE BOROUGH COUNCIL	11/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/12/2023	167.36	CONVEYANCE OF CHILDREN	V002173417
ROCHDALE BOROUGH COUNCIL	11/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/12/2023	167.36	CONVEYANCE OF CHILDREN	V002173417
ROCHDALE BOROUGH COUNCIL	11/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/12/2023	198.90	CONVEYANCE OF CHILDREN	V002173418
ROCHDALE BOROUGH COUNCIL	27/12/2023	PROPERTY AND HIGHWAYS	FRANK KEY TOOL HIRE LTD	27/12/2023	507.50	HIRE OF EQUIPMENT	V002173419
ROCHDALE BOROUGH COUNCIL	27/12/2023	PROPERTY AND HIGHWAYS	FRANK KEY TOOL HIRE LTD	27/12/2023	140.00	HIRE OF EQUIPMENT	V002173420
ROCHDALE BOROUGH COUNCIL	27/12/2023	PROPERTY AND HIGHWAYS	FRANK KEY TOOL HIRE LTD	27/12/2023	168.00	HIRE OF EQUIPMENT	V002173421
ROCHDALE BOROUGH COUNCIL	21/12/2023	ECONOMY DIRECTORATE	REDACTED - PERSONAL DATA	21/12/2023	2700.00	CONSULTANTS FEES	V002173422
ROCHDALE BOROUGH COUNCIL	13/12/2023	RESOURCES	REDACTED - PERSONAL DATA	13/12/2023	9380.00	MEDICAL FEES	V002173423
ROCHDALE BOROUGH COUNCIL	12/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/12/2023	226.80	CONVEYANCE OF CHILDREN	V002173424
ROCHDALE BOROUGH COUNCIL	12/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/12/2023	264.60	CONVEYANCE OF CHILDREN	V002173425
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	CARING AND SHARING	12/12/2023	2100.00	GRANTS TO THE VOLUNTARY SECTOR	V002173430
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	NO GRAFFITI LTD	13/12/2023	107.00	CONTRACTED SERVICES	V002173432
ROCHDALE BOROUGH COUNCIL	12/12/2023	ECONOMY DIRECTORATE	SUTCLIFFE PROJECTS LTD	12/12/2023	800.00	CONDITION SURVEYS	V002173433
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	NORTH AREA PARTNERSHIP	12/12/2023	375.00	ROOM HIRE	V002173434
ROCHDALE BOROUGH COUNCIL	13/12/2023	PROPERTY AND HIGHWAYS	J B CIVILS LTD	13/12/2023	12112.00	MAINTENANCE	V002173435
ROCHDALE BOROUGH COUNCIL	13/12/2023	PROPERTY AND HIGHWAYS	J B CIVILS LTD	13/12/2023	3028.00	MAINTENANCE	V002173435
ROCHDALE BOROUGH COUNCIL	27/12/2023	PROPERTY AND HIGHWAYS	VIVID RESOURCING LTD	27/12/2023	1057.88	AGENCY STAFF	V002173436
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROYAL MAIL GROUP LTD	12/12/2023	2.80	POSTAGE	V002173437
ROCHDALE BOROUGH COUNCIL	21/12/2023	CHILDREN'S SOCIAL CARE	CHOICES HOME FOR CHILDREN	21/12/2023	16071.43	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002173438
ROCHDALE BOROUGH COUNCIL	12/12/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	12/12/2023	5.95	MATERIAL - GENERAL	V002173439
ROCHDALE BOROUGH COUNCIL	12/12/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	12/12/2023	5.23	MATERIAL - GENERAL	V002173440
ROCHDALE BOROUGH COUNCIL	12/12/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	12/12/2023	60.00	MATERIAL - GENERAL	V002173441
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	HI-WAY UNITS LIMITED	12/12/2023	37.60	VEHICLE MAINTENANCE	V002173442
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PENNINE PUMP & TANK CO	12/12/2023	448.57	WEAR AND TEAR	V002173443
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	SAFETYKLEEN UK LTD	12/12/2023	287.66	WEAR AND TEAR	V002173444
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPALDINGS UK LIMITED	27/12/2023	14.00	TRANSACTIONS-EXPENDITURE	V002173446
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	RIPON FARM SERVICES	22/12/2023	2253.11	VEHICLE MAINTENANCE	V002173447
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	27/12/2023	299.50	TRANSACTIONS-EXPENDITURE	V002173448

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	27/12/2023	89.75	VEHICLE MAINTENANCE	V002173449
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	27/12/2023	24.50	VEHICLE MAINTENANCE	V002173449
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	27/12/2023	171.50	VEHICLE MAINTENANCE	V002173449
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	27/12/2023	18.90	VEHICLE MAINTENANCE	V002173449
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	27/12/2023	9.03	VEHICLE MAINTENANCE	V002173450
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	27/12/2023	9.03	VEHICLE MAINTENANCE	V002173450
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL HOSE & FITTINGS LIMITED	12/12/2023	132.00	VEHICLE MAINTENANCE	V002173451
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL HOSE & FITTINGS LIMITED	12/12/2023	132.00	VEHICLE MAINTENANCE	V002173451
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	27/12/2023	36.00	CLOTHES, UNIFORM AND LAUNDRY	V002173452
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	27/12/2023	36.00	CLOTHES, UNIFORM AND LAUNDRY	V002173452
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	27/12/2023	36.00	CLOTHES, UNIFORM AND LAUNDRY	V002173452
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	27/12/2023	29.70	CLOTHES, UNIFORM AND LAUNDRY	V002173452
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	27/12/2023	29.70	CLOTHES, UNIFORM AND LAUNDRY	V002173452
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	27/12/2023	29.70	CLOTHES, UNIFORM AND LAUNDRY	V002173452
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	AUTO BATTERY SERVICE LTD	12/12/2023	14.01	VEHICLE MAINTENANCE	V002173453
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	AUTO BATTERY SERVICE LTD	12/12/2023	3.87	VEHICLE MAINTENANCE	V002173453
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	AUTO BATTERY SERVICE LTD	12/12/2023	8.50	VEHICLE MAINTENANCE	V002173453
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	AUTO BATTERY SERVICE LTD	12/12/2023	2.07	VEHICLE MAINTENANCE	V002173453
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	27/12/2023	80.10	VEHICLE MAINTENANCE	V002173454
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	27/12/2023	80.10	VEHICLE MAINTENANCE	V002173454
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	27/12/2023	106.80	VEHICLE MAINTENANCE	V002173454
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	27/12/2023	106.80	VEHICLE MAINTENANCE	V002173454
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	27/12/2023	85.40	VEHICLE MAINTENANCE	V002173454
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	27/12/2023	85.40	VEHICLE MAINTENANCE	V002173454
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	27/12/2023	21.35	VEHICLE MAINTENANCE	V002173454
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	27/12/2023	21.35	VEHICLE MAINTENANCE	V002173454
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	27/12/2023	7.50	VEHICLE MAINTENANCE	V002173454
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	27/12/2023	7.50	VEHICLE MAINTENANCE	V002173454
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	27/12/2023	27.30	VEHICLE MAINTENANCE	V002173454
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	27/12/2023	27.30	VEHICLE MAINTENANCE	V002173454
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	27/12/2023	7.25	VEHICLE MAINTENANCE	V002173454
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	27/12/2023	7.25	VEHICLE MAINTENANCE	V002173454
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	27/12/2023	5.00	VEHICLE MAINTENANCE	V002173454
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	27/12/2023	5.00	VEHICLE MAINTENANCE	V002173454
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	CALIBRATION ENGINEERING SERVICES LTD	27/12/2023	199.00	EQUIPMENT - GENERAL	V002173455
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDSMAN TOOLS LTD	27/12/2023	132.14	TRANSACTIONS-EXPENDITURE	V002173456
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOUR					

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETER BOWMAN TOWING CENTRE LIMITED	27/12/2023	101.40	VEHICLE MAINTENANCE	V002173477
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	AUTO BATTERY SERVICE LTD	12/12/2023	32.07	VEHICLE MAINTENANCE	V002173478
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	AUTO BATTERY SERVICE LTD	12/12/2023	32.07	VEHICLE MAINTENANCE	V002173478
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	AUTO BATTERY SERVICE LTD	12/12/2023	32.07	VEHICLE MAINTENANCE	V002173479
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	27/12/2023	18.02	TRANSACTIONS-EXPENDITURE	V002173480
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	27/12/2023	18.02	TRANSACTIONS-EXPENDITURE	V002173480
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	27/12/2023	18.02	TRANSACTIONS-EXPENDITURE	V002173480
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	27/12/2023	29.68	TRANSACTIONS-EXPENDITURE	V002173480
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	27/12/2023	29.68	TRANSACTIONS-EXPENDITURE	V002173480
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	27/12/2023	29.68	TRANSACTIONS-EXPENDITURE	V002173480
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	27/12/2023	18.02	TRANSACTIONS-EXPENDITURE	V002173480
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	27/12/2023	18.02	TRANSACTIONS-EXPENDITURE	V002173480
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	27/12/2023	18.02	TRANSACTIONS-EXPENDITURE	V002173480
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BERENDSEN UK LTD	27/12/2023	367.95	CLOTHES, UNIFORM AND LAUNDRY	V002173481
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BMS SUPERFACTORS LIMITED	12/12/2023	278.98	VEHICLE MAINTENANCE	V002173482
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	QUEENSWAY COMMERCIALS LTD	12/12/2023	113.00	VEHICLE MAINTENANCE	V002173485
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	QUEENSWAY COMMERCIALS LTD	12/12/2023	50.00	VEHICLE MAINTENANCE	V002173485
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	QUEENSWAY COMMERCIALS LTD	12/12/2023	37.00	VEHICLE MAINTENANCE	V002173485
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	QUEENSWAY COMMERCIALS LTD	12/12/2023	15.00	VEHICLE MAINTENANCE	V002173485
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	QUEENSWAY COMMERCIALS LTD	12/12/2023	35.00	VEHICLE MAINTENANCE	V002173487
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	QUEENSWAY COMMERCIALS LTD	12/12/2023	49.00	VEHICLE MAINTENANCE	V002173487
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	MONARCH EDUCATION LTD	22/12/2023	247.20	OTHER LA'S - SEN PROVISION	V002173488
ROCHDALE BOROUGH COUNCIL	12/12/2023	ECONOMY DIRECTORATE	AST HAMPSONS SOLICITORS	12/12/2023	1500.00	PROFESSIONAL FEES	V002173489
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	MONARCH EDUCATION LTD	22/12/2023	315.00	OTHER LA'S - SEN PROVISION	V002173490
ROCHDALE BOROUGH COUNCIL	12/12/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	12/12/2023	27.50	MATERIAL - GENERAL	V002173491
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	22/12/2023	522.46	TRANSLATION & INTERPRETATION	V002173492
ROCHDALE BOROUGH COUNCIL	22/12/2023	RESOURCES	CRITIQQM LIMITED	22/12/2023	2104.85	POSTAGE	V002173493
ROCHDALE BOROUGH COUNCIL	12/12/2023	EARLY HELP AND SCHOOLS	GLOBE TAXIS	12/12/2023	2288.00	TAXI HIRE	V002173495
ROCHDALE BOROUGH COUNCIL	12/12/2023	EARLY HELP AND SCHOOLS	GLOBE TAXIS	12/12/2023	608.00	TAXI HIRE	V002173496
ROCHDALE BOROUGH COUNCIL	12/12/2023	EARLY HELP AND SCHOOLS	GLOBE TAXIS	12/12/2023	1152.00	TAXI HIRE	V002173497
ROCHDALE BOROUGH COUNCIL	12/12/2023	EARLY HELP AND SCHOOLS	GLOBE TAXIS	12/12/2023	960.00	TAXI HIRE	V002173498
ROCHDALE BOROUGH COUNCIL	12/12/2023	EARLY HELP AND SCHOOLS	GLOBE TAXIS	12/12/2023	1968.00	TAXI HIRE	V002173499
ROCHDALE BOROUGH COUNCIL	12/12/2023	EARLY HELP AND SCHOOLS	GLOBE TAXIS	12/12/2023	646.00	TAXI HIRE	V002173500
ROCHDALE BOROUGH COUNCIL	12/12/2023	EARLY HELP AND SCHOOLS	GLOBE TAXIS	12/12/2023	1080.00	TAXI HIRE	V002173501
ROCHDALE BOROUGH COUNCIL	12/12/2023	EARLY HELP AND SCHOOLS	GLOBE TAXIS	12/12/2023	1352.00	TAXI HIRE	V002173502
ROCHDALE BOROUGH COUNCIL	12/12/2023	EARLY HELP AND SCHOOLS	GLOBE TAXIS	12/12/2023	103.00	TAXI HIRE	V002173503
ROCHDALE BOROUGH COUNCIL	12/12/2023	EARLY HELP AND SCHOOLS	GLOBE TAXIS	12/12/2023	1296.00	TAXI HIRE	V002173505
ROCHDALE BOROUGH COUNCIL	12/12/2023	EARLY HELP AND SCHOOLS	GLOBE TAXIS	12/12/2023	160.00	TAXI HIRE	V002173506
ROCHDALE BOROUGH COUNCIL	12/12/2023	EARLY HELP AND SCHOOLS	GLOBE TAXIS	12/12/2023	564.00	TAXI HIRE	V002173507
ROCHDALE BOROUGH COUNCIL	12/12/2023	EARLY HELP AND SCHOOLS	GLOBE TAXIS	12/12/2023	1344.00	TAXI HIRE	V002173508
ROCHDALE BOROUGH COUNCIL	12/12/2023	EARLY HELP AND SCHOOLS	GLOBE TAXIS	12/12/2023	1131.00	TAXI HIRE	V002173509
ROCHDALE BOROUGH COUNCIL	22/12/2023	ECONOMY DIRECTORATE	IRWELL STREET METALS	22/12/2023	116.17	REFUSE DISPOSAL	V002173510
ROCHDALE BOROUGH COUNCIL	12/12/2023	EARLY HELP AND SCHOOLS	GLOBE TAXIS	12/12/2023	546.00	TAXI HIRE	V002173511
ROCHDALE BOROUGH COUNCIL	12/12/2023	EARLY HELP AND SCHOOLS	GLOBE TAXIS	12/12/2023	750.00	TAXI HIRE	V002173512
ROCHDALE BOROUGH COUNCIL	12/12/2023	EARLY HELP AND SCHOOLS	GLOBE TAXIS	12/12/2023	1273.00	TAXI HIRE	V002173513
ROCHDALE BOROUGH COUNCIL	27/12/2023	RESOURCES	CRITIQQM LIMITED	27/12/2023	648.21	PRINTING & STATIONERY	V002173514
ROCHDALE BOROUGH COUNCIL	12/12/2023	EARLY HELP AND SCHOOLS	GLOBE TAXIS	12/12/2023	782.00	TAXI HIRE	V002173515
ROCHDALE BOROUGH COUNCIL	12/12/2023	EARLY HELP AND SCHOOLS	GLOBE TAXIS	12/12/2023	1140.00	TAXI HIRE	V002173516
ROCHDALE BOROUGH COUNCIL	12/12/2023	EARLY HELP AND SCHOOLS	GLOBE TAXIS	12/12/2023	660.00	TAXI HIRE	V002173517
ROCHDALE BOROUGH COUNCIL	12/12/2023	EARLY HELP AND SCHOOLS	GLOBE TAXIS	12/12/2023	920.00	TAXI HIRE	V002173518
ROCHDALE BOROUGH COUNCIL	12/12/2023	EARLY HELP AND SCHOOLS	GLOBE TAXIS	12/12/2023	576.00	TAXI HIRE	V002173519
ROCHDALE BOROUGH COUNCIL	12/12/2023	CHILDREN'S SOCIAL CARE	JOE WEBB CARPETS LTD	12/12/2023	580.00	FURNITURE - GENERAL	V002173520
ROCHDALE BOROUGH COUNCIL	13/12/2023	RESOURCES	BATE AND HOLLAND FUNERAL SERVICES LTD	13/12/2023	2300.00	UNDERTAKERS COSTS	V002173521
ROCHDALE BOROUGH COUNCIL	12/12/2023	EARLY HELP AND SCHOOLS	UKMM PROJECT R&R	12/12/2023	1212.75	CURRICULUM DEVELOPMENT	V002173522
ROCHDALE BOROUGH COUNCIL	12/12/2023	EARLY HELP AND SCHOOLS	UKMM PROJECT R&R	12/12/2023	1212.75	CURRICULUM DEVELOPMENT	V002173523
ROCHDALE BOROUGH COUNCIL	12/12/2023	EARLY HELP AND SCHOOLS	UKMM PROJECT R&R	12/12/2023	2425.50	ACTIVITIES	V002173524
ROCHDALE BOROUGH COUNCIL	12/12/2023	EARLY HELP AND SCHOOLS	GLOBE TAXIS	12/12/2023	662.00	TAXI HIRE	V002173525
ROCHDALE BOROUGH COUNCIL	12/12/2023	EARLY HELP AND SCHOOLS	GLOBE TAXIS	12/12/2023	18.00	TAXI HIRE	V002173526
ROCHDALE BOROUGH COUNCIL	12/12/2023	EARLY HELP AND SCHOOLS	GLOBE TAXIS	12/12/2023	660.00	TAXI HIRE	V002173527
ROCHDALE BOROUGH COUNCIL	12/12/2023	EARLY HELP AND SCHOOLS	GLOBE TAXIS	12/12/2023	1120.00	TAXI HIRE	V002173528
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	19/12/2023	6.96	TRANSLATION & INTERPRETATION	V002173529
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	19/12/2023	0.99	TRANSLATION & INTERPRETATION	V002173529
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	19/12/2023	6.86	TRANSLATION & INTERPRETATION	V002173529
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	19/12/2023	8.41	TRANSLATION & INTERPRETATION	V002173529
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	19/12/2023	6.95	TRANSLATION & INTERPRETATION	V002173529
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	19/12/2023	2.31	TRANSLATION & INTERPRETATION	V002173529
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	19/12/2023	7.88	TRANSLATION & INTERPRETATION	V002173529
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	19/12/2023	23.79	TRANSLATION & INTERPRETATION	V002173529
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	19/12/2023	17.42	TRANSLATION & INTERPRETATION	V002173529
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE BIG WORD	19/12/2023	12.87	TRANSLATION & INTERPRETATION	V002173529
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	19/12/2023	5.61	TRANSLATION & INTERPRETATION	V002173529
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	19/12/2023	2.25	TRANSLATION & INTERPRETATION	V002173529

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ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	19/12/2023	24.44	TRANSLATION & INTERPRETATION	V002173529
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	19/12/2023	7.13	TRANSLATION & INTERPRETATION	V002173529
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE BIG WORD	19/12/2023	1.09	TRANSLATION & INTERPRETATION	V002173529
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	19/12/2023	22.85	TRANSLATION & INTERPRETATION	V002173529
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	19/12/2023	3.08	TRANSLATION & INTERPRETATION	V002173529
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE BIG WORD	19/12/2023	4.47	TRANSLATION & INTERPRETATION	V002173529
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE BIG WORD	19/12/2023	7.94	TRANSLATION & INTERPRETATION	V002173529
ROCHDALE BOROUGH COUNCIL	19/12/2023	ADULT CARE LCO FUNCTIONS	THE BIG WORD	19/12/2023	0.55	TRANSLATION & INTERPRETATION	V002173529
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE BIG WORD	19/12/2023	35.48	TRANSLATION & INTERPRETATION	V002173529
ROCHDALE BOROUGH COUNCIL	19/12/2023	ADULT CARE LCO FUNCTIONS	THE BIG WORD	19/12/2023	4.73	TRANSLATION & INTERPRETATION	V002173529
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	19/12/2023	5.44	TRANSLATION & INTERPRETATION	V002173529
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	19/12/2023	2.09	TRANSLATION & INTERPRETATION	V002173529
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	19/12/2023	5.73	TRANSLATION & INTERPRETATION	V002173529
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	19/12/2023	0.39	TRANSLATION & INTERPRETATION	V002173529
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	19/12/2023	8.41	TRANSLATION & INTERPRETATION	V002173529
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	19/12/2023	1.55	TRANSLATION & INTERPRETATION	V002173529
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	19/12/2023	5.93	TRANSLATION & INTERPRETATION	V002173529
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	19/12/2023	4.55	TRANSLATION & INTERPRETATION	V002173529
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	19/12/2023	14.79	TRANSLATION & INTERPRETATION	V002173529
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	19/12/2023	23.87	TRANSLATION & INTERPRETATION	V002173529
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	19/12/2023	19.25	TRANSLATION & INTERPRETATION	V002173529
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	19/12/2023	1.58	TRANSLATION & INTERPRETATION	V002173529
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	19/12/2023	22.72	TRANSLATION & INTERPRETATION	V002173529
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	19/12/2023	7.35	TRANSLATION & INTERPRETATION	V002173529
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	19/12/2023	23.16	TRANSLATION & INTERPRETATION	V002173529
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE BIG WORD	19/12/2023	8.14	TRANSLATION & INTERPRETATION	V002173529
ROCHDALE BOROUGH COUNCIL	19/12/2023	ADULT CARE LCO FUNCTIONS	THE BIG WORD	19/12/2023	1.96	TRANSLATION & INTERPRETATION	V002173529
ROCHDALE BOROUGH COUNCIL	19/12/2023	ADULT CARE LCO FUNCTIONS	THE BIG WORD	19/12/2023	0.01	TRANSLATION & INTERPRETATION	V002173529
ROCHDALE BOROUGH COUNCIL	19/12/2023	ADULT CARE LCO FUNCTIONS	THE BIG WORD	19/12/2023	0.71	TRANSLATION & INTERPRETATION	V002173529
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	19/12/2023	21.87	TRANSLATION & INTERPRETATION	V002173529
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	19/12/2023	5.02	TRANSLATION & INTERPRETATION	V002173529
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	19/12/2023	11.49	TRANSLATION & INTERPRETATION	V002173529
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	19/12/2023	6.57	TRANSLATION & INTERPRETATION	V002173529
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	19/12/2023	3.74	TRANSLATION & INTERPRETATION	V002173529
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	19/12/2023	0.65	TRANSLATION & INTERPRETATION	V002173529
ROCHDALE BOROUGH COUNCIL	19/12/2023	ADULT CARE LCO FUNCTIONS	THE BIG WORD	19/12/2023	6.47	TRANSLATION & INTERPRETATION	V002173529
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	19/12/2023	1.31	TRANSLATION & INTERPRETATION	V002173529
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	19/12/2023	2.03	TRANSLATION &	

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ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/12/2023	RESOURCES	GALLAGHER BASSETT INTERNATIONAL LTD	12/12/2023	33806.22	TRANSACTIONS-EXPENDITURE	V002173542
ROCHDALE BOROUGH COUNCIL	12/12/2023	EARLY HELP AND SCHOOLS	DROYLSDEN ACADEMY	12/12/2023	1400.00	INDEPENDENT UNITS	V002173546
ROCHDALE BOROUGH COUNCIL	12/12/2023	EARLY HELP AND SCHOOLS	CROMWELL HIGH SCHOOL	12/12/2023	1400.00	OTHER LOCAL AUTHORITIES	V002173547
ROCHDALE BOROUGH COUNCIL	12/12/2023	EARLY HELP AND SCHOOLS	COOP ACADEMIES TRUST	12/12/2023	1400.00	INDEPENDENT UNITS	V002173548
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	19/12/2023	1330.37	TRANSLATION & INTERPRETATION	V002173549
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE BIG WORD	19/12/2023	135.65	TRANSLATION & INTERPRETATION	V002173549
ROCHDALE BOROUGH COUNCIL	19/12/2023	ADULT CARE LCO FUNCTIONS	THE BIG WORD	19/12/2023	133.36	TRANSLATION & INTERPRETATION	V002173549
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	19/12/2023	28.57	TRANSLATION & INTERPRETATION	V002173549
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	19/12/2023	0.37	TRANSLATION & INTERPRETATION	V002173549
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	19/12/2023	13.64	TRANSLATION & INTERPRETATION	V002173549
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	19/12/2023	10.64	TRANSLATION & INTERPRETATION	V002173549
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	19/12/2023	2.19	TRANSLATION & INTERPRETATION	V002173549
ROCHDALE BOROUGH COUNCIL	27/12/2023	PROPERTY AND HIGHWAYS	ARCO GROUP LIMITED	27/12/2023	11.49	CLOTHES. UNIFORM AND LAUNDRY	V002173553
ROCHDALE BOROUGH COUNCIL	27/12/2023	PROPERTY AND HIGHWAYS	ARCO GROUP LIMITED	27/12/2023	11.49	CLOTHES. UNIFORM AND LAUNDRY	V002173553
ROCHDALE BOROUGH COUNCIL	27/12/2023	PROPERTY AND HIGHWAYS	ARCO GROUP LIMITED	27/12/2023	11.49	CLOTHES. UNIFORM AND LAUNDRY	V002173553
ROCHDALE BOROUGH COUNCIL	13/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/12/2023	192.27	EXPENSES - GENERAL	V002173554
ROCHDALE BOROUGH COUNCIL	27/12/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	27/12/2023	372.96	TRANSLATION & INTERPRETATION	V002173555
ROCHDALE BOROUGH COUNCIL	12/12/2023	RESOURCES	PAUL CHEETHAM EYE CARE	12/12/2023	20.00	EYE TESTS. VDU USERS	V002173556
ROCHDALE BOROUGH COUNCIL	12/12/2023	EARLY HELP AND SCHOOLS	MILLENNIUM TRANSLATIONS LTD	12/12/2023	90.00	TRANSLATION & INTERPRETATION	V002173559
ROCHDALE BOROUGH COUNCIL	27/12/2023	RESOURCES	THE BIG WORD	27/12/2023	44.15	TRANSLATION & INTERPRETATION	V002173561
ROCHDALE BOROUGH COUNCIL	27/12/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	27/12/2023	3864.17	MINOR BUILDING WORKS	V002173562
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	13/12/2023	24.29	BUILDING MATERIALS	V002173563
ROCHDALE BOROUGH COUNCIL	27/12/2023	PROPERTY AND HIGHWAYS	COMPASS MINERALS UK LIMITED	27/12/2023	1495.41	MATERIAL - GENERAL	V002173565
ROCHDALE BOROUGH COUNCIL	12/12/2023	COMMISSIONING AND STATUTORY	THE BOND BOARD LIMITED - OPERATIONAL ACCOUNT	12/12/2023	6398.00	SP BLOCK PAYMENTS - EXTERNAL	V002173566
ROCHDALE BOROUGH COUNCIL	27/12/2023	EARLY HELP AND SCHOOLS	OFFICE FURNITURE ONLINE	27/12/2023	81.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002173567
ROCHDALE BOROUGH COUNCIL	12/12/2023	ADULT CARE LCO FUNCTIONS	SPOTLAND BRIDGE MILLS LTD	12/12/2023	566.49	GAS	V002173569
ROCHDALE BOROUGH COUNCIL	12/12/2023	ADULT CARE LCO FUNCTIONS	SPOTLAND BRIDGE MILLS LTD	12/12/2023	651.11	ELECTRICITY	V002173569
ROCHDALE BOROUGH COUNCIL	12/12/2023	ADULT CARE LCO FUNCTIONS	SPOTLAND BRIDGE MILLS LTD	12/12/2023	57.19	WATER CHARGES	V002173569
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	14/12/2023	7.40	BUILDING MATERIALS	V002173570
ROCHDALE BOROUGH COUNCIL	12/12/2023	EARLY HELP AND SCHOOLS	ALPHA MINIBUSES	12/12/2023	4135.00	TAXI HIRE	V002173571
ROCHDALE BOROUGH COUNCIL	27/12/2023	RESOURCES	TOXICOLOGY UK LTD	27/12/2023	4567.90	TOXICOLOGY PAYMENTS	V002173572
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	STEEL LANDSCAPING CO LTD	27/12/2023	1179.00	EQUIPMENT - GENERAL	V002173577
ROCHDALE BOROUGH COUNCIL	13/12/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	13/12/2023	84.80	TAXI HIRE	V002173580
ROCHDALE BOROUGH COUNCIL	13/12/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	13/12/2023	58.20	TAXI HIRE	V002173581
ROCHDALE BOROUGH COUNCIL	13/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/12/2023	365.64	EXPENSES - GENERAL	V002173584
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	TRAVIS PERKINS TRADING CO LTD	27/12/2023	7.36	EQUIPMENT - GENERAL	V002173586
ROCHDALE BOROUGH COUNCIL	27/12/2023	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	27/12/2023	90.00	PROPERTY - WORKS ELEMENT	V002173587
ROCHDALE BOROUGH COUNCIL	12/12/2023	RESOURCES	SHERATT GROUP LTD	12/12/2023	-0.34	CONTRACT INCOME	V002173593
ROCHDALE BOROUGH COUNCIL	12/12/2023	RESOURCES	UKMM PROJECT R&R	12/12/2023	-16.37	CONTRACT INCOME	V002173595
ROCHDALE BOROUGH COUNCIL	12/12/2023	RESOURCES	UKMM PROJECT R&R	12/12/2023	-16.98	CONTRACT INCOME	V002173596
ROCHDALE BOROUGH COUNCIL	12/12/2023	RESOURCES	UKMM PROJECT R&R	12/12/2023	-33.96	CONTRACT INCOME	V002173597
ROCHDALE BOROUGH COUNCIL	22/12/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	22/12/2023	1544.46	MATERIAL - GENERAL	V002173599
ROCHDALE BOROUGH COUNCIL	12/12/2023	ECONOMY DIRECTORATE	SPOTLAND COMMUNITY CENTRE	12/12/2023	800.00	ROOM HIRE	V002173622
ROCHDALE BOROUGH COUNCIL	12/12/2023	ECONOMY DIRECTORATE	SPOTLAND COMMUNITY CENTRE	12/12/2023	800.00	ROOM HIRE	V002173622
ROCHDALE BOROUGH COUNCIL	12/12/2023	EARLY HELP AND SCHOOLS	FERNS REMOVALS	12/12/2023	120.00	REMOVAL EXPENDITURE	V002173623
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DISCLOSURE AND BARRING SERVICE	22/12/2023	1938.00	CRB CHECKS - LICENSING	V002173627
ROCHDALE BOROUGH COUNCIL	21/12/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	21/12/2023	684.00	TAXI HIRE	V002173633
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DICK WHITTINGTON GUEST HOUSE	22/12/2023	9730.00	ACCOMMODATION	V002173634
ROCHDALE BOROUGH COUNCIL	12/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/12/2023	1035.00	HOME CARE - ADULT SERVICES	V002173641
ROCHDALE BOROUGH COUNCIL	12/12/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	12/12/2023	14.17	CAPITAL SALARIES - EMPLOYEE EXPENSES	V002173642
ROCHDALE BOROUGH COUNCIL	12/12/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	12/12/2023	35.46	ELECTRICITY	V002173642
ROCHDALE BOROUGH COUNCIL	12/12/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	12/12/2023	112.38	GAS	V002173642
ROCHDALE BOROUGH COUNCIL	12/12/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	12/12/2023	39.99	PURCHASE OF ICT SOFTWARE	V002173642
ROCHDALE BOROUGH COUNCIL	12/12/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	12/12/2023	3623.00	CONSULTANTS FEES	V002173642
ROCHDALE BOROUGH COUNCIL	12/12/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	12/12/2023	70.94	CONSULTANTS FEES	V002173642
ROCHDALE BOROUGH COUNCIL	12/12/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	12/12/2023	36.32	EQUIPMENT - GENERAL	V002173642
ROCHDALE BOROUGH COUNCIL	12/12/2023	PROPERTY AND HIGHWAYS	ROCHDALE DEVELOPMENT AGENCY	12/12/2023	1611.14	CONSULTANTS FEES	V002173642
ROCHDALE BOROUGH COUNCIL	12/12/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	12/12/2023	14.01	TELEPHONE EXPENDITURE	V002173642
ROCHDALE BOROUGH COUNCIL	12/12/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	12/12/2023	139.95	CAPITAL SALARIES - EMPLOYEE EXPENSES	V002173642
ROCHDALE BOROUGH COUNCIL	12/12/2023	PROPERTY AND HIGHWAYS	ROCHDALE DEVELOPMENT AGENCY	12/12/2023	21.60	CAPITAL SALARIES - EMPLOYEE EXPENSES	V002173642
ROCHDALE BOROUGH COUNCIL	12/12/2023	PROPERTY AND HIGHWAYS	ROCHDALE DEVELOPMENT AGENCY	12/12/2023	28.80	EXPENSES - GENERAL	V002173642
ROCHDALE BOROUGH COUNCIL	12/12/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	12/12/2023	36.00	EXPENSES - GENERAL	V002173642
ROCHDALE BOROUGH COUNCIL	12/12/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	12/12/2023	13.70	EXPENSES - GENERAL	V002173642
ROCHDALE BOROUGH COUNCIL	12/12/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	12/12/2023	10.00	STAFF TRAVELLING EXPENSES	V002173642
ROCHDALE BOROUGH COUNCIL	12/12/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	12/12/2023	27.90	OFFICE EXPENSES	V002173642
ROCHDALE BOROUGH COUNCIL	12/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	12/12/2023	1035.00	HOME CARE - ADULT SERVICES	V002173649
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	12/12/2023	2278.65	MINOR BUILDING WORKS	V002173657
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	12/12/2023	2278.65	CENTRAL HEATING	V002173657
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	12/12/2023	1872.60	MINOR BUILDING WORKS	V002173658
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	12/12/2023	1872.60	CENTRAL HEATING	V002173658
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	19/12/2023	885.00	ACTIVITIES	V002173660
ROCHDALE BOROUGH COUNCIL	12/12/2023	PUBLIC HEALTH	GRAFFIC DETAIL	12/12/2023	18.00	EXPENSES - GENERAL	V002173662

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/12/2023	PUBLIC HEALTH	HCRG CARE SERVICES LTD	13/12/2023	2113.75	HCRG CARE SERVICES	V002173663
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	12/12/2023	13.84	BUILDING MATERIALS	V002173664
ROCHDALE BOROUGH COUNCIL	12/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	12/12/2023	233.00	YOUNGE PERSONS ALLOWANCE	V002173665
ROCHDALE BOROUGH COUNCIL	20/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	RUSHTONS DEVELOPMENTS LTD	20/12/2023	250.00	REPAIRS & ALTS OF BUILDINGS	V002173666
ROCHDALE BOROUGH COUNCIL	20/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	RUSHTONS DEVELOPMENTS LTD	20/12/2023	250.00	MINOR BUILDING WORKS	V002173666
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	12/12/2023	9.29	BUILDING MATERIALS	V002173667
ROCHDALE BOROUGH COUNCIL	12/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	12/12/2023	20.35	BUILDING MATERIALS	V002173668
ROCHDALE BOROUGH COUNCIL	13/12/2023	EARLY HELP AND SCHOOLS	CCC HOUSE OF PRAISE PARISH	13/12/2023	2250.00	ACTIVITIES	V002173669
ROCHDALE BOROUGH COUNCIL	13/12/2023	EARLY HELP AND SCHOOLS	MY ABILITY LTD	13/12/2023	312.00	HOME CARE - CHILDRENS SERVICES	V002173670
ROCHDALE BOROUGH COUNCIL	13/12/2023	EARLY HELP AND SCHOOLS	MY ABILITY LTD	13/12/2023	702.00	HOME CARE - CHILDRENS SERVICES	V002173671
ROCHDALE BOROUGH COUNCIL	13/12/2023	EARLY HELP AND SCHOOLS	MY ABILITY LTD	13/12/2023	234.00	HOME CARE - CHILDRENS SERVICES	V002173672
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DVLA FLEET AND BULK TEAM	13/12/2023	2580.00	ROAD TAX	V002173681
ROCHDALE BOROUGH COUNCIL	13/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/12/2023	178.77	EXPENSES - GENERAL	V002173682
ROCHDALE BOROUGH COUNCIL	13/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/12/2023	174.27	EXPENSES - GENERAL	V002173683
ROCHDALE BOROUGH COUNCIL	13/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/12/2023	176.97	EXPENSES - GENERAL	V002173684
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	CORNERSTONE PLACE DEVELOPMENTS LTD	13/12/2023	245950.25	GRANTS TO OTHER BODIES	V002173685
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	CORNERSTONE PLACE DEVELOPMENTS LTD	13/12/2023	245920.25	GRANTS TO OTHER BODIES	V002173686
ROCHDALE BOROUGH COUNCIL	13/12/2023	PROPERTY AND HIGHWAYS	DWF LAW LLP	13/12/2023	4203.00	LEGAL SERVICES EXTERNAL	V002173687
ROCHDALE BOROUGH COUNCIL	22/12/2023	BUSINESS RATES BID INCOME	STAKEHILL BID LTD	22/12/2023	11867.99	TRANSACTIONS-EXPENDITURE	V002173688
ROCHDALE BOROUGH COUNCIL	13/12/2023	EARLY HELP AND SCHOOLS	MATTHEW MOSS HIGH ACADEMY	13/12/2023	1400.00	INDEPENDENT UNITS	V002173691
ROCHDALE BOROUGH COUNCIL	13/12/2023	EARLY HELP AND SCHOOLS	FIR BANK PRIMARY SCHOOL	13/12/2023	1400.00	INDEPENDENT UNITS	V002173692
ROCHDALE BOROUGH COUNCIL	13/12/2023	EARLY HELP AND SCHOOLS	CROMPTON HOUSE CHURCH OF ENGLAND SCHOOL	13/12/2023	1400.00	INDEPENDENT UNITS	V002173693
ROCHDALE BOROUGH COUNCIL	13/12/2023	EARLY HELP AND SCHOOLS	LADYBRIDGE HIGH SCHOOL	13/12/2023	1400.00	OTHER LOCAL AUTHORITIES	V002173694
ROCHDALE BOROUGH COUNCIL	13/12/2023	EARLY HELP AND SCHOOLS	MOORSIDE PRIMARY ACADEMY	13/12/2023	1400.00	INDEPENDENT UNITS	V002173696
ROCHDALE BOROUGH COUNCIL	13/12/2023	EARLY HELP AND SCHOOLS	MILLWOOD SCHOOL	13/12/2023	1400.00	OTHER LOCAL AUTHORITIES	V002173697
ROCHDALE BOROUGH COUNCIL	13/12/2023	EARLY HELP AND SCHOOLS	ORMISTON SANDWELL COMMUNITY ACADEMY	13/12/2023	1400.00	INDEPENDENT UNITS	V002173698
ROCHDALE BOROUGH COUNCIL	13/12/2023	PROPERTY AND HIGHWAYS	JAMES HARTLEY SCRAP METALS LIMITED	13/12/2023	320.00	TIPPING CHARGES	V002173700
ROCHDALE BOROUGH COUNCIL	14/12/2023	RESOURCES	REDACTED - PERSONAL DATA	14/12/2023	276.90	OTHER POST MORTEMES	V002173701
ROCHDALE BOROUGH COUNCIL	14/12/2023	RESOURCES	REDACTED - PERSONAL DATA	14/12/2023	319.00	OTHER HISTOLOGY	V002173701
ROCHDALE BOROUGH COUNCIL	20/12/2023	PROPERTY AND HIGHWAYS	ROYAL MAIL GROUP LTD	20/12/2023	205.78	POSTAGE	V002173703
ROCHDALE BOROUGH COUNCIL	19/12/2023	ADULT CARE LCO FUNCTIONS	ROYAL MAIL GROUP LTD	19/12/2023	74.12	POSTAGE	V002173704
ROCHDALE BOROUGH COUNCIL	19/12/2023	PROPERTY AND HIGHWAYS	ROYAL MAIL GROUP LTD	19/12/2023	297.49	POSTAGE	V002173705
ROCHDALE BOROUGH COUNCIL	15/12/2023	RESOURCES	REDACTED - PERSONAL DATA	15/12/2023	14.35	TRANSACTIONS-EXPENDITURE	V002173706
ROCHDALE BOROUGH COUNCIL	15/12/2023	RESOURCES	REDACTED - PERSONAL DATA	15/12/2023	51.00	TRANSACTIONS-EXPENDITURE	V002173707
ROCHDALE BOROUGH COUNCIL	15/12/2023	RESOURCES	REDACTED - PERSONAL DATA	15/12/2023	50.00	TRANSACTIONS-EXPENDITURE	V002173708
ROCHDALE BOROUGH COUNCIL	15/12/2023	RESOURCES	REDACTED - PERSONAL DATA	15/12/2023	20.00	TRANSACTIONS-EXPENDITURE	V002173709
ROCHDALE BOROUGH COUNCIL	13/12/2023	EARLY HELP AND SCHOOLS	DALE INDUSTRIAL SERVICES LIMITED	13/12/2023	19005.00	TAXI HIRE	V002173782
ROCHDALE BOROUGH COUNCIL	13/12/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	13/12/2023	30.00	TAXI HIRE	V002173784
ROCHDALE BOROUGH COUNCIL	13/12/2023	ECONOMY DIRECTORATE	LANCASHIRE LOCK AND SAFE COMPANY LIMITED	13/12/2023	125.00	REPAIRS & ALTS OF BUILDINGS	V002173787
ROCHDALE BOROUGH COUNCIL	27/12/2023	PROPERTY AND HIGHWAYS	NSL LIMITED	27/12/2023	56163.01	EQUIPMENT - GENERAL	V002173791
ROCHDALE BOROUGH COUNCIL	13/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/12/2023	173.37	EXPENSES - GENERAL	V002173793
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	13/12/2023	2419.81	ACCOMMODATION	V002173799
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	13/12/2023	2419.81	ACCOMMODATION	V002173799
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	13/12/2023	447.41	ACCOMMODATION	V002173800
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	13/12/2023	447.41	ACCOMMODATION	V002173800
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	13/12/2023	672.60	ACCOMMODATION	V002173801
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	13/12/2023	672.60	ACCOMMODATION	V002173801
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	19/12/2023	700.00	TREES, SHRUBS, PLANTS	V002173803
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	19/12/2023	700.00	TREES, SHRUBS, PLANTS	V002173803
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	19/12/2023	5378.00	TREES, SHRUBS, PLANTS	V002173804
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	19/12/2023	5378.00	TREES, SHRUBS, PLANTS	V002173804
ROCHDALE BOROUGH COUNCIL	13/12/2023	EARLY HELP AND SCHOOLS	ROCHDALE ASSOCIATION FOOTBALL CLUB LTD	13/12/2023	430.00	ROOM HIRE	V002173805
ROCHDALE BOROUGH COUNCIL	13/12/2023	EARLY HELP AND SCHOOLS	ROCHDALE ASSOCIATION FOOTBALL CLUB LTD	13/12/2023	430.00	ROOM HIRE	V002173805
ROCHDALE BOROUGH COUNCIL	13/12/2023	EARLY HELP AND SCHOOLS	MILLENNIUM TRANSLATIONS LTD	13/12/2023	91.40	TRANSLATION & INTERPRETATION	V002173806
ROCHDALE BOROUGH COUNCIL	13/12/2023	EARLY HELP AND SCHOOLS	MILLENNIUM TRANSLATIONS LTD	13/12/2023	81.00	TRANSLATION & INTERPRETATION	V002173807
ROCHDALE BOROUGH COUNCIL	13/12/2023	EARLY HELP AND SCHOOLS	MILLENNIUM TRANSLATIONS LTD	13/12/2023	93.80	TRANSLATION & INTERPRETATION	V002173808
ROCHDALE BOROUGH COUNCIL	18/12/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	18/12/2023	87.00	MATERIAL - GENERAL	V002173813
ROCHDALE BOROUGH COUNCIL	13/12/2023	EARLY HELP AND SCHOOLS	GPD TRAVEL	13/12/2023	200.00	EXTERNAL HIRE	V002173816
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	THEATRE IN FLOW CIC	13/12/2023	375.00	CONFERENCE	V002173824
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	NWA BUILDING SERVICES	13/12/2023	1800.00	ASBESTOS	V002173826
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	NWA BUILDING SERVICES	13/12/2023	3000.00	ASBESTOS	V002173827
ROCHDALE BOROUGH COUNCIL	21/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	21/12/2023	90.00	BUILDING MATERIALS	V002173835
ROCHDALE BOROUGH COUNCIL	21/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	21/12/2023	190.00	BUILDING MATERIALS	V002173835
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	19/12/2023	139.71	TRANSLATION & INTERPRETATION	V002173847
ROCHDALE BOROUGH COUNCIL	27/12/2023	RESOURCES	HIGH PEAK FORENSICS LTD	27/12/2023	276.90	OTHER POST MORTEMES	V002173849
ROCHDALE BOROUGH COUNCIL	27/12/2023	RESOURCES	HIGH PEAK FORENSICS LTD	27/12/2023	210.00	OTHER HISTOLOGY	V002173849
ROCHDALE BOROUGH COUNCIL	21/12/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	21/12/2023	537.00	TAXI HIRE	V002173855
ROCHDALE BOROUGH COUNCIL	21/12/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	21/12/2023	946.20	TAXI HIRE	V002173856
ROCHDALE BOROUGH COUNCIL	21/12/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	21/12/2023	72.70	TAXI HIRE	V002173857
ROCHDALE BOROUGH COUNCIL	21/12/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	21/12/2023	902.80	TAXI HIRE	V002173858
ROCHDALE BOROUGH COUNCIL	21/12/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	21/12/2023	644.40	TAXI HIRE	V002173859
ROCHDALE BOROUGH COUNCIL	20/12/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	20/12/2023	1579.60	TAXI HIRE	V002173860

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	21/12/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	21/12/2023	104.20	TAXI HIRE	V002173861
ROCHDALE BOROUGH COUNCIL	21/12/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	21/12/2023	327.80	TAXI HIRE	V002173863
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	13/12/2023	22.14	BUILDING MATERIALS	V002173866
ROCHDALE BOROUGH COUNCIL	13/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/12/2023	178.77	EXPENSES - GENERAL	V002173869
ROCHDALE BOROUGH COUNCIL	21/12/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	21/12/2023	1622.00	TAXI HIRE	V002173870
ROCHDALE BOROUGH COUNCIL	20/12/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	20/12/2023	458.20	TAXI HIRE	V002173871
ROCHDALE BOROUGH COUNCIL	21/12/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	21/12/2023	364.00	TAXI HIRE	V002173872
ROCHDALE BOROUGH COUNCIL	21/12/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	21/12/2023	970.40	TAXI HIRE	V002173873
ROCHDALE BOROUGH COUNCIL	21/12/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	21/12/2023	1095.60	TAXI HIRE	V002173874
ROCHDALE BOROUGH COUNCIL	20/12/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	20/12/2023	783.00	TAXI HIRE	V002173875
ROCHDALE BOROUGH COUNCIL	21/12/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	21/12/2023	1102.30	TAXI HIRE	V002173876
ROCHDALE BOROUGH COUNCIL	21/12/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	21/12/2023	367.00	TAXI HIRE	V002173877
ROCHDALE BOROUGH COUNCIL	20/12/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	20/12/2023	318.40	TAXI HIRE	V002173878
ROCHDALE BOROUGH COUNCIL	21/12/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	21/12/2023	1129.80	TAXI HIRE	V002173879
ROCHDALE BOROUGH COUNCIL	20/12/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	20/12/2023	1236.90	TAXI HIRE	V002173880
ROCHDALE BOROUGH COUNCIL	13/12/2023	RESOURCES	STEPPING STONE PROJECTS	13/12/2023	-1020.41	CONTRACT INCOME	V002173890
ROCHDALE BOROUGH COUNCIL	13/12/2023	RESOURCES	MY ABILITY LTD	13/12/2023	-6.31	CONTRACT INCOME	V002173891
ROCHDALE BOROUGH COUNCIL	13/12/2023	RESOURCES	MY ABILITY LTD	13/12/2023	-4.49	CONTRACT INCOME	V002173892
ROCHDALE BOROUGH COUNCIL	13/12/2023	RESOURCES	MY ABILITY LTD	13/12/2023	-10.09	CONTRACT INCOME	V002173893
ROCHDALE BOROUGH COUNCIL	13/12/2023	RESOURCES	MY ABILITY LTD	13/12/2023	-3.36	CONTRACT INCOME	V002173894
ROCHDALE BOROUGH COUNCIL	22/12/2023	ECONOMY DIRECTORATE	TAPESTART LIMITED	22/12/2023	5.17	PROPERTY FEES ELEMENT	V002173895
ROCHDALE BOROUGH COUNCIL	20/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	G M WASTE DISPOSAL AUTHORITY	20/12/2023	1291000.00	WASTE DISPOSAL LEVY	V002173896
ROCHDALE BOROUGH COUNCIL	20/12/2023	COLLECTION FUND	GMCA	20/12/2023	1175907.00	TRANSACTIONS-EXPENDITURE	V002173897
ROCHDALE BOROUGH COUNCIL	20/12/2023	COLLECTION FUND	GMCA	20/12/2023	521884.00	TRANSACTIONS-EXPENDITURE	V002173898
ROCHDALE BOROUGH COUNCIL	20/12/2023	COLLECTION FUND	GMCA	20/12/2023	59561.00	TRANSACTIONS-EXPENDITURE	V002173898
ROCHDALE BOROUGH COUNCIL	20/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	20/12/2023	500.00	ALLOWANCES	V002173900
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	22/12/2023	500.00	ALLOWANCES	V002173901
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	22/12/2023	500.00	ALLOWANCES	V002173902
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	22/12/2023	500.00	ALLOWANCES	V002173903
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	22/12/2023	100.00	ALLOWANCES	V002173904
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	22/12/2023	350.00	ALLOWANCES	V002173905
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	22/12/2023	100.00	ALLOWANCES	V002173906
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	22/12/2023	100.00	ALLOWANCES	V002173907
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	22/12/2023	500.00	ALLOWANCES	V002173908
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	22/12/2023	350.00	ALLOWANCES	V002173909
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	22/12/2023	100.00	ALLOWANCES	V002173910
ROCHDALE BOROUGH COUNCIL	27/12/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	27/12/2023	39.00	MATERIAL - GENERAL	V002173913
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	14/12/2023	19.33	BUILDING MATERIALS	V002173925
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	14/12/2023	16.68	BUILDING MATERIALS	V002173926
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	14/12/2023	4.81	BUILDING MATERIALS	V002173927
ROCHDALE BOROUGH COUNCIL	13/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/12/2023	233.00	YOUNGE PERSONS ALLOWANCE	V002173928
ROCHDALE BOROUGH COUNCIL	27/12/2023	CHILDREN'S SOCIAL CARE	KIDZSTOP DAY NURSERY	27/12/2023	2040.00	NURSERY/DAYCARE EXPENDITURE	V002173932
ROCHDALE BOROUGH COUNCIL	27/12/2023	EARLY HELP AND SCHOOLS	TEACHING PERSONNEL LTD	27/12/2023	78.00	OTHER LA'S - SEN PROVISION	V002173934
ROCHDALE BOROUGH COUNCIL	27/12/2023	EARLY HELP AND SCHOOLS	TEACHING PERSONNEL LTD	27/12/2023	39.00	OTHER LA'S - SEN PROVISION	V002173934
ROCHDALE BOROUGH COUNCIL	13/12/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	13/12/2023	15.00	TAXI HIRE	V002173935
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	QUBA SOLUTIONS	13/12/2023	703.00	GROUND'S MAINTENANCE IMPROVEMENTS	V002173936
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	QUBA SOLUTIONS	13/12/2023	703.00	GROUND'S MAINTENANCE IMPROVEMENTS	V002173938
ROCHDALE BOROUGH COUNCIL	13/12/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	13/12/2023	77.90	TAXI HIRE	V002173939
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	QUBA SOLUTIONS	19/12/2023	703.00	GROUND'S MAINTENANCE IMPROVEMENTS	V002173940
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	QUBA SOLUTIONS	19/12/2023	703.00	GROUND'S MAINTENANCE IMPROVEMENTS	V002173941
ROCHDALE BOROUGH COUNCIL	27/12/2023	PROPERTY AND HIGHWAYS	EUROVIA INFRASTRUCTURE LTD	27/12/2023	40840.41	MINOR BUILDING WORKS	V002173946
ROCHDALE BOROUGH COUNCIL	27/12/2023	RESOURCES	CRITIQOOM LIMITED	27/12/2023	977.38	PRINTING & STATIONERY	V002173949
ROCHDALE BOROUGH COUNCIL	27/12/2023	ECONOMY DIRECTORATE	IRWELL STREET METALS	27/12/2023	173.04	REFUSE DISPOSAL	V002173953
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	VINTAGE WORX CDT	13/12/2023	2747.00	GRANTS TO THE VOLUNTARY SECTOR	V002173960
ROCHDALE BOROUGH COUNCIL	13/12/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	13/12/2023	83.30	TAXI HIRE	V002173962
ROCHDALE BOROUGH COUNCIL	13/12/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	13/12/2023	59.80	TAXI HIRE	V002173963
ROCHDALE BOROUGH COUNCIL	13/12/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	13/12/2023	14.50	TAXI HIRE	V002173965
ROCHDALE BOROUGH COUNCIL	13/12/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	13/12/2023	49.00	TAXI HIRE	V002173966
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DALES VOLLEYBALL CLUB	13/12/2023	260.00	ACTIVITIES	V002173967
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DALES VOLLEYBALL CLUB	13/12/2023	1500.00	ACTIVITIES	V002173967
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DALES VOLLEYBALL CLUB	13/12/2023	3120.00	ACTIVITIES	V002173968
ROCHDALE BOROUGH COUNCIL	27/12/2023	PROPERTY AND HIGHWAYS	XAIS ASSET MANAGEMENT LTD	27/12/2023	7519.35	ENGINEERS FEES	V002173969
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	KASHMIR YOUTH PROJECT	13/12/2023	3000.00	ACTIVITIES	V002173970
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	KASHMIR YOUTH PROJECT	13/12/2023	3000.00	ACTIVITIES	V002173971
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BASA	13/12/2023	1710.00	ACTIVITIES	V002173973
ROCHDALE BOROUGH COUNCIL	13/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/12/2023	191.37	EXPENSES - GENERAL	V002173974
ROCHDALE BOROUGH COUNCIL	13/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/12/2023	178.77	EXPENSES - GENERAL	V002173975
ROCHDALE BOROUGH COUNCIL	13/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/12/2023	191.37	EXPENSES - GENERAL	V002173976
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANCASHIRE LOCK AND SAFE COMPANY LIMITED	13/12/2023	68.00	EQUIPMENT - GENERAL	V002173979
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	13/12/2023	169.93	BUILDING MATERIALS	V002173980
ROCHDALE BOROUGH COUNCIL	27/12/2023	PROPERTY AND HIGHWAYS	BUCHANAN COMPUTING LTD	27/12/2023	1444.53	CONSULTANTS FEES	V002173981
ROCHDALE BOROUGH COUNCIL	27/12/2023	PROPERTY AND HIGHWAYS	BUCHANAN COMPUTING LTD	27/12/2023	903.33	CONSULTANTS FEES	V002173982

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	27/12/2023	PROPERTY AND HIGHWAYS	FAST HIRE AND SALES LTD	27/12/2023	1602.67	MAINTENANCE	V002173983
ROCHDALE BOROUGH COUNCIL	14/12/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	14/12/2023	1300.00	FEES / COMMISSION	V002174001
ROCHDALE BOROUGH COUNCIL	22/12/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	22/12/2023	30.41	MATERIAL - GENERAL	V002174012
ROCHDALE BOROUGH COUNCIL	13/12/2023	PUBLIC HEALTH	KYP APNA GHAR ELDERS CENTRE	13/12/2023	90.00	ACTIVITIES	V002174014
ROCHDALE BOROUGH COUNCIL	13/12/2023	CHILDREN'S SOCIAL CARE	ROCHDALE SELF STORAGE LIMITED	13/12/2023	104.00	YOUNG PEOPLES RENTS	V002174015
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWDENS JOINERY CO LIMITED	27/12/2023	6.02	BUILDING MATERIALS	V002174020
ROCHDALE BOROUGH COUNCIL	13/12/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE ASSOCIATION FOOTBALL CLUB LTD	13/12/2023	177.50	TRAINING	V002174021
ROCHDALE BOROUGH COUNCIL	13/12/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE ASSOCIATION FOOTBALL CLUB LTD	13/12/2023	177.50	TRAINING	V002174021
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	SUPAWASH LAUNDERETTE	13/12/2023	30.00	CLOTHES, UNIFORM AND LAUNDRY	V002174022
ROCHDALE BOROUGH COUNCIL	14/12/2023	ECONOMY DIRECTORATE	THE SALVATION ARMY	14/12/2023	550.00	ROOM HIRE	V002174024
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ULVERSCROFT LARGE PRINT BOOKS LTD	27/12/2023	340.52	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002174053
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ULVERSCROFT LARGE PRINT BOOKS LTD	27/12/2023	340.52	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002174053
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	W F HOWES LTD	27/12/2023	351.99	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002174056
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	W F HOWES LTD	27/12/2023	331.16	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002174057
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	W F HOWES LTD	27/12/2023	304.16	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002174058
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	27/12/2023	617.14	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002174059
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	27/12/2023	187.69	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002174060
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174062
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174062
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	15/12/2023	6120.66	RESIDENTIAL LONG TERM	V002174063
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	15/12/2023	6120.66	RESIDENTIAL LONG TERM	V002174064
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	15/12/2023	194.07	RESIDENTIAL LONG TERM	V002174065
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	15/12/2023	452.84	RESIDENTIAL LONG TERM	V002174066
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	15/12/2023	452.84	RESIDENTIAL LONG TERM	V002174067
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	15/12/2023	452.84	RESIDENTIAL LONG TERM	V002174068
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	15/12/2023	452.84	RESIDENTIAL LONG TERM	V002174069
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	15/12/2023	452.84	RESIDENTIAL LONG TERM	V002174070
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	15/12/2023	452.84	RESIDENTIAL LONG TERM	V002174071
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	15/12/2023	452.84	RESIDENTIAL LONG TERM	V002174072
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	15/12/2023	452.84	RESIDENTIAL LONG TERM	V002174073
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	15/12/2023	452.84	RESIDENTIAL LONG TERM	V002174074
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	15/12/2023	452.84	RESIDENTIAL LONG TERM	V002174075
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	15/12/2023	452.84	RESIDENTIAL LONG TERM	V002174076
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	15/12/2023	452.84	RESIDENTIAL LONG TERM	V002174077
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	15/12/2023	5403.70	RESIDENTIAL LONG TERM	V002174078
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	15/12/2023	5403.70	RESIDENTIAL LONG TERM	V002174079
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174080
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	THE ELMS	15/12/2023	1233.92	RESIDENTIAL LONG TERM	V002174081
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	15/12/2023	3344.50	RESIDENTIAL LONG TERM	V002174082
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	15/12/2023	3344.50	RESIDENTIAL LONG TERM	V002174082
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FREEHOLD COTTAGE	15/12/2023	1452.50	RESIDENTIAL LONG TERM	V002174083
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	15/12/2023	1462.02	NURSING LONG TERM	V002174084
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	15/12/2023	1462.02	NURSING LONG TERM	V002174084
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174085
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	GENHAWK LIMITED	15/12/2023	225.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174086
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	GENHAWK LIMITED	15/12/2023	3174.60	RESIDENTIAL LONG TERM	V002174087
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	1450.00	NURSING LONG TERM	V002174088
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	1450.00	NURSING LONG TERM	V002174088
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	15/12/2023	1265.40	RESIDENTIAL LONG TERM	V002174089
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	15/12/2023	1265.40	RESIDENTIAL LONG TERM	V002174089
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	15/12/2023	1265.40	RESIDENTIAL LONG TERM	V002174090
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	15/12/2023	1265.40	RESIDENTIAL LONG TERM	V002174090
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	15/12/2023	5.96	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174091
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	15/12/2023	5.96	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174091
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	15/12/2023	1265.40	RESIDENTIAL LONG TERM	V002174092
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	15/12/2023	1265.40	RESIDENTIAL LONG TERM	V002174092
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174093
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARR BANK HOUSE	15/12/2023	1233.92	RESIDENTIAL LONG TERM	V002174094
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	GRACE SPECIALIST HEALTHCARE	15/12/2023	410.04	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174095
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	GRACE SPECIALIST HEALTHCARE	15/12/2023	410.04	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174095
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	GRACE SPECIALIST HEALTHCARE	15/12/2023	1265.40	RESIDENTIAL LONG TERM	V002174096
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	GRACE SPECIALIST HEALTHCARE	15/12/2023	1265.40	RESIDENTIAL LONG TERM	V002174096
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	15/12/2023	403.20	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174097
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	15/12/2023	403.20	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174097
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	15/12/2023	1265.40	RESIDENTIAL LONG TERM	V002174098
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	15/12/2023	1265.40	RESIDENTIAL LONG TERM	V002174098
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174099
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	15/12/2023	972.33	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174100
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	15/12/2023	1427.46	RESIDENTIAL LONG TERM	V002174101
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHOICE LIMITED	15/12/2023	3129.69	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174102
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHOICE LIMITED	15/12/2023	3129.69	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174102
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHOICE LIMITED	15/12/2023	70.02	RESIDENTIAL LONG TERM	V002174103

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ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BROOKFIELD CARE HOME	15/12/2023	1265.40	RESIDENTIAL LONG TERM	V002174146
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BROOKFIELD CARE HOME	15/12/2023	1265.40	RESIDENTIAL LONG TERM	V002174146
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	15/12/2023	1399.34	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174147
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	15/12/2023	1399.34	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174147
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	15/12/2023	1645.96	RESIDENTIAL LONG TERM	V002174148
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	15/12/2023	1645.96	RESIDENTIAL LONG TERM	V002174148
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	15/12/2023	1530.72	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174149
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	15/12/2023	1269.42	RESIDENTIAL LONG TERM	V002174150
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	15/12/2023	3804.49	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174151
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	15/12/2023	1294.17	RESIDENTIAL LONG TERM	V002174152
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	15/12/2023	2892.28	RESIDENTIAL LONG TERM	V002174153
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	15/12/2023	1450.00	RESIDENTIAL LONG TERM	V002174154
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	15/12/2023	1468.48	RESIDENTIAL LONG TERM	V002174155
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	15/12/2023	1265.40	RESIDENTIAL LONG TERM	V002174156
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	15/12/2023	1265.40	RESIDENTIAL LONG TERM	V002174156
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	1450.00	NURSING LONG TERM	V002174157
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	1450.00	NURSING LONG TERM	V002174157
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	SUNNYBANK P R S LTD	15/12/2023	-20.96	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174158
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	SUNNYBANK P R S LTD	15/12/2023	-20.96	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174158
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	SUNNYBANK P R S LTD	15/12/2023	20.96	RESIDENTIAL LONG TERM	V002174159
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	SUNNYBANK P R S LTD	15/12/2023	20.96	RESIDENTIAL LONG TERM	V002174159
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	SUNNYBANK P R S LTD	15/12/2023	1934.36	RESIDENTIAL LONG TERM	V002174160
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	SUNNYBANK P R S LTD	15/12/2023	1934.36	RESIDENTIAL LONG TERM	V002174160
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	3051.38	NURSING LONG TERM - MARKET FACTOR	V002174161
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	1450.00	NURSING LONG TERM	V002174162
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174163
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	15/12/2023	6569.62	RESIDENTIAL LONG TERM	V002174164
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	15/12/2023	6569.62	RESIDENTIAL LONG TERM	V002174164
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	15/12/2023	6569.62	RESIDENTIAL LONG TERM	V002174165
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	15/12/2023	6569.62	RESIDENTIAL LONG TERM	V002174165
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	15/12/2023	6569.62	RESIDENTIAL LONG TERM	V002174166
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	15/12/2023	6569.62	RESIDENTIAL LONG TERM	V002174166
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	15/12/2023	6569.62	RESIDENTIAL LONG TERM	V002174167
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	15/12/2023	6569.62	RESIDENTIAL LONG TERM	V002174167
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	15/12/2023	2988.86	RESIDENTIAL LONG TERM	V002174168
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	15/12/2023	2988.86	RESIDENTIAL LONG TERM	V002174168
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	-0.86	NURSING LONG TERM - MARKET FACTOR	V002174169
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	-0.86	NURSING LONG TERM - MARKET FACTOR	V002174169
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	112.56	NURSING LONG TERM - MARKET FACTOR	V002174170
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	112.56	NURSING LONG TERM - MARKET FACTOR	V002174170
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	0.86	NURSING LONG TERM	V002174171
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	0.86	NURSING LONG TERM	V002174171
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	2093.14	NURSING LONG TERM	V002174172
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	2093.14	NURSING LONG TERM	V002174172
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE IN SAFE HANDS HEALTHCARE LIMITED	15/12/2023	4909.14	RESIDENTIAL LONG TERM	V002174173
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	15/12/2023	726.58	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174174
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	15/12/2023	726.58	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174174
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	15/12/2023	1070.60	RESIDENTIAL LONG TERM	V002174175
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	15/12/2023	1070.60	RESIDENTIAL LONG TERM	V002174175
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	15/12/2023	1285.50	RESIDENTIAL LONG TERM	V002174176
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	15/12/2023	1285.50	RESIDENTIAL LONG TERM	V002174176
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	15/12/2023	1195.66	RESIDENTIAL LONG TERM	V002174177
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	15/12/2023	1195.66	RESIDENTIAL LONG TERM	V002174177
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	1450.00	NURSING LONG TERM	V002174178
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PENDLE RESIDENTIAL CARE	15/12/2023	12.98	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174179
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PENDLE RESIDENTIAL CARE	15/12/2023	4227.50	RESIDENTIAL LONG TERM	V002174180
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	15/12/2023	1450.00	NURSING LONG TERM	V002174181
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	-1139.29	ASSESSMENT CARE	V002174182
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	15/12/2023	1564.00	RESIDENTIAL LONG TERM	V002174183
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHOICE SUPPORT	15/12/2023	3498.08	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174184
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHOICE SUPPORT	15/12/2023	979.06	RESIDENTIAL LONG TERM	V002174185
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	15/12/2023	68.02	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174186
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	15/12/2023	2673.90	RESIDENTIAL LONG TERM	V002174187
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174188
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174189
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	1450.00	NURSING LONG TERM	V002174190
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ACORN LODGE NURSING HOME	15/12/2023	1290.00	RESIDENTIAL LONG TERM	V002174191
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	1450.00	NURSING LONG TERM	V002174192
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	15/12/2023	523.14	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174193
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	15/12/2023	1070.60	RESIDENTIAL LONG TERM	V002174194
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	1450.00	NURSING LONG TERM	V002174195
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174196

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FIDELITY RESIDENTIAL LIMITED	15/12/2023	1265.40	RESIDENTIAL LONG TERM	V002174197
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	15/12/2023	2313.90	RESIDENTIAL LONG TERM	V002174198
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174199
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	1927.38	NURSING LONG TERM	V002174200
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	15/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002174201
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	1450.00	RESIDENTIAL LONG TERM	V002174202
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174203
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	ASSESSMENT CARE	V002174204
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	ASSESSMENT CARE	V002174205
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174206
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	15/12/2023	-1242.86	NURSING LONG TERM	V002174207
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	15/12/2023	-1450.00	NURSING LONG TERM	V002174208
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	15/12/2023	-1450.00	NURSING LONG TERM	V002174209
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	15/12/2023	1242.86	NURSING LONG TERM	V002174210
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	15/12/2023	1450.00	NURSING LONG TERM	V002174211
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	15/12/2023	1450.00	NURSING LONG TERM	V002174212
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	15/12/2023	1450.00	NURSING LONG TERM	V002174213
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174214
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174215
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174216
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174217
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174218
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174219
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174220
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	15/12/2023	668.00	ASSESSMENT CARE	V002174221
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174222
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1450.00	NURSING LONG TERM	V002174223
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002174224
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174225
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174226
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	15/12/2023	6276.50	RESIDENTIAL LONG TERM	V002174227
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	15/12/2023	6276.50	RESIDENTIAL LONG TERM	V002174228
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MASTERPALM PROPERTIES LIMITED	15/12/2023	1347.14	RESIDENTIAL LONG TERM	V002174229
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174230
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174231
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174232
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1450.00	NURSING LONG TERM	V002174233
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174234
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174235
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174236
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	15/12/2023	21.52	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002174237
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174238
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174239
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	1450.00	NURSING LONG TERM	V002174240
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	15/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002174241
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	15/12/2023	3338.76	RESIDENTIAL LONG TERM	V002174242
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	15/12/2023	3600.00	RESIDENTIAL LONG TERM	V002174243
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	1450.00	NURSING LONG TERM	V002174244
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	15/12/2023	253.56	NURSING LONG TERM - MARKET FACTOR	V002174245
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	15/12/2023	1339.10	NURSING LONG TERM	V002174246
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTHCARE LTD	15/12/2023	1365.32	RESIDENTIAL LONG TERM	V002174247
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	15/12/2023	210.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174248
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	15/12/2023	1265.40	RESIDENTIAL LONG TERM	V002174249
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174250
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FERN BANK CARE HOME LTD	15/12/2023	283.50	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174251
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FERN BANK CARE HOME LTD	15/12/2023	1290.00	RESIDENTIAL LONG TERM	V002174252
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174253
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	15/12/2023	54.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002174254
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174255
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	15/12/2023	3208.08	NURSING LONG TERM	V002174256
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174257
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ACTIVE PATHWAYS SUPPORTED LIVING LTD	15/12/2023	841.88	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174258
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ACTIVE PATHWAYS SUPPORTED LIVING LTD	15/12/2023	841.88	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174259
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ACTIVE PATHWAYS SUPPORTED LIVING LTD	15/12/2023	841.88	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174260
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ACTIVE PATHWAYS SUPPORTED LIVING LTD	15/12/2023	4057.22	RESIDENTIAL LONG TERM	V002174261
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ACTIVE PATHWAYS SUPPORTED LIVING LTD	15/12/2023	4057.22	RESIDENTIAL LONG TERM	V002174262
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ACTIVE PATHWAYS SUPPORTED LIVING LTD	15/12/2023	4057.22	RESIDENTIAL LONG TERM	V002174263
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	1450.00	NURSING LONG TERM	V002174264
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002174265
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/12/2023	6865.32	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174266
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174267
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	15/12/2023	132.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002174268

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	15/12/2023	858.86	SHORT TERM CARE - RESIDENTIAL	V002174269
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	15/12/2023	95.43	SHORT TERM CARE - RESIDENTIAL	V002174270
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	15/12/2023	1240.57	RESIDENTIAL LONG TERM	V002174271
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174272
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174273
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	1450.00	NURSING LONG TERM	V002174274
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174275
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	15/12/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002174276
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE LTD	15/12/2023	2140.00	RESIDENTIAL LONG TERM	V002174277
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174278
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174279
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174280
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	15/12/2023	1265.40	RESIDENTIAL LONG TERM	V002174281
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1336.00	ASSESSMENT CARE	V002174282
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	15/12/2023	608.12	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174283
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	15/12/2023	1265.40	RESIDENTIAL LONG TERM	V002174284
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	1450.00	NURSING LONG TERM	V002174285
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174286
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174287
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BROOKDALE CARE HOME LTD	15/12/2023	1292.44	RESIDENTIAL LONG TERM	V002174288
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BROOKDALE CARE HOME LTD	15/12/2023	1292.44	RESIDENTIAL LONG TERM	V002174289
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BROOKDALE CARE HOME LTD	15/12/2023	144.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002174290
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BROOKDALE CARE HOME LTD	15/12/2023	144.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002174291
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174292
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174293
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174294
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174295
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174296
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174297
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	15/12/2023	1450.00	NURSING LONG TERM	V002174298
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174299
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FAIRHOME CARE PLC	15/12/2023	2159.60	RESIDENTIAL LONG TERM	V002174300
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FAIRHOME CARE PLC	15/12/2023	2159.60	RESIDENTIAL LONG TERM	V002174301
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FAIRHOME CARE PLC	15/12/2023	2159.60	RESIDENTIAL LONG TERM	V002174302
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FAIRHOME CARE PLC	15/12/2023	2159.60	RESIDENTIAL LONG TERM	V002174303
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FAIRHOME CARE PLC	15/12/2023	2159.60	RESIDENTIAL LONG TERM	V002174304
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FAIRHOME CARE PLC	15/12/2023	2159.60	RESIDENTIAL LONG TERM	V002174305
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FAIRHOME CARE PLC	15/12/2023	2159.60	RESIDENTIAL LONG TERM	V002174306
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	15/12/2023	921.82	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174307
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	15/12/2023	1014.98	RESIDENTIAL LONG TERM	V002174308
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	15/12/2023	3829.66	RESIDENTIAL LONG TERM	V002174309
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174310
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174311
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174312
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	15/12/2023	3600.00	RESIDENTIAL LONG TERM	V002174313
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174314
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174315
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	15/12/2023	402.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174316
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	15/12/2023	402.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174317
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	15/12/2023	402.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174318
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	15/12/2023	402.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174319
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	15/12/2023	402.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174320
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	15/12/2023	6496.80	RESIDENTIAL LONG TERM	V002174321
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	15/12/2023	6496.80	RESIDENTIAL LONG TERM	V002174322
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	15/12/2023	6496.80	RESIDENTIAL LONG TERM	V002174323
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	15/12/2023	6496.80	RESIDENTIAL LONG TERM	V002174324
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174325
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	15/12/2023	1450.00	RESIDENTIAL LONG TERM	V002174326
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	15/12/2023	90.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174327
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	15/12/2023	90.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174328
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174329
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174330
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174331
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174332
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174333
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174334
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	1450.00	NURSING LONG TERM	V002174335
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174336
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174337
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174338
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	NYMS SERVICES LTD	15/12/2023	254.62	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174339
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	NYMS SERVICES LTD	15/12/2023	1395.38	RESIDENTIAL LONG TERM	V002174340
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174341

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174342
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174343
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174344
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	15/12/2023	1480.60	RESIDENTIAL LONG TERM	V002174345
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174346
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	15/12/2023	2708.94	RESIDENTIAL LONG TERM	V002174347
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174348
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	15/12/2023	1510.00	NURSING LONG TERM	V002174349
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	15/12/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002174350
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174351
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LIVABILITY	15/12/2023	1564.52	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174352
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LIVABILITY	15/12/2023	1591.48	RESIDENTIAL LONG TERM	V002174353
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174354
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174355
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	15/12/2023	3497.00	RESIDENTIAL LONG TERM	V002174356
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174357
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174358
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	15/12/2023	850.76	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174359
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	15/12/2023	850.76	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174360
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	15/12/2023	850.76	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174361
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	15/12/2023	7441.80	RESIDENTIAL LONG TERM	V002174362
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	15/12/2023	7441.80	RESIDENTIAL LONG TERM	V002174363
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	15/12/2023	7441.80	RESIDENTIAL LONG TERM	V002174364
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	15/12/2023	7441.80	RESIDENTIAL LONG TERM	V002174365
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	15/12/2023	7441.80	RESIDENTIAL LONG TERM	V002174366
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174367
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174368
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174369
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	15/12/2023	229.06	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174370
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	15/12/2023	3206.80	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174371
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	15/12/2023	4267.74	RESIDENTIAL LONG TERM	V002174372
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	15/12/2023	1290.00	RESIDENTIAL LONG TERM	V002174373
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	RICHMOND CARE	15/12/2023	3210.28	RESIDENTIAL LONG TERM	V002174374
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	METHODIST HOMES	15/12/2023	650.70	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174375
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	METHODIST HOMES	15/12/2023	1315.80	RESIDENTIAL LONG TERM	V002174376
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ABBEYWOOD TOTTINGTON LIMITED	15/12/2023	1265.40	RESIDENTIAL LONG TERM	V002174377
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	15/12/2023	1487.10	RESIDENTIAL LONG TERM	V002174378
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174379
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	15/12/2023	1450.00	RESIDENTIAL LONG TERM	V002174380
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FERN BANK CARE HOME LTD	15/12/2023	1503.22	RESIDENTIAL LONG TERM	V002174381
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	15/12/2023	2164.80	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174382
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	15/12/2023	10821.60	RESIDENTIAL LONG TERM	V002174383
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174384
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	GRACE SPECIALIST HEALTHCARE	15/12/2023	1521.68	RESIDENTIAL LONG TERM	V002174385
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	15/12/2023	1407.90	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174386
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	15/12/2023	3541.70	RESIDENTIAL LONG TERM	V002174387
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174388
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FERN BANK CARE HOME LTD	15/12/2023	1277.68	RESIDENTIAL LONG TERM	V002174389
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	15/12/2023	1844.32	RESIDENTIAL LONG TERM	V002174390
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174391
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174392
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174393
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002174394
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002174395
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174396
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174397
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174398
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	15/12/2023	6075.68	RESIDENTIAL LONG TERM	V002174399
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	15/12/2023	867.95	RESIDENTIAL LONG TERM	V002174400
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	15/12/2023	1060.35	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174401
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	15/12/2023	4147.37	RESIDENTIAL LONG TERM	V002174402
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	15/12/2023	4339.50	RESIDENTIAL LONG TERM	V002174403
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	IMAP CENTRE LTD	15/12/2023	3945.32	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174404
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	IMAP CENTRE LTD	15/12/2023	3945.32	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174405
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	IMAP CENTRE LTD	15/12/2023	4308.28	RESIDENTIAL LONG TERM	V002174406
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	IMAP CENTRE LTD	15/12/2023	4308.28	RESIDENTIAL LONG TERM	V002174407
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174408
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	15/12/2023	858.86	ASSESSMENT CARE	V002174409
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	15/12/2023	95.43	SHORT TERM CARE - RESIDENTIAL	V002174410
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1450.00	NURSING LONG TERM	V002174411
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174412
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	15/12/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002174413

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174414
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174415
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174416
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LAKELANDS LODGE	15/12/2023	-245.95	NURSING LONG TERM - MARKET FACTOR	V002174417
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LAKELANDS LODGE	15/12/2023	-1147.78	NURSING LONG TERM - MARKET FACTOR	V002174418
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LAKELANDS LODGE	15/12/2023	-1147.78	NURSING LONG TERM - MARKET FACTOR	V002174419
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LAKELANDS LODGE	15/12/2023	-1147.78	NURSING LONG TERM - MARKET FACTOR	V002174420
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LAKELANDS LODGE	15/12/2023	-1147.78	NURSING LONG TERM - MARKET FACTOR	V002174421
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LAKELANDS LODGE	15/12/2023	-1147.78	NURSING LONG TERM - MARKET FACTOR	V002174422
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LAKELANDS LODGE	15/12/2023	2800.00	NURSING LONG TERM	V002174423
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LAKELANDS LODGE	15/12/2023	2800.00	NURSING LONG TERM	V002174424
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LAKELANDS LODGE	15/12/2023	2800.00	NURSING LONG TERM	V002174425
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LAKELANDS LODGE	15/12/2023	2800.00	NURSING LONG TERM	V002174426
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174427
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174428
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	1450.00	NURSING LONG TERM	V002174429
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174430
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	SUNNYBANK P R S LTD	15/12/2023	1479.10	RESIDENTIAL LONG TERM	V002174431
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	15/12/2023	1450.00	NURSING LONG TERM	V002174432
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	15/12/2023	1450.00	NURSING LONG TERM	V002174433
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	15/12/2023	572.57	SHORT TERM CARE - RESIDENTIAL	V002174434
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	15/12/2023	668.00	SHORT TERM CARE - RESIDENTIAL	V002174435
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	15/12/2023	-1049.71	ASSESSMENT CARE	V002174436
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174437
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	1450.00	NURSING LONG TERM	V002174438
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	15/12/2023	3022.62	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174439
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	15/12/2023	3022.62	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174440
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	15/12/2023	3022.62	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174441
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	15/12/2023	3022.62	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174442
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	15/12/2023	4719.36	RESIDENTIAL LONG TERM	V002174443
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	15/12/2023	4719.36	RESIDENTIAL LONG TERM	V002174444
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	15/12/2023	4719.36	RESIDENTIAL LONG TERM	V002174445
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	15/12/2023	4719.36	RESIDENTIAL LONG TERM	V002174446
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174447
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174448
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174449
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	15/12/2023	7280.88	RESIDENTIAL LONG TERM	V002174450
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	15/12/2023	7280.88	RESIDENTIAL LONG TERM	V002174451
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1450.00	RESIDENTIAL LONG TERM	V002174452
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1450.00	RESIDENTIAL LONG TERM	V002174453
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	15/12/2023	1450.00	NURSING LONG TERM	V002174454
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174455
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174456
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	15/12/2023	20.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002174457
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174458
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174459
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174460
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	15/12/2023	1282.64	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174461
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	15/12/2023	5832.56	RESIDENTIAL LONG TERM	V002174462
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174463
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	15/12/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002174464
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE LTD	15/12/2023	950.92	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174465
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE LTD	15/12/2023	1249.08	RESIDENTIAL LONG TERM	V002174466
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174467
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174468
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174469
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174470
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EDGE HILL LTD	15/12/2023	1290.00	RESIDENTIAL LONG TERM	V002174471
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	15/12/2023	1450.00	RESIDENTIAL LONG TERM	V002174472
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174473
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174474
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174475
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	15/12/2023	2898.77	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174476
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	15/12/2023	10145.70	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174477
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	15/12/2023	356.88	RESIDENTIAL LONG TERM	V002174478
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	15/12/2023	1249.08	RESIDENTIAL LONG TERM	V002174479
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	15/12/2023	10284.80	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174480
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	15/12/2023	10284.80	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174481
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174482
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174483
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174484
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174485

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174486
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	15/12/2023	5728.82	RESIDENTIAL LONG TERM	V002174487
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	15/12/2023	5728.82	RESIDENTIAL LONG TERM	V002174488
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1336.00	ASSESSMENT CARE	V002174489
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	15/12/2023	4107.78	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174490
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	15/12/2023	1954.94	RESIDENTIAL LONG TERM	V002174491
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	15/12/2023	6062.72	RESIDENTIAL LONG TERM	V002174492
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174493
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174494
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	15/12/2023	5259.12	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174495
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	15/12/2023	5259.12	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174496
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	15/12/2023	5259.12	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174497
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	15/12/2023	5259.12	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174498
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	15/12/2023	5620.50	RESIDENTIAL LONG TERM	V002174499
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	15/12/2023	5620.50	RESIDENTIAL LONG TERM	V002174500
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	15/12/2023	5620.50	RESIDENTIAL LONG TERM	V002174501
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	15/12/2023	5620.50	RESIDENTIAL LONG TERM	V002174502
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174503
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	15/12/2023	1450.00	ASSESSMENT CARE	V002174504
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174505
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174506
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	15/12/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002174507
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	15/12/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002174508
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	15/12/2023	7641.59	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174509
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	15/12/2023	7684.02	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174510
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	15/12/2023	10578.02	RESIDENTIAL LONG TERM	V002174511
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	15/12/2023	10535.60	RESIDENTIAL LONG TERM	V002174512
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	15/12/2023	1450.00	NURSING LONG TERM	V002174513
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174514
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174515
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174516
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174517
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	97.16	NURSING LONG TERM - MARKET FACTOR	V002174518
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	1450.00	NURSING LONG TERM	V002174519
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	15/12/2023	1450.00	NURSING LONG TERM	V002174520
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PRIDELL CARE LTD	15/12/2023	1260.00	RESIDENTIAL LONG TERM	V002174521
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	15/12/2023	5300.00	RESIDENTIAL LONG TERM	V002174522</

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	15/12/2023	6584.76	RESIDENTIAL LONG TERM	V002174558
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CRAWSHAW HALL	15/12/2023	1615.62	NURSING LONG TERM - MARKET FACTOR	V002174559
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CRAWSHAW HALL	15/12/2023	5231.04	NURSING LONG TERM	V002174560
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174561
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174562
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174563
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	15/12/2023	1336.00	ASSESSMENT CARE	V002174564
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1049.71	ASSESSMENT CARE	V002174565
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	722.29	NURSING LONG TERM	V002174566
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1264.00	NURSING LONG TERM	V002174567
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1264.00	NURSING LONG TERM	V002174568
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1264.00	NURSING LONG TERM	V002174569
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1264.00	NURSING LONG TERM	V002174570
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1264.00	NURSING LONG TERM	V002174571
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1290.57	NURSING LONG TERM	V002174572
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1450.00	NURSING LONG TERM	V002174573
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1450.00	NURSING LONG TERM	V002174574
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1450.00	NURSING LONG TERM	V002174575
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1450.00	NURSING LONG TERM	V002174576
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1450.00	NURSING LONG TERM	V002174577
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1450.00	NURSING LONG TERM	V002174578
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1450.00	NURSING LONG TERM	V002174579
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1450.00	NURSING LONG TERM	V002174580
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1450.00	NURSING LONG TERM	V002174581
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1450.00	NURSING LONG TERM	V002174582
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1450.00	NURSING LONG TERM	V002174583
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1450.00	NURSING LONG TERM	V002174584
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1450.00	NURSING LONG TERM	V002174585
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1450.00	NURSING LONG TERM	V002174586
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1450.00	NURSING LONG TERM	V002174587
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1450.00	NURSING LONG TERM	V002174588
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1450.00	NURSING LONG TERM	V002174589
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1450.00	NURSING LONG TERM	V002174590
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RENZIE LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174591
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174592
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174593
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LARCHWOOD CARE HOMES SOUTH LTD	15/12/2023	1461.60	RESIDENTIAL LONG TERM	V002174594
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LARCHWOOD CARE HOMES SOUTH LTD	15/12/2023	1461.60	RESIDENTIAL LONG TERM	V002174595
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174596
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	1450.00	NURSING LONG TERM	V002174597
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	174.63	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174598
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	2444.88	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174599
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	-174.63	RESIDENTIAL LONG TERM	V002174600
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174601
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174602
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	15/12/2023	1450.00	RESIDENTIAL LONG TERM	V002174603
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	15/12/2023	2077.77	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174604
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	15/12/2023	1757.34	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174605
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	15/12/2023	3917.07	RESIDENTIAL LONG TERM	V002174606
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	15/12/2023	4237.50	RESIDENTIAL LONG TERM	V002174607
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	AKARI CARE	15/12/2023	1690.24	NURSING LONG TERM	V002174608
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	AKARI CARE	15/12/2023	1690.24	NURSING LONG TERM	V002174609
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174610
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ARCARE WOODLANDS LTD	15/12/2023	2465.12	RESIDENTIAL LONG TERM	V002174611
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174612
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174613
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RENZIE LTD	15/12/2023	954.29	ASSESSMENT CARE	V002174614
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	15/12/2023	50.93	NURSING LONG TERM - MARKET FACTOR	V002174615
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	15/12/2023	1455.47	NURSING LONG TERM	V002174616
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174617
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174618
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174619
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RENZIE LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174620
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	2536.74	SHORT TERM CARE - RESIDENTIAL	V002174621
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	5855.26	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174622
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	1384.86	RESIDENTIAL LONG TERM	V002174623
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174624
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	15/12/2023	1450.00	RESIDENTIAL LONG TERM	V002174625
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174626
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174627
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174628
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174629

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174630
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174631
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174632
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1294.00	RESIDENTIAL LONG TERM	V002174633
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174634
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	15/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002174635
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	VOYAGE CARE	15/12/2023	2778.30	RESIDENTIAL LONG TERM	V002174636
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174637
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174638
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	15/12/2023	1450.00	RESIDENTIAL LONG TERM	V002174639
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	15/12/2023	6104.28	NURSING LONG TERM	V002174640
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174641
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174642
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174643
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174644
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	15/12/2023	2426.76	RESIDENTIAL LONG TERM	V002174645
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	15/12/2023	1878.25	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174646
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	15/12/2023	1269.42	RESIDENTIAL LONG TERM	V002174647
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174648
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174649
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	15/12/2023	3338.76	RESIDENTIAL LONG TERM	V002174650
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174651
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174652
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	JAH JIREH CARE HOME	15/12/2023	1270.50	RESIDENTIAL LONG TERM	V002174653
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174654
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174655
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	15/12/2023	286.29	ASSESSMENT CARE	V002174656
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174657
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174658
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	15/12/2023	25.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002174659
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	15/12/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002174660
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	15/12/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002174661
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	15/12/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002174662
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	15/12/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002174663
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	15/12/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002174664
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	15/12/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002174665
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	15/12/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002174666
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	15/12/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002174667
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	15/12/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002174668
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	15/12/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002174669
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	15/12/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002174670
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	15/12/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002174671
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	15/12/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002174672
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	15/12/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002174673
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	15/12/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002174674
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	15/12/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002174675
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	15/12/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002174676
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	15/12/2023	1450.00	RESIDENTIAL LONG TERM	V002174677
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	15/12/2023	2426.76	RESIDENTIAL LONG TERM	V002174678
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174679
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174680
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	15/12/2023	763.43	ASSESSMENT CARE	V002174681
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174682
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174683
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174684
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	15/12/2023	67.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002174685
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	1450.00	NURSING LONG TERM	V002174686
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ZENO LTD	15/12/2023	162.16	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174687
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ZENO LTD	15/12/2023	162.16	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174688
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ZENO LTD	15/12/2023	162.16	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174689
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ZENO LTD	15/12/2023	162.16	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174690
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ZENO LTD	15/12/2023	162.16	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174691
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ZENO LTD	15/12/2023	162.16	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174692
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ZENO LTD	15/12/2023	9777.60	RESIDENTIAL LONG TERM	V002174693
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ZENO LTD	15/12/2023	9777.60	RESIDENTIAL LONG TERM	V002174694
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ZENO LTD	15/12/2023	9777.60	RESIDENTIAL LONG TERM	V002174695
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ZENO LTD	15/12/2023	9777.60	RESIDENTIAL LONG TERM	V002174696
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ZENO LTD	15/12/2023	9777.60	RESIDENTIAL LONG TERM	V002174697
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ZENO LTD	15/12/2023	9777.60	RESIDENTIAL LONG TERM	V002174698
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	1450.00	NURSING LONG TERM	V002174699
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174700
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174701

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	1765.78	RESIDENTIAL LONG TERM	V002174702
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174703
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	15/12/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002174704
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174705
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174706
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174707
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174708
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174709
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	608.84	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174710
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1416.82	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174711
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	3583.17	RESIDENTIAL LONG TERM	V002174712
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	2775.18	RESIDENTIAL LONG TERM	V002174713
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174714
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174715
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174716
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	15/12/2023	78.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002174717
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	15/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002174718
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174719
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174720
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174721
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174722
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1450.00	RESIDENTIAL LONG TERM	V002174723
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174724
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174725
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174726
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DRYCLOUGH MANOR	15/12/2023	685.00	ASSESSMENT CARE	V002174727
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DRYCLOUGH MANOR	15/12/2023	1370.00	ASSESSMENT CARE	V002174728
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DRYCLOUGH MANOR	15/12/2023	391.43	ASSESSMENT CARE	V002174729
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DRYCLOUGH MANOR	15/12/2023	814.29	RESIDENTIAL LONG TERM	V002174730
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DRYCLOUGH MANOR	15/12/2023	1140.00	RESIDENTIAL LONG TERM	V002174731
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DRYCLOUGH MANOR	15/12/2023	1140.00	RESIDENTIAL LONG TERM	V002174732
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DRYCLOUGH MANOR	15/12/2023	1140.00	RESIDENTIAL LONG TERM	V002174733
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DRYCLOUGH MANOR	15/12/2023	1140.00	RESIDENTIAL LONG TERM	V002174734
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DRYCLOUGH MANOR	15/12/2023	1140.00	RESIDENTIAL LONG TERM	V002174735
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DRYCLOUGH MANOR	15/12/2023	977.14	RESIDENTIAL LONG TERM	V002174736
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	15/12/2023	261.68	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002174737
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	15/12/2023	654.20	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002174738
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174739
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174740
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174741
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174742
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	15/12/2023	1336.00	ASSESSMENT CARE	V002174743
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	1450.00	NURSING LONG TERM	V002174744
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174745
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	15/12/2023	1145.14	SELF - FUNDING DEFERRED PAYMENTS	V002174746
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	15/12/2023	1336.00	SELF - FUNDING DEFERRED PAYMENTS	V002174747
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	15/12/2023	1336.00	SELF - FUNDING DEFERRED PAYMENTS	V002174748
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174749
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	15/12/2023	132.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002174750
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	15/12/2023	1450.00	RESIDENTIAL LONG TERM	V002174751
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174752
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	15/12/2023	1450.00	SHORT TERM CARE - NURSING	V002174753
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174754
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174755
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	15/12/2023	1450.00	NURSING LONG TERM	V002174756
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	1450.00	NURSING LONG TERM	V002174757
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174758
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	15/12/2023	180.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002174759
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174760
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174761
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002174762
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002174763
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	15/12/2023	2152.00	NURSING LONG TERM	V002174764
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	15/12/2023	1336.00	ASSESSMENT CARE	V002174765
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	15/12/2023	-349.53	NURSING LONG TERM - MARKET FACTOR	V002174766
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	15/12/2023	349.52	NURSING LONG TERM	V002174767
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	15/12/2023	4949.60	NURSING LONG TERM	V002174768
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174769
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	381.71	SHORT TERM CARE - RESIDENTIAL	V002174770
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174771
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174772
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1450.00	NURSING LONG TERM	V002174773

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1336.00	SELF - FUNDING DEFERRED PAYMENTS	V002174774
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174775
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174776
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	15/12/2023	1450.00	NURSING LONG TERM	V002174777
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174778
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174779
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	15/12/2023	1450.00	NURSING LONG TERM	V002174780
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174781
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	AVERY HOMES MOSTON LIMITED	15/12/2023	1203.90	RESIDENTIAL LONG TERM	V002174782
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174783
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	15/12/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002174784
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174785
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174786
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	15/12/2023	1145.14	ASSESSMENT CARE	V002174787
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	NLN LTD	15/12/2023	1446.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174788
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	NLN LTD	15/12/2023	1284.72	RESIDENTIAL LONG TERM	V002174789
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	15/12/2023	443.50	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174790
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	15/12/2023	3823.08	RESIDENTIAL LONG TERM	V002174791
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	15/12/2023	1450.00	NURSING LONG TERM	V002174792
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174793
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174794
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174795
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	15/12/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002174796
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	15/12/2023	1349.08	RESIDENTIAL LONG TERM	V002174797
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1450.00	NURSING LONG TERM	V002174798
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	15/12/2023	3439.34	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174799
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	15/12/2023	3486.48	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174800
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	15/12/2023	5652.77	RESIDENTIAL LONG TERM	V002174801
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	15/12/2023	5605.62	RESIDENTIAL LONG TERM	V002174802
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	1450.00	NURSING LONG TERM	V002174803
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174804
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	15/12/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002174805
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BRIGHTER BLOOM HEALTHCARE LTD	15/12/2023	1420.00	RESIDENTIAL LONG TERM	V002174806
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENTIE LTD	15/12/2023	1450.00	RESIDENTIAL LONG TERM	V002174807
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174808
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174809
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174810
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174811
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MOORHAVEN NURSING HOME	15/12/2023	1197.86	RESIDENTIAL LONG TERM	V002174812
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MOORHAVEN NURSING HOME	15/12/2023	1290.00	RESIDENTIAL LONG TERM	V002174813
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MOORHAVEN NURSING HOME	15/12/2023	1290.00	RESIDENTIAL LONG TERM	V002174814
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MOORHAVEN NURSING HOME	15/12/2023	1290.00	RESIDENTIAL LONG TERM	V002174815
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174816
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174817
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1450.00	NURSING LONG TERM	V002174818
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174819
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	15/12/2023	80.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002174820
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174821
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	15/12/2023	1428.00	NURSING LONG TERM	V002174822
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	15/12/2023	1450.00	NURSING LONG TERM	V002174823
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174824
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	15/12/2023	1450.00	NURSING LONG TERM	V002174825
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	15/12/2023	1450.00	NURSING LONG TERM	V002174826
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	15/12/2023	1968.26	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174827
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	15/12/2023	3617.80	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174828
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	15/12/2023	5463.04	RESIDENTIAL LONG TERM	V002174829
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	15/12/2023	3813.50	RESIDENTIAL LONG TERM	V002174830
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174831
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174832
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	190.86	RESIDENTIAL LONG TERM	V002174833
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174834
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174835
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174836
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FERN BANK CARE HOME LTD	15/12/2023	213.22	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174837
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FERN BANK CARE HOME LTD	15/12/2023	1290.00	RESIDENTIAL LONG TERM	V002174838
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	15/12/2023	1844.32	RESIDENTIAL LONG TERM	V002174839
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174840
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174841
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174842
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174843
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	15/12/2023	64.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002174844
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174845

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	15/12/2023	1450.00	RESIDENTIAL LONG TERM	V002174846
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	15/12/2023	8013.02	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174847
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	15/12/2023	7822.88	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174848
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	15/12/2023	7326.20	RESIDENTIAL LONG TERM	V002174849
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	15/12/2023	7514.77	RESIDENTIAL LONG TERM	V002174850
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174851
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174852
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174853
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174854
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1450.00	NURSING LONG TERM	V002174855
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	15/12/2023	858.86	ASSESSMENT CARE	V002174856
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	15/12/2023	1450.00	RESIDENTIAL LONG TERM	V002174857
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	15/12/2023	154.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002174858
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	15/12/2023	5165.71	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174859
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	15/12/2023	6463.43	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174860
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174861
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174862
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174863
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174864
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	190.86	ASSESSMENT CARE	V002174865
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	ASSESSMENT CARE	V002174866
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	ASSESSMENT CARE	V002174867
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	ASSESSMENT CARE	V002174868
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	1450.00	NURSING LONG TERM	V002174869
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174870
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174871
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	15/12/2023	668.00	RESIDENTIAL LONG TERM	V002174872
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174873
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174874
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174875
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174876
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174877
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174878
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174879
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174880
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174881
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174882
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174883
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174884
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174885
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174886
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174887
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174888
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174889
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	15/12/2023	-668.00	RESIDENTIAL LONG TERM	V002174890
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	15/12/2023	-1336.00	RESIDENTIAL LONG TERM	V002174891
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	15/12/2023	-1336.00	RESIDENTIAL LONG TERM	V002174892
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	15/12/2023	-1336.00	RESIDENTIAL LONG TERM	V002174893
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	15/12/2023	-1336.00	RESIDENTIAL LONG TERM	V002174894
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	15/12/2023	-1336.00	RESIDENTIAL LONG TERM	V002174895
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	15/12/2023	-1336.00	RESIDENTIAL LONG TERM	V002174896
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	15/12/2023	-1336.00	RESIDENTIAL LONG TERM	V002174897
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	15/12/2023	-1336.00	RESIDENTIAL LONG TERM	V002174898
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	15/12/2023	-1336.00	RESIDENTIAL LONG TERM	V002174899
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	15/12/2023	-1336.00	RESIDENTIAL LONG TERM	V002174900
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	15/12/2023	-1336.00	RESIDENTIAL LONG TERM	V002174901
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	15/12/2023	-1336.00	RESIDENTIAL LONG TERM	V002174902
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	15/12/2023	-1336.00	RESIDENTIAL LONG TERM	V002174903
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	15/12/2023	-1336.00	RESIDENTIAL LONG TERM	V002174904
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	15/12/2023	-1336.00	RESIDENTIAL LONG TERM	V002174905
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	15/12/2023	-1336.00	RESIDENTIAL LONG TERM	V002174906
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174907
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174908
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174909
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	NEW CHAMBER MOUNT LTD	15/12/2023	1290.00	RESIDENTIAL LONG TERM	V002174910
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174911
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	15/12/2023	1450.00	NURSING LONG TERM	V002174912
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	15/12/2023	1450.00	RESIDENTIAL LONG TERM	V002174913
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	15/12/2023	3129.84	NURSING LONG TERM - MARKET FACTOR	V002174914
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	15/12/2023	1450.00	NURSING LONG TERM	V002174915
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174916
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174917

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174918
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	15/12/2023	1450.00	NURSING LONG TERM	V002174919
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	15/12/2023	414.29	RESIDENTIAL LONG TERM	V002174920
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174921
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	15/12/2023	572.57	RESIDENTIAL LONG TERM	V002174922
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174923
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174924
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	15/12/2023	148.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002174925
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174926
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174927
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	15/12/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002174928
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174929
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174930
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174931
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1450.00	NURSING LONG TERM	V002174932
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174933
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174934
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174935
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174936
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174937
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174938
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174939
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	15/12/2023	2168.47	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174940
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	15/12/2023	2517.82	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174941
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	15/12/2023	6170.76	RESIDENTIAL LONG TERM	V002174942
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	15/12/2023	5821.40	RESIDENTIAL LONG TERM	V002174943
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	15/12/2023	7759.54	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174944
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	15/12/2023	3635.50	RESIDENTIAL LONG TERM	V002174945
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	15/12/2023	1450.00	NURSING LONG TERM	V002174946
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	15/12/2023	2426.76	RESIDENTIAL LONG TERM	V002174947
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174948
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174949
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174950
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174951
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	828.57	NURSING LONG TERM	V002174952
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	51.43	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002174953
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	15/12/2023	5172.44	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174954
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	15/12/2023	5172.44	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174955
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	15/12/2023	1291.50	RESIDENTIAL LONG TERM	V002174956
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	15/12/2023	1291.50	RESIDENTIAL LONG TERM	V002174957
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	15/12/2023	1450.00	NURSING LONG TERM	V002174958
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	15/12/2023	1450.00	NURSING LONG TERM	V002174959
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174960
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ADVINIA CARE HOMES LTD	15/12/2023	1306.00	RESIDENTIAL LONG TERM	V002174961
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ADVINIA CARE HOMES LTD	15/12/2023	1306.00	RESIDENTIAL LONG TERM	V002174962
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ADVINIA CARE HOMES LTD	15/12/2023	39.29	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002174963
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174964
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	15/12/2023	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002174965
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	15/12/2023	2035.74	NURSING LONG TERM - MARKET FACTOR	V002174966
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	15/12/2023	2227.38	NURSING LONG TERM	V002174967
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FERN BANK CARE HOME LTD	15/12/2023	598.20	RESIDENTIAL LONG TERM - MARKET FACTOR	V002174968
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FERN BANK CARE HOME LTD	15/12/2023	1290.00	RESIDENTIAL LONG TERM	V002174969
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LOTUS CARE	15/12/2023	1408.70	RESIDENTIAL LONG TERM	V002174970
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174971
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174972
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	15/12/2023	1165.54	RESIDENTIAL LONG TERM	V002174973
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174974
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174975
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	15/12/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002174976
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1450.00	NURSING LONG TERM	V002174977
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174978
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	15/12/2023	1450.00	NURSING LONG TERM	V002174979
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174980
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174981
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	15/12/2023	-381.71	RESIDENTIAL LONG TERM	V002174982
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	15/12/2023	-1336.00	RESIDENTIAL LONG TERM	V002174983
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	15/12/2023	-1336.00	RESIDENTIAL LONG TERM	V002174984
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174985
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002174986
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174987
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174988
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174989

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ORBITAL CARE SERVICES 2 LTD	15/12/2023	1842.26	NURSING LONG TERM	V002174990
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174991
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174992
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	15/12/2023	75.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002174993
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174994
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174995
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174996
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	15/12/2023	1450.00	NURSING LONG TERM	V002174997
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002174998
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002174999
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175000
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	100.50	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175001
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175002
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DRYCLOUGH MANOR	15/12/2023	-162.86	RESIDENTIAL LONG TERM	V002175003
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175004
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REGENCY HEALTHCARE LTD	15/12/2023	1704.90	NURSING LONG TERM	V002175005
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REGENCY HEALTHCARE LTD	15/12/2023	1704.90	NURSING LONG TERM	V002175006
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175007
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175008
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175009
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175010
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	15/12/2023	-1240.57	RESIDENTIAL LONG TERM	V002175011
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	15/12/2023	-1336.00	RESIDENTIAL LONG TERM	V002175012
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MASTERPALM PROPERTIES LTD	15/12/2023	1347.14	RESIDENTIAL LONG TERM	V002175013
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175014
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175015
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175016
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175017
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	15/12/2023	1450.00	NURSING LONG TERM	V002175018
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	15/12/2023	1844.32	RESIDENTIAL LONG TERM	V002175019
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	TOWNELEY HOUSE	15/12/2023	1518.68	RESIDENTIAL LONG TERM	V002175020
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175021
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175022
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	15/12/2023	1336.00	ASSESSMENT CARE	V002175023
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175024
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	15/12/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175025
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1450.00	NURSING LONG TERM	V002175026
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175027
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	15/12/2023	78.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175028
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	15/12/2023	855.00	NURSING LONG TERM - MARKET FACTOR	V002175029
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	15/12/2023	4094.60	NURSING LONG TERM	V002175030
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1450.00	RESIDENTIAL LONG TERM	V002175031
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175032
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175033
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	15/12/2023	1360.10	RESIDENTIAL LONG TERM	V002175034
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	15/12/2023	200.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175035
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175036
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175037
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	15/12/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175038
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175039
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175040
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175041
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	15/12/2023	5014.00	NURSING LONG TERM	V002175042
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175043
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175044
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	15/12/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175045
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	15/12/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175046
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE LTD	15/12/2023	2140.00	RESIDENTIAL LONG TERM	V002175047
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175048
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175049
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	15/12/2023	1336.00	ASSESSMENT CARE	V002175050
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175051
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175052
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	15/12/2023	517.86	ASSESSMENT CARE	V002175053
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175054
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	15/12/2023	190.86	RESIDENTIAL LONG TERM	V002175055
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	15/12/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175056
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	15/12/2023	20.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175057
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175058
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTHCARE LTD	15/12/2023	1365.32	RESIDENTIAL LONG TERM	V002175059
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175060
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175061

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175062
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175063
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175064
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175065
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	15/12/2023	2352.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002175066
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	15/12/2023	2139.02	RESIDENTIAL LONG TERM	V002175067
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175068
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175069
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175070
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175071
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175072
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175073
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175074
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175075
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175076
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	15/12/2023	1450.00	NURSING LONG TERM	V002175077
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	15/12/2023	629.22	RESIDENTIAL LONG TERM - MARKET FACTOR	V002175078
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	15/12/2023	2936.38	RESIDENTIAL LONG TERM - MARKET FACTOR	V002175079
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	15/12/2023	3556.05	RESIDENTIAL LONG TERM	V002175080
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	15/12/2023	1248.90	RESIDENTIAL LONG TERM	V002175081
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	15/12/2023	1349.08	RESIDENTIAL LONG TERM	V002175082
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	15/12/2023	120.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175083
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	15/12/2023	858.86	SHORT TERM CARE - RESIDENTIAL	V002175084
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENTZE LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175085
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENTZE LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175086
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175087
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	15/12/2023	2000.00	NURSING LONG TERM	V002175088
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175089
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175090
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175091
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175092
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	15/12/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175093
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	15/12/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175094
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	15/12/2023	1450.00	NURSING LONG TERM	V002175095
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	15/12/2023	-95.43	ASSESSMENT CARE	V002175096
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175097
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175098
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	15/12/2023	132.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175099
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175100
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	15/12/2023	1844.32	RESIDENTIAL LONG TERM	V002175101
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1450.00	NURSING LONG TERM	V002175102
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175103
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175104
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175105
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	15/12/2023	1844.32	RESIDENTIAL LONG TERM	V002175106
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	15/12/2023	1882.12	NURSING LONG TERM	V002175107
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175108
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175109
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175110
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175111
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175112
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	15/12/2023	1450.00	SHORT TERM CARE - NURSING	V002175113
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	15/12/2023	67.86	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175114
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	15/12/2023	135.71	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175115
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175116
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	15/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002175117
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175118
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175119
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175120
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HELMER HALL LTD	15/12/2023	3520.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002175121
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HELMER HALL LTD	15/12/2023	1290.00	RESIDENTIAL LONG TERM	V002175122
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175123
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175124
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175125
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175126
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	15/12/2023	1450.00	NURSING LONG TERM	V002175127
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175128
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175129
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	15/12/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175130
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	15/12/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175131
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE LTD	15/12/2023	950.92	RESIDENTIAL LONG TERM - MARKET FACTOR	V002175132
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE LTD	15/12/2023	1249.08	RESIDENTIAL LONG TERM	V002175133

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175134
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175135
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	15/12/2023	1235.14	NURSING LONG TERM	V002175136
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	15/12/2023	1235.14	NURSING LONG TERM	V002175137
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	15/12/2023	1235.14	NURSING LONG TERM	V002175138
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	15/12/2023	273.44	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175139
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	15/12/2023	273.44	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175140
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	15/12/2023	273.44	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175141
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175142
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175143
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	15/12/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175144
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	15/12/2023	1639.96	RESIDENTIAL LONG TERM - MARKET FACTOR	V002175145
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	15/12/2023	1265.40	RESIDENTIAL LONG TERM	V002175146
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	15/12/2023	1684.90	NURSING LONG TERM	V002175147
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175148
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RENZIE LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175149
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175150
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175151
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175152
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175153
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175154
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RENZIE LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175155
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	15/12/2023	1450.00	RESIDENTIAL LONG TERM	V002175156
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175157
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175158
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175159
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175160
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175161
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1450.00	RESIDENTIAL LONG TERM	V002175162
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175163
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1240.57	SHORT TERM CARE - RESIDENTIAL	V002175164
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002175165
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	954.29	SHORT TERM CARE - RESIDENTIAL	V002175166
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175167
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	15/12/2023	132.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175168
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175169
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175170
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175171
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	15/12/2023	78.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175172
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175173
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	15/12/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175174
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175175
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	15/12/2023	509.92	RESIDENTIAL LONG TERM - MARKET FACTOR	V002175176
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	15/12/2023	1490.08	RESIDENTIAL LONG TERM	V002175177
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175178
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	15/12/2023	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175179
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175180
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175181
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	15/12/2023	725.00	ASSESSMENT CARE	V002175182
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	15/12/2023	1844.32	RESIDENTIAL LONG TERM	V002175183
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RENZIE LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175184
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175185
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175186
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175187
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175188
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175189
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ORBITAL CARE SERVICES 2 LTD	15/12/2023	180.94	NURSING LONG TERM - MARKET FACTOR	V002175190
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ORBITAL CARE SERVICES 2 LTD	15/12/2023	1298.63	NURSING LONG TERM	V002175191
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175192
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PARK HOUSE RESIDENTIAL CARE LTD	15/12/2023	1290.00	RESIDENTIAL LONG TERM	V002175193
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PARK HOUSE RESIDENTIAL CARE LTD	15/12/2023	1290.00	RESIDENTIAL LONG TERM	V002175194
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PARK HOUSE RESIDENTIAL CARE LTD	15/12/2023	1290.00	RESIDENTIAL LONG TERM	V002175195
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PARK HOUSE RESIDENTIAL CARE LTD	15/12/2023	1290.00	RESIDENTIAL LONG TERM	V002175196
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PARK HOUSE RESIDENTIAL CARE LTD	15/12/2023	1290.00	RESIDENTIAL LONG TERM	V002175197
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PARK HOUSE RESIDENTIAL CARE LTD	15/12/2023	1290.00	RESIDENTIAL LONG TERM	V002175198
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PARK HOUSE RESIDENTIAL CARE LTD	15/12/2023	1290.00	RESIDENTIAL LONG TERM	V002175199
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PARK HOUSE RESIDENTIAL CARE LTD	15/12/2023	1290.00	RESIDENTIAL LONG TERM	V002175200
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PARK HOUSE RESIDENTIAL CARE LTD	15/12/2023	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175201
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PARK HOUSE RESIDENTIAL CARE LTD	15/12/2023	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175202
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PARK HOUSE RESIDENTIAL CARE LTD	15/12/2023	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175203
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PARK HOUSE RESIDENTIAL CARE LTD	15/12/2023	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175204
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PARK HOUSE RESIDENTIAL CARE LTD	15/12/2023	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175205

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PARK HOUSE RESIDENTIAL CARE LTD	15/12/2023	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175206
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PARK HOUSE RESIDENTIAL CARE LTD	15/12/2023	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175207
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PARK HOUSE RESIDENTIAL CARE LTD	15/12/2023	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175208
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175209
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175210
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175211
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175212
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175213
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175214
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175215
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175216
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	1450.00	NURSING LONG TERM	V002175217
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175218
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175219
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175220
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	15/12/2023	4304.00	NURSING LONG TERM	V002175221
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	15/12/2023	4304.00	NURSING LONG TERM	V002175222
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175223
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175224
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175225
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	15/12/2023	2946.76	RESIDENTIAL LONG TERM	V002175226
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175227
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175228
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175229
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175230
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	15/12/2023	2354.00	NURSING LONG TERM	V002175231
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175232
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1450.00	NURSING LONG TERM	V002175233
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	15/12/2023	367.58	NURSING LONG TERM - MARKET FACTOR	V002175234
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	15/12/2023	4582.02	NURSING LONG TERM	V002175235
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	15/12/2023	-954.29	RESIDENTIAL LONG TERM	V002175236
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	15/12/2023	668.00	RESIDENTIAL LONG TERM	V002175237
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175238
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175239
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175240
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175241
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175242
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	15/12/2023	1336.00	ASSESSMENT CARE	V002175243
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175244
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175245
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	15/12/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175246
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	15/12/2023	1510.00	NURSING LONG TERM	V002175247
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	15/12/2023	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175248
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175249
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MASTERPALM PROPERTIES LIMITED	15/12/2023	1347.14	RESIDENTIAL LONG TERM	V002175250
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	15/12/2023	954.29	RESIDENTIAL LONG TERM	V002175251
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175252
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175253
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175254
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175255
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175256
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175257
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175258
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175259
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175260
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175261
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175262
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175263
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175264
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	VERILL HOUSE CARE HOME	15/12/2023	1439.10	NURSING LONG TERM	V002175265
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1390.00	NURSING LONG TERM	V002175266
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175267
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	15/12/2023	1450.00	RESIDENTIAL LONG TERM	V002175268
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175269
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	15/12/2023	2426.76	RESIDENTIAL LONG TERM	V002175270
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	15/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002175271
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175272
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175273
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175274
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	15/12/2023	1450.00	NURSING LONG TERM	V002175275
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1450.00	RESIDENTIAL LONG TERM	V002175276
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1450.00	RESIDENTIAL LONG TERM	V002175277

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175278
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	15/12/2023	85.20	NURSING LONG TERM - MARKET FACTOR	V002175279
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	15/12/2023	2066.80	NURSING LONG TERM	V002175280
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175281
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175282
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	1450.00	NURSING LONG TERM	V002175283
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175284
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	15/12/2023	2426.76	RESIDENTIAL LONG TERM	V002175285
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175286
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175287
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175288
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	2384.28	RESIDENTIAL LONG TERM - MARKET FACTOR	V002175289
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175290
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175291
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175292
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175293
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175294
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175295
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	15/12/2023	1450.00	RESIDENTIAL LONG TERM	V002175296
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	15/12/2023	2194.42	NURSING LONG TERM	V002175297
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	15/12/2023	4888.80	NURSING LONG TERM	V002175298
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1450.00	NURSING LONG TERM	V002175299
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1290.00	RESIDENTIAL LONG TERM	V002175300
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175301
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	15/12/2023	1450.00	NURSING LONG TERM	V002175302
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175303
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175304
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175305
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175306
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175307
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175308
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	15/12/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175309
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	15/12/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175310
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1450.00	NURSING LONG TERM	V002175311
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1049.71	SHORT TERM CARE - RESIDENTIAL	V002175312
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175313
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175314
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	15/12/2023	5184.00	NURSING LONG TERM	V002175315
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	286.29	ASSESSMENT CARE	V002175316
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	ASSESSMENT CARE	V002175317
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	15/12/2023	1336.00	ASSESSMENT CARE	V002175318
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175319
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	15/12/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175320
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	286.29	SHORT TERM CARE - RESIDENTIAL	V002175321
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002175322
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002175323
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175324
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175325
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175326
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	NEW CHAMBER MOUNT LTD	15/12/2023	1290.00	RESIDENTIAL LONG TERM	V002175327
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175328
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175329
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175330
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175331
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175332
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175333
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175334
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175335
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175336
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	15/12/2023	1450.00	NURSING LONG TERM	V002175337
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175338
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175339
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RENZIE LTD	15/12/2023	1450.00	RESIDENTIAL LONG TERM	V002175340
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175341
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175342
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175343
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	15/12/2023	-286.29	RESIDENTIAL LONG TERM	V002175344
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175345
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HELMIE HALL LTD	15/12/2023	-52.60	RESIDENTIAL LONG TERM - MARKET FACTOR	V002175346
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HELMIE HALL LTD	15/12/2023	52.60	RESIDENTIAL LONG TERM	V002175347
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HELMIE HALL LTD	15/12/2023	11026.00	RESIDENTIAL LONG TERM	V002175348
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175349

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175350
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	15/12/2023	1450.00	RESIDENTIAL LONG TERM	V002175351
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175352
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175353
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FLORENCE HOUSE STAFFORDSHIRE LTD	15/12/2023	1390.00	RESIDENTIAL LONG TERM	V002175354
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1215.92	NURSING LONG TERM - MARKET FACTOR	V002175355
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	4350.08	NURSING LONG TERM	V002175356
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175357
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	15/12/2023	2426.76	RESIDENTIAL LONG TERM	V002175358
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175359
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	15/12/2023	858.86	SHORT TERM CARE - RESIDENTIAL	V002175360
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175361
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175362
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	2573.44	NURSING LONG TERM - MARKET FACTOR	V002175363
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	5932.56	NURSING LONG TERM	V002175364
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175365
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175366
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	THE FORTUNE CENTRE OF RIDING THERAPY	15/12/2023	618.18	RESIDENTIAL LONG TERM - MARKET FACTOR	V002175367
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	THE FORTUNE CENTRE OF RIDING THERAPY	15/12/2023	1236.36	RESIDENTIAL LONG TERM - MARKET FACTOR	V002175368
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	THE FORTUNE CENTRE OF RIDING THERAPY	15/12/2023	1236.36	RESIDENTIAL LONG TERM - MARKET FACTOR	V002175369
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	THE FORTUNE CENTRE OF RIDING THERAPY	15/12/2023	1236.36	RESIDENTIAL LONG TERM - MARKET FACTOR	V002175370
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	THE FORTUNE CENTRE OF RIDING THERAPY	15/12/2023	1236.36	RESIDENTIAL LONG TERM - MARKET FACTOR	V002175371
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	THE FORTUNE CENTRE OF RIDING THERAPY	15/12/2023	1236.36	RESIDENTIAL LONG TERM - MARKET FACTOR	V002175372
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	THE FORTUNE CENTRE OF RIDING THERAPY	15/12/2023	1236.36	RESIDENTIAL LONG TERM - MARKET FACTOR	V002175373
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	THE FORTUNE CENTRE OF RIDING THERAPY	15/12/2023	894.42	RESIDENTIAL LONG TERM	V002175374
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	THE FORTUNE CENTRE OF RIDING THERAPY	15/12/2023	1788.84	RESIDENTIAL LONG TERM	V002175375
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	THE FORTUNE CENTRE OF RIDING THERAPY	15/12/2023	1788.84	RESIDENTIAL LONG TERM	V002175376
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	THE FORTUNE CENTRE OF RIDING THERAPY	15/12/2023	1788.84	RESIDENTIAL LONG TERM	V002175377
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	THE FORTUNE CENTRE OF RIDING THERAPY	15/12/2023	1788.84	RESIDENTIAL LONG TERM	V002175378
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	THE FORTUNE CENTRE OF RIDING THERAPY	15/12/2023	1788.84	RESIDENTIAL LONG TERM	V002175379
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	THE FORTUNE CENTRE OF RIDING THERAPY	15/12/2023	1788.84	RESIDENTIAL LONG TERM	V002175380
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	15/12/2023	3824.58	SHORT TERM CARE - RESIDENTIAL	V002175381
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	15/12/2023	3116.70	RESIDENTIAL LONG TERM - MARKET FACTOR	V002175382
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175383
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175384
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	1450.00	NURSING LONG TERM	V002175385
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	15/12/2023	286.29	SHORT TERM CARE - RESIDENTIAL	V002175386
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	15/12/2023	24.43	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175387
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	15/12/2023	375.72	NURSING LONG TERM - MARKET FACTOR	V002175388
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	15/12/2023	3928.28	NURSING LONG TERM	V002175389
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	15/12/2023	1336.00	ASSESSMENT CARE	V002175390
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175391
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175392
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175393
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175394
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175395
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175396
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175397
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175398
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175399
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175400
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175401
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175402
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	-286.29	SHORT TERM CARE - RESIDENTIAL	V002175403
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	286.29	RESIDENTIAL LONG TERM	V002175404
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175405
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ANBRIDGE HOUSE	15/12/2023	1290.00	RESIDENTIAL LONG TERM	V002175406
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175407
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	15/12/2023	1240.57	SHORT TERM CARE - RESIDENTIAL	V002175408
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	15/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002175409
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	15/12/2023	1450.00	NURSING LONG TERM	V002175410
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175411
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175412
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175413
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175414
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175415
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175416
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	VOYAGE CARE	15/12/2023	4901.20	RESIDENTIAL LONG TERM - MARKET FACTOR	V002175417
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	VOYAGE CARE	15/12/2023	1096.80	RESIDENTIAL LONG TERM	V002175418
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175419
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1450.00	NURSING LONG TERM	V002175420
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175421

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ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175494
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175495
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	15/12/2023	1622.60	RESIDENTIAL LONG TERM	V002175496
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175497
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	15/12/2023	2426.76	RESIDENTIAL LONG TERM	V002175498
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175499
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175500
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RENZIE LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175501
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175502
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175503
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175504
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175505
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175506
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	15/12/2023	1450.00	RESIDENTIAL LONG TERM	V002175507
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	NAZARETH HOUSE CARE HOME	15/12/2023	238.18	NURSING LONG TERM - MARKET FACTOR	V002175508
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	NAZARETH HOUSE CARE HOME	15/12/2023	1406.00	NURSING LONG TERM	V002175509
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175510
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175511
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	15/12/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175512
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LIMITED	15/12/2023	1370.00	RESIDENTIAL LONG TERM	V002175513
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LIMITED	15/12/2023	1370.00	RESIDENTIAL LONG TERM	V002175514
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LIMITED	15/12/2023	1370.00	RESIDENTIAL LONG TERM	V002175515
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175516
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175517
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175518
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175519
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	NEW CHAMBER MOUNT LTD	15/12/2023	1290.00	RESIDENTIAL LONG TERM	V002175520
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	1450.00	NURSING LONG TERM	V002175521
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175522
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	15/12/2023	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175523
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	1450.00	NURSING LONG TERM	V002175524
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175525
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175526
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	NEW CHAMBER MOUNT LTD	15/12/2023	1290.00	SHORT TERM CARE - RESIDENTIAL	V002175527
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	1450.00	NURSING LONG TERM	V002175528
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175529
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	15/12/2023	184.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175530
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	15/12/2023	1450.00	NURSING LONG TERM	V002175531
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175532
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	15/12/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175533
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175534
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175535
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	15/12/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175536
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	15/12/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175537
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	1450.00	NURSING LONG TERM	V002175538
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	2220.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002175539
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	6216.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002175540
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	6216.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002175541
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1332.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002175542
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	15/12/2023	95.43	RESIDENTIAL LONG TERM	V002175543
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175544
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	15/12/2023	73.29	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175545
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	15/12/2023	114.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175546
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	15/12/2023	114.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175547
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	15/12/2023	114.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175548
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	15/12/2023	114.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175549
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	15/12/2023	114.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175550
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	15/12/2023	114.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175551
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	15/12/2023	114.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175552
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	15/12/2023	114.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175553
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	15/12/2023	114.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175554
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	15/12/2023	114.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175555
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	15/12/2023	114.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175556
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	15/12/2023	114.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175557
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	15/12/2023	114.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175558
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175559
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	15/12/2023	1426.14	RESIDENTIAL LONG TERM	V002175560
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	15/12/2023	477.14	SHORT TERM CARE - RESIDENTIAL	V002175561
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	15/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002175562
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	15/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002175563
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	15/12/2023	1145.14	SHORT TERM CARE - RESIDENTIAL	V002175564
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175565

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	15/12/2023	132.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175566
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	15/12/2023	1336.00	ASSESSMENT CARE	V002175567
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175568
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175569
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	15/12/2023	1450.00	NURSING LONG TERM	V002175570
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175571
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175572
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	15/12/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175573
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175574
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	15/12/2023	81.71	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175575
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	15/12/2023	104.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175576
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	15/12/2023	104.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175577
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	15/12/2023	81.71	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175578
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175579
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175580
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175581
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HAMILTON REST HOME	15/12/2023	1265.40	RESIDENTIAL LONG TERM	V002175582
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HAMILTON REST HOME	15/12/2023	1265.40	RESIDENTIAL LONG TERM	V002175583
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HAMILTON REST HOME	15/12/2023	1265.40	RESIDENTIAL LONG TERM	V002175584
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HAMILTON REST HOME	15/12/2023	1265.40	RESIDENTIAL LONG TERM	V002175585
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HAMILTON REST HOME	15/12/2023	1265.40	RESIDENTIAL LONG TERM	V002175586
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175587
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	15/12/2023	80.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175588
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175589
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175590
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	-1240.57	ASSESSMENT CARE	V002175591
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	-1336.00	ASSESSMENT CARE	V002175592
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	-1336.00	ASSESSMENT CARE	V002175593
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	-1336.00	ASSESSMENT CARE	V002175594
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1240.57	RESIDENTIAL LONG TERM	V002175595
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175596
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175597
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175598
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175599
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175600
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	130.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175601
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V0021

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175638
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175639
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175640
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	15/12/2023	438.56	NURSING LONG TERM - MARKET FACTOR	V002175641
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	15/12/2023	1713.44	NURSING LONG TERM	V002175642
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	15/12/2023	1450.00	RESIDENTIAL LONG TERM	V002175643
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	15/12/2023	190.86	SHORT TERM CARE - RESIDENTIAL	V002175644
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	42.86	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175645
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175646
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175647
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175648
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	17.14	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175649
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175650
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	62.86	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175651
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175652
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175653
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175654
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175655
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175656
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175657
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175658
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175659
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175660
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175661
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175662
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175663
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175664
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175665
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175666
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175667
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175668
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175669
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175670
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175671
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175672
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175673
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175674
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175675
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	15/12/2023	334.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175676
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	1450.00	NURSING LONG TERM	V002175677
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175678
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175679
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175680
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175681
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175682
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	-1049.71	RESIDENTIAL LONG TERM	V002175683
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	15/12/2023	954.29	ASSESSMENT CARE	V002175684
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	15/12/2023	1450.00	NURSING LONG TERM	V002175685
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MOORHAVEN NURSING HOME	15/12/2023	1186.43	NURSING LONG TERM	V002175686
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MOORHAVEN NURSING HOME	15/12/2023	1510.00	NURSING LONG TERM	V002175687
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MOORHAVEN NURSING HOME	15/12/2023	107.86	NURSING LONG TERM	V002175688
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175689
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175690
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	15/12/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175691
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	1035.71	SHORT TERM CARE - RESIDENTIAL	V002175692
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	15/12/2023	1904.08	NURSING LONG TERM - MARKET FACTOR	V002175693
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	15/12/2023	5316.80	NURSING LONG TERM	V002175694
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175695
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RENZIE LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175696
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	15/12/2023	1450.00	NURSING LONG TERM	V002175697
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175698
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175699
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175700
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RENZIE LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175701
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175702
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175703
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175704
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175705
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	15/12/2023	47.14	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175706
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	15/12/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175707
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	15/12/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175708
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	15/12/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175709

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	15/12/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175710
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	15/12/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175711
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	15/12/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175712
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HIGHBANK PRIORY	15/12/2023	184.25	NURSING LONG TERM - MARKET FACTOR	V002175713
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HIGHBANK PRIORY	15/12/2023	3721.05	NURSING LONG TERM	V002175714
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175715
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MASTERPALM PROPERTIES LIMITED	15/12/2023	1347.14	RESIDENTIAL LONG TERM	V002175716
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	15/12/2023	1290.00	RESIDENTIAL LONG TERM	V002175717
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	15/12/2023	36.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175718
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	15/12/2023	477.14	ASSESSMENT CARE	V002175719
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002175720
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	1450.00	ASSESSMENT CARE	V002175721
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	15/12/2023	1684.90	NURSING LONG TERM	V002175722
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	15/12/2023	1412.74	RESIDENTIAL LONG TERM	V002175723
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REGENCY HEALTHCARE LTD	15/12/2023	1425.48	NURSING LONG TERM	V002175724
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REGENCY HEALTHCARE LTD	15/12/2023	1425.48	NURSING LONG TERM	V002175725
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RENZIE LTD	15/12/2023	-95.43	RESIDENTIAL LONG TERM	V002175726
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	15/12/2023	3564.00	NURSING LONG TERM - MARKET FACTOR	V002175727
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	15/12/2023	1450.00	NURSING LONG TERM	V002175728
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	15/12/2023	1450.00	NURSING LONG TERM	V002175729
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175730
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175731
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	15/12/2023	135.71	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175732
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	15/12/2023	190.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175733
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	15/12/2023	190.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175734
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	15/12/2023	149.29	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175735
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	1242.86	ASSESSMENT CARE	V002175736
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175737
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REGENCY HEALTHCARE LTD	15/12/2023	407.28	NURSING LONG TERM	V002175738
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	15/12/2023	1216.98	NURSING LONG TERM - MARKET FACTOR	V002175739
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	15/12/2023	3797.02	NURSING LONG TERM	V002175740
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175741
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	15/12/2023	190.86	ASSESSMENT CARE	V002175742
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	15/12/2023	190.86	ASSESSMENT CARE	V002175743
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	15/12/2023	7764.00	NURSING LONG TERM - MARKET FACTOR	V002175744
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	15/12/2023	1450.00	NURSING LONG TERM	V002175745
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175746
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	15/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002175747
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	15/12/2023	763.43	SHORT TERM CARE - RESIDENTIAL	V002175748
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	15/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002175749
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	15/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002175750
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	15/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002175751
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	15/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002175752
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	15/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002175753
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	15/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002175754
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	15/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002175755
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	15/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002175756
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	15/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002175757
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	207.14	ASSESSMENT CARE	V002175758
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	15/12/2023	103.57	SHORT TERM CARE - RESIDENTIAL	V002175759
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	15/12/2023	1240.57	RESIDENTIAL LONG TERM	V002175760
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175761
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175762
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	15/12/2023	-381.71	ASSESSMENT CARE	V002175763
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175764
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	15/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002175765
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1240.57	RESIDENTIAL LONG TERM	V002175766
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175767
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175768
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	15/12/2023	572.57	RESIDENTIAL LONG TERM	V002175769
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175770
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175771
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	15/12/2023	-190.86	SHORT TERM CARE - RESIDENTIAL	V002175772
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	15/12/2023	-1336.00	SHORT TERM CARE - RESIDENTIAL	V002175773
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	1450.00	NURSING LONG TERM	V002175774
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175775
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	95.43	ASSESSMENT CARE	V002175776
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	15/12/2023	-1145.14	RESIDENTIAL LONG TERM	V002175777
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	15/12/2023	-1336.00	RESIDENTIAL LONG TERM	V002175778
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	15/12/2023	-1336.00	RESIDENTIAL LONG TERM	V002175779
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	15/12/2023	-1336.00	RESIDENTIAL LONG TERM	V002175780
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	15/12/2023	-1336.00	RESIDENTIAL LONG TERM	V002175781

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	-95.43	SHORT TERM CARE - RESIDENTIAL	V002175782
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	381.71	SHORT TERM CARE - RESIDENTIAL	V002175783
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002175784
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	954.29	SHORT TERM CARE - RESIDENTIAL	V002175785
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175786
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	15/12/2023	25.71	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175787
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	15/12/2023	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175788
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	15/12/2023	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175789
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	15/12/2023	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175790
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	15/12/2023	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175791
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	15/12/2023	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175792
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	15/12/2023	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175793
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	15/12/2023	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175794
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	15/12/2023	8.57	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002175795
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175796
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175797
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	15/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002175798
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	1240.57	RESIDENTIAL LONG TERM	V002175799
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175800
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175801
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	THE BRANDLES COMPLETE HOME SERVICES LTD	15/12/2023	1265.40	RESIDENTIAL LONG TERM	V002175802
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	THE BRANDLES COMPLETE HOME SERVICES LTD	15/12/2023	1265.40	RESIDENTIAL LONG TERM	V002175803
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	15/12/2023	1336.00	ASSESSMENT CARE	V002175804
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175805
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175806
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	15/12/2023	1450.00	NURSING LONG TERM	V002175807
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	15/12/2023	1240.57	SHORT TERM CARE - RESIDENTIAL	V002175808
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	15/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002175809
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	15/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002175810
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	15/12/2023	381.71	SHORT TERM CARE - RESIDENTIAL	V002175811
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	15/12/2023	668.00	RESIDENTIAL LONG TERM	V002175812
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	15/12/2023	954.29	SHORT TERM CARE - RESIDENTIAL	V002175813
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	15/12/2023	286.29	SHORT TERM CARE - RESIDENTIAL	V002175814
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	15/12/2023	-954.29	RESIDENTIAL LONG TERM	V002175815
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	15/12/2023	858.85	RESIDENTIAL LONG TERM	V002175816
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175817
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V0021758

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	15/12/2023	1265.40	RESIDENTIAL LONG TERM	V002175854
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	ASSESSMENT CARE	V002175855
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	763.43	ASSESSMENT CARE	V002175856
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	15/12/2023	572.57	RESIDENTIAL LONG TERM	V002175857
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	15/12/2023	763.43	ASSESSMENT CARE	V002175858
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	763.43	ASSESSMENT CARE	V002175859
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENTZIE LTD	15/12/2023	-1240.57	RESIDENTIAL LONG TERM	V002175860
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENTZIE LTD	15/12/2023	1240.57	RESIDENTIAL LONG TERM	V002175861
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENTZIE LTD	15/12/2023	1336.00	RESIDENTIAL LONG TERM	V002175862
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	-1145.14	ASSESSMENT CARE	V002175863
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	15/12/2023	1336.00	ASSESSMENT CARE	V002175864
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	15/12/2023	1450.00	NURSING LONG TERM	V002175865
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	15/12/2023	-477.14	ASSESSMENT CARE	V002175866
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	15/12/2023	1336.00	ASSESSMENT CARE	V002175867
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	15/12/2023	1336.00	ASSESSMENT CARE	V002175868
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	15/12/2023	1336.00	ASSESSMENT CARE	V002175869
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	15/12/2023	1336.00	ASSESSMENT CARE	V002175870
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	15/12/2023	1336.00	ASSESSMENT CARE	V002175871
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	190.86	SHORT TERM CARE - RESIDENTIAL	V002175872
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002175873
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002175874
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	15/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002175875
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	15/12/2023	1450.00	ASSESSMENT CARE	V002175876
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	15/12/2023	477.14	ASSESSMENT CARE	V002175877
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	15/12/2023	668.00	ASSESSMENT CARE	V002175878
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	15/12/2023	668.00	ASSESSMENT CARE	V002175879
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	15/12/2023	668.00	SHORT TERM CARE - RESIDENTIAL	V002175880
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	15/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002175881
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	15/12/2023	1145.14	ASSESSMENT CARE	V002175882
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	1049.71	SHORT TERM CARE - RESIDENTIAL	V002175883
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	15/12/2023	1049.71	ASSESSMENT CARE	V002175884
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	15/12/2023	954.29	ASSESSMENT CARE	V002175885
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	15/12/2023	668.00	ASSESSMENT CARE	V002175886
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	15/12/2023	572.57	ASSESSMENT CARE	V002175887
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	15/12/2023	381.71	SHORT TERM CARE - RESIDENTIAL	V002175888
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	15/12/2023	954.29	SHORT TERM CARE - RESIDENTIAL	V002175889
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/12/2023	477.14	ASSESSMENT CARE	V002175890
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	15/12/2023	286.29	ASSESSMENT CARE	V002175891
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2483.48	DIRECT PAYMENTS	V002175892
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-195.32	CLIENT CONTRIBUTIONS CASH BUDGETS	V002175893
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	4032.80	DIRECT PAYMENTS	V002175894
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-226.52	CLIENT CONTRIBUTIONS CASH BUDGETS	V002175895
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2212.28	DIRECT PAYMENTS	V002175896
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-139.12	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002175897
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1767.16	DIRECT PAYMENTS	V002175898
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-561.80	CLIENT CONTRIBUTIONS CASH BUDGETS	V002175899
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	3852.00	DIRECT PAYMENTS	V002175900
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-560.04	CLIENT CONTRIBUTIONS CASH BUDGETS	V002175901
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2921.52	DIRECT PAYMENTS	V002175902
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-106.12	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002175903
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2516.32	DIRECT PAYMENTS	V002175904
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-127.68	CLIENT CONTRIBUTIONS CASH BUDGETS	V002175905
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1570.48	DIRECT PAYMENTS	V002175906
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-153.96	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002175907
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	3469.00	DIRECT PAYMENTS	V002175908
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-112.64	CLIENT CONTRIBUTIONS CASH BUDGETS	V002175909
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	3314.16	DIRECT PAYMENTS	V002175910
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-170.12	CLIENT CONTRIBUTIONS CASH BUDGETS	V002175911
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	5492.80	DIRECT PAYMENTS	V002175912
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-42.84	CLIENT CONTRIBUTIONS CASH BUDGETS	V002175913
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	4031.60	DIRECT PAYMENTS	V002175914
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-159.76	CLIENT CONTRIBUTIONS CASH BUDGETS	V002175915
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	3593.60	DIRECT PAYMENTS	V002175916
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-267.40	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002175917
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2649.72	DIRECT PAYMENTS	V002175918
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-215.32	CLIENT CONTRIBUTIONS CASH BUDGETS	V002175919
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1789.92	DIRECT PAYMENTS	V002175920
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-159.92	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002175921
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	3081.40	DIRECT PAYMENTS	V002175922
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1443.88	DIRECT PAYMENTS	V002175923
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-548.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002175924
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	462.00	DIRECT PAYMENTS	V002175925

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-173.76	CLIENT CONTRIBUTIONS CASH BUDGETS	V002175926
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	460.00	DIRECT PAYMENTS	V002175927
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-93.04	CLIENT CONTRIBUTIONS CASH BUDGETS	V002175928
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1356.36	DIRECT PAYMENTS	V002175929
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-228.68	CLIENT CONTRIBUTIONS CASH BUDGETS	V002175930
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2797.20	DIRECT PAYMENTS	V002175931
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	3220.00	DIRECT PAYMENTS	V002175932
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1453.08	DIRECT PAYMENTS	V002175933
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-215.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002175934
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1094.64	DIRECT PAYMENTS	V002175935
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-236.20	CLIENT CONTRIBUTIONS CASH BUDGETS	V002175936
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1163.60	DIRECT PAYMENTS	V002175937
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-137.08	CLIENT CONTRIBUTIONS CASH BUDGETS	V002175938
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	3185.96	DIRECT PAYMENTS	V002175939
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-879.04	CLIENT CONTRIBUTIONS CASH BUDGETS	V002175940
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2798.16	DIRECT PAYMENTS	V002175941
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-542.08	CLIENT CONTRIBUTIONS CASH BUDGETS	V002175942
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2714.88	DIRECT PAYMENTS	V002175943
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-695.36	CLIENT CONTRIBUTIONS CASH BUDGETS	V002175944
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	956.32	DIRECT PAYMENTS	V002175945
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-256.20	CLIENT CONTRIBUTIONS CASH BUDGETS	V002175946
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1730.00	DIRECT PAYMENTS	V002175947
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-112.88	CLIENT CONTRIBUTIONS CASH BUDGETS	V002175948
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2961.20	DIRECT PAYMENTS	V002175949
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-256.20	CLIENT CONTRIBUTIONS CASH BUDGETS	V002175950
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2320.16	DIRECT PAYMENTS	V002175951
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-562.12	CLIENT CONTRIBUTIONS CASH BUDGETS	V002175952
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	3455.32	DIRECT PAYMENTS	V002175953
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-551.20	CLIENT CONTRIBUTIONS CASH BUDGETS	V002175954
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	850.28	DIRECT PAYMENTS	V002175955
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-222.60	CLIENT CONTRIBUTIONS CASH BUDGETS	V002175956
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	692.88	DIRECT PAYMENTS	V002175957
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-169.56	CLIENT CONTRIBUTIONS CASH BUDGETS	V002175958
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	7349.20	DIRECT PAYMENTS	V002175959
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-174.56	CLIENT CONTRIBUTIONS CASH BUDGETS	V002175960
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	5672.64	DIRECT PAYMENTS	V002175961
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-1124.04	CLIENT CONTRIBUTIONS CASH BUDGETS	V002175962
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2562.32	DIRECT PAYMENTS	V002175963
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-262.36	CLIENT CONTRIBUTIONS CASH BUDGETS	V002175964
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	15276.12	DIRECT PAYMENTS	V002175965
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	3789.40	DIRECT PAYMENTS	V002175966
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-308.20	CLIENT CONTRIBUTIONS CASH BUDGETS	V002175967
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1885.84	DIRECT PAYMENTS	V002175968
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-418.20	CLIENT CONTRIBUTIONS CASH BUDGETS	V002175969
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	4504.20	DIRECT PAYMENTS	V002175970
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-324.60	CLIENT CONTRIBUTIONS CASH BUDGETS	V002175971
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	3123.60	DIRECT PAYMENTS	V002175972
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-229.40	CLIENT CONTRIBUTIONS CASH BUDGETS	V002175973
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1842.68	DIRECT PAYMENTS	V002175974
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-621.72	CLIENT CONTRIBUTIONS CASH BUDGETS	V002175975
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	5004.52	DIRECT PAYMENTS	V002175976
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-327.40	CLIENT CONTRIBUTIONS CASH BUDGETS	V002175977
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1308.16	DIRECT PAYMENTS	V002175978
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-256.20	CLIENT CONTRIBUTIONS CASH BUDGETS	V002175979
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	831.32	DIRECT PAYMENTS	V002175980
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	659.84	DIRECT PAYMENTS	V002175981
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2973.52	DIRECT PAYMENTS	V002175982
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-111.32	CLIENT CONTRIBUTIONS CASH BUDGETS	V002175983
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	87.90	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002175984
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1342.76	DIRECT PAYMENTS	V002175985
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-557.96	CLIENT CONTRIBUTIONS CASH BUDGETS	V002175986
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	5870.16	DIRECT PAYMENTS	V002175987
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-96.60	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002175988
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	5156.00	DIRECT PAYMENTS	V002175989
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-591.80	CLIENT CONTRIBUTIONS CASH BUDGETS	V002175990
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2790.40	DIRECT PAYMENTS	V002175991
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	764.00	DIRECT PAYMENTS	V002175992
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-465.76	CLIENT CONTRIBUTIONS CASH BUDGETS	V002175993
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2412.16	DIRECT PAYMENTS	V002175994
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-208.88	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002175995
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1522.64	DIRECT PAYMENTS	V002175996
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-356.60	CLIENT CONTRIBUTIONS CASH BUDGETS	V002175997

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1323.64	DIRECT PAYMENTS	V002175998
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-266.96	CLIENT CONTRIBUTIONS CASH BUDGETS	V002175999
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2709.44	DIRECT PAYMENTS	V002176000
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	28.36	DIRECT PAYMENTS	V002176001
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	158.84	DIRECT PAYMENTS	V002176002
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1177.20	DIRECT PAYMENTS	V002176003
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	44.60	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176004
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-44.60	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176005
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-44.60	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176006
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2304.84	DIRECT PAYMENTS	V002176007
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-486.16	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176008
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1100.68	DIRECT PAYMENTS	V002176009
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	678.32	DIRECT PAYMENTS	V002176010
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-121.60	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176011
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1178.32	DIRECT PAYMENTS	V002176012
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-295.16	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176013
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1596.80	DIRECT PAYMENTS	V002176014
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-591.00	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176015
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	699.40	DIRECT PAYMENTS	V002176016
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-256.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176017
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1269.84	DIRECT PAYMENTS	V002176018
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-187.40	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176019
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2767.24	DIRECT PAYMENTS	V002176020
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-211.32	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176021
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1005.00	DIRECT PAYMENTS	V002176022
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-525.52	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176023
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1517.36	DIRECT PAYMENTS	V002176024
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-256.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176025
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1230.80	DIRECT PAYMENTS	V002176026
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-307.80	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176027
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1259.00	DIRECT PAYMENTS	V002176028
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-4.04	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176029
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2747.88	DIRECT PAYMENTS	V002176030
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	531.68	DIRECT PAYMENTS	V002176031
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-130.32	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176032
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1937.04	DIRECT PAYMENTS	V002176033
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-215.32	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176034
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1542.80	DIRECT PAYMENTS	V002176035
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-187.60	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176036
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	835.52	DIRECT PAYMENTS	V002176037
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-150.84	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176038
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1507.24	DIRECT PAYMENTS	V002176039
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-111.32	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176040
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2412.76	DIRECT PAYMENTS	V002176041
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-214.92	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176042
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1430.72	DIRECT PAYMENTS	V002176043
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2775.36	DIRECT PAYMENTS	V002176044
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-303.56	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176045
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1420.32	DIRECT PAYMENTS	V002176046
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-459.08	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176047
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1275.28	DIRECT PAYMENTS	V002176048
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-616.24	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176049
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2816.24	DIRECT PAYMENTS	V002176050
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-197.52	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176051
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	890.52	DIRECT PAYMENTS	V002176052
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	700.08	DIRECT PAYMENTS	V002176053
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-399.80	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176054
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	697.92	DIRECT PAYMENTS	V002176060
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1372.00	DIRECT PAYMENTS	V002176061
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-178.32	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176062
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	992.64	DIRECT PAYMENTS	V002176063
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-184.76	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176064
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2434.04	DIRECT PAYMENTS	V002176065
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-233.16	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176066
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	3047.88	DIRECT PAYMENTS	V002176067
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-442.72	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176068
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1220.00	DIRECT PAYMENTS	V002176069
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	3470.12	DIRECT PAYMENTS	V002176070
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	7473.20	DIRECT PAYMENTS	V002176071
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-145.16	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176072
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1282.52	DIRECT PAYMENTS	V002176073
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	7607.52	DIRECT PAYMENTS	V002176074

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-543.56	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176075
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1340.04	DIRECT PAYMENTS	V002176076
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-256.20	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176077
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	663.76	DIRECT PAYMENTS	V002176078
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-151.48	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176079
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1600.28	DIRECT PAYMENTS	V002176080
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-623.08	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176081
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	712.64	DIRECT PAYMENTS	V002176082
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-150.81	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176083
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-201.08	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176084
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2017.12	DIRECT PAYMENTS	V002176085
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-245.96	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176086
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	701.76	DIRECT PAYMENTS	V002176087
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-610.40	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176088
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	415.36	DIRECT PAYMENTS	V002176089
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-257.92	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176090
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2646.00	DIRECT PAYMENTS	V002176091
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1508.24	DIRECT PAYMENTS	V002176092
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-256.20	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176093
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1225.96	DIRECT PAYMENTS	V002176094
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-197.92	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176095
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2464.00	DIRECT PAYMENTS	V002176096
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	5577.04	DIRECT PAYMENTS	V002176097
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	857.52	DIRECT PAYMENTS	V002176098
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-138.08	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176099
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1106.64	DIRECT PAYMENTS	V002176100
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-237.72	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176101
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1560.84	DIRECT PAYMENTS	V002176102
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-275.32	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176103
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1349.64	DIRECT PAYMENTS	V002176104
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1086.88	DIRECT PAYMENTS	V002176105
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-108.40	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176106
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2701.16	DIRECT PAYMENTS	V002176107
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-63.48	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176108
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	494.52	DIRECT PAYMENTS	V002176109
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-90.52	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176110
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	839.92	DIRECT PAYMENTS	V002176111
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-256.20	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176112
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	986.68	DIRECT PAYMENTS	V002176113
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	826.72	DIRECT PAYMENTS	V002176114
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1582.88	DIRECT PAYMENTS	V002176115
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-237.96	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176116
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	970.52	DIRECT PAYMENTS	V002176117
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-181.44	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176118
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	975.44	DIRECT PAYMENTS	V002176119
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1449.52	DIRECT PAYMENTS	V002176120
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	80.39	DIRECT PAYMENTS	V002176121
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	321.56	DIRECT PAYMENTS	V002176122
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	4936.08	DIRECT PAYMENTS	V002176123
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	22.14	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176124
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	88.56	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176125
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-22.14	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176126
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-88.56	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176127
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-88.56	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176128
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1354.76	DIRECT PAYMENTS	V002176129
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1500.80	DIRECT PAYMENTS	V002176130
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1244.84	DIRECT PAYMENTS	V002176131
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1788.12	DIRECT PAYMENTS	V002176132
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-448.48	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176133
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	3209.36	DIRECT PAYMENTS	V002176134
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2490.32	DIRECT PAYMENTS	V002176135
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-180.96	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176136
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	3432.00	DIRECT PAYMENTS	V002176137
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-514.28	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176138
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	399.72	DIRECT PAYMENTS	V002176139
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1346.56	DIRECT PAYMENTS	V002176140
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2270.76	DIRECT PAYMENTS	V002176141
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	279.25	DIRECT PAYMENTS	V002176142
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1117.00	DIRECT PAYMENTS	V002176143
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	117.00	DIRECT PAYMENTS	V002176144
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	21.07	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176145
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	119.16	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176146

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	119.16	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176147
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-119.16	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176148
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-119.16	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176149
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-105.38	DIRECT PAYMENTS	V002176150
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-163.92	DIRECT PAYMENTS	V002176151
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1622.00	DIRECT PAYMENTS	V002176152
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	84.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176153
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	168.64	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176154
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-84.32	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176155
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-168.64	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176156
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-168.64	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176157
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2523.96	DIRECT PAYMENTS	V002176158
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-267.40	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176159
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	951.88	DIRECT PAYMENTS	V002176160
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-403.04	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176161
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1764.00	DIRECT PAYMENTS	V002176162
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-174.76	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176163
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	749.32	DIRECT PAYMENTS	V002176164
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2251.36	DIRECT PAYMENTS	V002176165
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-96.44	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176166
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	705.60	DIRECT PAYMENTS	V002176167
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-189.52	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176168
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1440.00	DIRECT PAYMENTS	V002176169
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-406.88	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176170
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	672.00	DIRECT PAYMENTS	V002176171
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	5544.00	DIRECT PAYMENTS	V002176172
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-215.32	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176173
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	676.00	DIRECT PAYMENTS	V002176174
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-75.36	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176175
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1890.84	DIRECT PAYMENTS	V002176176
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-1.24	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176177
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1935.32	DIRECT PAYMENTS	V002176178
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-147.04	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176179
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2042.96	DIRECT PAYMENTS	V002176180
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1268.28	DIRECT PAYMENTS	V002176181
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-217.00	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176182
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	985.40	DIRECT PAYMENTS	V002176183
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	718.40	DIRECT PAYMENTS	V002176184
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	718.40	DIRECT PAYMENTS	V002176185
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	718.40	DIRECT PAYMENTS	V002176186
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	718.40	DIRECT PAYMENTS	V002176187
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	670.28	DIRECT PAYMENTS	V002176188
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	622.16	DIRECT PAYMENTS	V002176189
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	622.16	DIRECT PAYMENTS	V002176190
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-14.42	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176191
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	3181.04	DIRECT PAYMENTS	V002176192
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-74.60	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176193
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1041.56	DIRECT PAYMENTS	V002176194
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-610.92	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176195
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	3349.20	DIRECT PAYMENTS	V002176196
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-784.64	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176197
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	939.28	DIRECT PAYMENTS	V002176198
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	834.96	DIRECT PAYMENTS	V002176199
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-256.20	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176200
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1052.00	DIRECT PAYMENTS	V002176201
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	595.00	DIRECT PAYMENTS	V002176202
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-432.80	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176203
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2686.68	DIRECT PAYMENTS	V002176204
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-77.92	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176205
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2941.32	DIRECT PAYMENTS	V002176206
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	4495.04	DIRECT PAYMENTS	V002176207
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	4895.44	DIRECT PAYMENTS	V002176208
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-255.28	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176209
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2206.00	DIRECT PAYMENTS	V002176210
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1122.00	DIRECT PAYMENTS	V002176211
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-543.28	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176212
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2109.08	DIRECT PAYMENTS	V002176213
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-355.64	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176214
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1204.00	DIRECT PAYMENTS	V002176215
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	312.88	DIRECT PAYMENTS	V002176216
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-121.08	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176217
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2805.36	DIRECT PAYMENTS	V002176218

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-96.20	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176219
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2516.96	DIRECT PAYMENTS	V002176220
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-373.76	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176221
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	4408.00	DIRECT PAYMENTS	V002176222
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-256.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176223
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1067.88	DIRECT PAYMENTS	V002176224
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-267.40	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176225
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	784.00	DIRECT PAYMENTS	V002176226
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-254.36	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176227
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1674.40	DIRECT PAYMENTS	V002176228
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1766.88	DIRECT PAYMENTS	V002176229
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-569.52	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176230
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1977.36	DIRECT PAYMENTS	V002176231
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-700.00	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176232
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1215.24	DIRECT PAYMENTS	V002176233
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-242.88	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176234
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1856.68	DIRECT PAYMENTS	V002176235
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2358.08	DIRECT PAYMENTS	V002176236
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	3885.04	DIRECT PAYMENTS	V002176237
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-97.00	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176238
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1600.00	DIRECT PAYMENTS	V002176239
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-267.40	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176240
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	521.72	DIRECT PAYMENTS	V002176241
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-111.76	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176242
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	861.12	DIRECT PAYMENTS	V002176243
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	505.88	DIRECT PAYMENTS	V002176244
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-32.00	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176245
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1280.20	DIRECT PAYMENTS	V002176246
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1122.72	DIRECT PAYMENTS	V002176247
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-165.72	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176248
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	588.00	DIRECT PAYMENTS	V002176249
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-499.08	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176250
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	959.92	DIRECT PAYMENTS	V002176251
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-93.48	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176252
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	3207.72	DIRECT PAYMENTS	V002176253
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-296.20	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176254
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2057.24	DIRECT PAYMENTS	V002176255
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-237.96	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176256
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1227.24	DIRECT PAYMENTS	V002176257
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	562.36	DIRECT PAYMENTS	V002176258
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-303.48	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176259
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1243.44	DIRECT PAYMENTS	V002176260
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-256.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176261
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2229.24	DIRECT PAYMENTS	V002176262
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-215.32	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176263
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1081.68	DIRECT PAYMENTS	V002176264
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-767.48	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176265
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	4292.32	DIRECT PAYMENTS	V002176266
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	3642.96	DIRECT PAYMENTS	V002176267
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-187.76	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176268
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1625.60	DIRECT PAYMENTS	V002176269
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-256.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176270
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	832.88	DIRECT PAYMENTS	V002176271
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-527.20	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176272
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1811.92	DIRECT PAYMENTS	V002176273
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-500.88	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176274
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2697.76	DIRECT PAYMENTS	V002176275
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-256.20	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176276
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2531.60	DIRECT PAYMENTS	V002176277
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-274.68	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176278
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2024.96	DIRECT PAYMENTS	V002176279
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1395.24	DIRECT PAYMENTS	V002176280
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1258.80	DIRECT PAYMENTS	V002176281
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2815.56	DIRECT PAYMENTS	V002176282
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-521.96	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176283
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	575.28	DIRECT PAYMENTS	V002176284
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	216.08	DIRECT PAYMENTS	V002176285
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2409.24	DIRECT PAYMENTS	V002176286
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-495.20	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176287
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1070.64	DIRECT PAYMENTS	V002176288
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	524.24	DIRECT PAYMENTS	V002176289
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-246.40	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176290

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2709.00	DIRECT PAYMENTS	V002176291
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-879.52	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176292
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	3010.00	DIRECT PAYMENTS	V002176293
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-302.00	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176294
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1155.48	DIRECT PAYMENTS	V002176295
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	477.23	DIRECT PAYMENTS	V002176296
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2227.08	DIRECT PAYMENTS	V002176297
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2227.08	DIRECT PAYMENTS	V002176298
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2227.08	DIRECT PAYMENTS	V002176299
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	857.48	DIRECT PAYMENTS	V002176300
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-374.56	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176301
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2559.56	DIRECT PAYMENTS	V002176302
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-167.68	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176303
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	9782.20	DIRECT PAYMENTS	V002176304
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-201.48	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176305
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	4119.96	DIRECT PAYMENTS	V002176306
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	869.24	DIRECT PAYMENTS	V002176307
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1723.40	DIRECT PAYMENTS	V002176308
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-505.04	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176309
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1722.00	DIRECT PAYMENTS	V002176310
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	3424.64	DIRECT PAYMENTS	V002176311
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-107.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176312
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2985.96	DIRECT PAYMENTS	V002176313
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-237.96	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176314
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	666.72	DIRECT PAYMENTS	V002176315
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	873.32	DIRECT PAYMENTS	V002176316
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	946.00	DIRECT PAYMENTS	V002176317
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-392.88	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176318
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2360.00	DIRECT PAYMENTS	V002176319
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-136.95	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176320
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-182.60	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176321
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-182.60	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176322
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-182.60	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176323
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-182.60	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176324
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-182.60	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176325
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-509.54	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176326
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-618.52	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176327
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	5167.44	DIRECT PAYMENTS	V002176328
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-256.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176329
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-1508.57	DIRECT PAYMENTS	V002176330
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	3840.00	DIRECT PAYMENTS	V002176331
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-252.92	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176332
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-189.69	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176333
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-252.92	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176334
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1566.93	DIRECT PAYMENTS	V002176335
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	4360.08	DIRECT PAYMENTS	V002176336
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	4360.08	DIRECT PAYMENTS	V002176337
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	116.40	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176338
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	232.80	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176339
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	232.80	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176340
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-232.80	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176341
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-232.80	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176342
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	3204.00	DIRECT PAYMENTS	V002176343
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-256.20	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176344
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1560.60	DIRECT PAYMENTS	V002176345
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	39.09	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176346
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-583.48	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176347
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2172.52	DIRECT PAYMENTS	V002176348
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	204.00	DIRECT PAYMENTS	V002176349
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1512.00	DIRECT PAYMENTS	V002176350
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-589.52	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176351
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1413.84	DIRECT PAYMENTS	V002176352
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2457.68	DIRECT PAYMENTS	V002176353
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-256.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176354
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2937.48	DIRECT PAYMENTS	V002176355
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-210.92	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176356
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	388.92	DIRECT PAYMENTS	V002176357
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	7038.60	DIRECT PAYMENTS	V002176358
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-1315.12	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176359
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	5079.56	DIRECT PAYMENTS	V002176360
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-55.24	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176361
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	731.40	DIRECT PAYMENTS	V002176362

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1466.08	DIRECT PAYMENTS	V002176363
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-316.80	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176364
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1849.44	DIRECT PAYMENTS	V002176365
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-365.80	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176366
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	771.48	DIRECT PAYMENTS	V002176367
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2386.68	DIRECT PAYMENTS	V002176368
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-215.76	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176369
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	3010.08	DIRECT PAYMENTS	V002176370
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-244.72	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176371
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	4996.60	DIRECT PAYMENTS	V002176372
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-129.68	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176373
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1932.00	DIRECT PAYMENTS	V002176374
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-343.92	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176375
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1823.60	DIRECT PAYMENTS	V002176376
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-208.00	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176377
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2113.28	DIRECT PAYMENTS	V002176378
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-402.68	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176379
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1766.68	DIRECT PAYMENTS	V002176380
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-256.20	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176381
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	620.00	DIRECT PAYMENTS	V002176382
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	976.28	DIRECT PAYMENTS	V002176383
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-269.00	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176384
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	756.00	DIRECT PAYMENTS	V002176385
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2629.36	DIRECT PAYMENTS	V002176386
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-110.68	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176387
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	845.24	DIRECT PAYMENTS	V002176388
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2352.00	DIRECT PAYMENTS	V002176389
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-1375.44	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176390
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	993.60	DIRECT PAYMENTS	V002176391
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	6955.20	DIRECT PAYMENTS	V002176392
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	6955.20	DIRECT PAYMENTS	V002176393
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2802.96	DIRECT PAYMENTS	V002176394
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-215.32	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176395
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1797.32	DIRECT PAYMENTS	V002176396
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-271.12	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176397
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	800.28	DIRECT PAYMENTS	V002176398
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1149.68	DIRECT PAYMENTS	V002176399
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-256.20	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176400
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1810.56	DIRECT PAYMENTS	V002176401
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-256.20	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176402
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1170.04	DIRECT PAYMENTS	V002176403
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-531.64	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176404
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1140.60	DIRECT PAYMENTS	V002176405
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-345.96	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176406
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	381.27	DIRECT PAYMENTS	V002176407
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	3558.52	DIRECT PAYMENTS	V002176408
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	3558.52	DIRECT PAYMENTS	V002176409
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	3558.52	DIRECT PAYMENTS	V002176410
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-237.84	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176411
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-237.84	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176412
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-237.84	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176413
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	24.00	DIRECT PAYMENTS	V002176414
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1800.00	DIRECT PAYMENTS	V002176415
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-215.32	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176416
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	3172.16	DIRECT PAYMENTS	V002176417
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-215.32	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176418
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	4323.20	DIRECT PAYMENTS	V002176419
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-497.28	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176420
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	743.64	DIRECT PAYMENTS	V002176421
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	4754.92	DIRECT PAYMENTS	V002176422
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-99.68	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176423
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	443.28	DIRECT PAYMENTS	V002176424
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-19.00	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176425
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2281.28	DIRECT PAYMENTS	V002176426
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-379.08	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176427
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1540.00	DIRECT PAYMENTS	V002176428
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	920.76	DIRECT PAYMENTS	V002176429
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-260.16	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176430
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1033.36	DIRECT PAYMENTS	V002176431
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-714.84	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176432
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1431.40	DIRECT PAYMENTS	V002176433
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-260.20	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176434

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	496.00	DIRECT PAYMENTS	V002176435
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	104.48	DIRECT PAYMENTS	V002176436
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	112.52	DIRECT PAYMENTS	V002176437
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	718.36	DIRECT PAYMENTS	V002176438
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	5395.40	DIRECT PAYMENTS	V002176439
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-379.08	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176440
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	384.00	DIRECT PAYMENTS	V002176441
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-130.00	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176442
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2929.96	DIRECT PAYMENTS	V002176443
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-360.84	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176444
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1726.32	DIRECT PAYMENTS	V002176445
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-26.24	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176446
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-408.92	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176447
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	4280.88	DIRECT PAYMENTS	V002176448
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-169.20	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176449
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	4664.12	DIRECT PAYMENTS	V002176450
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-162.92	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176451
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1931.48	DIRECT PAYMENTS	V002176452
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-215.32	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176453
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	4071.24	DIRECT PAYMENTS	V002176454
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-172.48	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176455
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1433.04	DIRECT PAYMENTS	V002176456
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1335.40	DIRECT PAYMENTS	V002176457
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2741.20	DIRECT PAYMENTS	V002176458
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-19.36	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176459
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1474.52	DIRECT PAYMENTS	V002176460
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-427.48	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176461
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1812.28	DIRECT PAYMENTS	V002176462
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2675.84	DIRECT PAYMENTS	V002176463
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-406.08	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176464
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2844.56	DIRECT PAYMENTS	V002176465
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-292.60	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176466
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1395.08	DIRECT PAYMENTS	V002176467
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	922.08	DIRECT PAYMENTS	V002176468
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-465.16	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176469
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	690.00	DIRECT PAYMENTS	V002176470
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	861.24	DIRECT PAYMENTS	V002176471
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	3244.08	DIRECT PAYMENTS	V002176472
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-528.64	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176473
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1397.08	DIRECT PAYMENTS	V002176474
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1008.00	DIRECT PAYMENTS	V002176475
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-50.48	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176476
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	494.40	DIRECT PAYMENTS	V002176477
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-474.64	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176478
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1450.76	DIRECT PAYMENTS	V002176479
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	894.08	DIRECT PAYMENTS	V002176480
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	848.92	DIRECT PAYMENTS	V002176481
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-253.60	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176482
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1610.32	DIRECT PAYMENTS	V002176483
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-381.84	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176484
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1357.28	DIRECT PAYMENTS	V002176485
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	419.44	DIRECT PAYMENTS	V002176486
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1065.32	DIRECT PAYMENTS	V002176487
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	257.52	DIRECT PAYMENTS	V002176488
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	629.88	DIRECT PAYMENTS	V002176489
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-198.16	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176490
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1502.72	DIRECT PAYMENTS	V002176491
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1122.76	DIRECT PAYMENTS	V002176492
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-430.88	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176493
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	971.88	DIRECT PAYMENTS	V002176494
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-379.08	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176495
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	855.16	DIRECT PAYMENTS	V002176496
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	468.00	DIRECT PAYMENTS	V002176497
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-163.04	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176498
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1235.72	DIRECT PAYMENTS	V002176499
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-90.08	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176500
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	868.12	DIRECT PAYMENTS	V002176501
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1022.23	DIRECT PAYMENTS	V002176502
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1192.60	DIRECT PAYMENTS	V002176503
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-266.52	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176504
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-355.36	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176505
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	735.00	DIRECT PAYMENTS	V002176506

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-167.24	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176507
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	476.80	DIRECT PAYMENTS	V002176508
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-121.60	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176509
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1177.32	DIRECT PAYMENTS	V002176510
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-106.64	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176511
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1064.76	DIRECT PAYMENTS	V002176512
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1178.48	DIRECT PAYMENTS	V002176513
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-93.56	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176514
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1000.16	DIRECT PAYMENTS	V002176515
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-532.24	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176516
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1532.00	DIRECT PAYMENTS	V002176517
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1814.36	DIRECT PAYMENTS	V002176518
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-468.92	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176519
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1718.52	DIRECT PAYMENTS	V002176520
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1963.92	DIRECT PAYMENTS	V002176521
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-507.88	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176522
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2825.92	DIRECT PAYMENTS	V002176523
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-558.20	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176524
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2362.72	DIRECT PAYMENTS	V002176525
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	4641.20	DIRECT PAYMENTS	V002176526
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-504.28	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176527
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1564.68	DIRECT PAYMENTS	V002176528
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	973.36	DIRECT PAYMENTS	V002176529
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-10.04	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176530
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-40.16	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176531
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-40.16	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176532
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-40.16	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176533
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-40.16	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176534
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-40.16	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176535
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-189.18	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176536
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-338.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176537
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	638.12	DIRECT PAYMENTS	V002176538
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-169.28	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176539
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2526.40	DIRECT PAYMENTS	V002176540
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-215.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176541
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	3139.00	DIRECT PAYMENTS	V002176542
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-286.00	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176543
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2036.16	DIRECT PAYMENTS	V002176544
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	4429.08	DIRECT PAYMENTS	V002176545
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2538.00	DIRECT PAYMENTS	V002176546
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-215.32	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176547
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1344.00	DIRECT PAYMENTS	V002176548
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1114.92	DIRECT PAYMENTS	V002176549
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-205.24	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176550
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	800.40	DIRECT PAYMENTS	V002176551
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	641.04	DIRECT PAYMENTS	V002176552
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	3325.88	DIRECT PAYMENTS	V002176553
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-338.20	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176554
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1034.52	DIRECT PAYMENTS	V002176555
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-460.60	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176556
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	8046.20	DIRECT PAYMENTS	V002176557
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-215.32	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176558
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	734.24	DIRECT PAYMENTS	V002176559
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-456.88	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176560
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1176.00	DIRECT PAYMENTS	V002176561
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-466.08	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176562
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1042.20	DIRECT PAYMENTS	V002176563
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-114.92	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176564
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	8188.96	DIRECT PAYMENTS	V002176565
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-301.00	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176566
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2367.04	DIRECT PAYMENTS	V002176567
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2350.28	DIRECT PAYMENTS	V002176568
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	7349.36	DIRECT PAYMENTS	V002176569
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-332.68	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176570
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1023.20	DIRECT PAYMENTS	V002176571
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-256.20	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176572
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2232.00	DIRECT PAYMENTS	V002176573
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	73.90	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176574
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1458.12	DIRECT PAYMENTS	V002176575
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-219.72	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176576
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	3748.76	DIRECT PAYMENTS	V002176577
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1037.00	DIRECT PAYMENTS	V002176578

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1227.20	DIRECT PAYMENTS	V002176579
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-338.20	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176580
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	719.88	DIRECT PAYMENTS	V002176581
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-557.36	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176582
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1064.00	DIRECT PAYMENTS	V002176583
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	3015.08	DIRECT PAYMENTS	V002176584
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-226.64	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176585
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1158.00	DIRECT PAYMENTS	V002176586
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-385.68	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176587
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1200.00	DIRECT PAYMENTS	V002176588
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-410.48	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176589
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1560.00	DIRECT PAYMENTS	V002176590
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1560.00	DIRECT PAYMENTS	V002176591
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-265.92	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176592
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1243.76	DIRECT PAYMENTS	V002176593
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	373.54	DIRECT PAYMENTS	V002176594
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2091.84	DIRECT PAYMENTS	V002176595
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	3436.04	DIRECT PAYMENTS	V002176596
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	377.92	DIRECT PAYMENTS	V002176597
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	530.56	DIRECT PAYMENTS	V002176598
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	587.48	DIRECT PAYMENTS	V002176599
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2135.08	DIRECT PAYMENTS	V002176600
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1588.12	DIRECT PAYMENTS	V002176601
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-189.54	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176602
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-379.08	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176603
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2745.24	DIRECT PAYMENTS	V002176604
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-243.40	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176605
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	741.36	DIRECT PAYMENTS	V002176606
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-19.04	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176607
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	533.12	DIRECT PAYMENTS	V002176608
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	524.00	DIRECT PAYMENTS	V002176609
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-256.20	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176610
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1800.00	DIRECT PAYMENTS	V002176611
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-256.20	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176612
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1179.36	DIRECT PAYMENTS	V002176613
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1468.08	DIRECT PAYMENTS	V002176614
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	829.20	DIRECT PAYMENTS	V002176615
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-338.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176616
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1710.64	DIRECT PAYMENTS	V002176617
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	837.52	DIRECT PAYMENTS	V002176618
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-11.00	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176619
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	582.16	DIRECT PAYMENTS	V002176620
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	3725.04	DIRECT PAYMENTS	V002176621
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	514.08	DIRECT PAYMENTS	V002176622
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1646.20	DIRECT PAYMENTS	V002176623
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-212.20	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176624
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	215.96	DIRECT PAYMENTS	V002176625
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1263.24	DIRECT PAYMENTS	V002176626
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2884.00	DIRECT PAYMENTS	V002176627
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2000.00	DIRECT PAYMENTS	V002176628
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	3115.64	DIRECT PAYMENTS	V002176629
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	250.00	DIRECT PAYMENTS	V002176630
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1372.00	DIRECT PAYMENTS	V002176631
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-576.04	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176632
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	742.76	DIRECT PAYMENTS	V002176633
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1195.60	DIRECT PAYMENTS	V002176634
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-580.28	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176635
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	816.96	DIRECT PAYMENTS	V002176636
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-360.80	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176637
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	810.10	DIRECT PAYMENTS	V002176638
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1744.84	DIRECT PAYMENTS	V002176639
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1744.84	DIRECT PAYMENTS	V002176640
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	47.46	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176641
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-560.60	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176642
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	802.52	DIRECT PAYMENTS	V002176643
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1479.48	DIRECT PAYMENTS	V002176644
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-544.64	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176645
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1289.24	DIRECT PAYMENTS	V002176646
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	3200.00	DIRECT PAYMENTS	V002176647
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-19.04	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176648
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1920.04	DIRECT PAYMENTS	V002176649
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-397.48	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176650

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	4919.48	DIRECT PAYMENTS	V002176651
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	3350.20	DIRECT PAYMENTS	V002176652
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	730.00	DIRECT PAYMENTS	V002176653
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	136.12	DIRECT PAYMENTS	V002176654
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2115.53	DIRECT PAYMENTS	V002176655
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2193.88	DIRECT PAYMENTS	V002176656
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2193.88	DIRECT PAYMENTS	V002176657
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2193.88	DIRECT PAYMENTS	V002176658
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2193.88	DIRECT PAYMENTS	V002176659
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2193.88	DIRECT PAYMENTS	V002176660
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2193.88	DIRECT PAYMENTS	V002176661
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2173.20	DIRECT PAYMENTS	V002176662
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1196.96	DIRECT PAYMENTS	V002176663
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-215.32	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176664
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1036.00	DIRECT PAYMENTS	V002176665
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	702.20	DIRECT PAYMENTS	V002176666
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	740.04	DIRECT PAYMENTS	V002176667
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1617.00	DIRECT PAYMENTS	V002176668
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-691.88	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176669
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	531.04	DIRECT PAYMENTS	V002176670
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-113.40	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176671
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2060.00	DIRECT PAYMENTS	V002176672
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-450.04	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176673
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1370.12	DIRECT PAYMENTS	V002176674
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-380.96	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176675
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	367.90	DIRECT PAYMENTS	V002176676
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	621.85	DIRECT PAYMENTS	V002176677
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	468.24	DIRECT PAYMENTS	V002176678
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1483.00	DIRECT PAYMENTS	V002176679
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	255.56	DIRECT PAYMENTS	V002176680
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	904.68	DIRECT PAYMENTS	V002176681
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1111.52	DIRECT PAYMENTS	V002176682
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-543.40	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176683
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	388.88	DIRECT PAYMENTS	V002176684
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1736.08	DIRECT PAYMENTS	V002176685
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2402.80	DIRECT PAYMENTS	V002176686
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-0.66	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176687
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-417.76	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176688
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	350.00	DIRECT PAYMENTS	V002176689
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1666.00	DIRECT PAYMENTS	V002176690
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-457.80	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176691
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	452.48	DIRECT PAYMENTS	V002176692
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1253.84	DIRECT PAYMENTS	V002176693
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-105.44	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176694
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	622.60	DIRECT PAYMENTS	V002176695
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-379.08	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176696
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	310.00	DIRECT PAYMENTS	V002176697
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	880.00	DIRECT PAYMENTS	V002176698
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1808.00	DIRECT PAYMENTS	V002176701
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-537.12	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176702
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	700.20	DIRECT PAYMENTS	V002176703
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-39.76	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176704
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1948.80	DIRECT PAYMENTS	V002176705
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-143.84	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176706
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2425.00	DIRECT PAYMENTS	V002176707
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-360.84	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176708
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1663.92	DIRECT PAYMENTS	V002176709
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	231.52	DIRECT PAYMENTS	V002176710
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1296.52	DIRECT PAYMENTS	V002176711
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	176.88	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176712
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-176.88	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176713
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	710.84	DIRECT PAYMENTS	V002176714
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-453.60	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176715
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1815.08	DIRECT PAYMENTS	V002176716
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2169.44	DIRECT PAYMENTS	V002176717
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-89.28	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176718
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2120.28	DIRECT PAYMENTS	V002176719
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-13.47	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176720
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-94.33	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176721
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1562.40	DIRECT PAYMENTS	V002176722
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	600.00	DIRECT PAYMENTS	V002176723
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1515.36	DIRECT PAYMENTS	V002176724

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-309.20	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176725
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2264.40	DIRECT PAYMENTS	V002176726
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-482.00	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176727
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	894.24	DIRECT PAYMENTS	V002176800
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-568.60	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176801
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	227.36	DIRECT PAYMENTS	V002176802
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1200.00	DIRECT PAYMENTS	V002176803
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1372.40	DIRECT PAYMENTS	V002176804
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	667.80	DIRECT PAYMENTS	V002176805
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	282.86	DIRECT PAYMENTS	V002176806
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	660.00	DIRECT PAYMENTS	V002176807
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	660.00	DIRECT PAYMENTS	V002176808
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1920.00	DIRECT PAYMENTS	V002176809
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	40.46	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176810
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-521.84	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176811
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	3721.28	DIRECT PAYMENTS	V002176812
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1470.00	DIRECT PAYMENTS	V002176813
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-731.52	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176814
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	796.56	DIRECT PAYMENTS	V002176815
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-240.60	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176816
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	769.80	DIRECT PAYMENTS	V002176817
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	939.80	DIRECT PAYMENTS	V002176818
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1029.00	DIRECT PAYMENTS	V002176819
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-13.65	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176820
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-54.60	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176821
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-54.60	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176822
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-54.60	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176823
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-54.60	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176824
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-54.60	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176825
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-202.30	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176826
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-350.00	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176827
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2027.20	DIRECT PAYMENTS	V002176828
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1234.72	DIRECT PAYMENTS	V002176829
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-146.48	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176830
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1118.96	DIRECT PAYMENTS	V002176831
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-439.32	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176832
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1658.00	DIRECT PAYMENTS	V002176833
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-826.68	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176834
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	360.64	DIRECT PAYMENTS	V002176835
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-43.16	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176836
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	874.60	DIRECT PAYMENTS	V002176837
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1336.96	DIRECT PAYMENTS	V002176838
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	6.06	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176839
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	8.08	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176840
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	8.08	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176841
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2.02	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176842
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-442.48	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176843
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	5485.16	DIRECT PAYMENTS	V002176844
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2940.00	DIRECT PAYMENTS	V002176845
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-1623.56	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176846
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	719.16	DIRECT PAYMENTS	V002176847
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	846.48	DIRECT PAYMENTS	V002176848
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	8254.44	DIRECT PAYMENTS	V002176851
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	8254.44	DIRECT PAYMENTS	V002176852
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1260.00	DIRECT PAYMENTS	V002176853
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-27.28	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176854
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1330.00	DIRECT PAYMENTS	V002176855
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1394.12	DIRECT PAYMENTS	V002176856
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	872.48	DIRECT PAYMENTS	V002176857
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-392.80	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176858
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	273.04	DIRECT PAYMENTS	V002176859
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	138.48	DIRECT PAYMENTS	V002176860
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	549.92	DIRECT PAYMENTS	V002176861
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-95.16	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176862
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	820.08	DIRECT PAYMENTS	V002176863
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	726.76	DIRECT PAYMENTS	V002176864
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1220.40	DIRECT PAYMENTS	V002176865
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-327.84	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176866
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	588.00	DIRECT PAYMENTS	V002176867
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-5.56	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176868
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-11.12	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176869
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	358.08	DIRECT PAYMENTS	V002176870

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	718.08	DIRECT PAYMENTS	V002176871
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-63.44	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176872
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1713.48	DIRECT PAYMENTS	V002176873
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-160.68	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176874
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	240.00	DIRECT PAYMENTS	V002176875
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	869.88	DIRECT PAYMENTS	V002176876
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2979.00	DIRECT PAYMENTS	V002176877
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-439.08	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176878
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1352.16	DIRECT PAYMENTS	V002176879
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	360.04	DIRECT PAYMENTS	V002176880
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	119.06	DIRECT PAYMENTS	V002176881
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	666.72	DIRECT PAYMENTS	V002176882
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	666.72	DIRECT PAYMENTS	V002176883
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	666.72	DIRECT PAYMENTS	V002176884
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	666.72	DIRECT PAYMENTS	V002176885
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-139.16	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176886
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-139.16	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176887
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-139.16	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176888
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-139.16	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176889
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1170.80	DIRECT PAYMENTS	V002176890
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-447.76	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176891
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1196.00	DIRECT PAYMENTS	V002176892
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-378.68	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176893
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	3438.36	DIRECT PAYMENTS	V002176894
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	361.60	DIRECT PAYMENTS	V002176895
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	4920.00	DIRECT PAYMENTS	V002176896
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1440.24	DIRECT PAYMENTS	V002176897
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2682.24	DIRECT PAYMENTS	V002176898
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-338.20	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176899
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1585.40	DIRECT PAYMENTS	V002176900
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-485.04	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176901
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	396.76	DIRECT PAYMENTS	V002176902
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	872.92	DIRECT PAYMENTS	V002176903
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-604.52	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176904
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	751.00	DIRECT PAYMENTS	V002176905
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-53.04	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176906
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	3744.64	DIRECT PAYMENTS	V002176907
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-407.48	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176908
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	576.00	DIRECT PAYMENTS	V002176909
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	569.16	DIRECT PAYMENTS	V002176910
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-173.96	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176911
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	631.28	DIRECT PAYMENTS	V002176912
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-109.92	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176913
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	341.44	DIRECT PAYMENTS	V002176914
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	491.52	DIRECT PAYMENTS	V002176915
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2372.00	DIRECT PAYMENTS	V002176916
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	828.00	DIRECT PAYMENTS	V002176917
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-170.28	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176918
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	959.68	DIRECT PAYMENTS	V002176919
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	3916.72	DIRECT PAYMENTS	V002176920
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1210.88	DIRECT PAYMENTS	V002176921
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1476.00	DIRECT PAYMENTS	V002176922
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-143.80	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176923
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2698.96	DIRECT PAYMENTS	V002176924
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	113.24	DIRECT PAYMENTS	V002176925
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	405.88	DIRECT PAYMENTS	V002176926
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1323.00	DIRECT PAYMENTS	V002176927
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-512.52	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176928
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2676.40	DIRECT PAYMENTS	V002176929
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-59.04	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176930
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	844.60	DIRECT PAYMENTS	V002176931
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-275.56	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176932
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1222.76	DIRECT PAYMENTS	V002176933
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1029.04	DIRECT PAYMENTS	V002176934
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	563.08	DIRECT PAYMENTS	V002176935
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	845.84	DIRECT PAYMENTS	V002176936
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1640.00	DIRECT PAYMENTS	V002176937
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-576.08	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176938
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	161.97	DIRECT PAYMENTS	V002176939
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	755.88	DIRECT PAYMENTS	V002176940
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1932.00	DIRECT PAYMENTS	V002176941
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	846.36	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176942

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-846.36	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176943
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-846.36	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176944
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	567.04	DIRECT PAYMENTS	V002176945
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	3183.16	DIRECT PAYMENTS	V002176946
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-19.04	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176947
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	518.76	DIRECT PAYMENTS	V002176948
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	881.00	DIRECT PAYMENTS	V002176949
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	881.00	DIRECT PAYMENTS	V002176950
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	23.60	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176951
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	23.60	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176952
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-23.60	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176953
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-23.60	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176954
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1217.12	DIRECT PAYMENTS	V002176955
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-614.56	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176956
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	680.56	DIRECT PAYMENTS	V002176957
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	289.28	DIRECT PAYMENTS	V002176958
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-203.64	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176959
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2752.84	DIRECT PAYMENTS	V002176960
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-2.92	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176961
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	265.28	DIRECT PAYMENTS	V002176962
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-35.76	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176963
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	336.00	DIRECT PAYMENTS	V002176964
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	672.00	DIRECT PAYMENTS	V002176965
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	672.00	DIRECT PAYMENTS	V002176966
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	672.00	DIRECT PAYMENTS	V002176967
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	4686.80	DIRECT PAYMENTS	V002176968
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1065.32	DIRECT PAYMENTS	V002176969
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-42.60	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176970
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	491.12	DIRECT PAYMENTS	V002176971
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-8.76	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176972
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	184.29	DIRECT PAYMENTS	V002176973
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	215.00	DIRECT PAYMENTS	V002176974
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	839.88	DIRECT PAYMENTS	V002176975
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	839.88	DIRECT PAYMENTS	V002176976
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	839.88	DIRECT PAYMENTS	V002176977
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	839.88	DIRECT PAYMENTS	V002176978
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-210.02	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176979
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-420.04	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176980
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-420.04	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176981
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-399.53	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176982
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-420.04	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176983
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-439.08	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176984
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-439.08	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176985
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-439.08	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002176986
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-439.08	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176987
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	756.24	DIRECT PAYMENTS	V002176988
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-1.68	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176989
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1372.00	DIRECT PAYMENTS	V002176990
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-457.56	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176991
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	400.00	DIRECT PAYMENTS	V002176992
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	759.36	DIRECT PAYMENTS	V002176993
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-520.44	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176994
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	300.20	DIRECT PAYMENTS	V002176995
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	700.32	DIRECT PAYMENTS	V002176996
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-659.40	CLIENT CONTRIBUTIONS CASH BUDGETS	V002176997
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	482.36	DIRECT PAYMENTS	V002176998
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	810.52	DIRECT PAYMENTS	V002176999
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1148.96	DIRECT PAYMENTS	V002177000
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-447.84	CLIENT CONTRIBUTIONS CASH BUDGETS	V002177001
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	423.93	DIRECT PAYMENTS	V002177002
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	698.24	DIRECT PAYMENTS	V002177003
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	698.24	DIRECT PAYMENTS	V002177004
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-144.22	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002177005
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-288.44	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002177006
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-288.44	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002177007
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1086.24	DIRECT PAYMENTS	V002177008
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2172.60	DIRECT PAYMENTS	V002177009
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-139.36	CLIENT CONTRIBUTIONS CASH BUDGETS	V002177010
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	688.68	DIRECT PAYMENTS	V002177011
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1581.88	DIRECT PAYMENTS	V002177012
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1380.60	DIRECT PAYMENTS	V002177013
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-318.96	CLIENT CONTRIBUTIONS CASH BUDGETS	V002177014

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	240.00	DIRECT PAYMENTS	V002177015
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	422.32	DIRECT PAYMENTS	V002177016
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-19.08	CLIENT CONTRIBUTIONS CASH BUDGETS	V002177017
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	4867.04	DIRECT PAYMENTS	V002177018
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-235.82	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002177019
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-471.64	CLIENT CONTRIBUTIONS CASH BUDGETS	V002177020
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2630.92	DIRECT PAYMENTS	V002177021
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-542.04	CLIENT CONTRIBUTIONS CASH BUDGETS	V002177022
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	503.16	DIRECT PAYMENTS	V002177023
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	200.00	DIRECT PAYMENTS	V002177024
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	926.60	DIRECT PAYMENTS	V002177025
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-259.12	CLIENT CONTRIBUTIONS CASH BUDGETS	V002177026
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1201.28	DIRECT PAYMENTS	V002177027
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-167.28	CLIENT CONTRIBUTIONS CASH BUDGETS	V002177028
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	419.96	DIRECT PAYMENTS	V002177029
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1717.88	DIRECT PAYMENTS	V002177030
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-457.44	CLIENT CONTRIBUTIONS CASH BUDGETS	V002177031
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	211.19	DIRECT PAYMENTS	V002177032
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	227.44	DIRECT PAYMENTS	V002177033
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	227.44	DIRECT PAYMENTS	V002177034
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	550.16	DIRECT PAYMENTS	V002177035
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	289.11	DIRECT PAYMENTS	V002177036
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2698.40	DIRECT PAYMENTS	V002177037
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2698.40	DIRECT PAYMENTS	V002177038
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2698.40	DIRECT PAYMENTS	V002177039
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1433.20	DIRECT PAYMENTS	V002177040
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	546.84	DIRECT PAYMENTS	V002177041
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1952.12	DIRECT PAYMENTS	V002177042
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1078.00	DIRECT PAYMENTS	V002177043
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-54.36	CLIENT CONTRIBUTIONS CASH BUDGETS	V002177044
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	772.80	DIRECT PAYMENTS	V002177045
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-450.52	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002177046
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1425.12	DIRECT PAYMENTS	V002177047
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	623.00	DIRECT PAYMENTS	V002177048
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2145.28	DIRECT PAYMENTS	V002177049
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-51.42	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002177052
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-68.56	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002177053
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-68.56	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002177054
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-68.56	CLIENT CONTRIBUTIONS CASH BUDGETS	V002177055
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	583.72	DIRECT PAYMENTS	V002177056
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	941.31	DIRECT PAYMENTS	V002177057
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1013.72	DIRECT PAYMENTS	V002177058
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1401.56	DIRECT PAYMENTS	V002177059
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2000.20	DIRECT PAYMENTS	V002177060
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-439.08	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002177061
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	573.80	DIRECT PAYMENTS	V002177062
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	981.48	DIRECT PAYMENTS	V002177063
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1134.96	DIRECT PAYMENTS	V002177064
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-531.56	CLIENT CONTRIBUTIONS CASH BUDGETS	V002177065
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	3876.16	DIRECT PAYMENTS	V002177066
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	784.00	DIRECT PAYMENTS	V002177067
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1913.52	DIRECT PAYMENTS	V002177068
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-38.92	CLIENT CONTRIBUTIONS CASH BUDGETS	V002177069
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	819.00	DIRECT PAYMENTS	V002177070
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-562.72	CLIENT CONTRIBUTIONS CASH BUDGETS	V002177071
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	804.00	DIRECT PAYMENTS	V002177072
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-84.84	CLIENT CONTRIBUTIONS CASH BUDGETS	V002177073
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	480.00	DIRECT PAYMENTS	V002177077
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1029.00	DIRECT PAYMENTS	V002177078
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-511.80	CLIENT CONTRIBUTIONS CASH BUDGETS	V002177079
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	947.00	DIRECT PAYMENTS	V002177080
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	253.12	DIRECT PAYMENTS	V002177081
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	609.20	DIRECT PAYMENTS	V002177082
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-89.76	CLIENT CONTRIBUTIONS CASH BUDGETS	V002177083
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1435.36	DIRECT PAYMENTS	V002177084
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-242.48	CLIENT CONTRIBUTIONS CASH BUDGETS	V002177085
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	756.00	DIRECT PAYMENTS	V002177086
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-72.68	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002177087
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-72.68	CLIENT CONTRIBUTIONS CASH BUDGETS	V002177088
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	245.00	DIRECT PAYMENTS	V002177089
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	390.00	DIRECT PAYMENTS	V002177090
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	4422.76	DIRECT PAYMENTS	V002177091

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	561.28	DIRECT PAYMENTS	V002177092
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-293.80	CLIENT CONTRIBUTIONS CASH BUDGETS	V002177093
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	696.08	DIRECT PAYMENTS	V002177094
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-439.44	CLIENT CONTRIBUTIONS CASH BUDGETS	V002177095
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1358.96	DIRECT PAYMENTS	V002177096
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1748.00	DIRECT PAYMENTS	V002177097
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	3456.64	DIRECT PAYMENTS	V002177098
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	937.68	DIRECT PAYMENTS	V002177099
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1125.80	DIRECT PAYMENTS	V002177100
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1492.56	DIRECT PAYMENTS	V002177101
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-271.20	CLIENT CONTRIBUTIONS CASH BUDGETS	V002177102
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	373.06	DIRECT PAYMENTS	V002177103
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2089.12	DIRECT PAYMENTS	V002177104
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2089.12	DIRECT PAYMENTS	V002177105
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	933.68	DIRECT PAYMENTS	V002177106
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-510.04	CLIENT CONTRIBUTIONS CASH BUDGETS	V002177107
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	462.12	DIRECT PAYMENTS	V002177108
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	683.92	DIRECT PAYMENTS	V002177109
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-106.80	CLIENT CONTRIBUTIONS CASH BUDGETS	V002177110
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	770.00	DIRECT PAYMENTS	V002177111
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	769.00	DIRECT PAYMENTS	V002177112
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	5395.40	DIRECT PAYMENTS	V002177113
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-38.16	CLIENT CONTRIBUTIONS CASH BUDGETS	V002177114
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	491.00	DIRECT PAYMENTS	V002177115
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1845.84	DIRECT PAYMENTS	V002177116
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1232.00	DIRECT PAYMENTS	V002177117
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-84.40	CLIENT CONTRIBUTIONS CASH BUDGETS	V002177118
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	490.00	DIRECT PAYMENTS	V002177119
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	383.60	DIRECT PAYMENTS	V002177120
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	651.92	DIRECT PAYMENTS	V002177121
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2138.48	DIRECT PAYMENTS	V002177122
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	605.88	DIRECT PAYMENTS	V002177123
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1507.84	DIRECT PAYMENTS	V002177124
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-568.44	CLIENT CONTRIBUTIONS CASH BUDGETS	V002177125
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	680.00	DIRECT PAYMENTS	V002177126
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-19.04	CLIENT CONTRIBUTIONS CASH BUDGETS	V002177127
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1211.76	DIRECT PAYMENTS	V002177128
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-546.84	CLIENT CONTRIBUTIONS CASH BUDGETS	V002177129
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2019.24	DIRECT PAYMENTS	V002177130
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1029.00	DIRECT PAYMENTS	V002177131
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1044.28	DIRECT PAYMENTS	V002177132
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	490.00	DIRECT PAYMENTS	V002177133
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-449.52	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002177134
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	204.04	DIRECT PAYMENTS	V002177135
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1439.89	DIRECT PAYMENTS	V002177136
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-659.40	CLIENT CONTRIBUTIONS CASH BUDGETS	V002177137
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	842.64	DIRECT PAYMENTS	V002177139
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1289.40	DIRECT PAYMENTS	V002177140
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-22.60	CLIENT CONTRIBUTIONS CASH BUDGETS	V002177141
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	686.00	DIRECT PAYMENTS	V002177142
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	451.52	DIRECT PAYMENTS	V002177143
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	461.04	DIRECT PAYMENTS	V002177144
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	273.20	DIRECT PAYMENTS	V002177145
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-79.04	CLIENT CONTRIBUTIONS CASH BUDGETS	V002177146
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	871.88	DIRECT PAYMENTS	V002177147
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-59.24	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002177148
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-118.48	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002177149
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-118.48	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002177150
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-118.48	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002177151
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-118.48	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002177152
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-118.48	CLIENT CONTRIBUTIONS CASH BUDGETS	V002177153
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1155.24	DIRECT PAYMENTS	V002177154
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	562.84	DIRECT PAYMENTS	V002177155
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	336.00	DIRECT PAYMENTS	V002177156
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1464.24	DIRECT PAYMENTS	V002177157
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	712.84	DIRECT PAYMENTS	V002177158
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-137.40	CLIENT CONTRIBUTIONS CASH BUDGETS	V002177159
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1315.00	DIRECT PAYMENTS	V002177160
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	7525.88	DIRECT PAYMENTS	V002177161
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	7525.88	DIRECT PAYMENTS	V002177162
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-90.38	CLIENT CONTRIBUTIONS CASH BUDGETS	V002177163
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-361.52	CLIENT CONTRIBUTIONS CASH BUDGETS	V002177164

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	665.88	DIRECT PAYMENTS	V002177165
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	619.09	DIRECT PAYMENTS	V002177166
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	666.72	DIRECT PAYMENTS	V002177167
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1573.12	DIRECT PAYMENTS	V002177168
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1176.00	DIRECT PAYMENTS	V002177171
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-6.86	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002177172
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-27.44	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002177173
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-27.44	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002177174
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-66.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002177175
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-79.28	CLIENT CONTRIBUTIONS CASH BUDGETS	V002177176
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	906.40	DIRECT PAYMENTS	V002177177
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-338.20	CLIENT CONTRIBUTIONS CASH BUDGETS	V002177178
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	602.00	DIRECT PAYMENTS	V002177179
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-10.13	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002177180
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-40.52	CLIENT CONTRIBUTIONS CASH BUDGETS	V002177181
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	700.00	DIRECT PAYMENTS	V002177182
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	-263.04	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002177183
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1798.12	DIRECT PAYMENTS	V002177184
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	3233.60	DIRECT PAYMENTS	V002177185
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2252.00	DIRECT PAYMENTS	V002177186
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	3214.00	DIRECT PAYMENTS	V002177187
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	554.76	DIRECT PAYMENTS	V002177188
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	501.45	DIRECT PAYMENTS	V002177189
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2340.12	DIRECT PAYMENTS	V002177190
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2340.12	DIRECT PAYMENTS	V002177191
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2340.12	DIRECT PAYMENTS	V002177192
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2340.12	DIRECT PAYMENTS	V002177193
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1517.36	DIRECT PAYMENTS	V002177194
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	788.00	DIRECT PAYMENTS	V002177195
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	145.14	DIRECT PAYMENTS	V002177196
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	193.52	DIRECT PAYMENTS	V002177197
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	193.52	DIRECT PAYMENTS	V002177198
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	193.52	DIRECT PAYMENTS	V002177199
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	219.00	DIRECT PAYMENTS	V002177200
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1018.80	DIRECT PAYMENTS	V002177201
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2037.60	DIRECT PAYMENTS	V002177202
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2037.60	DIRECT PAYMENTS	V002177203
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1176.00	DIRECT PAYMENTS	V0

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	15/12/2023	315.00	HOME CARE - ADULT SERVICES	V002177240
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	1848.00	HOME CARE - ADULT SERVICES	V002177241
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	924.00	HOME CARE - ADULT SERVICES	V002177242
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	1092.00	HOME CARE - ADULT SERVICES	V002177243
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	1008.00	HOME CARE - ADULT SERVICES	V002177244
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	15/12/2023	250.53	HOME CARE - ADULT SERVICES	V002177245
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	SHABACH HEALTHCARE LTD	15/12/2023	1020.00	HOME CARE - ADULT SERVICES	V002177246
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTH AND SOCIAL CARE LTD	15/12/2023	1596.00	HOME CARE - ADULT SERVICES	V002177247
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	15/12/2023	12941.25	HOME CARE - ADULT SERVICES	V002177248
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	2516.43	HOME CARE - ADULT SERVICES	V002177249
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	1684.20	HOME CARE - ADULT SERVICES	V002177250
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	1550.01	HOME CARE - ADULT SERVICES	V002177251
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	2730.00	HOME CARE - ADULT SERVICES	V002177252
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	2730.00	HOME CARE - ADULT SERVICES	V002177253
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	15/12/2023	1243.20	HOME CARE - ADULT SERVICES	V002177254
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	2538.27	HOME CARE - ADULT SERVICES	V002177255
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	RBH	15/12/2023	1397.25	EXTRA CARE HOUSING EXPENDITURE	V002177256
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	15/12/2023	1175.72	HOME CARE - ADULT SERVICES	V002177257
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTH AND SOCIAL CARE LTD	15/12/2023	882.00	HOME CARE - ADULT SERVICES	V002177258
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	15/12/2023	504.00	HOME CARE - ADULT SERVICES	V002177259
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	1804.11	HOME CARE - ADULT SERVICES	V002177260
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	1814.60	SHARED LIVES PLACEMENTS	V002177261
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	2136.33	HOME CARE - ADULT SERVICES	V002177262
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	INSTANT CARE LTD	15/12/2023	3108.00	HOME CARE - ADULT SERVICES	V002177263
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	634.20	HOME CARE - ADULT SERVICES	V002177264
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	15/12/2023	1008.00	HOME CARE - ADULT SERVICES	V002177265
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTH AND SOCIAL CARE LTD	15/12/2023	294.00	HOME CARE - ADULT SERVICES	V002177266
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	15/12/2023	1680.00	HOME CARE - ADULT SERVICES	V002177267
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	1344.00	HOME CARE - ADULT SERVICES	V002177268
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	1512.00	HOME CARE - ADULT SERVICES	V002177269
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	2352.00	HOME CARE - ADULT SERVICES	V002177270
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	15/12/2023	2352.00	HOME CARE - ADULT SERVICES	V002177271
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	15/12/2023	795.34	HOME CARE - ADULT SERVICES	V002177272
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	1932.00	HOME CARE - ADULT SERVICES	V002177273
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	15/12/2023	168.00	HOME CARE - ADULT SERVICES	V002177274
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	2520.00	HOME CARE - ADULT SERVICES	V002177275
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	15/12/2023	2644.95	HOME CARE - ADULT SERVICES	V002177276
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	15/12/2023	672.00	HOME CARE - ADULT SERVICES	V002177277
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	15/12/2023	200.55	ASSESSMENT HOME CARE - ADULT SERVICES	V002177278
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	15/12/2023	388.08	HOME CARE - ADULT SERVICES	V002177279
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	15/12/2023	380.10	HOME CARE - ADULT SERVICES	V002177280
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	409.92	HOME CARE - ADULT SERVICES	V002177281
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	1165.50	HOME CARE - ADULT SERVICES	V002177282
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	15/12/2023	657.93	HOME CARE - ADULT SERVICES	V002177283
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	15/12/2023	1260.00	HOME CARE - ADULT SERVICES	V002177284
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	1596.00	HOME CARE - ADULT SERVICES	V002177285
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	1680.00	HOME CARE - ADULT SERVICES	V002177286
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	15/12/2023	888.09	HOME CARE - ADULT SERVICES	V002177287
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	15/12/2023	294.00	HOME CARE - ADULT SERVICES	V002177288
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	1601.46	HOME CARE - ADULT SERVICES	V002177289
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	15/12/2023	333.27	HOME CARE - ADULT SERVICES	V002177290
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	588.00	HOME CARE - ADULT SERVICES	V002177291
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	963.90	HOME CARE - ADULT SERVICES	V002177292
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	2772.00	HOME CARE - ADULT SERVICES	V002177293
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	1092.00	HOME CARE - ADULT SERVICES	V002177294
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	588.00	HOME CARE - ADULT SERVICES	V002177295
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	723.66	HOME CARE - ADULT SERVICES	V002177296
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	1724.20	SHARED LIVES PLACEMENTS	V002177297
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	1008.00	HOME CARE - ADULT SERVICES	V002177298
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	1008.00	HOME CARE - ADULT SERVICES	V002177299
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	15/12/2023	1340.22	HOME CARE - ADULT SERVICES	V002177300
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	1651.76	SHARED LIVES PLACEMENTS	V002177301
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	1814.60	SHARED LIVES PLACEMENTS	V002177302
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	15/12/2023	210.00	HOME CARE - ADULT SERVICES	V002177303
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	924.00	HOME CARE - ADULT SERVICES	V002177304
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	1428.00	HOME CARE - ADULT SERVICES	V002177305
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	924.00	HOME CARE - ADULT SERVICES	V002177306
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	15/12/2023	293.58	HOME CARE - ADULT SERVICES	V002177307
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	2520.00	HOME CARE - ADULT SERVICES	V002177308
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	15/12/2023	84.00	HOME CARE - ADULT SERVICES	V002177309
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	505.05	HOME CARE - ADULT SERVICES	V002177310
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	15/12/2023	2100.00	HOME CARE - ADULT SERVICES	V002177311

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	15/12/2023	2520.00	HOME CARE - ADULT SERVICES	V002177312
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	15/12/2023	1071.00	HOME CARE - ADULT SERVICES	V002177313
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	1260.00	HOME CARE - ADULT SERVICES	V002177314
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	1702.40	SHARED LIVES PLACEMENTS	V002177315
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	15/12/2023	840.00	HOME CARE - ADULT SERVICES	V002177316
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	1702.40	SHARED LIVES PLACEMENTS	V002177317
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	574.35	HOME CARE - ADULT SERVICES	V002177318
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	252.00	HOME CARE - ADULT SERVICES	V002177319
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	15/12/2023	210.00	HOME CARE - ADULT SERVICES	V002177320
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	15/12/2023	1680.00	HOME CARE - ADULT SERVICES	V002177321
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	15/12/2023	405.72	HOME CARE - ADULT SERVICES	V002177322
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	2105.88	HOME CARE - ADULT SERVICES	V002177323
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	15/12/2023	84.00	HOME CARE - ADULT SERVICES	V002177324
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	15/12/2023	279.51	HOME CARE - ADULT SERVICES	V002177325
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	THE NEXT STEP SUPPORTED HOUSING LTD	15/12/2023	252.00	HOME CARE - ADULT SERVICES	V002177326
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	15/12/2023	378.00	HOME CARE - ADULT SERVICES	V002177327
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	15/12/2023	106.89	HOME CARE - ADULT SERVICES	V002177328
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	15/12/2023	1011.78	HOME CARE - ADULT SERVICES	V002177329
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	1651.76	SHARED LIVES PLACEMENTS	V002177330
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	15/12/2023	609.00	HOME CARE - ADULT SERVICES	V002177331
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	15/12/2023	609.00	HOME CARE - ADULT SERVICES	V002177332
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	252.00	HOME CARE - ADULT SERVICES	V002177333
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	1925.70	HOME CARE - ADULT SERVICES	V002177334
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	15/12/2023	2100.00	HOME CARE - ADULT SERVICES	V002177335
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	15/12/2023	1428.00	HOME CARE - ADULT SERVICES	V002177336
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	15/12/2023	924.00	HOME CARE - ADULT SERVICES	V002177337
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	15/12/2023	525.00	HOME CARE - ADULT SERVICES	V002177338
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	1290.45	HOME CARE - ADULT SERVICES	V002177339
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	1651.76	SHARED LIVES PLACEMENTS	V002177340
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	15/12/2023	84.00	HOME CARE - ADULT SERVICES	V002177341
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	15/12/2023	803.25	HOME CARE - ADULT SERVICES	V002177342
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	184.38	HOME CARE - ADULT SERVICES	V002177343
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	313.53	HOME CARE - ADULT SERVICES	V002177344
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	15/12/2023	672.00	HOME CARE - ADULT SERVICES	V002177345
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	15/12/2023	375.00	HOME CARE - ADULT SERVICES	V002177346
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	15/12/2023	582.54	HOME CARE - ADULT SERVICES	V002177347
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	15/12/2023	4074.00	HOME CARE - ADULT SERVICES	V002177348
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	15/12/2023	336.00	HOME CARE - ADULT SERVICES	V002177349
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	15/12/2023	857.43	HOME CARE - ADULT SERVICES	V002177350
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	15/12/2023	294.00	HOME CARE - ADULT SERVICES	V002177351
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	15/12/2023	731.64	HOME CARE - ADULT SERVICES	V002177352
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	15/12/2023	168.00	HOME CARE - ADULT SERVICES	V002177353
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	15/12/2023	164.85	HOME CARE - ADULT SERVICES	V002177354
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	THE NEXT STEP SUPPORTED HOUSING LTD	15/12/2023	420.00	HOME CARE - ADULT SERVICES	V002177355
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	1612.00	SHARED LIVES PLACEMENTS	V002177356
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	1724.20	SHARED LIVES PLACEMENTS	V002177357
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	15/12/2023	528.99	HOME CARE - ADULT SERVICES	V002177358
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	1814.60	SHARED LIVES PLACEMENTS	V002177359
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	1258.53	HOME CARE - ADULT SERVICES	V002177360
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	15/12/2023	945.00	HOME CARE - ADULT SERVICES	V002177361
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTH AND SOCIAL CARE LTD	15/12/2023	1092.00	HOME CARE - ADULT SERVICES	V002177362
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	2680.65	HOME CARE - ADULT SERVICES	V002177363
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	1367.88	SHARED LIVES PLACEMENTS	V002177364
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	1651.76	SHARED LIVES PLACEMENTS	V002177365
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	15/12/2023	567.00	HOME CARE - ADULT SERVICES	V002177366
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	1702.40	SHARED LIVES PLACEMENTS	V002177367
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	108.06	HOME CARE - ADULT SERVICES	V002177368
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	15/12/2023	600.60	HOME CARE - ADULT SERVICES	V002177369
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	1702.40	SHARED LIVES PLACEMENTS	V002177370
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	15/12/2023	504.00	HOME CARE - ADULT SERVICES	V002177371
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	753.69	HOME CARE - ADULT SERVICES	V002177372
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	15/12/2023	189.00	HOME CARE - ADULT SERVICES	V002177373
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	2928.87	HOME CARE - ADULT SERVICES	V002177374
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	15/12/2023	593.46	HOME CARE - ADULT SERVICES	V002177375
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	342.30	HOME CARE - ADULT SERVICES	V002177376
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	15/12/2023	653.52	HOME CARE - ADULT SERVICES	V002177377
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	15/12/2023	1071.00	HOME CARE - ADULT SERVICES	V002177378
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	1367.88	SHARED LIVES PLACEMENTS	V002177379
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	15/12/2023	1134.00	HOME CARE - ADULT SERVICES	V002177380
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	15/12/2023	924.00	HOME CARE - ADULT SERVICES	V002177381
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	15/12/2023	1857.45	HOME CARE - ADULT SERVICES	V002177382
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	15/12/2023	169.47	HOME CARE - ADULT SERVICES	V002177383

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	15/12/2023	829.92	HOME CARE - ADULT SERVICES	V002177384
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	591.57	HOME CARE - ADULT SERVICES	V002177385
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	15/12/2023	2520.00	HOME CARE - ADULT SERVICES	V002177386
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	4607.61	HOME CARE - ADULT SERVICES	V002177387
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	15/12/2023	315.00	HOME CARE - ADULT SERVICES	V002177388
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	15/12/2023	115.50	HOME CARE - ADULT SERVICES	V002177389
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	15/12/2023	115.50	HOME CARE - ADULT SERVICES	V002177390
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	15/12/2023	737.31	HOME CARE - ADULT SERVICES	V002177391
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	15/12/2023	1371.72	HOME CARE - ADULT SERVICES	V002177392
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	15/12/2023	924.00	HOME CARE - ADULT SERVICES	V002177393
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	15/12/2023	1344.00	HOME CARE - ADULT SERVICES	V002177394
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	867.30	HOME CARE - ADULT SERVICES	V002177395
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	542.64	ASSESSMENT HOME CARE - ADULT SERVICES	V002177396
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	15/12/2023	588.00	HOME CARE - ADULT SERVICES	V002177397
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	15/12/2023	387.87	HOME CARE SPOT PURCHASES	V002177398
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	15/12/2023	908.04	HOME CARE - ADULT SERVICES	V002177399
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	15/12/2023	1176.00	HOME CARE - ADULT SERVICES	V002177400
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	15/12/2023	840.00	HOME CARE - ADULT SERVICES	V002177401
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	569.31	HOME CARE - ADULT SERVICES	V002177402
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	15/12/2023	252.00	HOME CARE - ADULT SERVICES	V002177403
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	504.00	HOME CARE - ADULT SERVICES	V002177404
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	15/12/2023	325.50	HOME CARE - ADULT SERVICES	V002177405
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	15/12/2023	560.91	HOME CARE - ADULT SERVICES	V002177406
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	3073.56	HOME CARE - ADULT SERVICES	V002177407
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	15/12/2023	873.60	HOME CARE - ADULT SERVICES	V002177408
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	15/12/2023	504.00	HOME CARE - ADULT SERVICES	V002177409
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	1641.57	HOME CARE - ADULT SERVICES	V002177410
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	15/12/2023	420.00	HOME CARE - ADULT SERVICES	V002177411
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	15/12/2023	777.00	HOME CARE - ADULT SERVICES	V002177412
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	407.61	HOME CARE - ADULT SERVICES	V002177413
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	15/12/2023	242.55	HOME CARE - ADULT SERVICES	V002177414
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	15/12/2023	504.00	HOME CARE - ADULT SERVICES	V002177415
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	1367.88	SHARED LIVES PLACEMENTS	V002177416
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	RBH	15/12/2023	1058.74	EXTRA CARE HOUSING EXPENDITURE	V002177417
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	461.58	HOME CARE - ADULT SERVICES	V002177418
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	514.50	HOME CARE - ADULT SERVICES	V002177419
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	15/12/2023	275.52	HOME CARE - ADULT SERVICES	V002177420
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	15/12/2023	756.00	HOME CARE - ADULT SERVICES	V002177421
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	15/12/2023	294.63	HOME CARE - ADULT SERVICES	V002177422
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	15/12/2023	420.00	HOME CARE - ADULT SERVICES	V002177423
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	15/12/2023	630.00	HOME CARE - ADULT SERVICES	V002177424
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	15/12/2023	1260.00	HOME CARE - ADULT SERVICES	V002177425
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	15/12/2023	336.00	HOME CARE - ADULT SERVICES	V002177426
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	149.73	HOME CARE - ADULT SERVICES	V002177427
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	15/12/2023	968.24	HOME CARE - ADULT SERVICES	V002177428
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	15/12/2023	924.00	HOME CARE - ADULT SERVICES	V002177429
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	1291.92	HOME CARE - ADULT SERVICES	V002177430
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	15/12/2023	294.00	HOME CARE - ADULT SERVICES	V002177431
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	15/12/2023	420.00	HOME CARE - ADULT SERVICES	V002177432
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	15/12/2023	2310.00	HOME CARE - ADULT SERVICES	V002177433
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	819.00	HOME CARE - ADULT SERVICES	V002177434
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	756.00	HOME CARE - ADULT SERVICES	V002177435
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	2820.72	HOME CARE - ADULT SERVICES	V002177436
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	15/12/2023	840.00	HOME CARE - ADULT SERVICES	V002177437
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	15/12/2023	1417.29	HOME CARE - ADULT SERVICES	V002177438
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	15/12/2023	2924.25	HOME CARE - ADULT SERVICES	V002177439
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	15/12/2023	3360.00	HOME CARE - ADULT SERVICES	V002177440
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	15/12/2023	2184.00	HOME CARE - ADULT SERVICES	V002177441
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	15/12/2023	2693.25	HOME CARE - ADULT SERVICES	V002177442
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	15/12/2023	2166.78	HOME CARE - ADULT SERVICES	V002177443
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	934.08	HOME CARE - ADULT SERVICES	V002177444
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	15/12/2023	897.75	HOME CARE - ADULT SERVICES	V002177445
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	2012.85	HOME CARE - ADULT SERVICES	V002177446
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	15/12/2023	1407.42	HOME CARE - ADULT SERVICES	V002177447
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	-915.95	HOME CARE - ADULT SERVICES	V002177448
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	-833.28	HOME CARE - ADULT SERVICES	V002177449
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	-820.89	HOME CARE - ADULT SERVICES	V002177450
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	-945.63	HOME CARE - ADULT SERVICES	V002177451
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	-849.03	HOME CARE - ADULT SERVICES	V002177452
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	866.25	HOME CARE - ADULT SERVICES	V002177453
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	1046.43	HOME CARE - ADULT SERVICES	V002177454
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	15/12/2023	586.32	HOME CARE - ADULT SERVICES	V002177455

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	RBH	15/12/2023	745.20	EXTRA CARE HOUSING EXPENDITURE	V002177456
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	15/12/2023	2405.34	HOME CARE - ADULT SERVICES	V002177457
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	15/12/2023	2791.74	HOME CARE - ADULT SERVICES	V002177458
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	15/12/2023	252.00	HOME CARE - ADULT SERVICES	V002177459
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	720.93	ASSESSMENT HOME CARE - ADULT SERVICES	V002177460
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	15/12/2023	1176.00	HOME CARE - ADULT SERVICES	V002177461
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	15/12/2023	672.00	HOME CARE - ADULT SERVICES	V002177462
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	15/12/2023	2268.00	HOME CARE - ADULT SERVICES	V002177463
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	855.75	ASSESSMENT HOME CARE - ADULT SERVICES	V002177464
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	836.64	HOME CARE - ADULT SERVICES	V002177465
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	RBH	15/12/2023	731.23	EXTRA CARE HOUSING EXPENDITURE	V002177466
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	15/12/2023	1174.53	HOME CARE - ADULT SERVICES	V002177467
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	15/12/2023	525.00	HOME CARE - ADULT SERVICES	V002177468
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	581.07	HOME CARE - ADULT SERVICES	V002177469
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	15/12/2023	612.57	HOME CARE - ADULT SERVICES	V002177470
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	732.90	HOME CARE - ADULT SERVICES	V002177471
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	1520.19	HOME CARE - ADULT SERVICES	V002177472
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	1277.22	HOME CARE - ADULT SERVICES	V002177473
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	SHABACH HEALTHCARE LTD	15/12/2023	3822.00	HOME CARE - ADULT SERVICES	V002177474
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	15/12/2023	504.00	HOME CARE - ADULT SERVICES	V002177475
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	1447.11	HOME CARE - ADULT SERVICES	V002177476
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	15/12/2023	882.00	HOME CARE - ADULT SERVICES	V002177477
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	1357.02	HOME CARE - ADULT SERVICES	V002177478
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	15/12/2023	294.00	HOME CARE - ADULT SERVICES	V002177479
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	15/12/2023	294.00	HOME CARE - ADULT SERVICES	V002177480
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	1702.40	SHARED LIVES PLACEMENTS	V002177481
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	RBH	15/12/2023	190.96	EXTRA CARE HOUSING EXPENDITURE	V002177482
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	720.51	HOME CARE - ADULT SERVICES	V002177483
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	15/12/2023	546.00	HOME CARE - ADULT SERVICES	V002177484
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	1330.77	HOME CARE - ADULT SERVICES	V002177485
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	15/12/2023	598.92	HOME CARE - ADULT SERVICES	V002177486
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	RBH	15/12/2023	738.49	EXTRA CARE HOUSING EXPENDITURE	V002177487
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	15/12/2023	336.00	HOME CARE - ADULT SERVICES	V002177488
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	15/12/2023	1344.00	HOME CARE - ADULT SERVICES	V002177489
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	766.92	HOME CARE - ADULT SERVICES	V002177490
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	15/12/2023	2352.00	HOME CARE - ADULT SERVICES	V002177491
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	650.79	HOME CARE - ADULT SERVICES	V002177492
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	634.62	HOME CARE - ADULT SERVICES	V002177493
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	15/12/2023	170.10	HOME CARE - ADULT SERVICES	V002177494
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	1367.88	SHARED LIVES PLACEMENTS	V002177495
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	15/12/2023	115.50	ASSESSMENT HOME CARE - ADULT SERVICES	V002177496
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	15/12/2023	420.00	HOME CARE - ADULT SERVICES	V002177497
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	15/12/2023	169.47	HOME CARE - ADULT SERVICES	V002177498
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	1764.00	HOME CARE - ADULT SERVICES	V002177499
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	627.48	HOME CARE - ADULT SERVICES	V002177500
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	15/12/2023	882.00	HOME CARE - ADULT SERVICES	V002177501
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	736.68	HOME CARE - ADULT SERVICES	V002177502
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	1649.76	HOME CARE - ADULT SERVICES	V002177503
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	RBH	15/12/2023	1170.52	EXTRA CARE HOUSING EXPENDITURE	V002177504
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	15/12/2023	591.36	HOME CARE - ADULT SERVICES	V002177505
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	15/12/2023	681.66	HOME CARE - ADULT SERVICES	V002177506
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	15/12/2023	2718.87	HOME CARE - ADULT SERVICES	V002177507
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	756.00	HOME CARE - ADULT SERVICES	V002177508
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	378.00	HOME CARE - ADULT SERVICES	V002177509
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	15/12/2023	1974.00	HOME CARE - ADULT SERVICES	V002177510
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	15/12/2023	2055.90	HOME CARE - ADULT SERVICES	V002177511
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	15/12/2023	84.00	HOME CARE - ADULT SERVICES	V002177512
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	2260.23	HOME CARE - ADULT SERVICES	V002177513
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	RBH	15/12/2023	1648.76	EXTRA CARE HOUSING EXPENDITURE	V002177514
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	2923.83	HOME CARE - ADULT SERVICES	V002177515
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	15/12/2023	849.66	HOME CARE - ADULT SERVICES	V002177516
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	15/12/2023	1127.28	HOME CARE - ADULT SERVICES	V002177517
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	RBH	15/12/2023	527.79	EXTRA CARE HOUSING EXPENDITURE	V002177518
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	1187.55	HOME CARE - ADULT SERVICES	V002177519
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	15/12/2023	1260.00	HOME CARE - ADULT SERVICES	V002177520
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	15/12/2023	750.33	HOME CARE - ADULT SERVICES	V002177521
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	588.00	HOME CARE - ADULT SERVICES	V002177522
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	15/12/2023	72.45	HOME CARE - ADULT SERVICES	V002177523
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	15/12/2023	492.45	ASSESSMENT HOME CARE - ADULT SERVICES	V002177524
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	15/12/2023	1334.97	HOME CARE - ADULT SERVICES	V002177525
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	15/12/2023	1406.37	HOME CARE - ADULT SERVICES	V002177526
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COGNITIO QUALITY CONSULTANCY LTD	15/12/2023	1601.25	HOME CARE - ADULT SERVICES	V002177527

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	943.95	HOME CARE - ADULT SERVICES	V002177528
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	15/12/2023	292.95	HOME CARE - ADULT SERVICES	V002177529
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	223.65	ASSESSMENT HOME CARE - ADULT SERVICES	V002177530
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	1702.40	SHARED LIVES PLACEMENTS	V002177531
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	809.34	HOME CARE - ADULT SERVICES	V002177532
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	15/12/2023	2352.00	HOME CARE - ADULT SERVICES	V002177533
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	15/12/2023	42.00	HOME CARE - ADULT SERVICES	V002177534
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	15/12/2023	777.00	HOME CARE - ADULT SERVICES	V002177535
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	76.86	HOME CARE - ADULT SERVICES	V002177536
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	920.85	HOME CARE - ADULT SERVICES	V002177537
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	15/12/2023	1126.02	HOME CARE - ADULT SERVICES	V002177538
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	15/12/2023	1008.00	HOME CARE - ADULT SERVICES	V002177539
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	611.10	HOME CARE - ADULT SERVICES	V002177540
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	15/12/2023	1260.00	HOME CARE - ADULT SERVICES	V002177541
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	2053.17	HOME CARE - ADULT SERVICES	V002177542
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	15/12/2023	110.25	HOME CARE - ADULT SERVICES	V002177543
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	15/12/2023	395.64	HOME CARE - ADULT SERVICES	V002177544
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTH AND SOCIAL CARE LTD	15/12/2023	903.00	HOME CARE - ADULT SERVICES	V002177545
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	15/12/2023	726.60	HOME CARE - ADULT SERVICES	V002177546
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	15/12/2023	294.00	HOME CARE - ADULT SERVICES	V002177547
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	15/12/2023	147.00	HOME CARE - ADULT SERVICES	V002177548
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	15/12/2023	1092.00	HOME CARE - ADULT SERVICES	V002177549
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	15/12/2023	672.00	HOME CARE - ADULT SERVICES	V002177550
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	245.28	HOME CARE - ADULT SERVICES	V002177551
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	15/12/2023	1328.67	HOME CARE - ADULT SERVICES	V002177552
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	739.62	HOME CARE - ADULT SERVICES	V002177553
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	15/12/2023	2646.00	HOME CARE - ADULT SERVICES	V002177554
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	15/12/2023	15.75	ASSESSMENT HOME CARE - ADULT SERVICES	V002177555
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	1702.40	SHARED LIVES PLACEMENTS	V002177556
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	RBH	15/12/2023	732.53	EXTRA CARE HOUSING EXPENDITURE	V002177557
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	15/12/2023	246.75	HOME CARE - ADULT SERVICES	V002177558
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	15/12/2023	690.69	HOME CARE - ADULT SERVICES	V002177559
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	1262.10	HOME CARE - ADULT SERVICES	V002177560
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	15/12/2023	334.74	HOME CARE - ADULT SERVICES	V002177561
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	1558.83	HOME CARE - ADULT SERVICES	V002177562
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	15/12/2023	126.00	HOME CARE - ADULT SERVICES	V002177563
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	15/12/2023	3120.60	HOME CARE - ADULT SERVICES	V002177564
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	15/12/2023	1265.04	HOME CARE - ADULT SERVICES	V002177565
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	15/12/2023	598.71	ASSESSMENT HOME CARE - ADULT SERVICES	V002177566
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	15/12/2023	622.44	HOME CARE - ADULT SERVICES	V002177567
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	1119.09	HOME CARE - ADULT SERVICES	V002177568
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	1680.00	HOME CARE - ADULT SERVICES	V002177569
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	15/12/2023	2336.88	HOME CARE - ADULT SERVICES	V002177570
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	42.00	HOME CARE - ADULT SERVICES	V002177571
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	RBH	15/12/2023	260.82	EXTRA CARE HOUSING EXPENDITURE	V002177572
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	1495.83	HOME CARE - ADULT SERVICES	V002177573
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	15/12/2023	728.07	HOME CARE - ADULT SERVICES	V002177574
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	15/12/2023	1934.52	HOME CARE - ADULT SERVICES	V002177575
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	2665.11	HOME CARE - ADULT SERVICES	V002177576
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	15/12/2023	1386.00	HOME CARE - ADULT SERVICES	V002177577
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	15/12/2023	220.50	HOME CARE - ADULT SERVICES	V002177578
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	RBH	15/12/2023	851.02	EXTRA CARE HOUSING EXPENDITURE	V002177579
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	1302.00	HOME CARE - ADULT SERVICES	V002177580
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	15/12/2023	996.66	HOME CARE - ADULT SERVICES	V002177581
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	714.00	HOME CARE - ADULT SERVICES	V002177582
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	987.00	HOME CARE - ADULT SERVICES	V002177583
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	695.31	HOME CARE - ADULT SERVICES	V002177584
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	15/12/2023	1310.19	HOME CARE - ADULT SERVICES	V002177585
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	1702.40	SHARED LIVES PLACEMENTS	V002177586
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	336.00	HOME CARE - ADULT SERVICES	V002177587
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	15/12/2023	588.00	HOME CARE - ADULT SERVICES	V002177588
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	756.00	HOME CARE - ADULT SERVICES	V002177589
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	252.00	HOME CARE - ADULT SERVICES	V002177590
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	15/12/2023	1176.00	HOME CARE - ADULT SERVICES	V002177591
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	15/12/2023	1746.57	HOME CARE - ADULT SERVICES	V002177592
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	1554.00	HOME CARE - ADULT SERVICES	V002177593
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	15/12/2023	252.00	HOME CARE - ADULT SERVICES	V002177594
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	15/12/2023	168.00	HOME CARE - ADULT SERVICES	V002177595
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	683.55	HOME CARE - ADULT SERVICES	V002177596
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	836.43	HOME CARE - ADULT SERVICES	V002177597
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	15/12/2023	1960.77	HOME CARE - ADULT SERVICES	V002177598
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	15/12/2023	10.50	ASSESSMENT HOME CARE - ADULT SERVICES	V002177599

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	15/12/2023	966.84	HOME CARE - ADULT SERVICES	V002177600
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	15/12/2023	2644.95	HOME CARE - ADULT SERVICES	V002177601
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	490.56	HOME CARE - ADULT SERVICES	V002177602
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	1814.60	SHARED LIVES PLACEMENTS	V002177603
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	1814.60	SHARED LIVES PLACEMENTS	V002177604
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	15/12/2023	-84.00	HOME CARE - ADULT SERVICES	V002177605
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	15/12/2023	308.70	HOME CARE - ADULT SERVICES	V002177606
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	202.23	ASSESSMENT HOME CARE - ADULT SERVICES	V002177607
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	15/12/2023	399.00	HOME CARE - ADULT SERVICES	V002177608
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	573.93	HOME CARE - ADULT SERVICES	V002177609
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	950.04	HOME CARE - ADULT SERVICES	V002177610
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	RBH	15/12/2023	384.52	EXTRA CARE HOUSING EXPENDITURE	V002177611
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	1255.80	HOME CARE - ADULT SERVICES	V002177612
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	15/12/2023	944.37	HOME CARE - ADULT SERVICES	V002177613
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	882.42	HOME CARE - ADULT SERVICES	V002177614
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	15/12/2023	415.80	HOME CARE - ADULT SERVICES	V002177615
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	15/12/2023	1748.04	HOME CARE - ADULT SERVICES	V002177616
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	955.29	HOME CARE - ADULT SERVICES	V002177617
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	1979.04	HOME CARE - ADULT SERVICES	V002177618
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	1101.45	HOME CARE - ADULT SERVICES	V002177619
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	15/12/2023	1906.59	HOME CARE - ADULT SERVICES	V002177620
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	15/12/2023	569.94	HOME CARE - ADULT SERVICES	V002177621
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	723.03	HOME CARE - ADULT SERVICES	V002177622
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	15/12/2023	905.52	HOME CARE - ADULT SERVICES	V002177623
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	15/12/2023	1122.24	HOME CARE - ADULT SERVICES	V002177624
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	RBH	15/12/2023	540.27	EXTRA CARE HOUSING EXPENDITURE	V002177625
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	1212.75	HOME CARE - ADULT SERVICES	V002177626
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	RBH	15/12/2023	600.82	EXTRA CARE HOUSING EXPENDITURE	V002177627
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	RBH	15/12/2023	974.72	EXTRA CARE HOUSING EXPENDITURE	V002177628
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	368.97	HOME CARE - ADULT SERVICES	V002177629
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	15/12/2023	413.07	HOME CARE - ADULT SERVICES	V002177630
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	792.96	HOME CARE - ADULT SERVICES	V002177631
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	15/12/2023	546.00	HOME CARE - ADULT SERVICES	V002177632
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	103.53	ASSESSMENT HOME CARE - ADULT SERVICES	V002177633
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	322.56	HOME CARE - ADULT SERVICES	V002177634
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	665.91	HOME CARE - ADULT SERVICES	V002177635
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	273.00	HOME CARE - ADULT SERVICES	V002177636
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	922.32	HOME CARE - ADULT SERVICES	V002177637
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	15/12/2023	924.00	ASSESSMENT HOME CARE - ADULT SERVICES	V002177638
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	15/12/2023	757.89	HOME CARE - ADULT SERVICES	V002177639
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	15/12/2023	462.00	HOME CARE - ADULT SERVICES	V002177640
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	15/12/2023	630.00	HOME CARE - ADULT SERVICES	V002177641
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	1651.76	SHARED LIVES PLACEMENTS	V002177642
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	1008.00	HOME CARE - ADULT SERVICES	V002177643
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	15/12/2023	458.43	ASSESSMENT HOME CARE - ADULT SERVICES	V002177644
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	RBH	15/12/2023	1220.27	EXTRA CARE HOUSING EXPENDITURE	V002177645
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	15/12/2023	3108.00	HOME CARE - ADULT SERVICES	V002177646
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	1814.60	SHARED LIVES PLACEMENTS	V002177647
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	3373.23	HOME CARE - ADULT SERVICES	V002177648
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	434.28	HOME CARE - ADULT SERVICES	V002177649
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	15/12/2023	504.00	HOME CARE - ADULT SERVICES	V002177650
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	1055.25	HOME CARE - ADULT SERVICES	V002177651
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	15/12/2023	380.94	HOME CARE - ADULT SERVICES	V002177652
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	15/12/2023	574.98	HOME CARE - ADULT SERVICES	V002177653
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	15/12/2023	1203.09	HOME CARE - ADULT SERVICES	V002177654
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	15/12/2023	168.00	HOME CARE - ADULT SERVICES	V002177655
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	504.00	HOME CARE - ADULT SERVICES	V002177656
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	2599.80	HOME CARE - ADULT SERVICES	V002177657
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	15/12/2023	756.00	HOME CARE - ADULT SERVICES	V002177658
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	553.77	HOME CARE - ADULT SERVICES	V002177659
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	15/12/2023	420.00	HOME CARE - ADULT SERVICES	V002177660
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	SHABACH HEALTHCARE LTD	15/12/2023	3192.00	HOME CARE - ADULT SERVICES	V002177661
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	15/12/2023	504.00	HOME CARE - ADULT SERVICES	V002177662
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	15/12/2023	839.58	HOME CARE - ADULT SERVICES	V002177663
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	588.00	HOME CARE - ADULT SERVICES	V002177664
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	1011.99	HOME CARE - ADULT SERVICES	V002177665
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	3300.78	HOME CARE - ADULT SERVICES	V002177666
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	15/12/2023	686.28	HOME CARE - ADULT SERVICES	V002177667
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	673.89	HOME CARE - ADULT SERVICES	V002177668
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	15/12/2023	615.30	ASSESSMENT HOME CARE - ADULT SERVICES	V002177669
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	15/12/2023	1283.52	HOME CARE - ADULT SERVICES	V002177670
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	2772.00	HOME CARE - ADULT SERVICES	V002177671

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	15/12/2023	672.00	HOME CARE - ADULT SERVICES	V002177672
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	15/12/2023	1029.63	HOME CARE - ADULT SERVICES	V002177673
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	15/12/2023	1103.76	HOME CARE - ADULT SERVICES	V002177674
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	1391.25	HOME CARE - ADULT SERVICES	V002177675
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	15/12/2023	289.59	HOME CARE - ADULT SERVICES	V002177676
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	739.83	HOME CARE - ADULT SERVICES	V002177677
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	924.00	HOME CARE - ADULT SERVICES	V002177678
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	15/12/2023	373.17	HOME CARE - ADULT SERVICES	V002177679
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	575.61	HOME CARE - ADULT SERVICES	V002177680
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	1087.38	HOME CARE - ADULT SERVICES	V002177681
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	15/12/2023	504.00	HOME CARE - ADULT SERVICES	V002177682
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	15/12/2023	779.31	HOME CARE - ADULT SERVICES	V002177683
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	15/12/2023	735.00	HOME CARE - ADULT SERVICES	V002177684
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	RBH	15/12/2023	173.63	EXTRA CARE HOUSING EXPENDITURE	V002177685
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	15/12/2023	715.89	HOME CARE - ADULT SERVICES	V002177686
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	2794.05	HOME CARE - ADULT SERVICES	V002177687
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	282.03	HOME CARE - ADULT SERVICES	V002177688
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	419.37	HOME CARE - ADULT SERVICES	V002177689
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	672.00	HOME CARE - ADULT SERVICES	V002177690
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	338.73	HOME CARE - ADULT SERVICES	V002177691
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	15/12/2023	47.88	HOME CARE - ADULT SERVICES	V002177692
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	886.20	HOME CARE - ADULT SERVICES	V002177693
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	1008.00	HOME CARE - ADULT SERVICES	V002177694
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	15/12/2023	614.88	ASSESSMENT HOME CARE - ADULT SERVICES	V002177695
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	15/12/2023	2331.00	HOME CARE - ADULT SERVICES	V002177696
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	15/12/2023	1071.00	HOME CARE - ADULT SERVICES	V002177697
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	439.11	HOME CARE - ADULT SERVICES	V002177698
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	1108.59	HOME CARE - ADULT SERVICES	V002177699
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	1059.45	HOME CARE - ADULT SERVICES	V002177700
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	1155.00	HOME CARE - ADULT SERVICES	V002177701
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	288.75	HOME CARE - ADULT SERVICES	V002177702
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	1022.28	HOME CARE - ADULT SERVICES	V002177703
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	15/12/2023	785.61	HOME CARE - ADULT SERVICES	V002177704
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	15/12/2023	588.00	HOME CARE - ADULT SERVICES	V002177705
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	745.92	HOME CARE - ADULT SERVICES	V002177706
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	RBH	15/12/2023	591.50	EXTRA CARE HOUSING EXPENDITURE	V002177707
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	584.85	HOME CARE - ADULT SERVICES	V002177708
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	15/12/2023	557.34	HOME CARE - ADULT SERVICES	V002177709
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	1008.00	HOME CARE - ADULT SERVICES	V002177710
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	-219.24	ASSESSMENT HOME CARE - ADULT SERVICES	V002177711
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	337.26	HOME CARE - ADULT SERVICES	V002177712
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	15/12/2023	1922.55	HOME CARE - ADULT SERVICES	V002177713
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	15/12/2023	420.00	HOME CARE - ADULT SERVICES	V002177714
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	1367.88	SHARED LIVES PLACEMENTS	V002177715
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	15/12/2023	3822.00	HOME CARE - ADULT SERVICES	V002177716
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	78.96	HOME CARE - ADULT SERVICES	V002177717
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	838.74	HOME CARE - ADULT SERVICES	V002177718
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	15/12/2023	497.70	HOME CARE - ADULT SERVICES	V002177719
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	15/12/2023	733.32	HOME CARE - ADULT SERVICES	V002177720
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	747.18	HOME CARE - ADULT SERVICES	V002177721
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	1170.12	HOME CARE - ADULT SERVICES	V002177722
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MAKING SPACE	15/12/2023	241.50	HOME CARE - ADULT SERVICES	V002177723
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	15/12/2023	1205.61	HOME CARE - ADULT SERVICES	V002177724
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	RBH	15/12/2023	1448.48	EXTRA CARE HOUSING EXPENDITURE	V002177725
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	1037.40	HOME CARE - ADULT SERVICES	V002177726
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	15/12/2023	504.00	HOME CARE - ADULT SERVICES	V002177727
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	SHABACH HEALTHCARE LTD	15/12/2023	2940.00	HOME CARE - ADULT SERVICES	V002177728
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	15/12/2023	847.56	HOME CARE - ADULT SERVICES	V002177729
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	186.27	HOME CARE - ADULT SERVICES	V002177730
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	15/12/2023	378.00	ASSESSMENT HOME CARE - ADULT SERVICES	V002177731
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	15/12/2023	434.28	HOME CARE - ADULT SERVICES	V002177732
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	15/12/2023	574.98	HOME CARE - ADULT SERVICES	V002177733
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	15/12/2023	53.13	HOME CARE - ADULT SERVICES	V002177734
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	15/12/2023	966.00	HOME CARE - ADULT SERVICES	V002177735
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	15/12/2023	2940.00	HOME CARE - ADULT SERVICES	V002177736
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	616.14	HOME CARE - ADULT SERVICES	V002177737
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	1068.69	HOME CARE - ADULT SERVICES	V002177738
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	895.23	HOME CARE - ADULT SERVICES	V002177739
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	15/12/2023	993.72	HOME CARE - ADULT SERVICES	V002177740
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	15/12/2023	661.08	HOME CARE - ADULT SERVICES	V002177741
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	168.00	HOME CARE - ADULT SERVICES	V002177742
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	15/12/2023	285.39	HOME CARE - ADULT SERVICES	V002177743

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	15/12/2023	252.00	HOME CARE - ADULT SERVICES	V002177744
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	15/12/2023	84.00	HOME CARE - ADULT SERVICES	V002177745
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	15/12/2023	154.98	HOME CARE - ADULT SERVICES	V002177746
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	15/12/2023	350.28	HOME CARE - ADULT SERVICES	V002177747
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	150.57	ASSESSMENT HOME CARE - ADULT SERVICES	V002177748
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	297.78	HOME CARE - ADULT SERVICES	V002177749
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	15/12/2023	144.69	HOME CARE - ADULT SERVICES	V002177750
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	731.43	HOME CARE - ADULT SERVICES	V002177751
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	15/12/2023	438.69	HOME CARE - ADULT SERVICES	V002177752
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	-574.14	HOME CARE - ADULT SERVICES	V002177753
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	882.00	HOME CARE - ADULT SERVICES	V002177754
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	752.43	HOME CARE - ADULT SERVICES	V002177755
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	15/12/2023	1.05	HOME CARE - ADULT SERVICES	V002177756
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	15/12/2023	256.20	HOME CARE - ADULT SERVICES	V002177757
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	15/12/2023	210.00	HOME CARE - ADULT SERVICES	V002177758
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	15/12/2023	346.92	HOME CARE - ADULT SERVICES	V002177759
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	15/12/2023	929.25	HOME CARE - ADULT SERVICES	V002177760
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	15/12/2023	886.20	HOME CARE - ADULT SERVICES	V002177761
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	576.87	HOME CARE - ADULT SERVICES	V002177762
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	357.00	HOME CARE - ADULT SERVICES	V002177763
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	1848.00	HOME CARE - ADULT SERVICES	V002177764
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	15/12/2023	1008.00	HOME CARE - ADULT SERVICES	V002177765
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	294.63	HOME CARE - ADULT SERVICES	V002177766
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	2089.50	HOME CARE - ADULT SERVICES	V002177767
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	15/12/2023	242.97	HOME CARE - ADULT SERVICES	V002177768
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	1092.00	HOME CARE - ADULT SERVICES	V002177769
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	101.64	ASSESSMENT HOME CARE - ADULT SERVICES	V002177770
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	479.85	HOME CARE - ADULT SERVICES	V002177771
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	494.55	HOME CARE - ADULT SERVICES	V002177772
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	325.08	HOME CARE - ADULT SERVICES	V002177773
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	15/12/2023	1932.84	HOME CARE - ADULT SERVICES	V002177774
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	1173.06	HOME CARE - ADULT SERVICES	V002177775
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	15/12/2023	239.40	HOME CARE - ADULT SERVICES	V002177776
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	15/12/2023	1286.25	HOME CARE - ADULT SERVICES	V002177777
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	15/12/2023	831.81	HOME CARE - ADULT SERVICES	V002177778
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	15/12/2023	435.96	HOME CARE - ADULT SERVICES	V002177779
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	15/12/2023	1260.00	HOME CARE - ADULT SERVICES	V002177780
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	15/12/2023	1219.89	HOME CARE - ADULT SERVICES	V002177781
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	15/12/2023	791.91	HOME CARE - ADULT SERVICES	V002177782
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	1403.22	HOME CARE - ADULT SERVICES	V002177783
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	99.75	HOME CARE - ADULT SERVICES	V002177784
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	630.00	HOME CARE - ADULT SERVICES	V002177785
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	879.69	HOME CARE - ADULT SERVICES	V002177786
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	15/12/2023	2520.00	HOME CARE - ADULT SERVICES	V002177787
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	15/12/2023	3594.78	HOME CARE - ADULT SERVICES	V002177788
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	RBH	15/12/2023	1397.25	EXTRA CARE HOUSING EXPENDITURE	V002177789
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	RBH	15/12/2023	470.41	EXTRA CARE HOUSING EXPENDITURE	V002177790
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	15/12/2023	542.01	HOME CARE - ADULT SERVICES	V002177791
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	SHABACH HEALTHCARE LTD	15/12/2023	1512.00	HOME CARE - ADULT SERVICES	V002177792
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	15/12/2023	105.00	HOME CARE - ADULT SERVICES	V002177793
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	15/12/2023	882.00	HOME CARE - ADULT SERVICES	V002177794
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	15/12/2023	987.00	HOME CARE - ADULT SERVICES	V002177795
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	537.81	HOME CARE - ADULT SERVICES	V002177796
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	753.06	HOME CARE - ADULT SERVICES	V002177797
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	1522.08	HOME CARE - ADULT SERVICES	V002177798
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	15/12/2023	796.53	HOME CARE - ADULT SERVICES	V002177799
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	15/12/2023	168.00	HOME CARE - ADULT SERVICES	V002177800
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	15/12/2023	1480.71	HOME CARE - ADULT SERVICES	V002177801
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	757.47	HOME CARE - ADULT SERVICES	V002177802
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	15/12/2023	823.41	HOME CARE - ADULT SERVICES	V002177803
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	15/12/2023	249.90	HOME CARE - ADULT SERVICES	V002177804
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	1172.22	HOME CARE - ADULT SERVICES	V002177805
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	15/12/2023	1008.00	HOME CARE - ADULT SERVICES	V002177806
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	489.51	HOME CARE - ADULT SERVICES	V002177807
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	450.45	HOME CARE - ADULT SERVICES	V002177808
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	2903.67	HOME CARE - ADULT SERVICES	V002177809
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	15/12/2023	336.00	HOME CARE - ADULT SERVICES	V002177810
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	15/12/2023	756.00	HOME CARE - ADULT SERVICES	V002177811
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	15/12/2023	1325.10	HOME CARE - ADULT SERVICES	V002177812
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	15/12/2023	462.00	HOME CARE - ADULT SERVICES	V002177813
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	613.20	HOME CARE - ADULT SERVICES	V002177814
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	15/12/2023	252.00	HOME CARE - ADULT SERVICES	V002177815

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	15/12/2023	882.00	HOME CARE - ADULT SERVICES	V002177816
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	15/12/2023	840.00	HOME CARE - ADULT SERVICES	V002177817
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	15/12/2023	704.13	HOME CARE - ADULT SERVICES	V002177818
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	15/12/2023	351.75	HOME CARE - ADULT SERVICES	V002177819
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	15/12/2023	1545.60	HOME CARE - ADULT SERVICES	V002177820
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	504.00	HOME CARE - ADULT SERVICES	V002177821
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	1764.00	HOME CARE - ADULT SERVICES	V002177822
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	15/12/2023	1260.00	HOME CARE - ADULT SERVICES	V002177823
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	292.32	HOME CARE - ADULT SERVICES	V002177824
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	15/12/2023	470.82	HOME CARE - ADULT SERVICES	V002177825
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	15/12/2023	589.47	ASSESSMENT HOME CARE - ADULT SERVICES	V002177826
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	1259.37	HOME CARE - ADULT SERVICES	V002177827
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	15/12/2023	124.95	ASSESSMENT HOME CARE - ADULT SERVICES	V002177828
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	15/12/2023	147.42	HOME CARE - ADULT SERVICES	V002177829
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	15/12/2023	252.00	HOME CARE - ADULT SERVICES	V002177830
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	15/12/2023	1512.00	HOME CARE - ADULT SERVICES	V002177831
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	1367.88	SHARED LIVES PLACEMENTS	V002177832
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	406.98	ASSESSMENT HOME CARE - ADULT SERVICES	V002177833
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	299.04	HOME CARE - ADULT SERVICES	V002177834
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	RBH	15/12/2023	51.23	EXTRA CARE HOUSING EXPENDITURE	V002177835
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	15/12/2023	518.70	HOME CARE - ADULT SERVICES	V002177836
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	15/12/2023	578.97	HOME CARE - ADULT SERVICES	V002177837
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	15/12/2023	577.71	HOME CARE - ADULT SERVICES	V002177838
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	15/12/2023	115.50	HOME CARE - ADULT SERVICES	V002177839
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	1008.00	HOME CARE - ADULT SERVICES	V002177840
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	1108.80	HOME CARE - ADULT SERVICES	V002177841
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	15/12/2023	1050.00	HOME CARE - ADULT SERVICES	V002177842
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	RBH	15/12/2023	949.20	EXTRA CARE HOUSING EXPENDITURE	V002177843
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	1177.26	HOME CARE - ADULT SERVICES	V002177844
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	15/12/2023	680.19	HOME CARE - ADULT SERVICES	V002177845
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	15/12/2023	420.00	HOME CARE - ADULT SERVICES	V002177846
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	RBH	15/12/2023	210.89	EXTRA CARE HOUSING EXPENDITURE	V002177847
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	371.49	HOME CARE - ADULT SERVICES	V002177848
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	15/12/2023	420.00	HOME CARE - ADULT SERVICES	V002177849
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	1008.00	HOME CARE - ADULT SERVICES	V002177850
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	RBH	15/12/2023	111.78	EXTRA CARE HOUSING EXPENDITURE	V002177851
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTH AND SOCIAL CARE LTD	15/12/2023	882.00	HOME CARE - ADULT SERVICES	V002177852
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	15/12/2023	1545.39	HOME CARE - ADULT SERVICES	V002177853
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	15/12/2023	1218.00	HOME CARE - ADULT SERVICES	V002177854
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	15/12/2023	1176.00	HOME CARE - ADULT SERVICES	V002177855
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	846.30	HOME CARE - ADULT SERVICES	V002177856
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	336.00	HOME CARE - ADULT SERVICES	V002177857
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	727.65	HOME CARE - ADULT SERVICES	V002177858
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	15/12/2023	756.00	HOME CARE - ADULT SERVICES	V002177859
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	15/12/2023	1260.00	HOME CARE - ADULT SERVICES	V002177860
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	15/12/2023	504.00	HOME CARE - ADULT SERVICES	V002177861
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	2630.67	HOME CARE - ADULT SERVICES	V002177862
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	15/12/2023	851.76	HOME CARE - ADULT SERVICES	V002177863
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	15/12/2023	105.21	ASSESSMENT HOME CARE - ADULT SERVICES	V002177864
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	15/12/2023	189.00	HOME CARE - ADULT SERVICES	V002177865
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	15/12/2023	84.00	HOME CARE - ADULT SERVICES	V002177866
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	289.17	HOME CARE - ADULT SERVICES	V002177867
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	2460.78	HOME CARE - ADULT SERVICES	V002177868
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	15/12/2023	1176.00	HOME CARE - ADULT SERVICES	V002177869
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	15/12/2023	415.59	HOME CARE - ADULT SERVICES	V002177870
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	984.69	HOME CARE - ADULT SERVICES	V002177871
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	15/12/2023	655.83	HOME CARE - ADULT SERVICES	V002177872
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	15/12/2023	376.95	HOME CARE - ADULT SERVICES	V002177873
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	15/12/2023	488.25	HOME CARE - ADULT SERVICES	V002177874
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	15/12/2023	251.16	HOME CARE - ADULT SERVICES	V002177875
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	529.20	HOME CARE - ADULT SERVICES	V002177876
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	380.31	HOME CARE - ADULT SERVICES	V002177877
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	15/12/2023	1218.00	HOME CARE - ADULT SERVICES	V002177878
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	15/12/2023	1049.79	HOME CARE - ADULT SERVICES	V002177879
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	15/12/2023	21.00	HOME CARE - ADULT SERVICES	V002177880
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	2828.72	SHARED LIVES PLACEMENTS	V002177881
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	15/12/2023	902.79	HOME CARE - ADULT SERVICES	V002177882
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	15/12/2023	349.76	HOME CARE - ADULT SERVICES	V002177883
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	366.87	HOME CARE - ADULT SERVICES	V002177884
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	1239.00	HOME CARE - ADULT SERVICES	V002177885
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	15/12/2023	2856.00	HOME CARE - ADULT SERVICES	V002177886
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	1702.40	SHARED LIVES PLACEMENTS	V002177887

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	1118.04	HOME CARE - ADULT SERVICES	V002177888
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HOME CARE FOR YOU LTD	15/12/2023	460.53	HOME CARE - ADULT SERVICES	V002177889
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	15/12/2023	765.66	HOME CARE - ADULT SERVICES	V002177890
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	15/12/2023	840.00	HOME CARE - ADULT SERVICES	V002177891
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	RBH	15/12/2023	298.08	EXTRA CARE HOUSING EXPENDITURE	V002177892
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	861.94	SHARED LIVES PLACEMENTS	V002177893
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	1049.32	SHARED LIVES PLACEMENTS	V002177894
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	949.14	SHARED LIVES PLACEMENTS	V002177895
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	937.12	SHARED LIVES PLACEMENTS	V002177896
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	937.12	SHARED LIVES PLACEMENTS	V002177897
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	765.28	SHARED LIVES PLACEMENTS	V002177898
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	992.25	HOME CARE - ADULT SERVICES	V002177899
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	15/12/2023	504.00	HOME CARE - ADULT SERVICES	V002177900
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	15/12/2023	252.00	HOME CARE - ADULT SERVICES	V002177901
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	15/12/2023	2341.08	HOME CARE - ADULT SERVICES	V002177902
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	15/12/2023	713.79	HOME CARE - ADULT SERVICES	V002177903
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	1039.92	HOME CARE - ADULT SERVICES	V002177904
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	15/12/2023	630.00	HOME CARE - ADULT SERVICES	V002177905
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	15/12/2023	566.58	HOME CARE - ADULT SERVICES	V002177906
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	472.08	HOME CARE - ADULT SERVICES	V002177907
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	15/12/2023	240.45	HOME CARE - ADULT SERVICES	V002177908
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	624.12	HOME CARE - ADULT SERVICES	V002177909
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	15/12/2023	252.00	HOME CARE - ADULT SERVICES	V002177910
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	15/12/2023	2100.00	HOME CARE - ADULT SERVICES	V002177911
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	15/12/2023	-1764.00	HOME CARE - ADULT SERVICES	V002177912
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	15/12/2023	-2352.00	HOME CARE - ADULT SERVICES	V002177913
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	15/12/2023	1176.00	HOME CARE - ADULT SERVICES	V002177914
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	RBH	15/12/2023	521.64	EXTRA CARE HOUSING EXPENDITURE	V002177915
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	715.05	HOME CARE - ADULT SERVICES	V002177916
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	15/12/2023	257.46	HOME CARE - ADULT SERVICES	V002177917
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	537.39	HOME CARE - ADULT SERVICES	V002177918
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	15/12/2023	1287.30	HOME CARE - ADULT SERVICES	V002177919
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	15/12/2023	420.00	HOME CARE - ADULT SERVICES	V002177920
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	917.91	HOME CARE - ADULT SERVICES	V002177921
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	351.12	HOME CARE - ADULT SERVICES	V002177922
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	117.60	HOME CARE - ADULT SERVICES	V002177923
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	15/12/2023	487.32	HOME CARE - ADULT SERVICES	V002177924
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	15/12/2023	1144.29	HOME CARE - ADULT SERVICES	V002177925
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	15/12/2023	1418.55	HOME CARE - ADULT SERVICES	V002177926
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	787.71	HOME CARE - ADULT SERVICES	V002177927
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	156.45	HOME CARE - ADULT SERVICES	V002177928
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	15/12/2023	489.00	HOME CARE - ADULT SERVICES	V002177929
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	2255.92	SHARED LIVES PLACEMENTS	V002177930
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	572.88	HOME CARE - ADULT SERVICES	V002177931
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	15/12/2023	31.50	ASSESSMENT HOME CARE - ADULT SERVICES	V002177932
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	1576.89	HOME CARE - ADULT SERVICES	V002177933
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	15/12/2023	286.02	HOME CARE - ADULT SERVICES	V002177934
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	15/12/2023	588.00	HOME CARE - ADULT SERVICES	V002177935
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	711.69	HOME CARE - ADULT SERVICES	V002177936
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	RBH	15/12/2023	242.19	EXTRA CARE HOUSING EXPENDITURE	V002177937
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	670.11	HOME CARE - ADULT SERVICES	V002177938
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	1371.93	HOME CARE - ADULT SERVICES	V002177939
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	1319.43	HOME CARE - ADULT SERVICES	V002177940
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	1121.19	HOME CARE - ADULT SERVICES	V002177941
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	15/12/2023	252.00	HOME CARE - ADULT SERVICES	V002177942
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	252.00	HOME CARE - ADULT SERVICES	V002177943
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	15/12/2023	330.54	HOME CARE - ADULT SERVICES	V002177944
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	577.08	HOME CARE - ADULT SERVICES	V002177945
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	RBH	15/12/2023	917.53	EXTRA CARE HOUSING EXPENDITURE	V002177946
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	85.26	HOME CARE - ADULT SERVICES	V002177947
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	15/12/2023	1554.00	HOME CARE - ADULT SERVICES	V002177948
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	15/12/2023	1689.66	HOME CARE - ADULT SERVICES	V002177949
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	1008.00	HOME CARE - ADULT SERVICES	V002177950
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	15/12/2023	1764.00	HOME CARE - ADULT SERVICES	V002177951
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	756.00	HOME CARE - ADULT SERVICES	V002177952
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	336.00	HOME CARE - ADULT SERVICES	V002177953
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	15/12/2023	582.96	HOME CARE - ADULT SERVICES	V002177954
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	504.00	HOME CARE - ADULT SERVICES	V002177955
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	1814.60	SHARED LIVES PLACEMENTS	V002177956
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	15/12/2023	585.48	HOME CARE - ADULT SERVICES	V002177957
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	1000.86	HOME CARE - ADULT SERVICES	V002177958
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	-210.00	HOME CARE - ADULT SERVICES	V002177959

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	756.00	HOME CARE - ADULT SERVICES	V002177960
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	15/12/2023	1467.27	HOME CARE - ADULT SERVICES	V002177961
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	361.20	HOME CARE - ADULT SERVICES	V002177962
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	960.75	HOME CARE - ADULT SERVICES	V002177963
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	15/12/2023	441.00	HOME CARE - ADULT SERVICES	V002177964
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	15/12/2023	278.46	HOME CARE - ADULT SERVICES	V002177965
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	406.56	HOME CARE - ADULT SERVICES	V002177966
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	871.71	HOME CARE - ADULT SERVICES	V002177967
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	15/12/2023	735.00	HOME CARE - ADULT SERVICES	V002177968
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	72.24	ASSESSMENT HOME CARE - ADULT SERVICES	V002177969
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	130.20	ASSESSMENT HOME CARE - ADULT SERVICES	V002177970
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	292.11	HOME CARE - ADULT SERVICES	V002177971
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	15/12/2023	-384.30	HOME CARE - ADULT SERVICES	V002177972
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	15/12/2023	-870.87	HOME CARE - ADULT SERVICES	V002177973
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	15/12/2023	846.93	HOME CARE - ADULT SERVICES	V002177974
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	RBH	15/12/2023	111.78	EXTRA CARE HOUSING EXPENDITURE	V002177975
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	15/12/2023	1932.00	HOME CARE - ADULT SERVICES	V002177976
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	912.03	HOME CARE - ADULT SERVICES	V002177977
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	RBH	15/12/2023	540.27	EXTRA CARE HOUSING EXPENDITURE	V002177978
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	15/12/2023	560.49	HOME CARE - ADULT SERVICES	V002177979
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	15/12/2023	3654.00	HOME CARE - ADULT SERVICES	V002177980
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	15/12/2023	504.00	HOME CARE - ADULT SERVICES	V002177981
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	293.16	HOME CARE - ADULT SERVICES	V002177982
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	15/12/2023	240.66	HOME CARE - ADULT SERVICES	V002177983
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	15/12/2023	94.50	HOME CARE - ADULT SERVICES	V002177984
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	15/12/2023	604.38	HOME CARE - ADULT SERVICES	V002177985
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	1083.39	HOME CARE - ADULT SERVICES	V002177986
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	252.00	HOME CARE - ADULT SERVICES	V002177987
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	495.81	HOME CARE - ADULT SERVICES	V002177988
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	15/12/2023	2859.15	HOME CARE - ADULT SERVICES	V002177989
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	803.46	HOME CARE - ADULT SERVICES	V002177990
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	15/12/2023	672.00	HOME CARE - ADULT SERVICES	V002177991
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	15/12/2023	125.58	ASSESSMENT HOME CARE - ADULT SERVICES	V002177992
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	15/12/2023	155.82	HOME CARE - ADULT SERVICES	V002177993
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	525.84	HOME CARE - ADULT SERVICES	V002177994
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	1047.90	HOME CARE - ADULT SERVICES	V002177995
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	15/12/2023	489.93	HOME CARE - ADULT SERVICES	V002177996
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	1035.51	HOME CARE - ADULT SERVICES	V002177997
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	764.82	HOME CARE - ADULT SERVICES	V002177998
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	15/12/2023	390.60	HOME CARE - ADULT SERVICES	V002177999
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	1577.10	HOME CARE - ADULT SERVICES	V002178000
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	356.58	HOME CARE - ADULT SERVICES	V002178001
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	449.40	HOME CARE - ADULT SERVICES	V002178002
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	15/12/2023	3092.04	HOME CARE - ADULT SERVICES	V002178003
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	554.19	HOME CARE - ADULT SERVICES	V002178004
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	SHABACH HEALTHCARE LTD	15/12/2023	4116.00	HOME CARE - ADULT SERVICES	V002178005
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	15/12/2023	377.79	HOME CARE - ADULT SERVICES	V002178006
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	336.00	HOME CARE - ADULT SERVICES	V002178007
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	15/12/2023	220.50	HOME CARE - ADULT SERVICES	V002178008
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	60.48	HOME CARE - ADULT SERVICES	V002178009
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	15/12/2023	5256.09	HOME CARE - ADULT SERVICES	V002178010
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	15/12/2023	72.45	ASSESSMENT HOME CARE - ADULT SERVICES	V002178011
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	15/12/2023	337.20	HOME CARE - ADULT SERVICES	V002178012
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	180.39	HOME CARE - ADULT SERVICES	V002178013
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	15/12/2023	286.86	HOME CARE - ADULT SERVICES	V002178014
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	15/12/2023	252.00	HOME CARE - ADULT SERVICES	V002178015
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	15/12/2023	318.78	HOME CARE - ADULT SERVICES	V002178016
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	15/12/2023	549.78	HOME CARE - ADULT SERVICES	V002178017
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	590.73	HOME CARE - ADULT SERVICES	V002178018
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	15/12/2023	840.00	HOME CARE - ADULT SERVICES	V002178019
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	414.75	ASSESSMENT HOME CARE - ADULT SERVICES	V002178020
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	370.02	HOME CARE - ADULT SERVICES	V002178021
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	552.30	HOME CARE - ADULT SERVICES	V002178022
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	RBH	15/12/2023	670.68	EXTRA CARE HOUSING EXPENDITURE	V002178023
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	RBH	15/12/2023	563.56	EXTRA CARE HOUSING EXPENDITURE	V002178024
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	15/12/2023	840.00	HOME CARE - ADULT SERVICES	V002178025
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	698.04	HOME CARE - ADULT SERVICES	V002178026
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	294.00	HOME CARE - ADULT SERVICES	V002178027
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	999.18	HOME CARE - ADULT SERVICES	V002178028
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	15/12/2023	892.50	HOME CARE - ADULT SERVICES	V002178029
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	440.58	HOME CARE - ADULT SERVICES	V002178030
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	872.13	HOME CARE - ADULT SERVICES	V002178031

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	897.75	HOME CARE - ADULT SERVICES	V002178032
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	15/12/2023	1260.00	HOME CARE - ADULT SERVICES	V002178033
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	15/12/2023	798.00	HOME CARE - ADULT SERVICES	V002178034
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	15/12/2023	640.08	HOME CARE - ADULT SERVICES	V002178035
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	15/12/2023	2056.74	HOME CARE - ADULT SERVICES	V002178036
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	SHABACH HEALTHCARE LTD	15/12/2023	346.50	HOME CARE - ADULT SERVICES	V002178037
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	942.27	HOME CARE - ADULT SERVICES	V002178038
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	RBH	15/12/2023	186.30	EXTRA CARE HOUSING EXPENDITURE	V002178039
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	578.55	HOME CARE - ADULT SERVICES	V002178040
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	15/12/2023	32.55	HOME CARE - ADULT SERVICES	V002178041
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	1103.55	HOME CARE - ADULT SERVICES	V002178042
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	714.84	HOME CARE - ADULT SERVICES	V002178043
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	15/12/2023	169.05	HOME CARE - ADULT SERVICES	V002178044
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	15/12/2023	519.54	HOME CARE - ADULT SERVICES	V002178045
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	1138.20	HOME CARE - ADULT SERVICES	V002178046
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	756.00	HOME CARE - ADULT SERVICES	V002178047
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	552.30	HOME CARE - ADULT SERVICES	V002178048
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	15/12/2023	728.07	HOME CARE - ADULT SERVICES	V002178049
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	231.00	ASSESSMENT HOME CARE - ADULT SERVICES	V002178050
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	15/12/2023	367.50	HOME CARE - ADULT SERVICES	V002178051
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	504.00	HOME CARE - ADULT SERVICES	V002178052
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	15/12/2023	1107.33	HOME CARE - ADULT SERVICES	V002178053
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	875.28	HOME CARE - ADULT SERVICES	V002178054
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	RBH	15/12/2023	1489.47	EXTRA CARE HOUSING EXPENDITURE	V002178055
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	345.03	HOME CARE - ADULT SERVICES	V002178056
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	15/12/2023	3213.21	HOME CARE - ADULT SERVICES	V002178057
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	15/12/2023	252.00	HOME CARE - ADULT SERVICES	V002178058
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	15/12/2023	308.28	HOME CARE - ADULT SERVICES	V002178059
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	15/12/2023	819.00	HOME CARE - ADULT SERVICES	V002178060
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	205.17	HOME CARE - ADULT SERVICES	V002178061
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	29.40	ASSESSMENT HOME CARE - ADULT SERVICES	V002178062
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	196.56	HOME CARE - ADULT SERVICES	V002178063
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	15/12/2023	265.02	HOME CARE - ADULT SERVICES	V002178064
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	15/12/2023	441.00	HOME CARE - ADULT SERVICES	V002178065
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	182.70	HOME CARE - ADULT SERVICES	V002178066
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	877.80	HOME CARE - ADULT SERVICES	V002178067
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	596.61	HOME CARE - ADULT SERVICES	V002178068
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	15/12/2023	288.75	HOME CARE - ADULT SERVICES	V002178069
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	RBH	15/12/2023	391.23	EXTRA CARE HOUSING EXPENDITURE	V002178070
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	3013.50	HOME CARE - ADULT SERVICES	V002178071
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	15/12/2023	980.91	HOME CARE - ADULT SERVICES	V002178072
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	15/12/2023	1176.00	HOME CARE - ADULT SERVICES	V002178073
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	1565.13	HOME CARE - ADULT SERVICES	V002178074
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	15/12/2023	58.53	ASSESSMENT HOME CARE - ADULT SERVICES	V002178075
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	15/12/2023	166.53	HOME CARE - ADULT SERVICES	V002178076
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	15/12/2023	232.47	ASSESSMENT HOME CARE - ADULT SERVICES	V002178077
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	588.00	HOME CARE - ADULT SERVICES	V002178078
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	296.10	HOME CARE - ADULT SERVICES	V002178079
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	15/12/2023	79.59	HOME CARE - ADULT SERVICES	V002178080
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	15/12/2023	882.00	HOME CARE - ADULT SERVICES	V002178081
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	15/12/2023	737.73	HOME CARE - ADULT SERVICES	V002178082
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	619.50	HOME CARE - ADULT SERVICES	V002178083
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	15/12/2023	210.00	HOME CARE - ADULT SERVICES	V002178084
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	15/12/2023	882.00	HOME CARE - ADULT SERVICES	V002178085
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	15/12/2023	882.00	HOME CARE - ADULT SERVICES	V002178086
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	378.00	HOME CARE - ADULT SERVICES	V002178087
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	378.00	HOME CARE - ADULT SERVICES	V002178088
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	378.00	HOME CARE - ADULT SERVICES	V002178089
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	15/12/2023	441.84	HOME CARE - ADULT SERVICES	V002178090
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	15/12/2023	1176.00	HOME CARE - ADULT SERVICES	V002178091
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	255.99	HOME CARE - ADULT SERVICES	V002178092
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	15/12/2023	504.00	HOME CARE - ADULT SERVICES	V002178093
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	15/12/2023	2306.22	HOME CARE - ADULT SERVICES	V002178094
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	727.86	HOME CARE - ADULT SERVICES	V002178095
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	554.82	HOME CARE - ADULT SERVICES	V002178096
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	2999.01	HOME CARE - ADULT SERVICES	V002178097
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	15/12/2023	179.55	HOME CARE - ADULT SERVICES	V002178098
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	15/12/2023	1328.88	HOME CARE - ADULT SERVICES	V002178099
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	15/12/2023	756.00	HOME CARE - ADULT SERVICES	V002178100
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	15/12/2023	2352.00	HOME CARE - ADULT SERVICES	V002178101
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	492.66	HOME CARE - ADULT SERVICES	V002178102
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	63.00	HOME CARE - ADULT SERVICES	V002178103

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	15/12/2023	333.06	HOME CARE - ADULT SERVICES	V002178104
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	977.97	HOME CARE - ADULT SERVICES	V002178105
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	15/12/2023	2940.00	HOME CARE - ADULT SERVICES	V002178106
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	113.19	HOME CARE - ADULT SERVICES	V002178107
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	15/12/2023	129.99	ASSESSMENT HOME CARE - ADULT SERVICES	V002178108
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	15/12/2023	66.93	ASSESSMENT HOME CARE - ADULT SERVICES	V002178109
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	1235.85	HOME CARE - ADULT SERVICES	V002178110
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	15/12/2023	1599.36	HOME CARE - ADULT SERVICES	V002178111
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	781.83	HOME CARE - ADULT SERVICES	V002178112
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	252.00	HOME CARE - ADULT SERVICES	V002178113
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	715.89	HOME CARE - ADULT SERVICES	V002178114
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	506.52	HOME CARE - ADULT SERVICES	V002178115
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	15/12/2023	170.73	HOME CARE - ADULT SERVICES	V002178116
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	2612.19	HOME CARE - ADULT SERVICES	V002178117
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	1226.19	HOME CARE - ADULT SERVICES	V002178118
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	213.78	HOME CARE - ADULT SERVICES	V002178119
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	15/12/2023	2534.70	HOME CARE - ADULT SERVICES	V002178120
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	304.50	HOME CARE - ADULT SERVICES	V002178121
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	336.00	HOME CARE - ADULT SERVICES	V002178122
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	294.00	HOME CARE - ADULT SERVICES	V002178123
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	294.00	HOME CARE - ADULT SERVICES	V002178124
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	31.50	HOME CARE - ADULT SERVICES	V002178125
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	15/12/2023	504.00	HOME CARE - ADULT SERVICES	V002178126
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	935.97	HOME CARE - ADULT SERVICES	V002178127
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	15/12/2023	271.95	HOME CARE - ADULT SERVICES	V002178128
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	15/12/2023	4431.84	HOME CARE - ADULT SERVICES	V002178129
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	15/12/2023	291.48	HOME CARE - ADULT SERVICES	V002178130
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	2221.59	HOME CARE - ADULT SERVICES	V002178131
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	15/12/2023	1539.51	HOME CARE - ADULT SERVICES	V002178132
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	756.00	HOME CARE - ADULT SERVICES	V002178133
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	252.00	HOME CARE - ADULT SERVICES	V002178134
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	15/12/2023	537.60	HOME CARE - ADULT SERVICES	V002178135
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	424.41	HOME CARE - ADULT SERVICES	V002178136
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	15/12/2023	1323.00	HOME CARE - ADULT SERVICES	V002178137
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	15/12/2023	308.49	HOME CARE - ADULT SERVICES	V002178138
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	433.23	HOME CARE - ADULT SERVICES	V002178139
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	2359.35	HOME CARE - ADULT SERVICES	V002178140
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	174.93	HOME CARE - ADULT SERVICES	V002178141
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	451.71	HOME CARE - ADULT SERVICES	V002178142
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	693.00	HOME CARE - ADULT SERVICES	V002178143
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	3282.09	HOME CARE - ADULT SERVICES	V002178144
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	189.00	HOME CARE - ADULT SERVICES	V002178145
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	15/12/2023	441.42	HOME CARE - ADULT SERVICES	V002178146
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	15/12/2023	1134.00	HOME CARE - ADULT SERVICES	V002178147
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	277.62	HOME CARE - ADULT SERVICES	V002178148
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	107.73	HOME CARE - ADULT SERVICES	V002178149
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	641.55	HOME CARE - ADULT SERVICES	V002178150
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	1245.30	HOME CARE - ADULT SERVICES	V002178151
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	15/12/2023	4743.27	HOME CARE - ADULT SERVICES	V002178152
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	578.97	HOME CARE - ADULT SERVICES	V002178153
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	15/12/2023	295.26	HOME CARE - ADULT SERVICES	V002178154
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	2177.70	HOME CARE - ADULT SERVICES	V002178155
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	212.31	HOME CARE - ADULT SERVICES	V002178156
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	15/12/2023	336.00	HOME CARE - ADULT SERVICES	V002178157
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	15/12/2023	620.34	HOME CARE - ADULT SERVICES	V002178158
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	378.00	HOME CARE - ADULT SERVICES	V002178159
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	15/12/2023	1430.10	HOME CARE - ADULT SERVICES	V002178160
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	672.00	HOME CARE - ADULT SERVICES	V002178161
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	672.00	HOME CARE - ADULT SERVICES	V002178162
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	15/12/2023	3047.10	HOME CARE - ADULT SERVICES	V002178163
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	15/12/2023	2047.29	HOME CARE - ADULT SERVICES	V002178164
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	15/12/2023	5.25	ASSESSMENT HOME CARE - ADULT SERVICES	V002178165
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	15/12/2023	219.87	HOME CARE - ADULT SERVICES	V002178166
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	15/12/2023	278.25	HOME CARE - ADULT SERVICES	V002178167
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	15/12/2023	642.60	HOME CARE - ADULT SERVICES	V002178168
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	15/12/2023	474.81	HOME CARE - ADULT SERVICES	V002178169
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	15/12/2023	175.98	HOME CARE - ADULT SERVICES	V002178170
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	741.93	HOME CARE - ADULT SERVICES	V002178171
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	15/12/2023	985.32	HOME CARE - ADULT SERVICES	V002178172
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	15/12/2023	1322.79	HOME CARE - ADULT SERVICES	V002178173
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	15/12/2023	439.53	HOME CARE - ADULT SERVICES	V002178174
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	15/12/2023	1484.07	ASSESSMENT HOME CARE - ADULT SERVICES	V002178175

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	15/12/2023	2249.31	HOME CARE - ADULT SERVICES	V002178176
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	577.08	HOME CARE - ADULT SERVICES	V002178177
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	543.90	HOME CARE - ADULT SERVICES	V002178178
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	258.93	HOME CARE - ADULT SERVICES	V002178179
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	15.75	ASSESSMENT HOME CARE - ADULT SERVICES	V002178180
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	15/12/2023	6363.00	HOME CARE - ADULT SERVICES	V002178181
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	15/12/2023	63.00	ASSESSMENT HOME CARE - ADULT SERVICES	V002178182
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	62.16	HOME CARE - ADULT SERVICES	V002178183
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	189.00	HOME CARE - ADULT SERVICES	V002178184
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	252.00	HOME CARE - ADULT SERVICES	V002178185
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	15/12/2023	588.00	HOME CARE - ADULT SERVICES	V002178186
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	15/12/2023	189.00	ASSESSMENT HOME CARE - ADULT SERVICES	V002178187
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	378.00	HOME CARE - ADULT SERVICES	V002178188
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/12/2023	756.00	HOME CARE - ADULT SERVICES	V002178189
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	15/12/2023	147.00	ASSESSMENT HOME CARE - ADULT SERVICES	V002178190
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	15/12/2023	147.00	HOME CARE - ADULT SERVICES	V002178191
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	28.98	ASSESSMENT HOME CARE - ADULT SERVICES	V002178192
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	635.25	ASSESSMENT HOME CARE - ADULT SERVICES	V002178193
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	2069.55	ASSESSMENT HOME CARE - ADULT SERVICES	V002178194
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	357.00	ASSESSMENT HOME CARE - ADULT SERVICES	V002178195
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	285.60	ASSESSMENT HOME CARE - ADULT SERVICES	V002178196
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	494.97	HOME CARE - ADULT SERVICES	V002178197
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	1147.44	HOME CARE - ADULT SERVICES	V002178198
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	15/12/2023	595.08	ASSESSMENT HOME CARE - ADULT SERVICES	V002178199
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	21.00	ASSESSMENT HOME CARE - ADULT SERVICES	V002178200
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	15/12/2023	128.73	ASSESSMENT HOME CARE - ADULT SERVICES	V002178201
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	1249.29	HOME CARE - ADULT SERVICES	V002178202
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	88.62	ASSESSMENT HOME CARE - ADULT SERVICES	V002178203
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	277.83	ASSESSMENT HOME CARE - ADULT SERVICES	V002178204
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	99.96	HOME CARE - ADULT SERVICES	V002178205
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	15/12/2023	338.94	HOME CARE - ADULT SERVICES	V002178206
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	15/12/2023	530.25	ASSESSMENT HOME CARE - ADULT SERVICES	V002178207
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	15/12/2023	105.00	HOME CARE - ADULT SERVICES	V002178208
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	15/12/2023	1029.00	ASSESSMENT HOME CARE - ADULT SERVICES	V002178209
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	15/12/2023	283.50	ASSESSMENT HOME CARE - ADULT SERVICES	V002178210
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	504.00	HOME CARE - ADULT SERVICES	V002178211
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	88.62	ASSESSMENT HOME CARE - ADULT SERVICES	V002178212
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	15/12/2023	31.50	ASSESSMENT HOME CARE - ADULT SERVICES	V002178213
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	15/12/2023	409.50	ASSESSMENT HOME CARE - ADULT SERVICES	V002178214
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	15/12/2023	525.00	HOME CARE - ADULT SERVICES	V002178215
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	175.14	ASSESSMENT HOME CARE - ADULT SERVICES	V002178216
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	15/12/2023	108.48	ASSESSMENT HOME CARE - ADULT SERVICES	V002178217
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	15/12/2023	1299.99	HOME CARE - ADULT SERVICES	V002178218
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	582.75	HOME CARE - ADULT SERVICES	V002178219
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	783.72	HOME CARE - ADULT SERVICES	V002178220
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	15/12/2023	658.35	ASSESSMENT HOME CARE - ADULT SERVICES	V002178221
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	15/12/2023	106.05	ASSESSMENT HOME CARE - ADULT SERVICES	V002178222
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	15/12/2023	1248.03	HOME CARE - ADULT SERVICES	V002178223
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	15/12/2023	63.00	ASSESSMENT HOME CARE - ADULT SERVICES	V002178224
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	15/12/2023	614.04	ASSESSMENT HOME CARE - ADULT SERVICES	V002178225
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	15/12/2023	37.80	ASSESSMENT HOME CARE - ADULT SERVICES	V002178226
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	15/12/2023	915.00	ASSESSMENT HOME CARE - ADULT SERVICES	V002178227
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	15/12/2023	404.25	HOME CARE - ADULT SERVICES	V002178228
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	15/12/2023	73.92	HOME CARE - ADULT SERVICES	V002178229
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	52.50	ASSESSMENT HOME CARE - ADULT SERVICES	V002178230
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	15/12/2023	194.25	HOME CARE - ADULT SERVICES	V002178231
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	15/12/2023	42.00	HOME CARE - ADULT SERVICES	V002178232
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	15/12/2023	125.37	HOME CARE - ADULT SERVICES	V002178233
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	15/12/2023	193.20	HOME CARE - ADULT SERVICES	V002178234
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	15/12/2023	850.50	ASSESSMENT HOME CARE - ADULT SERVICES	V002178235
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	15/12/2023	2100.00	HOME CARE - ADULT SERVICES	V002178236
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	1460.36	DIRECT PAYMENTS	V002178237
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	1142.92	DIRECT PAYMENTS	V002178238
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	569.32	DIRECT PAYMENTS	V002178239
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	571.56	DIRECT PAYMENTS	V002178240
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	73.90	DIRECT PAYMENTS	V002178241
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	100.00	DIRECT PAYMENTS	V002178242
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	336.60	DIRECT PAYMENTS	V002178243
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	2693.28	DIRECT PAYMENTS	V002178244
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	215.88	DIRECT PAYMENTS	V002178245
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	400.12	DIRECT PAYMENTS	V002178246
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	777.76	DIRECT PAYMENTS	V002178247

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION NO.
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	215.88	DIRECT PAYMENTS	V002178248
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	799.12	DIRECT PAYMENTS	V002178249
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	563.48	DIRECT PAYMENTS	V002178250
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	323.88	DIRECT PAYMENTS	V002178251
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	2115.48	DIRECT PAYMENTS	V002178252
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	276.76	DIRECT PAYMENTS	V002178253
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	276.76	DIRECT PAYMENTS	V002178254
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	367.88	DIRECT PAYMENTS	V002178255
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	419.12	DIRECT PAYMENTS	V002178256
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	562.48	DIRECT PAYMENTS	V002178257
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	799.12	DIRECT PAYMENTS	V002178258
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	773.95	DIRECT PAYMENTS	V002178259
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1360.00	DIRECT PAYMENTS	V002178260
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	406.44	DIRECT PAYMENTS	V002178261
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	301.16	DIRECT PAYMENTS	V002178262
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	765.72	DIRECT PAYMENTS	V002178263
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	10024.08	DIRECT PAYMENTS	V002178264
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	922.08	DIRECT PAYMENTS	V002178265
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	355.64	DIRECT PAYMENTS	V002178266
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	296.72	DIRECT PAYMENTS	V002178267
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	220.52	DIRECT PAYMENTS	V002178268
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	116.52	DIRECT PAYMENTS	V002178269
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	508.04	DIRECT PAYMENTS	V002178270
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	317.52	DIRECT PAYMENTS	V002178271
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	406.44	DIRECT PAYMENTS	V002178272
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	254.00	DIRECT PAYMENTS	V002178273
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	236.72	DIRECT PAYMENTS	V002178274
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	412.80	DIRECT PAYMENTS	V002178275
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	412.80	DIRECT PAYMENTS	V002178276
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	270.32	DIRECT PAYMENTS	V002178277
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	626.32	DIRECT PAYMENTS	V002178278
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2231.59	DIRECT PAYMENTS	V002178279
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	554.12	DIRECT PAYMENTS	V002178280
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	473.56	DIRECT PAYMENTS	V002178281
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	554.12	DIRECT PAYMENTS	V002178282
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	421.52	DIRECT PAYMENTS	V002178283
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	324.08	DIRECT PAYMENTS	V002178284
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	461.48	DIRECT PAYMENTS	V002178285

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	165.60	DIRECT PAYMENTS	V002178320
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	283.04	DIRECT PAYMENTS	V002178321
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	435.48	DIRECT PAYMENTS	V002178322
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	349.96	DIRECT PAYMENTS	V002178323
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	547.48	DIRECT PAYMENTS	V002178324
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	398.76	DIRECT PAYMENTS	V002178325
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	562.48	DIRECT PAYMENTS	V002178326
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	668.32	DIRECT PAYMENTS	V002178327
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	416.88	DIRECT PAYMENTS	V002178328
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	257.64	DIRECT PAYMENTS	V002178329
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	1752.52	DIRECT PAYMENTS	V002178330
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	80.00	DIRECT PAYMENTS	V002178331
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	254.00	DIRECT PAYMENTS	V002178332
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	209.76	DIRECT PAYMENTS	V002178333
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	283.04	DIRECT PAYMENTS	V002178334
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	455.00	DIRECT PAYMENTS	V002178335
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	3.23	DIRECT PAYMENTS	V002178336
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	308.44	DIRECT PAYMENTS	V002178337
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	211.12	DIRECT PAYMENTS	V002178338
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	397.36	DIRECT PAYMENTS	V002178339
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	244.92	DIRECT PAYMENTS	V002178340
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	359.24	DIRECT PAYMENTS	V002178341
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	244.92	DIRECT PAYMENTS	V002178342
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	473.56	DIRECT PAYMENTS	V002178343
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	741.64	DIRECT PAYMENTS	V002178344
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	359.25	DIRECT PAYMENTS	V002178345
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	217.73	DIRECT PAYMENTS	V002178346
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	217.73	DIRECT PAYMENTS	V002178347
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	244.93	DIRECT PAYMENTS	V002178348
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	855.40	DIRECT PAYMENTS	V002178349
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	541.96	DIRECT PAYMENTS	V002178350
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	274.24	DIRECT PAYMENTS	V002178351
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	257.64	DIRECT PAYMENTS	V002178352
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	308.44	DIRECT PAYMENTS	V002178353
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	479.44	DIRECT PAYMENTS	V002178354
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	244.92	DIRECT PAYMENTS	V002178355
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	318.44	DIRECT PAYMENTS	V002178356
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	308.44	DIRECT PAYMENTS	V002178357
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	881.66	DIRECT PAYMENTS	V002178358
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	512.56	DIRECT PAYMENTS	V002178359
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	258.00	DIRECT PAYMENTS	V002178360
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	235.16	DIRECT PAYMENTS	V002178361
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	369.04	DIRECT PAYMENTS	V002178362
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	244.92	DIRECT PAYMENTS	V002178363
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	470.00	DIRECT PAYMENTS	V002178364
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	247.64	DIRECT PAYMENTS	V002178365
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	645.75	DIRECT PAYMENTS	V002178366
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	492.94	DIRECT PAYMENTS	V002178367
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	308.44	DIRECT PAYMENTS	V002178368
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	257.64	DIRECT PAYMENTS	V002178369
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	244.92	DIRECT PAYMENTS	V002178370
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	317.57	DIRECT PAYMENTS	V002178371
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	233.01	DIRECT PAYMENTS	V002178372
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	244.93	DIRECT PAYMENTS	V002178373
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	375.96	DIRECT PAYMENTS	V002178374
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	178.92	DIRECT PAYMENTS	V002178375
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	642.28	DIRECT PAYMENTS	V002178376
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	978.08	DIRECT PAYMENTS	V002178377
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	2257.04	DIRECT PAYMENTS	V002178378
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	784.84	DIRECT PAYMENTS	V002178379
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	387.56	DIRECT PAYMENTS	V002178380
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	311.36	DIRECT PAYMENTS	V002178381
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	229.32	DIRECT PAYMENTS	V002178382
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	311.36	DIRECT PAYMENTS	V002178383
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	641.64	DIRECT PAYMENTS	V002178384
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	794.78	DIRECT PAYMENTS	V002178385
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	1513.92	DIRECT PAYMENTS	V002178386
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	311.46	DIRECT PAYMENTS	V002178387
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	989.68	DIRECT PAYMENTS	V002178388
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	514.60	DIRECT PAYMENTS	V002178389
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	4490.68	DIRECT PAYMENTS	V002178390
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	1159.53	DIRECT PAYMENTS	V002178391

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	2484.00	DIRECT PAYMENTS	V002178392
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	520.76	DIRECT PAYMENTS	V002178393
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	704.64	DIRECT PAYMENTS	V002178394
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	NO GRAFFITI LTD	14/12/2023	135.00	CONTRACTED SERVICES	V002178398
ROCHDALE BOROUGH COUNCIL	14/12/2023	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	14/12/2023	5422.31	REPAIRS & ALTS OF BUILDINGS	V002178407
ROCHDALE BOROUGH COUNCIL	14/12/2023	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	14/12/2023	406.90	REPAIRS & ALTS OF BUILDINGS	V002178408
ROCHDALE BOROUGH COUNCIL	14/12/2023	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	14/12/2023	73.15	REPAIRS & ALTS OF BUILDINGS	V002178409
ROCHDALE BOROUGH COUNCIL	14/12/2023	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	14/12/2023	73.15	REPAIRS & ALTS OF BUILDINGS	V002178410
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	14/12/2023	133.52	REPAIRS & ALTS OF BUILDINGS	V002178411
ROCHDALE BOROUGH COUNCIL	13/12/2023	ECONOMY DIRECTORATE	TARGET FIRE PROTECTION LTD	13/12/2023	66.95	REPAIRS & ALTS OF BUILDINGS	V002178417
ROCHDALE BOROUGH COUNCIL	14/12/2023	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	14/12/2023	2364.99	REPAIRS & ALTS OF BUILDINGS	V002178419
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	22/12/2023	2200.00	TAXI HIRE	V002178421
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	22/12/2023	160.00	TAXI HIRE	V002178422
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	22/12/2023	1232.00	TAXI HIRE	V002178424
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	22/12/2023	310.00	TAXI HIRE	V002178425
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	22/12/2023	2368.00	TAXI HIRE	V002178426
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	22/12/2023	1347.00	TAXI HIRE	V002178427
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	22/12/2023	1295.00	TAXI HIRE	V002178428
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	22/12/2023	1870.00	TAXI HIRE	V002178429
ROCHDALE BOROUGH COUNCIL	13/12/2023	RESOURCES	REDACTED - PERSONAL DATA	13/12/2023	170.76	RENT ALLOWS-PRIVATE TENANTS ST	V002178430
ROCHDALE BOROUGH COUNCIL	13/12/2023	RESOURCES	REDACTED - PERSONAL DATA	13/12/2023	280.00	RENT ALLOWS-PRIVATE TENANTS ST	V002178431
ROCHDALE BOROUGH COUNCIL	13/12/2023	RESOURCES	REDACTED - PERSONAL DATA	13/12/2023	180.94	RENT ALLOWS-PRIVATE TENANTS ST	V002178432
ROCHDALE BOROUGH COUNCIL	13/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/12/2023	50.00	EXPENSES - GENERAL	V002178433
ROCHDALE BOROUGH COUNCIL	13/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/12/2023	50.00	EXPENSES - GENERAL	V002178434
ROCHDALE BOROUGH COUNCIL	13/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/12/2023	233.00	YOUNGE PERSONS ALLOWANCE	V002178435
ROCHDALE BOROUGH COUNCIL	13/12/2023	ECONOMY DIRECTORATE	THE MEDICINE TAP	13/12/2023	30000.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002178437
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	FRANK WHITTLE PARTNERSHIP LTD	13/12/2023	2250.00	ASSET MANAGEMENT PLANS & SURVEYS	V002178440
ROCHDALE BOROUGH COUNCIL	13/12/2023	ECONOMY DIRECTORATE	FRANK WHITTLE PARTNERSHIP LTD	13/12/2023	8900.00	CONSULTANTS FEES	V002178441
ROCHDALE BOROUGH COUNCIL	13/12/2023	ECONOMY DIRECTORATE	FRANK WHITTLE PARTNERSHIP LTD	13/12/2023	5300.00	CONSULTANTS FEES	V002178442
ROCHDALE BOROUGH COUNCIL	13/12/2023	ECONOMY DIRECTORATE	FRANK WHITTLE PARTNERSHIP LTD	13/12/2023	13150.00	CONSULTANTS FEES	V002178443
ROCHDALE BOROUGH COUNCIL	13/12/2023	ECONOMY DIRECTORATE	FRANK WHITTLE PARTNERSHIP LTD	13/12/2023	10350.00	CONSULTANTS FEES	V002178444
ROCHDALE BOROUGH COUNCIL	13/12/2023	ECONOMY DIRECTORATE	FRANK WHITTLE PARTNERSHIP LTD	13/12/2023	950.00	CONSULTANTS FEES	V002178445
ROCHDALE BOROUGH COUNCIL	13/12/2023	ECONOMY DIRECTORATE	FRANK WHITTLE PARTNERSHIP LTD	13/12/2023	400.00	CONSULTANTS FEES	V002178445
ROCHDALE BOROUGH COUNCIL	13/12/2023	ECONOMY DIRECTORATE	FRANK WHITTLE PARTNERSHIP LTD	13/12/2023	2500.00	CONSULTANTS FEES	V002178446
ROCHDALE BOROUGH COUNCIL	13/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/12/2023	50.00	EXPENSES - GENERAL	V002178449
ROCHDALE BOROUGH COUNCIL	13/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/12/2023	50.00	EXPENSES - GENERAL	V002178450
ROCHDALE BOROUGH COUNCIL	13/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/12/2023	272.25	TRAINING	V002178456
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	KERV EXPERIENCE LTD	27/12/2023	3150.00	SOFTWARE	V002178460
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	KERV EXPERIENCE LTD	27/12/2023	2100.00	SOFTWARE	V002178460
ROCHDALE BOROUGH COUNCIL	13/12/2023	RESOURCES	J B CIVILS LTD	13/12/2023	-121.12	CONTRACT INCOME	V002178461
ROCHDALE BOROUGH COUNCIL	13/12/2023	RESOURCES	J B CIVILS LTD	13/12/2023	-30.28	CONTRACT INCOME	V002178461
ROCHDALE BOROUGH COUNCIL	13/12/2023	RESOURCES	NO GRAFFITI LTD	13/12/2023	-1.02	CONTRACT INCOME	V002178462
ROCHDALE BOROUGH COUNCIL	13/12/2023	RESOURCES	NWA BUILDING SERVICES	13/12/2023	-28.13	CONTRACT INCOME	V002178463
ROCHDALE BOROUGH COUNCIL	13/12/2023	RESOURCES	NWA BUILDING SERVICES	13/12/2023	-46.88	CONTRACT INCOME	V002178464
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	NEC SOFTWARE SOLUTIONS UK LTD	13/12/2023	6250.00	SOFTWARE	V002178465
ROCHDALE BOROUGH COUNCIL	27/12/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	27/12/2023	222.50	MINOR BUILDING WORKS	V002178466
ROCHDALE BOROUGH COUNCIL	13/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	13/12/2023	55.90	BUILDING MATERIALS	V002178467
ROCHDALE BOROUGH COUNCIL	18/12/2023	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	18/12/2023	1420.35	AGENCY STAFF	V002178468
ROCHDALE BOROUGH COUNCIL	14/12/2023	EARLY HELP AND SCHOOLS	UNSWORTH ACADEMY	14/12/2023	1400.00	INDEPENDENT UNITS	V002178469
ROCHDALE BOROUGH COUNCIL	14/12/2023	EARLY HELP AND SCHOOLS	WALPOLE CROSS KEYS PRIMARY SCHOOL	14/12/2023	2800.00	INDEPENDENT UNITS	V002178470
ROCHDALE BOROUGH COUNCIL	14/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	14/12/2023	233.00	YOUNGE PERSONS ALLOWANCE	V002178472
ROCHDALE BOROUGH COUNCIL	14/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	14/12/2023	233.00	YOUNGE PERSONS ALLOWANCE	V002178473
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	14/12/2023	11.03	BUILDING MATERIALS	V002178476
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	14/12/2023	45.64	BUILDING MATERIALS	V002178477
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	14/12/2023	117.07	BUILDING MATERIALS	V002178478
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	14/12/2023	28.54	BUILDING MATERIALS	V002178479
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	14/12/2023	54.74	BUILDING MATERIALS	V002178480
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	14/12/2023	79.43	BUILDING MATERIALS	V002178481
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	14/12/2023	36.31	BUILDING MATERIALS	V002178482
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	14/12/2023	110.71	BUILDING MATERIALS	V002178483
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	14/12/2023	10.16	BUILDING MATERIALS	V002178484
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	14/12/2023	5.79	BUILDING MATERIALS	V002178485
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	14/12/2023	8.26	BUILDING MATERIALS	V002178486
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	14/12/2023	26.76	BUILDING MATERIALS	V002178487
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	14/12/2023	88.95	BUILDING MATERIALS	V002178488
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	14/12/2023	67.28	BUILDING MATERIALS	V002178489
ROCHDALE BOROUGH COUNCIL	27/12/2023	ECONOMY DIRECTORATE	CBRE LTD GLASGOW - RIVERSIDE	27/12/2023	657132.76	RENTS	V002178490
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	14/12/2023	8.40	BUILDING MATERIALS	V002178493
ROCHDALE BOROUGH COUNCIL	18/12/2023	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	18/12/2023	111.55	CLOTHES. UNIFORM AND LAUNDRY	V002178497
ROCHDALE BOROUGH COUNCIL	18/12/2023	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	18/12/2023	111.55	CLOTHES. UNIFORM AND LAUNDRY	V002178497
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	14/12/2023	18.27	BUILDING MATERIALS	V002178498
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	H BELL AND SONS ROCHDALE LTD	14/12/2023	69935.43	TRANSACTIONS-EXPENDITURE	V002178501

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	14/12/2023	31.00	BUILDING MATERIALS	V002178502
ROCHDALE BOROUGH COUNCIL	15/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/12/2023	491.19	DIRECT PAYMENTS	V002178504
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	15/12/2023	150.00	DAY CARE	V002178505
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	15/12/2023	150.00	DAY CARE	V002178505
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	15/12/2023	66.00	DAY CARE	V002178506
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	15/12/2023	66.00	DAY CARE	V002178506
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	THE APPLE TREE PRIVATE DAY NURSERY	15/12/2023	1300.00	DAY CARE	V002178507
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	RIGHT START DAY NURSERIES LTD	15/12/2023	200.00	DAY CARE	V002178508
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	15/12/2023	185.30	DAY CARE	V002178509
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	15/12/2023	185.30	DAY CARE	V002178510
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	TRIUMPHANT KIDS	15/12/2023	265.28	DAY CARE	V002178511
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	TRIUMPHANT KIDS	15/12/2023	300.64	DAY CARE	V002178512
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	LITTLE SPARKS WARDLE LTD	15/12/2023	200.32	DAY CARE	V002178513
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	SUNFLOWER NURSERIES LIMITED	15/12/2023	150.00	DAY CARE	V002178514
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	15/12/2023	150.32	DAY CARE	V002178515
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	15/12/2023	150.32	DAY CARE	V002178515
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	15/12/2023	300.00	DAY CARE	V002178516
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	15/12/2023	300.00	DAY CARE	V002178517
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	15/12/2023	250.64	DAY CARE	V002178518
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	15/12/2023	250.64	DAY CARE	V002178518
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	15/12/2023	250.64	DAY CARE	V002178519
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	15/12/2023	250.64	DAY CARE	V002178519
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	BUILDING BLOCKS DAY NURSERY NW LTD	15/12/2023	100.00	DAY CARE	V002178520
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	SEEROS DAYCARE NURSERY LTD	15/12/2023	200.00	DAY CARE	V002178521
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	15/12/2023	612.80	DAY CARE	V002178522
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	15/12/2023	612.80	DAY CARE	V002178522
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	15/12/2023	150.00	DAY CARE	V002178523
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	15/12/2023	150.00	DAY CARE	V002178523
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	15/12/2023	150.00	DAY CARE	V002178524
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	15/12/2023	150.00	DAY CARE	V002178524
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	15/12/2023	288.48	DAY CARE	V002178525
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	15/12/2023	288.48	DAY CARE	V002178525
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/12/2023	350.00	DAY CARE	V002178526
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	RIGHT START DAY NURSERIES LTD	15/12/2023	100.00	DAY CARE	V002178527
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	RIGHT START DAY NURSERIES LTD	15/12/2023	100.00	DAY CARE	V002178528
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	15/12/2023	438.48	DAY CARE	V002178529
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	15/12/2023	438.48	DAY CARE	V002178529
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	BEEHIVE DAYCARE LTD	15/12/2023	224.24	DAY CARE	V002178530
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	BEEHIVE DAYCARE LTD	15/12/2023	224.24	DAY CARE	V002178531
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	BEEHIVE DAYCARE LTD	15/12/2023	224.24	DAY CARE	V002178532
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	TOTS JUNCTION	15/12/2023	188.83	DAY CARE	V002178533
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	TOTS JUNCTION	15/12/2023	188.83	DAY CARE	V002178533
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	15/12/2023	200.00	DAY CARE	V002178534
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	15/12/2023	200.00	DAY CARE	V002178534
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	BUILDING BLOCKS DAY NURSERY NW LTD	15/12/2023	400.32	DAY CARE	V002178535
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	15/12/2023	200.00	DAY CARE	V002178536
ROCHDALE BOROUGH COUNCIL	15/12/2023	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	15/12/2023	200.00	DAY CARE	V002178536
ROCHDALE BOROUGH COUNCIL	27/12/2023	RESOURCES	APEX RADIO SYSTEMS LTD	27/12/2023	6.45	HIRE OF EQUIPMENT	V002178537
ROCHDALE BOROUGH COUNCIL	14/12/2023	EARLY HELP AND SCHOOLS	CROMPTON HOUSE CHURCH OF ENGLAND SCHOOL	14/12/2023	560.00	INDEPENDENT UNITS	V002178539
ROCHDALE BOROUGH COUNCIL	14/12/2023	EARLY HELP AND SCHOOLS	ROSELYN HOUSE SCHOOL	14/12/2023	1400.00	INDEPENDENT UNITS	V002178541
ROCHDALE BOROUGH COUNCIL	14/12/2023	EARLY HELP AND SCHOOLS	THE HATHERSHAW COLLEGE	14/12/2023	1400.00	INDEPENDENT UNITS	V002178542
ROCHDALE BOROUGH COUNCIL	14/12/2023	EARLY HELP AND SCHOOLS	ST AUGUSTINE OF CANTERBURY RC PRIMARY	14/12/2023	1400.00	INDEPENDENT UNITS	V002178545
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	HM LAND REGISTRY	14/12/2023	5157.00	LEGAL SERVICES INTERNAL	V002178546
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	HM LAND REGISTRY	14/12/2023	5157.00	LEGAL SERVICES INTERNAL	V002178546
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	HM LAND REGISTRY	14/12/2023	5157.00	LEGAL SERVICES INTERNAL	V002178546
ROCHDALE BOROUGH COUNCIL	14/12/2023	EARLY HELP AND SCHOOLS	WHITWORTH COMMUNITY HIGH SCHOOL	14/12/2023	2800.00	OTHER LOCAL AUTHORITIES	V002178547
ROCHDALE BOROUGH COUNCIL	14/12/2023	EARLY HELP AND SCHOOLS	MIDDLETON TECHNOLOGY ACADEMY	14/12/2023	1400.00	INDEPENDENT UNITS	V002178548
ROCHDALE BOROUGH COUNCIL	14/12/2023	EARLY HELP AND SCHOOLS	THE DERBY HIGH SCHOOL	14/12/2023	1400.00	OTHER LOCAL AUTHORITIES	V002178549
ROCHDALE BOROUGH COUNCIL	14/12/2023	RESOURCES	HM LAND REGISTRY	14/12/2023	2550.00	CONTRACTED SERVICES	V002178550
ROCHDALE BOROUGH COUNCIL	14/12/2023	RESOURCES	HM LAND REGISTRY	14/12/2023	2550.00	CONTRACTED SERVICES	V002178550
ROCHDALE BOROUGH COUNCIL	14/12/2023	RESOURCES	HM LAND REGISTRY	14/12/2023	2550.00	CONTRACTED SERVICES	V002178550
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	HM LAND REGISTRY	14/12/2023	2628.00	EQUIPMENT - GENERAL	V002178551
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	HM LAND REGISTRY	14/12/2023	2628.00	EQUIPMENT - GENERAL	V002178551
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	HM LAND REGISTRY	14/12/2023	2628.00	EQUIPMENT - GENERAL	V002178551
ROCHDALE BOROUGH COUNCIL	14/12/2023	EARLY HELP AND SCHOOLS	TODMORDEN HIGH SCHOOL	14/12/2023	1400.00	OTHER LOCAL AUTHORITIES	V002178552
ROCHDALE BOROUGH COUNCIL	14/12/2023	RESOURCES	TOPMARK CLAIMS MANAGEMENT LTD IMPREST	14/12/2023	216.00	TRANSACTIONS-EXPENDITURE	V002178553
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	NO GRAFFITI LTD	14/12/2023	880.00	CONTRACTED SERVICES	V002178554
ROCHDALE BOROUGH COUNCIL	14/12/2023	ECONOMY DIRECTORATE	HM LAND REGISTRY	14/12/2023	219.00	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002178555
ROCHDALE BOROUGH COUNCIL	14/12/2023	ECONOMY DIRECTORATE	HM LAND REGISTRY	14/12/2023	219.00	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002178555
ROCHDALE BOROUGH COUNCIL	14/12/2023	ECONOMY DIRECTORATE	HM LAND REGISTRY	14/12/2023	219.00	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002178555
ROCHDALE BOROUGH COUNCIL	14/12/2023	RESOURCES	HM COURTS AND TRIBUNAL SERVICE	14/12/2023	273.00	FEES / COMMISSION	V002178556
ROCHDALE BOROUGH COUNCIL	14/12/2023	RESOURCES	HM COURTS AND TRIBUNAL SERVICE	14/12/2023	5517.00	FEES / COMMISSION	V002178556

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	14/12/2023	RESOURCES	HM COURTS AND TRIBUNAL SERVICE	14/12/2023	334.00	FEES / COMMISSION	V002178556
ROCHDALE BOROUGH COUNCIL	14/12/2023	RESOURCES	HM COURTS AND TRIBUNAL SERVICE	14/12/2023	3206.00	FEES / COMMISSION	V002178556
ROCHDALE BOROUGH COUNCIL	14/12/2023	RESOURCES	HM COURTS AND TRIBUNAL SERVICE	14/12/2023	1056.00	FEES / COMMISSION	V002178556
ROCHDALE BOROUGH COUNCIL	14/12/2023	RESOURCES	HM COURTS AND TRIBUNAL SERVICE	14/12/2023	3437.00	FEES / COMMISSION	V002178556
ROCHDALE BOROUGH COUNCIL	14/12/2023	RESOURCES	HM COURTS AND TRIBUNAL SERVICE	14/12/2023	4882.00	FEES / COMMISSION	V002178556
ROCHDALE BOROUGH COUNCIL	14/12/2023	RESOURCES	HM COURTS AND TRIBUNAL SERVICE	14/12/2023	2435.00	FEES / COMMISSION	V002178556
ROCHDALE BOROUGH COUNCIL	14/12/2023	RESOURCES	HM COURTS AND TRIBUNAL SERVICE	14/12/2023	3206.00	FEES / COMMISSION	V002178556
ROCHDALE BOROUGH COUNCIL	14/12/2023	RESOURCES	HM COURTS AND TRIBUNAL SERVICE	14/12/2023	2447.00	FEES / COMMISSION	V002178556
ROCHDALE BOROUGH COUNCIL	14/12/2023	RESOURCES	HM COURTS AND TRIBUNAL SERVICE	14/12/2023	387.00	FEES / COMMISSION	V002178556
ROCHDALE BOROUGH COUNCIL	14/12/2023	RESOURCES	HM COURTS AND TRIBUNAL SERVICE	14/12/2023	2549.00	FEES / COMMISSION	V002178556
ROCHDALE BOROUGH COUNCIL	14/12/2023	RESOURCES	HM COURTS AND TRIBUNAL SERVICE	14/12/2023	3248.00	FEES / COMMISSION	V002178556
ROCHDALE BOROUGH COUNCIL	14/12/2023	RESOURCES	HM COURTS AND TRIBUNAL SERVICE	14/12/2023	440.00	FEES / COMMISSION	V002178556
ROCHDALE BOROUGH COUNCIL	14/12/2023	RESOURCES	HM COURTS AND TRIBUNAL SERVICE	14/12/2023	4984.00	FEES / COMMISSION	V002178556
ROCHDALE BOROUGH COUNCIL	14/12/2023	RESOURCES	HM COURTS AND TRIBUNAL SERVICE	14/12/2023	452.00	FEES / COMMISSION	V002178556
ROCHDALE BOROUGH COUNCIL	14/12/2023	RESOURCES	HM COURTS AND TRIBUNAL SERVICE	14/12/2023	3103.00	FEES / COMMISSION	V002178556
ROCHDALE BOROUGH COUNCIL	14/12/2023	RESOURCES	HM COURTS AND TRIBUNAL SERVICE	14/12/2023	7496.00	FEES / COMMISSION	V002178556
ROCHDALE BOROUGH COUNCIL	14/12/2023	RESOURCES	HM COURTS AND TRIBUNAL SERVICE	14/12/2023	220.00	FEES / COMMISSION	V002178556
ROCHDALE BOROUGH COUNCIL	14/12/2023	RESOURCES	HM COURTS AND TRIBUNAL SERVICE	14/12/2023	660.00	FEES / COMMISSION	V002178556
ROCHDALE BOROUGH COUNCIL	14/12/2023	RESOURCES	HM COURTS AND TRIBUNAL SERVICE	14/12/2023	12093.00	FEES / COMMISSION	V002178556
ROCHDALE BOROUGH COUNCIL	14/12/2023	RESOURCES	HM COURTS AND TRIBUNAL SERVICE	14/12/2023	2549.00	FEES / COMMISSION	V002178556
ROCHDALE BOROUGH COUNCIL	14/12/2023	RESOURCES	HM COURTS AND TRIBUNAL SERVICE	14/12/2023	4931.00	FEES / COMMISSION	V002178556
ROCHDALE BOROUGH COUNCIL	14/12/2023	RESOURCES	HM COURTS AND TRIBUNAL SERVICE	14/12/2023	2769.00	FEES / COMMISSION	V002178556
ROCHDALE BOROUGH COUNCIL	14/12/2023	RESOURCES	HM COURTS AND TRIBUNAL SERVICE	14/12/2023	505.00	FEES / COMMISSION	V002178556
ROCHDALE BOROUGH COUNCIL	14/12/2023	RESOURCES	HM COURTS AND TRIBUNAL SERVICE	14/12/2023	387.00	FEES / COMMISSION	V002178556
ROCHDALE BOROUGH COUNCIL	14/12/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	14/12/2023	325.00	FEES / COMMISSION	V002178557
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	SUPAWASH LAUNDERETTE	14/12/2023	40.00	CLOTHES, UNIFORM AND LAUNDRY	V002178558
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	SUPAWASH LAUNDERETTE	14/12/2023	10.00	CLOTHES, UNIFORM AND LAUNDRY	V002178558
ROCHDALE BOROUGH COUNCIL	14/12/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	14/12/2023	975.00	FEES / COMMISSION	V002178559
ROCHDALE BOROUGH COUNCIL	14/12/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	14/12/2023	650.00	FEES / COMMISSION	V002178560
ROCHDALE BOROUGH COUNCIL	14/12/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	14/12/2023	1625.00	FEES / COMMISSION	V002178561
ROCHDALE BOROUGH COUNCIL	14/12/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	14/12/2023	650.00	FEES / COMMISSION	V002178563
ROCHDALE BOROUGH COUNCIL	14/12/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	14/12/2023	250.00	FEES / COMMISSION	V002178564
ROCHDALE BOROUGH COUNCIL	14/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	14/12/2023	3151.58	SOCIAL SERVICES OTHER	V002178565
ROCHDALE BOROUGH COUNCIL	14/12/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	14/12/2023	325.00	FEES / COMMISSION	V002178566
ROCHDALE BOROUGH COUNCIL	14/12/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	14/12/2023	250.00	FEES / COMMISSION	V002178567
ROCHDALE BOROUGH COUNCIL	14/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	14/12/2023	3014.55	SOCIAL SERVICES OTHER	V002178568
ROCHDALE BOROUGH COUNCIL	14/12/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	14/12/2023	325.00	FEES / COMMISSION	V002178569
ROCHDALE BOROUGH COUNCIL	14/12/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	14/12/2023	975.00	FEES / COMMISSION	V002178570
ROCHDALE BOROUGH COUNCIL	14/12/2023	RESOURCES	HM COURTS AND TRIBUNAL SERVICE	14/12/2023	275.00	PROFESSIONAL FEES	V002178571
ROCHDALE BOROUGH COUNCIL	14/12/2023	RESOURCES	HM COURTS AND TRIBUNAL SERVICE	14/12/2023	227.00	PROFESSIONAL FEES	V002178571
ROCHDALE BOROUGH COUNCIL	14/12/2023	RESOURCES	HM COURTS AND TRIBUNAL SERVICE	14/12/2023	33.00	PROFESSIONAL FEES	V002178571
ROCHDALE BOROUGH COUNCIL	14/12/2023	RESOURCES	HM COURTS AND TRIBUNAL SERVICE	14/12/2023	275.00	PROFESSIONAL FEES	V002178571
ROCHDALE BOROUGH COUNCIL	14/12/2023	RESOURCES	HM COURTS AND TRIBUNAL SERVICE	14/12/2023	108.00	PROFESSIONAL FEES	V002178571
ROCHDALE BOROUGH COUNCIL	14/12/2023	RESOURCES	HM COURTS AND TRIBUNAL SERVICE	14/12/2023	226.00	PROFESSIONAL FEES	V002178571
ROCHDALE BOROUGH COUNCIL	14/12/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	14/12/2023	325.00	FEES / COMMISSION	V002178572
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	COREENERGY	14/12/2023	53412.83	MINOR BUILDING WORKS	V002178573
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	HM LAND REGISTRY	14/12/2023	81.00	LEGAL SERVICES INTERNAL	V002178574
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	HM LAND REGISTRY	14/12/2023	81.00	LEGAL SERVICES INTERNAL	V002178574
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	HM LAND REGISTRY	14/12/2023	81.00	LEGAL SERVICES INTERNAL	V002178574
ROCHDALE BOROUGH COUNCIL	14/12/2023	EARLY HELP AND SCHOOLS	HOLLINGWORTH ACADEMY	14/12/2023	1400.00	INDEPENDENT UNITS	V002178575
ROCHDALE BOROUGH COUNCIL	14/12/2023	EARLY HELP AND SCHOOLS	HOLLINGWORTH ACADEMY	14/12/2023	1400.00	INDEPENDENT UNITS	V002178575
ROCHDALE BOROUGH COUNCIL	14/12/2023	ECONOMY DIRECTORATE	YOUR TRUST CHARITY	14/12/2023	600.00	CONSULTANTS FEES	V002178576
ROCHDALE BOROUGH COUNCIL	14/12/2023	ECONOMY DIRECTORATE	HM LAND REGISTRY	14/12/2023	2301.00	FEES / COMMISSION	V002178577
ROCHDALE BOROUGH COUNCIL	14/12/2023	ECONOMY DIRECTORATE	HM LAND REGISTRY	14/12/2023	2301.00	FEES / COMMISSION	V002178577
ROCHDALE BOROUGH COUNCIL	14/12/2023	ECONOMY DIRECTORATE	HM LAND REGISTRY	14/12/2023	2301.00	FEES / COMMISSION	V002178577
ROCHDALE BOROUGH COUNCIL	14/12/2023	ADULT CARE LCO FUNCTIONS	HM LAND REGISTRY	14/12/2023	1857.00	MINOR BUILDING WORKS	V002178578
ROCHDALE BOROUGH COUNCIL	14/12/2023	ADULT CARE LCO FUNCTIONS	HM LAND REGISTRY	14/12/2023	1857.00	MINOR BUILDING WORKS	V002178578
ROCHDALE BOROUGH COUNCIL	14/12/2023	ADULT CARE LCO FUNCTIONS	HM LAND REGISTRY	14/12/2023	1857.00	MINOR BUILDING WORKS	V002178578
ROCHDALE BOROUGH COUNCIL	14/12/2023	ADULT CARE LCO FUNCTIONS	HM COURTS AND TRIBUNAL SERVICE	14/12/2023	452.00	PROFESSIONAL FEES	V002178580
ROCHDALE BOROUGH COUNCIL	14/12/2023	ADULT CARE LCO FUNCTIONS	HM COURTS AND TRIBUNAL SERVICE	14/12/2023	371.00	PROFESSIONAL FEES	V002178580
ROCHDALE BOROUGH COUNCIL	14/12/2023	ADULT CARE LCO FUNCTIONS	HM COURTS AND TRIBUNAL SERVICE	14/12/2023	81.00	PROFESSIONAL FEES	V002178580
ROCHDALE BOROUGH COUNCIL	14/12/2023	ADULT CARE LCO FUNCTIONS	HM COURTS AND TRIBUNAL SERVICE	14/12/2023	742.00	PROFESSIONAL FEES	V002178580
ROCHDALE BOROUGH COUNCIL	14/12/2023	ADULT CARE LCO FUNCTIONS	HM COURTS AND TRIBUNAL SERVICE	14/12/2023	243.00	PROFESSIONAL FEES	V002178580
ROCHDALE BOROUGH COUNCIL	14/12/2023	PROPERTY AND HIGHWAYS	HM COURTS AND TRIBUNAL SERVICE	14/12/2023	4500.00	FEES / COMMISSION	V002178581
ROCHDALE BOROUGH COUNCIL	14/12/2023	PROPERTY AND HIGHWAYS	HM COURTS AND TRIBUNAL SERVICE	14/12/2023	6750.00	FEES / COMMISSION	V002178581
ROCHDALE BOROUGH COUNCIL	14/12/2023	PROPERTY AND HIGHWAYS	HM COURTS AND TRIBUNAL SERVICE	14/12/2023	4860.00	FEES / COMMISSION	V002178581
ROCHDALE BOROUGH COUNCIL	14/12/2023	PROPERTY AND HIGHWAYS	HM COURTS AND TRIBUNAL SERVICE	14/12/2023	2565.00	FEES / COMMISSION	V002178581
ROCHDALE BOROUGH COUNCIL	14/12/2023	PROPERTY AND HIGHWAYS	HM COURTS AND TRIBUNAL SERVICE	14/12/2023	3528.00	FEES / COMMISSION	V002178581
ROCHDALE BOROUGH COUNCIL	14/12/2023	EARLY HELP AND SCHOOLS	ST PETERS R C PRIMARY SCHOOL	14/12/2023	1400.00	OTHER LOCAL AUTHORITIES	V002178582
ROCHDALE BOROUGH COUNCIL	14/12/2023	FINANCE CONTROL	LLOYDS BANK PLC	14/12/2023	55493.20	TRANSACTIONS-EXPENDITURE	V002178583
ROCHDALE BOROUGH COUNCIL	14/12/2023	FINANCE CONTROL	LLOYDS BANK PLC	14/12/2023	49791.22	TRANSACTIONS-EXPENDITURE	V002178583
ROCHDALE BOROUGH COUNCIL	14/12/2023	FINANCE CONTROL	LLOYDS BANK PLC	14/12/2023	59215.78	TRANSACTIONS-EXPENDITURE	V002178583

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	14/12/2023	FINANCE CONTROL	LLOYDS BANK PLC	14/12/2023	50119.50	TRANSACTIONS-EXPENDITURE	V002178583
ROCHDALE BOROUGH COUNCIL	14/12/2023	FINANCE CONTROL	LLOYDS BANK PLC	14/12/2023	43038.18	TRANSACTIONS-EXPENDITURE	V002178583
ROCHDALE BOROUGH COUNCIL	14/12/2023	FINANCE CONTROL	LLOYDS BANK PLC	14/12/2023	79493.44	TRANSACTIONS-EXPENDITURE	V002178583
ROCHDALE BOROUGH COUNCIL	14/12/2023	FINANCE CONTROL	LLOYDS BANK PLC	14/12/2023	46156.99	TRANSACTIONS-EXPENDITURE	V002178583
ROCHDALE BOROUGH COUNCIL	14/12/2023	FINANCE CONTROL	LLOYDS BANK PLC	14/12/2023	41717.31	TRANSACTIONS-EXPENDITURE	V002178583
ROCHDALE BOROUGH COUNCIL	14/12/2023	FINANCE CONTROL	LLOYDS BANK PLC	14/12/2023	144109.60	TRANSACTIONS-EXPENDITURE	V002178584
ROCHDALE BOROUGH COUNCIL	14/12/2023	FINANCE CONTROL	LLOYDS BANK PLC	14/12/2023	131117.87	TRANSACTIONS-EXPENDITURE	V002178584
ROCHDALE BOROUGH COUNCIL	14/12/2023	FINANCE CONTROL	LLOYDS BANK PLC	14/12/2023	110071.15	TRANSACTIONS-EXPENDITURE	V002178584
ROCHDALE BOROUGH COUNCIL	14/12/2023	FINANCE CONTROL	LLOYDS BANK PLC	14/12/2023	126965.32	TRANSACTIONS-EXPENDITURE	V002178584
ROCHDALE BOROUGH COUNCIL	14/12/2023	FINANCE CONTROL	LLOYDS BANK PLC	14/12/2023	136874.60	TRANSACTIONS-EXPENDITURE	V002178584
ROCHDALE BOROUGH COUNCIL	14/12/2023	FINANCE CONTROL	LLOYDS BANK PLC	14/12/2023	134625.42	TRANSACTIONS-EXPENDITURE	V002178584
ROCHDALE BOROUGH COUNCIL	14/12/2023	FINANCE CONTROL	LLOYDS BANK PLC	14/12/2023	26830.70	TRANSACTIONS-EXPENDITURE	V002178584
ROCHDALE BOROUGH COUNCIL	14/12/2023	FINANCE CONTROL	LLOYDS BANK PLC	14/12/2023	93166.46	TRANSACTIONS-EXPENDITURE	V002178584
ROCHDALE BOROUGH COUNCIL	18/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	18/12/2023	188.00	EQUIPMENT - GENERAL	V002178586
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	STONE TECHNOLOGIES LTD	27/12/2023	253.00	IT EQUIPMENT	V002178587
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	27/12/2023	1.80	EQUIPMENT - GENERAL	V002178589
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	27/12/2023	6.93	EQUIPMENT - GENERAL	V002178590
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	27/12/2023	29.40	EQUIPMENT - GENERAL	V002178591
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	27/12/2023	22.20	EQUIPMENT - GENERAL	V002178592
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	27/12/2023	2.40	EQUIPMENT - GENERAL	V002178593
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	GRAVITAS RECRUITMENT GROUP	19/12/2023	1150.00	AGENCY STAFF	V002178596
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	14/12/2023	73.15	REPAIRS & ALTS OF BUILDINGS	V002178599
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	27/12/2023	2599.20	MINOR BUILDING WORKS	V002178603
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	27/12/2023	2599.20	CENTRAL HEATING	V002178603
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	14/12/2023	73.15	REPAIRS & ALTS OF BUILDINGS	V002178605
ROCHDALE BOROUGH COUNCIL	21/12/2023	ADULT CARE LCO FUNCTIONS	ROYAL MAIL GROUP LTD	21/12/2023	8.70	POSTAGE	V002178606
ROCHDALE BOROUGH COUNCIL	14/12/2023	ECONOMY DIRECTORATE	ABM LANCASHIRE LIMITED	14/12/2023	260.00	REPAIRS & ALTS OF BUILDINGS	V002178612
ROCHDALE BOROUGH COUNCIL	14/12/2023	ECONOMY DIRECTORATE	ABM LANCASHIRE LIMITED	14/12/2023	5260.00	REPAIRS & ALTS OF BUILDINGS	V002178613
ROCHDALE BOROUGH COUNCIL	14/12/2023	EARLY HELP AND SCHOOLS	PRESTIGE NURSING AND CARE	14/12/2023	995.90	SEN COSTS MET BY SCHOOLS	V002178614
ROCHDALE BOROUGH COUNCIL	14/12/2023	CHILDREN'S SOCIAL CARE	RENTRUCK	14/12/2023	39.00	EXTERNAL HIRE	V002178617
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	RYECROFT PLANT HIRE LTD	14/12/2023	300.00	EQUIPMENT - GENERAL	V002178622
ROCHDALE BOROUGH COUNCIL	14/12/2023	ADULT CARE LCO FUNCTIONS	WHEELDON BROTHERS WASTE LIMITED	14/12/2023	88.96	REFUSE DISPOSAL	V002178623
ROCHDALE BOROUGH COUNCIL	14/12/2023	ADULT CARE LCO FUNCTIONS	WHEELDON BROTHERS WASTE LIMITED	14/12/2023	88.96	REFUSE DISPOSAL	V002178623
ROCHDALE BOROUGH COUNCIL	14/12/2023	EARLY HELP AND SCHOOLS	R S LANDSCAPES LTD	14/12/2023	104.50	GROUNDS MAINTENANCE GENERAL	V002178624
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	27/12/2023	9.00	POLICE CHECKS ON NEW RECRUITS	V002178641
ROCHDALE BOROUGH COUNCIL	27/12/2023	PROPERTY AND HIGHWAYS	GTM ELECTRICAL SERVICES LIMITED	27/12/2023	3274.00	MINOR BUILDING WORKS	V002178652
ROCHDALE BOROUGH COUNCIL	14/12/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	14/12/2023	-19.50	CONTRACT INCOME	V002178658
ROCHDALE BOROUGH COUNCIL	14/12/2023	RESOURCES	NO GRAFFITI LTD	14/12/2023	-1.55	CONTRACT INCOME	V002178659
ROCHDALE BOROUGH COUNCIL	14/12/2023	RESOURCES	NO GRAFFITI LTD	14/12/2023	-10.12	CONTRACT INCOME	V002178660
ROCHDALE BOROUGH COUNCIL	14/12/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	14/12/2023	-4.88	CONTRACT INCOME	V002178661
ROCHDALE BOROUGH COUNCIL	14/12/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	14/12/2023	-14.63	CONTRACT INCOME	V002178662
ROCHDALE BOROUGH COUNCIL	14/12/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	14/12/2023	-9.75	CONTRACT INCOME	V002178663
ROCHDALE BOROUGH COUNCIL	14/12/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	14/12/2023	-24.38	CONTRACT INCOME	V002178664
ROCHDALE BOROUGH COUNCIL	14/12/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	14/12/2023	-9.75	CONTRACT INCOME	V002178665
ROCHDALE BOROUGH COUNCIL	14/12/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	14/12/2023	-3.75	CONTRACT INCOME	V002178666
ROCHDALE BOROUGH COUNCIL	14/12/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	14/12/2023	-4.88	CONTRACT INCOME	V002178667
ROCHDALE BOROUGH COUNCIL	14/12/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	14/12/2023	-3.75	CONTRACT INCOME	V002178668
ROCHDALE BOROUGH COUNCIL	14/12/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	14/12/2023	-4.88	CONTRACT INCOME	V002178669
ROCHDALE BOROUGH COUNCIL	14/12/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	14/12/2023	-14.63	CONTRACT INCOME	V002178670
ROCHDALE BOROUGH COUNCIL	14/12/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	14/12/2023	-4.88	CONTRACT INCOME	V002178671
ROCHDALE BOROUGH COUNCIL	22/12/2023	RESOURCES	NEC SOFTWARE SOLUTIONS UK LTD	22/12/2023	6080.00	SOFTWARE	V002178677
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	GALLUS ONLINE LTD	14/12/2023	561.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002178678
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	STYLE MAGAZINE	14/12/2023	450.00	ADVERTISING	V002178679
ROCHDALE BOROUGH COUNCIL	21/12/2023	EARLY HELP AND SCHOOLS	PREMIERESHOW LIMITED	21/12/2023	4180.00	TAXI HIRE	V002178682
ROCHDALE BOROUGH COUNCIL	21/12/2023	EARLY HELP AND SCHOOLS	PREMIERESHOW LIMITED	21/12/2023	4180.00	TAXI HIRE	V002178682
ROCHDALE BOROUGH COUNCIL	14/12/2023	EARLY HELP AND SCHOOLS	YOUR TRUST CHARITY	14/12/2023	24687.93	SERVICE LEVEL AGREEMENTS	V002178702
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	27/12/2023	84.08	BUILDING MATERIALS	V002178704
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PIONEER TREE SERVICES LIMITED	14/12/2023	5250.00	ENVIRONMENTAL WORKS LANDSCAPE	V002178714
ROCHDALE BOROUGH COUNCIL	21/12/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	21/12/2023	155.90	TAXI HIRE	V002178715
ROCHDALE BOROUGH COUNCIL	14/12/2023	CHILDREN'S SOCIAL CARE	OFFICE SUPPLIES NOW LTD	14/12/2023	322.50	PRINTING & STATIONERY	V002178719
ROCHDALE BOROUGH COUNCIL	22/12/2023	ECONOMY DIRECTORATE	REDACTED - PERSONAL DATA	22/12/2023	2000.00	CONSULTANTS FEES	V002178727
ROCHDALE BOROUGH COUNCIL	14/12/2023	CHILDREN'S SOCIAL CARE	HEYWOOD FITTING SERVICES LTD	14/12/2023	520.00	FURNITURE - GENERAL	V002178733
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	GALLUS ONLINE LTD	14/12/2023	1392.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002178736
ROCHDALE BOROUGH COUNCIL	14/12/2023	EARLY HELP AND SCHOOLS	MONARCH EDUCATION LTD	14/12/2023	247.20	OTHER LA'S - SEN PROVISION	V002178737
ROCHDALE BOROUGH COUNCIL	20/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	20/12/2023	26.04	BUILDING MATERIALS	V002178738
ROCHDALE BOROUGH COUNCIL	20/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	20/12/2023	39.40	BUILDING MATERIALS	V002178739
ROCHDALE BOROUGH COUNCIL	14/12/2023	EARLY HELP AND SCHOOLS	MILNROW CRICKET CLUB	14/12/2023	150.00	ACTIVITIES	V002178740
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BASA	14/12/2023	2550.00	ACTIVITIES	V002178741
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MULTICULTURAL RESOURCE CENTRE	14/12/2023	1000.00	ACTIVITIES	V002178742
ROCHDALE BOROUGH COUNCIL	14/12/2023	EARLY HELP AND SCHOOLS	GROUNDWORK LANDSCAPES LIMITED	14/12/2023	2968.88	FENCING	V002178743
ROCHDALE BOROUGH COUNCIL	14/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	FRIENDS OF NORDEN RECREATION GROUND	14/12/2023	190.00	ACTIVITIES	V002178744
ROCHDALE BOROUGH COUNCIL	22/12/2023	ECONOMY DIRECTORATE	TAPESTART LIMITED	22/12/2023	5.17	RENTS	V002178745

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	21/12/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	21/12/2023	43484.27	CONTRACTED SERVICES	V002178746
ROCHDALE BOROUGH COUNCIL	21/12/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	21/12/2023	17734.16	CONTRACTED SERVICES	V002178746
ROCHDALE BOROUGH COUNCIL	22/12/2023	ECONOMY DIRECTORATE	ESTATES AND MANAGEMENT LIMITED	22/12/2023	9.82	RENTS	V002178747
ROCHDALE BOROUGH COUNCIL	22/12/2023	ECONOMY DIRECTORATE	ESTATES AND MANAGEMENT LIMITED	22/12/2023	9.82	RENTS	V002178747
ROCHDALE BOROUGH COUNCIL	22/12/2023	ECONOMY DIRECTORATE	ERIC WRIGHT GROUP LTD	22/12/2023	27918.75	RENTS	V002178748
ROCHDALE BOROUGH COUNCIL	22/12/2023	ECONOMY DIRECTORATE	ERIC WRIGHT GROUP LTD	22/12/2023	2025.00	RENTS	V002178748
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	22/12/2023	500.00	ALLOWANCES	V002178749
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	22/12/2023	350.00	ALLOWANCES	V002178750
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	22/12/2023	350.00	ALLOWANCES	V002178751
ROCHDALE BOROUGH COUNCIL	19/12/2023	RESOURCES	ROYAL MAIL GROUP LTD	19/12/2023	95.88	POSTAGE	V002178752
ROCHDALE BOROUGH COUNCIL	14/12/2023	EARLY HELP AND SCHOOLS	CRUMPTON HOUSE CHURCH OF ENGLAND SCHOOL	14/12/2023	4200.00	INDEPENDENT UNITS	V002178753
ROCHDALE BOROUGH COUNCIL	14/12/2023	EARLY HELP AND SCHOOLS	ST PETERS R C PRIMARY SCHOOL	14/12/2023	1400.00	OTHER LOCAL AUTHORITIES	V002178754
ROCHDALE BOROUGH COUNCIL	14/12/2023	EARLY HELP AND SCHOOLS	WHITWORTH COMMUNITY HIGH SCHOOL	14/12/2023	1400.00	OTHER LOCAL AUTHORITIES	V002178755
ROCHDALE BOROUGH COUNCIL	14/12/2023	EARLY HELP AND SCHOOLS	HOLLINGWORTH ACADEMY	14/12/2023	8124.00	INDEPENDENT UNITS	V002178756
ROCHDALE BOROUGH COUNCIL	14/12/2023	EARLY HELP AND SCHOOLS	HOLLINGWORTH ACADEMY	14/12/2023	8124.00	INDEPENDENT UNITS	V002178756
ROCHDALE BOROUGH COUNCIL	18/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	GET TOGETHER AFTER SERVING CIC	18/12/2023	500.00	ACTIVITIES	V002178759
ROCHDALE BOROUGH COUNCIL	18/12/2023	ECONOMY DIRECTORATE	DONALD INSALL ASSOCIATES	18/12/2023	1000.00	CONSULTANTS FEES	V002178760
ROCHDALE BOROUGH COUNCIL	18/12/2023	ECONOMY DIRECTORATE	DONALD INSALL ASSOCIATES	18/12/2023	2500.00	CONSULTANTS FEES	V002178761
ROCHDALE BOROUGH COUNCIL	18/12/2023	ECONOMY DIRECTORATE	DONALD INSALL ASSOCIATES	18/12/2023	1000.00	CONSULTANTS FEES	V002178762
ROCHDALE BOROUGH COUNCIL	18/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/12/2023	233.00	YOUNGE PERSONS ALLOWANCE	V002178764
ROCHDALE BOROUGH COUNCIL	18/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/12/2023	233.00	YOUNGE PERSONS ALLOWANCE	V002178765
ROCHDALE BOROUGH COUNCIL	14/12/2023	ECONOMY DIRECTORATE	QUADIENT UK LTD	14/12/2023	1203.65	POSTAGE	V002178766
ROCHDALE BOROUGH COUNCIL	21/12/2023	ECONOMY DIRECTORATE	WILLMOTT DIXON CONSTRUCTION	21/12/2023	21657.73	NEW CONSTRUCTION	V002178767
ROCHDALE BOROUGH COUNCIL	18/12/2023	EARLY HELP AND SCHOOLS	ST MICHAELS CHURCH OF ENGLAND ACADEMY TRUST	18/12/2023	1400.00	INDEPENDENT UNITS	V002178768
ROCHDALE BOROUGH COUNCIL	20/12/2023	ADULT CARE LCO FUNCTIONS	POLLOCK LIFTS	20/12/2023	14848.00	MINOR BUILDING WORKS	V002178769
ROCHDALE BOROUGH COUNCIL	20/12/2023	ADULT CARE LCO FUNCTIONS	POLLOCK LIFTS	20/12/2023	-14848.00	MINOR BUILDING WORKS	V002178770
ROCHDALE BOROUGH COUNCIL	18/12/2023	EARLY HELP AND SCHOOLS	TRIDENT HEALTH AND PERFORMANCE	18/12/2023	1125.00	ACTIVITIES	V002178771
ROCHDALE BOROUGH COUNCIL	14/12/2023	RESOURCES	BARCLAYS BANK PLC - BANK CHARGES ONLY	14/12/2023	50.00	BANK CHARGES	V002178772
ROCHDALE BOROUGH COUNCIL	14/12/2023	RESOURCES	BARCLAYS BANK PLC - BANK CHARGES ONLY	14/12/2023	6642.13	BANK CHARGES	V002178772
ROCHDALE BOROUGH COUNCIL	14/12/2023	RESOURCES	BARCLAYS BANK PLC - BANK CHARGES ONLY	14/12/2023	6012.87	BANK CHARGES	V002178772
ROCHDALE BOROUGH COUNCIL	14/12/2023	RESOURCES	BARCLAYS BANK PLC - BANK CHARGES ONLY	14/12/2023	7372.48	BANK CHARGES	V002178772
ROCHDALE BOROUGH COUNCIL	14/12/2023	RESOURCES	BARCLAYS BANK PLC - BANK CHARGES ONLY	14/12/2023	2.26	BANK CHARGES	V002178772
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	G AND A TAYLOR HOTELS LTD	27/12/2023	20160.00	ACCOMMODATION	V002178773
ROCHDALE BOROUGH COUNCIL	18/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	18/12/2023	149804.54	DAY CARE	V002178774
ROCHDALE BOROUGH COUNCIL	18/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	18/12/2023	-149804.54	DAY CARE	V002178775
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	22/12/2023	65.73	FUEL	V002178777
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	22/12/2023	78.63	FUEL	V002178777
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	22/12/2023	266.04	FUEL	V002178777
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	22/12/2023	41.38	FUEL	V002178777
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	22/12/2023	76.65	FUEL	V002178777
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	22/12/2023	104.64	FUEL	V002178777
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	22/12/2023	65.90	FUEL	V002178777
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	22/12/2023	55.39	FUEL	V002178777
ROCHDALE BOROUGH COUNCIL	22/12/2023	PROPERTY AND HIGHWAYS	ALLSTAR BUSINESS SOLUTIONS LTD	22/12/2023	81.75	CAR PARKING CONTRACT	V002178777
ROCHDALE BOROUGH COUNCIL	22/12/2023	PROPERTY AND HIGHWAYS	ALLSTAR BUSINESS SOLUTIONS LTD	22/12/2023	112.49	FUEL	V002178777
ROCHDALE BOROUGH COUNCIL	22/12/2023	PROPERTY AND HIGHWAYS	ALLSTAR BUSINESS SOLUTIONS LTD	22/12/2023	1574.01	FUEL	V002178777
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	ALLSTAR BUSINESS SOLUTIONS LTD	22/12/2023	69.38	FUEL	V002178777
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	ALLSTAR BUSINESS SOLUTIONS LTD	22/12/2023	22.28	FUEL	V002178777
ROCHDALE BOROUGH COUNCIL	18/12/2023	PROPERTY AND HIGHWAYS	J B CIVILS LTD	18/12/2023	14152.00	MAINTENANCE	V002178780
ROCHDALE BOROUGH COUNCIL	18/12/2023	PROPERTY AND HIGHWAYS	J B CIVILS LTD	18/12/2023	3538.00	MAINTENANCE	V002178780
ROCHDALE BOROUGH COUNCIL	18/12/2023	PROPERTY AND HIGHWAYS	J B CIVILS LTD	18/12/2023	2458.20	MAINTENANCE	V002178781
ROCHDALE BOROUGH COUNCIL	18/12/2023	PROPERTY AND HIGHWAYS	J B CIVILS LTD	18/12/2023	9832.80	MAINTENANCE	V002178781
ROCHDALE BOROUGH COUNCIL	18/12/2023	PROPERTY AND HIGHWAYS	A AND T SURFACING LTD	18/12/2023	180808.73	ROADWORKS	V002178782
ROCHDALE BOROUGH COUNCIL	18/12/2023	PROPERTY AND HIGHWAYS	INTEGRATED WATER SERVICES LIMITED	18/12/2023	5620.44	PROPERTY - WORKS ELEMENT	V002178783
ROCHDALE BOROUGH COUNCIL	18/12/2023	PROPERTY AND HIGHWAYS	INTEGRATED WATER SERVICES LIMITED	18/12/2023	6294.73	PROPERTY - WORKS ELEMENT	V002178783
ROCHDALE BOROUGH COUNCIL	27/12/2023	PROPERTY AND HIGHWAYS	HORTICON LIMITED (S)	27/12/2023	36036.00	MINOR BUILDING WORKS	V002178784
ROCHDALE BOROUGH COUNCIL	21/12/2023	PROPERTY AND HIGHWAYS	H H SMITH AND SONS CO LTD	21/12/2023	121312.37	MINOR BUILDING WORKS	V002178785
ROCHDALE BOROUGH COUNCIL	27/12/2023	EARLY HELP AND SCHOOLS	DVC ROOFING AND BUILDING LTD	27/12/2023	3590.55	MINOR BUILDING WORKS	V002178786
ROCHDALE BOROUGH COUNCIL	18/12/2023	EARLY HELP AND SCHOOLS	J AND S TRAVEL	18/12/2023	3350.00	TAXI HIRE	V002178787
ROCHDALE BOROUGH COUNCIL	18/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE SNORKLERS CLUB	18/12/2023	2058.00	ACTIVITIES	V002178788
ROCHDALE BOROUGH COUNCIL	18/12/2023	PROPERTY AND HIGHWAYS	A AND D DOOR SYSTEMS LTD	18/12/2023	1335.00	PROPERTY - WORKS ELEMENT	V002178789
ROCHDALE BOROUGH COUNCIL	18/12/2023	PROPERTY AND HIGHWAYS	A AND D DOOR SYSTEMS LTD	18/12/2023	3928.00	PROPERTY - WORKS ELEMENT	V002178789
ROCHDALE BOROUGH COUNCIL	18/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	B AND E BOYS LIMITED	18/12/2023	41952.57	MINOR BUILDING WORKS	V002178790
ROCHDALE BOROUGH COUNCIL	18/12/2023	PROPERTY AND HIGHWAYS	BEXAN LTD	18/12/2023	2770.48	PROPERTY - WORKS ELEMENT	V002178791
ROCHDALE BOROUGH COUNCIL	18/12/2023	PROPERTY AND HIGHWAYS	BEXAN LTD	18/12/2023	1920.42	PROPERTY - WORKS ELEMENT	V002178791
ROCHDALE BOROUGH COUNCIL	18/12/2023	PROPERTY AND HIGHWAYS	BBB SPECIAL PROJECTS LTD	18/12/2023	109414.63	ROADWORKS	V002178792
ROCHDALE BOROUGH COUNCIL	18/12/2023	EARLY HELP AND SCHOOLS	BLESSED JOHN HENRY NEWMAN RC COLLEGE	18/12/2023	1400.00	INDEPENDENT UNITS	V002178793
ROCHDALE BOROUGH COUNCIL	18/12/2023	RESOURCES	BOTTOMLEYS PRINT SERVICES LTD	18/12/2023	8.88	POSTAGE	V002178803
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DICK WHITTINGTON GUEST HOUSE	22/12/2023	9630.00	ACCOMMODATION	V002178807
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	G AND A TAYLOR HOTELS LTD	19/12/2023	20730.00	ACCOMMODATION	V002178811
ROCHDALE BOROUGH COUNCIL	18/12/2023	EARLY HELP AND SCHOOLS	R S LANDSCAPES LTD	18/12/2023	115.50	GROUND MAINTENANCE GENERAL	V002178815
ROCHDALE BOROUGH COUNCIL	18/12/2023	EARLY HELP AND SCHOOLS	R S LANDSCAPES LTD	18/12/2023	93.50	GROUND MAINTENANCE GENERAL	V002178816

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	18/12/2023	EARLY HELP AND SCHOOLS	R S LANDSCAPES LTD	18/12/2023	88.00	GROUNDS MAINTENANCE GENERAL	V002178817
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/12/2023	6100.00	PROFESSIONAL FEES	V002178821
ROCHDALE BOROUGH COUNCIL	18/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	18/12/2023	200.00	FURNITURE - GENERAL	V002178827
ROCHDALE BOROUGH COUNCIL	18/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	18/12/2023	600.00	FURNITURE - GENERAL	V002178828
ROCHDALE BOROUGH COUNCIL	18/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	18/12/2023	170.00	FURNITURE - GENERAL	V002178828
ROCHDALE BOROUGH COUNCIL	18/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	18/12/2023	170.00	FURNITURE - GENERAL	V002178828
ROCHDALE BOROUGH COUNCIL	18/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	18/12/2023	100.00	FURNITURE - GENERAL	V002178828
ROCHDALE BOROUGH COUNCIL	18/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	18/12/2023	480.00	FURNITURE - GENERAL	V002178829
ROCHDALE BOROUGH COUNCIL	18/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	18/12/2023	170.00	FURNITURE - GENERAL	V002178830
ROCHDALE BOROUGH COUNCIL	18/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	18/12/2023	20.00	FURNITURE - GENERAL	V002178830
ROCHDALE BOROUGH COUNCIL	18/12/2023	CHILDREN'S SOCIAL CARE	PETERLOO MEDICAL CENTRE	18/12/2023	140.00	MEDICAL FEES	V002178836
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	19/12/2023	1350.00	PROFESSIONAL FEES/CERTIFICATES	V002178837
ROCHDALE BOROUGH COUNCIL	18/12/2023	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	18/12/2023	165.00	DAY CARE	V002178838
ROCHDALE BOROUGH COUNCIL	18/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	18/12/2023	2079.50	TAXI HIRE	V002178840
ROCHDALE BOROUGH COUNCIL	18/12/2023	CHILDREN'S SOCIAL CARE	SPECSAVERS OPTICIANS	18/12/2023	25.00	EYE TESTS VDU USERS	V002178850
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	FACULTATIVE TECHNOLOGIES LTD	19/12/2023	190314.22	ENVIRONMENTAL WORKS LANDSCAPE	V002178852
ROCHDALE BOROUGH COUNCIL	18/12/2023	EARLY HELP AND SCHOOLS	GABLES UK LTD	18/12/2023	592.00	MINOR BUILDING WORKS	V002178853
ROCHDALE BOROUGH COUNCIL	18/12/2023	PROPERTY AND HIGHWAYS	JACKSON JACKSON AND SONS LTD	18/12/2023	415335.00	MINOR BUILDING WORKS	V002178854
ROCHDALE BOROUGH COUNCIL	18/12/2023	PROPERTY AND HIGHWAYS	J C MILLS & SON LIMITED	18/12/2023	1218.91	PROPERTY - WORKS ELEMENT	V002178855
ROCHDALE BOROUGH COUNCIL	18/12/2023	PROPERTY AND HIGHWAYS	J C MILLS & SON LIMITED	18/12/2023	901.17	PROPERTY - WORKS ELEMENT	V002178855
ROCHDALE BOROUGH COUNCIL	27/12/2023	EARLY HELP AND SCHOOLS	PLP CONSTRUCTION LIMITED	27/12/2023	43870.36	MINOR BUILDING WORKS	V002178856
ROCHDALE BOROUGH COUNCIL	18/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/12/2023	67.20	YOUNGE PERSONS ALLOWANCE	V002178857
ROCHDALE BOROUGH COUNCIL	14/12/2023	RESOURCES	CAPITA BUSINESS SERVICES	14/12/2023	860.92	BANK CHARGES	V002178858
ROCHDALE BOROUGH COUNCIL	18/12/2023	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	18/12/2023	500000.00	NEW CONSTRUCTION	V002178859
ROCHDALE BOROUGH COUNCIL	18/12/2023	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	18/12/2023	500000.00	NEW CONSTRUCTION	V002178859
ROCHDALE BOROUGH COUNCIL	18/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	18/12/2023	2058.30	MINOR BUILDING WORKS	V002178865
ROCHDALE BOROUGH COUNCIL	18/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	18/12/2023	2058.30	CENTRAL HEATING	V002178865
ROCHDALE BOROUGH COUNCIL	20/12/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	20/12/2023	33.90	TAXI HIRE	V002178866
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	19/12/2023	46.95	BUILDING MATERIALS	V002178867
ROCHDALE BOROUGH COUNCIL	22/12/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	22/12/2023	53.19	MATERIAL - GENERAL	V002178869
ROCHDALE BOROUGH COUNCIL	18/12/2023	ECONOMY DIRECTORATE	FISHERS CLEANING SERVICES LIMITED	18/12/2023	71.20	CLEANING AND DOMESTIC SUPPLIES	V002178876
ROCHDALE BOROUGH COUNCIL	18/12/2023	ECONOMY DIRECTORATE	FISHERS CLEANING SERVICES LIMITED	18/12/2023	195.00	CLEANING AND CARETAKING COSTS	V002178877
ROCHDALE BOROUGH COUNCIL	27/12/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	27/12/2023	12.42	MATERIAL - GENERAL	V002178879
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	27/12/2023	16.24	BUILDING MATERIALS	V002178883
ROCHDALE BOROUGH COUNCIL	18/12/2023	PROPERTY AND HIGHWAYS	QUARTZ ELECTRICAL LTD	18/12/2023	3472.40	MINOR BUILDING WORKS	V002178884
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	GRAVITAS RECRUITMENT GROUP	22/12/2023	1150.00	AGENCY STAFF	V002178889
ROCHDALE BOROUGH COUNCIL	18/12/2023	ECONOMY DIRECTORATE	YOUR TRUST CHARITY	18/12/2023	4800.00	ACTIVITIES	V002178896
ROCHDALE BOROUGH COUNCIL	18/12/2023	EARLY HELP AND SCHOOLS	ROCHCARE	18/12/2023	16250.00	RENTS	V002178897
ROCHDALE BOROUGH COUNCIL	18/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	18/12/2023	1288.83	MINOR BUILDING WORKS	V002178898
ROCHDALE BOROUGH COUNCIL	18/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	18/12/2023	1288.82	CENTRAL HEATING	V002178898
ROCHDALE BOROUGH COUNCIL	18/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	18/12/2023	1176.53	MINOR BUILDING WORKS	V002178899
ROCHDALE BOROUGH COUNCIL	18/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	18/12/2023	1176.52	CENTRAL HEATING	V002178899
ROCHDALE BOROUGH COUNCIL	18/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	18/12/2023	1359.75	MINOR BUILDING WORKS	V002178901
ROCHDALE BOROUGH COUNCIL	18/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	18/12/2023	1359.75	CENTRAL HEATING	V002178901
ROCHDALE BOROUGH COUNCIL	18/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	18/12/2023	1346.87	MINOR BUILDING WORKS	V002178902
ROCHDALE BOROUGH COUNCIL	18/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	18/12/2023	1346.88	CENTRAL HEATING	V002178902
ROCHDALE BOROUGH COUNCIL	18/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	18/12/2023	315.00	REPAIRS & ALTS OF BUILDINGS	V002178904
ROCHDALE BOROUGH COUNCIL	20/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	20/12/2023	4.19	BUILDING MATERIALS	V002178906
ROCHDALE BOROUGH COUNCIL	18/12/2023	PROPERTY AND HIGHWAYS	TARMAC TRADING LIMITED	18/12/2023	1529.62	MATERIAL - GENERAL	V002178907
ROCHDALE BOROUGH COUNCIL	18/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASH TIMBER LIMITED	18/12/2023	215.00	EQUIPMENT - GENERAL	V002178911
ROCHDALE BOROUGH COUNCIL	18/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASH TIMBER LIMITED	18/12/2023	3696.00	EQUIPMENT - GENERAL	V002178912
ROCHDALE BOROUGH COUNCIL	18/12/2023	EARLY HELP AND SCHOOLS	R S LANDSCAPES LTD	18/12/2023	109.25	GROUNDS MAINTENANCE GENERAL	V002178913
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	22/12/2023	2880.00	PROJECTS	V002178916
ROCHDALE BOROUGH COUNCIL	18/12/2023	PROPERTY AND HIGHWAYS	CLICK 24 LTD	18/12/2023	831.77	MINOR BUILDING WORKS	V002178917
ROCHDALE BOROUGH COUNCIL	19/12/2023	PROPERTY AND HIGHWAYS	ROYAL MAIL GROUP LTD	19/12/2023	184.87	POSTAGE	V002178921
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	19/12/2023	52.62	BUILDING MATERIALS	V002178922
ROCHDALE BOROUGH COUNCIL	21/12/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	21/12/2023	764.80	TAXI HIRE	V002178923
ROCHDALE BOROUGH COUNCIL	20/12/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	20/12/2023	1141.80	TAXI HIRE	V002178924
ROCHDALE BOROUGH COUNCIL	21/12/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	21/12/2023	291.00	TAXI HIRE	V002178925
ROCHDALE BOROUGH COUNCIL	21/12/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	21/12/2023	1430.00	TAXI HIRE	V002178926
ROCHDALE BOROUGH COUNCIL	21/12/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	21/12/2023	996.00	TAXI HIRE	V002178927
ROCHDALE BOROUGH COUNCIL	21/12/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	21/12/2023	1468.00	TAXI HIRE	V002178928
ROCHDALE BOROUGH COUNCIL	20/12/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	20/12/2023	793.80	TAXI HIRE	V002178929
ROCHDALE BOROUGH COUNCIL	20/12/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	20/12/2023	546.00	TAXI HIRE	V002178930
ROCHDALE BOROUGH COUNCIL	21/12/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	21/12/2023	814.00	TAXI HIRE	V002178931
ROCHDALE BOROUGH COUNCIL	20/12/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	20/12/2023	2288.00	TAXI HIRE	V002178932
ROCHDALE BOROUGH COUNCIL	20/12/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	20/12/2023	786.00	TAXI HIRE	V002178933
ROCHDALE BOROUGH COUNCIL	20/12/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	20/12/2023	2170.00	TAXI HIRE	V002178934
ROCHDALE BOROUGH COUNCIL	20/12/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	20/12/2023	741.00	TAXI HIRE	V002178935
ROCHDALE BOROUGH COUNCIL	21/12/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	21/12/2023	756.20	TAXI HIRE	V002178936
ROCHDALE BOROUGH COUNCIL	20/12/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	20/12/2023	963.60	TAXI HIRE	V002178937
ROCHDALE BOROUGH COUNCIL	21/12/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	21/12/2023	1450.00	TAXI HIRE	V002178938

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	21/12/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	21/12/2023	103.60	TAXI HIRE	V002178939
ROCHDALE BOROUGH COUNCIL	20/12/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	20/12/2023	1144.00	TAXI HIRE	V002178940
ROCHDALE BOROUGH COUNCIL	21/12/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	21/12/2023	1020.00	TAXI HIRE	V002178941
ROCHDALE BOROUGH COUNCIL	21/12/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	21/12/2023	986.10	TAXI HIRE	V002178942
ROCHDALE BOROUGH COUNCIL	21/12/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	21/12/2023	2178.00	TAXI HIRE	V002178943
ROCHDALE BOROUGH COUNCIL	20/12/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	20/12/2023	826.80	TAXI HIRE	V002178944
ROCHDALE BOROUGH COUNCIL	20/12/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	20/12/2023	329.20	TAXI HIRE	V002178945
ROCHDALE BOROUGH COUNCIL	21/12/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	21/12/2023	640.70	TAXI HIRE	V002178946
ROCHDALE BOROUGH COUNCIL	21/12/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	21/12/2023	338.00	TAXI HIRE	V002178947
ROCHDALE BOROUGH COUNCIL	20/12/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	20/12/2023	751.80	TAXI HIRE	V002178948
ROCHDALE BOROUGH COUNCIL	20/12/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	20/12/2023	522.90	TAXI HIRE	V002178949
ROCHDALE BOROUGH COUNCIL	21/12/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	21/12/2023	357.60	TAXI HIRE	V002178950
ROCHDALE BOROUGH COUNCIL	20/12/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	20/12/2023	1848.00	TAXI HIRE	V002178951
ROCHDALE BOROUGH COUNCIL	21/12/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	21/12/2023	1760.00	TAXI HIRE	V002178952
ROCHDALE BOROUGH COUNCIL	21/12/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	21/12/2023	286.00	TAXI HIRE	V002178953
ROCHDALE BOROUGH COUNCIL	21/12/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	21/12/2023	440.00	TAXI HIRE	V002178954
ROCHDALE BOROUGH COUNCIL	21/12/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	21/12/2023	1183.60	TAXI HIRE	V002178955
ROCHDALE BOROUGH COUNCIL	21/12/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	21/12/2023	1403.60	TAXI HIRE	V002178956
ROCHDALE BOROUGH COUNCIL	21/12/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	21/12/2023	1095.60	TAXI HIRE	V002178957
ROCHDALE BOROUGH COUNCIL	21/12/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	21/12/2023	861.80	TAXI HIRE	V002178958
ROCHDALE BOROUGH COUNCIL	20/12/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	20/12/2023	1151.50	TAXI HIRE	V002178959
ROCHDALE BOROUGH COUNCIL	20/12/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	20/12/2023	446.70	TAXI HIRE	V002178960
ROCHDALE BOROUGH COUNCIL	21/12/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	21/12/2023	16.50	TAXI HIRE	V002178961
ROCHDALE BOROUGH COUNCIL	20/12/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	20/12/2023	792.00	TAXI HIRE	V002178962
ROCHDALE BOROUGH COUNCIL	20/12/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	20/12/2023	602.60	TAXI HIRE	V002178963
ROCHDALE BOROUGH COUNCIL	20/12/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	20/12/2023	756.00	TAXI HIRE	V002178964
ROCHDALE BOROUGH COUNCIL	21/12/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	21/12/2023	552.80	TAXI HIRE	V002178965
ROCHDALE BOROUGH COUNCIL	21/12/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	21/12/2023	988.00	TAXI HIRE	V002178966
ROCHDALE BOROUGH COUNCIL	21/12/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	21/12/2023	653.00	TAXI HIRE	V002178967
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	27/12/2023	14.84	BUILDING MATERIALS	V002178970
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/12/2023	173.37	EXPENSES - GENERAL	V002178978
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/12/2023	173.37	EXPENSES - GENERAL	V002178979
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/12/2023	173.37	EXPENSES - GENERAL	V002178980
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/12/2023	173.37	EXPENSES - GENERAL	V002178981
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/12/2023	173.37	EXPENSES - GENERAL	V002178982
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/12/2023	173.37	EXPENSES - GENERAL	V002178983
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/12/2023	173.37	EXPENSES - GENERAL	V002178984

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	19/12/2023	2270.00	GRANTS TO THE VOLUNTARY SECTOR	V002179123
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	19/12/2023	50.00	EXPENSES - GENERAL	V002179124
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	19/12/2023	50.00	EXPENSES - GENERAL	V002179125
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	19/12/2023	233.00	YOUNGE PERSONS ALLOWANCE	V002179126
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	19/12/2023	50.00	EXPENSES - GENERAL	V002179127
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	19/12/2023	50.00	EXPENSES - GENERAL	V002179128
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	19/12/2023	50.00	EXPENSES - GENERAL	V002179129
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASHWORTH VALLEY SCOUT CLUB	19/12/2023	10000.00	GRANTS TO OTHER BODIES	V002179132
ROCHDALE BOROUGH COUNCIL	19/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	19/12/2023	102131.27	PERSONAL BUDGETS - MANAGED	V002179133
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	19/12/2023	350.00	ALLOWANCES	V002179134
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	19/12/2023	350.00	ALLOWANCES	V002179135
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	J C MILLS & SON LIMITED	19/12/2023	73.15	REPAIRS & ALTS OF BUILDINGS	V002179136
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	19/12/2023	500.00	ALLOWANCES	V002179137
ROCHDALE BOROUGH COUNCIL	22/12/2023	RESOURCES	THE BIG WORD	22/12/2023	0.00	INPUT VAT - ADJUSTMENTS	V002179138
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	NO GRAFFITI LTD	19/12/2023	107.00	CONTRACTED SERVICES	V002179139
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	G AND A TAYLOR HOTELS LTD	19/12/2023	20760.00	ACCOMMODATION	V002179140
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	G AND A TAYLOR HOTELS LTD	22/12/2023	20610.00	ACCOMMODATION	V002179141
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	ISW CARE LTD	22/12/2023	4384.28	YOUNG PEOPLES RENTS	V002179146
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	ISW CARE LTD	22/12/2023	336.00	YOUNGE PERSONS ALLOWANCE	V002179146
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	ISW CARE LTD	22/12/2023	3542.85	YOUNG PEOPLES RENTS	V002179147
ROCHDALE BOROUGH COUNCIL	27/12/2023	CHILDREN'S SOCIAL CARE	LORIMER FOSTER SERVICES	27/12/2023	3609.73	FOSTER PARENTS BASIC ALLOWANCE	V002179148
ROCHDALE BOROUGH COUNCIL	27/12/2023	CHILDREN'S SOCIAL CARE	EXCEPTIONAL CARE LTD	27/12/2023	5985.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002179150
ROCHDALE BOROUGH COUNCIL	27/12/2023	CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	27/12/2023	3650.40	FOSTER PARENTS BASIC ALLOWANCE	V002179153
ROCHDALE BOROUGH COUNCIL	27/12/2023	CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	27/12/2023	3308.40	FOSTER PARENTS BASIC ALLOWANCE	V002179154
ROCHDALE BOROUGH COUNCIL	27/12/2023	CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	27/12/2023	3650.40	FOSTER PARENTS BASIC ALLOWANCE	V002179155
ROCHDALE BOROUGH COUNCIL	27/12/2023	CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	27/12/2023	3650.40	FOSTER PARENTS BASIC ALLOWANCE	V002179156
ROCHDALE BOROUGH COUNCIL	27/12/2023	CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	27/12/2023	4867.02	FOSTER PARENTS BASIC ALLOWANCE	V002179157
ROCHDALE BOROUGH COUNCIL	27/12/2023	CHILDREN'S SOCIAL CARE	SHIELD SUPPORT HUB LTD	27/12/2023	3952.89	YOUNG PEOPLES RENTS	V002179158
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	LIFETIME OPPORTUNITIES LTD	19/12/2023	15048.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002179161
ROCHDALE BOROUGH COUNCIL	27/12/2023	CHILDREN'S SOCIAL CARE	CRYSTAL CARE SOLUTIONS LTD	27/12/2023	20592.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002179163
ROCHDALE BOROUGH COUNCIL	21/12/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	21/12/2023	173.37	EXPENSES - GENERAL	V002179164
ROCHDALE BOROUGH COUNCIL	19/12/2023	ADULT CARE LCO FUNCTIONS	SPOTLAND BRIDGE MILLS LTD	19/12/2023	1040.00	MINOR BUILDING WORKS	V002179165
ROCHDALE BOROUGH COUNCIL	19/12/2023	RESOURCES	FACULTATIEVE TECHNOLOGIES LTD	19/12/2023	-713.68	CONTRACT INCOME	V002179185
ROCHDALE BOROUGH COUNCIL	19/12/2023	RESOURCES	NO GRAFFITI LTD	19/12/2023	-1.55	CONTRACT INCOME	V002179186
ROCHDALE BOROUGH COUNCIL	22/12/2023	RESOURCES	TAMESIDE METROPOLITAN BOROUGH COUNCIL	22/12/2023	167.90	SUBSCRIPTIONS	V002179198
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	CALVAG	27/12/2023	3513.00	EQUIPMENT - GENERAL	V002179199
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HOIST AND SHOWER CHAIR CO LTD	22/12/2023	585.00	MINOR BUILDING WORKS	V002179200
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	19/12/2023	270.00	BUILDING MATERIALS	V002179201
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	19/12/2023	120.00	BUILDING MATERIALS	V002179201
ROCHDALE BOROUGH COUNCIL	20/12/2023	RESOURCES	BOTTOMLEYS PRINT SERVICES LTD	20/12/2023	3750.00	PRINTING & STATIONERY	V002179207
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	FIR BANK PRIMARY SCHOOL	19/12/2023	5582.00	OTHER EST - SEN PROVISION	V002179215
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	FIR BANK PRIMARY SCHOOL	19/12/2023	3149.00	OTHER EST - SEN PROVISION	V002179216
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	19/12/2023	130.00	EQUIPMENT - GENERAL	V002179219
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	19/12/2023	130.00	EQUIPMENT - GENERAL	V002179219
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	19/12/2023	65.00	EQUIPMENT - GENERAL	V002179219
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	19/12/2023	65.00	EQUIPMENT - GENERAL	V002179219
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	19/12/2023	10.00	EQUIPMENT - GENERAL	V002179219
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	19/12/2023	10.00	EQUIPMENT - GENERAL	V002179219
ROCHDALE BOROUGH COUNCIL	22/12/2023	RESOURCES	ROYAL MAIL GROUP LTD	22/12/2023	50.02	POSTAGE	V002179221
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ACS BUSINESS SUPPLIES	22/12/2023	853.09	PRINTING & STATIONERY	V002179222
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	POSTURITE UK LTD	22/12/2023	895.70	FURNITURE - GENERAL	V002179223
ROCHDALE BOROUGH COUNCIL	22/12/2023	PUBLIC HEALTH	ROYAL MAIL GROUP LTD	22/12/2023	2.04	ACTIVITIES	V002179224
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ACS BUSINESS SUPPLIES	27/12/2023	222.20	PRINTING & STATIONERY	V002179225
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	TRANSPORTATION DIRECT	19/12/2023	1971.00	TAXI HIRE	V002179226
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	TRANSPORTATION DIRECT	19/12/2023	770.00	TAXI HIRE	V002179227
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	TRANSPORTATION DIRECT	19/12/2023	2090.00	TAXI HIRE	V002179228
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	TRANSPORTATION DIRECT	19/12/2023	1540.00	TAXI HIRE	V002179229
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	TRANSPORTATION DIRECT	19/12/2023	1647.80	TAXI HIRE	V002179230
ROCHDALE BOROUGH COUNCIL	27/12/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	27/12/2023	1336.70	TAXI HIRE	V002179234
ROCHDALE BOROUGH COUNCIL	19/12/2023	CHILDREN'S SOCIAL CARE	BEE CLEAN LTD	19/12/2023	30.00	CONTRACTED SERVICES	V002179237
ROCHDALE BOROUGH COUNCIL	22/12/2023	ECONOMY DIRECTORATE	REDACTED - PERSONAL DATA	22/12/2023	1350.00	PROFESSIONAL FEES	V002179238
ROCHDALE BOROUGH COUNCIL	22/12/2023	ECONOMY DIRECTORATE	REDACTED - PERSONAL DATA	22/12/2023	1350.00	PROFESSIONAL FEES	V002179241
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	19/12/2023	120.00	FURNITURE - GENERAL	V002179242
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	19/12/2023	220.00	FURNITURE - GENERAL	V002179242
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	19/12/2023	130.00	FURNITURE - GENERAL	V002179242
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	19/12/2023	200.00	FURNITURE - GENERAL	V002179242
ROCHDALE BOROUGH COUNCIL	19/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	19/12/2023	100.00	FURNITURE - GENERAL	V002179242
ROCHDALE BOROUGH COUNCIL	27/12/2023	RESOURCES	ROYAL MAIL GROUP LTD	27/12/2023	66.42	POSTAGE	V002179245
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	TRANSPORTATION DIRECT	19/12/2023	1757.80	TAXI HIRE	V002179249
ROCHDALE BOROUGH COUNCIL	19/12/2023	EARLY HELP AND SCHOOLS	TRANSPORTATION DIRECT	19/12/2023	1232.00	TAXI HIRE	V002179250
ROCHDALE BOROUGH COUNCIL	20/12/2023	RESOURCES	BAMFORD CHAPEL UNITED REFORMED CHURCH CHARITY	20/12/2023	50.00	ROOM HIRE	V002179252
ROCHDALE BOROUGH COUNCIL	20/12/2023	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	20/12/2023	3183.66	DEV CAP - NEW CONSTRUCTION.CONVERSION	V002179253

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	20/12/2023	300.00	ALLOWANCES	V002179254
ROCHDALE BOROUGH COUNCIL	20/12/2023	RESOURCES	RECOVERY REPUBLIC CIC	20/12/2023	40.00	ROOM HIRE	V002179255
ROCHDALE BOROUGH COUNCIL	20/12/2023	CHILDREN'S SOCIAL CARE	TIMEOUT CHILDRENS HOMES LTD	20/12/2023	19800.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002179256
ROCHDALE BOROUGH COUNCIL	20/12/2023	ECONOMY DIRECTORATE	ASHDOWN PHILLIPS AND PARTNERS	20/12/2023	450.00	RENTS	V002179257
ROCHDALE BOROUGH COUNCIL	20/12/2023	ECONOMY DIRECTORATE	KEWANG CHA LTD	20/12/2023	5000.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002179258
ROCHDALE BOROUGH COUNCIL	20/12/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	20/12/2023	738.31	DAY CARE	V002179259
ROCHDALE BOROUGH COUNCIL	20/12/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	20/12/2023	6830.36	DAY CARE	V002179260
ROCHDALE BOROUGH COUNCIL	27/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	27/12/2023	950.97	DIRECT PAYMENTS	V002179261
ROCHDALE BOROUGH COUNCIL	20/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	20/12/2023	75.92	BUILDING MATERIALS	V002179263
ROCHDALE BOROUGH COUNCIL	20/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	20/12/2023	35.47	BUILDING MATERIALS	V002179264
ROCHDALE BOROUGH COUNCIL	20/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	20/12/2023	8.25	BUILDING MATERIALS	V002179265
ROCHDALE BOROUGH COUNCIL	20/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	20/12/2023	9.41	BUILDING MATERIALS	V002179266
ROCHDALE BOROUGH COUNCIL	20/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	20/12/2023	162.77	BUILDING MATERIALS	V002179267
ROCHDALE BOROUGH COUNCIL	20/12/2023	FINANCE CONTROL	CORONA ENERGY RETAIL 4 LIMITED	20/12/2023	-2.17	GAS	V002179268
ROCHDALE BOROUGH COUNCIL	20/12/2023	FINANCE CONTROL	CORONA ENERGY RETAIL 4 LIMITED	20/12/2023	21.70	GAS	V002179268
ROCHDALE BOROUGH COUNCIL	20/12/2023	FINANCE CONTROL	CORONA ENERGY RETAIL 4 LIMITED	20/12/2023	14.00	GAS	V002179268
ROCHDALE BOROUGH COUNCIL	20/12/2023	FINANCE CONTROL	CORONA ENERGY RETAIL 4 LIMITED	20/12/2023	19.60	GAS	V002179268
ROCHDALE BOROUGH COUNCIL	20/12/2023	FINANCE CONTROL	CORONA ENERGY RETAIL 4 LIMITED	20/12/2023	3028.98	GAS	V002179268
ROCHDALE BOROUGH COUNCIL	20/12/2023	FINANCE CONTROL	CORONA ENERGY RETAIL 4 LIMITED	20/12/2023	0.00	GAS	V002179268
ROCHDALE BOROUGH COUNCIL	20/12/2023	FINANCE CONTROL	CORONA ENERGY RETAIL 4 LIMITED	20/12/2023	0.00	GAS	V002179268
ROCHDALE BOROUGH COUNCIL	20/12/2023	FINANCE CONTROL	CORONA ENERGY RETAIL 4 LIMITED	20/12/2023	351.26	GAS	V002179268
ROCHDALE BOROUGH COUNCIL	20/12/2023	FINANCE CONTROL	CORONA ENERGY RETAIL 4 LIMITED	20/12/2023	0.00	GAS	V002179268
ROCHDALE BOROUGH COUNCIL	20/12/2023	FINANCE CONTROL	CORONA ENERGY RETAIL 4 LIMITED	20/12/2023	0.00	GAS	V002179268
ROCHDALE BOROUGH COUNCIL	20/12/2023	FINANCE CONTROL	CORONA ENERGY RETAIL 4 LIMITED	20/12/2023	393.42	GAS	V002179268
ROCHDALE BOROUGH COUNCIL	20/12/2023	FINANCE CONTROL	CORONA ENERGY RETAIL 4 LIMITED	20/12/2023	96.38	GAS	V002179268
ROCHDALE BOROUGH COUNCIL	20/12/2023	FINANCE CONTROL	CORONA ENERGY RETAIL 4 LIMITED	20/12/2023	19.20	GAS	V002179268
ROCHDALE BOROUGH COUNCIL	20/12/2023	FINANCE CONTROL	CORONA ENERGY RETAIL 4 LIMITED	20/12/2023	389.78	GAS	V002179268
ROCHDALE BOROUGH COUNCIL	20/12/2023	FINANCE CONTROL	CORONA ENERGY RETAIL 4 LIMITED	20/12/2023	0.00	GAS	V002179268
ROCHDALE BOROUGH COUNCIL	20/12/2023	FINANCE CONTROL	CORONA ENERGY RETAIL 4 LIMITED	20/12/2023	-453.41	GAS	V002179268
ROCHDALE BOROUGH COUNCIL	20/12/2023	FINANCE CONTROL	CORONA ENERGY RETAIL 4 LIMITED	20/12/2023	-366.01	GAS	V002179268
ROCHDALE BOROUGH COUNCIL	20/12/2023	FINANCE CONTROL	CORONA ENERGY RETAIL 4 LIMITED	20/12/2023	808.15	GAS	V002179268
ROCHDALE BOROUGH COUNCIL	20/12/2023	FINANCE CONTROL	CORONA ENERGY RETAIL 4 LIMITED	20/12/2023	0.00	GAS	V002179268
ROCHDALE BOROUGH COUNCIL	20/12/2023	FINANCE CONTROL	CORONA ENERGY RETAIL 4 LIMITED	20/12/2023	0.00	GAS	V002179268
ROCHDALE BOROUGH COUNCIL	20/12/2023	FINANCE CONTROL	CORONA ENERGY RETAIL 4 LIMITED	20/12/2023	115.80	GAS	V002179268
ROCHDALE BOROUGH COUNCIL	20/12/2023	FINANCE CONTROL	CORONA ENERGY RETAIL 4 LIMITED	20/12/2023	115.80	GAS	V002179268
ROCHDALE BOROUGH COUNCIL	20/12/2023	FINANCE CONTROL	CORONA ENERGY RETAIL 4 LIMITED	20/12/2023	728.92	GAS	V002179268
ROCHDALE BOROUGH COUNCIL	20/12/2023	FINANCE CONTROL	CORONA ENERGY RETAIL 4 LIMITED	20/12/2023	2815.41	GAS	V002179268
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	22/12/2023	-169.96	DEV CAP - NEW CONSTRUCTION.CONVERSION	V002179317
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	22/12/2023	320.00	BUILDING MATERIALS	V002179319
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	22/12/2023	140.00	BUILDING MATERIALS	V002179319
ROCHDALE BOROUGH COUNCIL	20/12/2023	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	20/12/2023	73.15	REPAIRS & ALTS OF BUILDINGS	V002179321
ROCHDALE BOROUGH COUNCIL	20/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	20/12/2023	73.15	REPAIRS & ALTS OF BUILDINGS	V002179322
ROCHDALE BOROUGH COUNCIL	20/12/2023	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	20/12/2023	73.15	REPAIRS & ALTS OF BUILDINGS	V002179323
ROCHDALE BOROUGH COUNCIL	20/12/2023	PROPERTY AND HIGHWAYS	TARGET FIRE PROTECTION LTD	20/12/2023	176.12	REPAIRS & ALTS OF BUILDINGS	V002179325
ROCHDALE BOROUGH COUNCIL	20/12/2023	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	20/12/2023	275.94	REPAIRS & ALTS OF BUILDINGS	V002179326
ROCHDALE BOROUGH COUNCIL	20/12/2023	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	20/12/2023	73.16	REPAIRS & ALTS OF BUILDINGS	V002179327
ROCHDALE BOROUGH COUNCIL	20/12/2023	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	20/12/2023	146.32	REPAIRS & ALTS OF BUILDINGS	V002179328
ROCHDALE BOROUGH COUNCIL	20/12/2023	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	20/12/2023	73.16	REPAIRS & ALTS OF BUILDINGS	V002179329
ROCHDALE BOROUGH COUNCIL	27/12/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	27/12/2023	54.00	MATERIAL - GENERAL	V002179331
ROCHDALE BOROUGH COUNCIL	20/12/2023	PROPERTY AND HIGHWAYS	BOTTOMLEYS PRINT SERVICES LTD	20/12/2023	253.00	PRINTING & STATIONERY	V002179332
ROCHDALE BOROUGH COUNCIL	22/12/2023	PROPERTY AND HIGHWAYS	FAST HIRE AND SALES LTD	22/12/2023	252.83	MAINTENANCE	V002179336
ROCHDALE BOROUGH COUNCIL	22/12/2023	PROPERTY AND HIGHWAYS	INSTARMAC GROUP PLC	22/12/2023	907.20	MATERIAL - GENERAL	V002179337
ROCHDALE BOROUGH COUNCIL	20/12/2023	ADULT CARE LCO FUNCTIONS	I BRANDED LTD	20/12/2023	150.00	PRINTING & STATIONERY	V002179348
ROCHDALE BOROUGH COUNCIL	20/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PMF PRODUCTS LTD T/A LIVE 4 SPORT	20/12/2023	1112.51	ACTIVITIES	V002179359
ROCHDALE BOROUGH COUNCIL	20/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	NORDEN AGRICULTURAL CONTRACTORS	20/12/2023	4000.00	MAINTENANCE	V002179360
ROCHDALE BOROUGH COUNCIL	20/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	NORDEN AGRICULTURAL CONTRACTORS	20/12/2023	2500.00	MAINTENANCE	V002179361
ROCHDALE BOROUGH COUNCIL	20/12/2023	PROPERTY AND HIGHWAYS	ENTWISTLE GROUP	20/12/2023	165.00	IT MAINTENANCE	V002179362
ROCHDALE BOROUGH COUNCIL	20/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	TREE HEROES LTD	20/12/2023	210.00	CONTRACTS	V002179365
ROCHDALE BOROUGH COUNCIL	20/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	20/12/2023	16.00	EXPENSES - GENERAL	V002179384
ROCHDALE BOROUGH COUNCIL	27/12/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	27/12/2023	48.25	MATERIAL - GENERAL	V002179386
ROCHDALE BOROUGH COUNCIL	27/12/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	27/12/2023	29.00	MATERIAL - GENERAL	V002179387
ROCHDALE BOROUGH COUNCIL	20/12/2023	RESOURCES	BOTTOMLEYS PRINT SERVICES LTD	20/12/2023	-93.75	CONTRACT INCOME	V002179388
ROCHDALE BOROUGH COUNCIL	20/12/2023	RESOURCES	BOTTOMLEYS PRINT SERVICES LTD	20/12/2023	-6.33	CONTRACT INCOME	V002179389
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LEONARDIN PROPERTIES CROMPTON LIMITED	27/12/2023	2.00	RENTS	V002179393
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LEONARDIN PROPERTIES CROMPTON LIMITED	27/12/2023	2.00	RENTS	V002179393
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LEONARDIN PROPERTIES CROMPTON LIMITED	27/12/2023	2.00	RENTS	V002179393
ROCHDALE BOROUGH COUNCIL	27/12/2023	PUBLIC HEALTH	CITIZENS ADVICE SORT GROUP LTD	27/12/2023	16667.00	CITIZENS ADVICE BUREAU	V002179394
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	S KERSHAW AND SONS	27/12/2023	13.36	RENTS	V002179395
ROCHDALE BOROUGH COUNCIL	27/12/2023	RESOURCES	PITNEY BOWES POSTAGE BY PHONE	27/12/2023	250.00	POSTAGE	V002179396
ROCHDALE BOROUGH COUNCIL	27/12/2023	RESOURCES	PITNEY BOWES POSTAGE BY PHONE	27/12/2023	250.00	POSTAGE	V002179396
ROCHDALE BOROUGH COUNCIL	27/12/2023	PROPERTY AND HIGHWAYS	ENVIRONMENT AGENCY	27/12/2023	28241.81	ENVIRONMENTAL AGENCY FLOOD DEFENCE LEVY	V002179397
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	NEC SOFTWARE SOLUTIONS UK LTD	27/12/2023	29178.00	SUPPLIES AND SERVICES PROVISION	V002179398

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	27/12/2023	11.64	RENTS	V002179399
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	27/12/2023	11.64	RENTS	V002179399
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	M N PROPERTY CONSULTANTS	27/12/2023	52500.00	RENTS	V002179400
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LAMBERT SMITH HAMPTON	27/12/2023	11961.25	RENTS	V002179401
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	YOUR TRUST CHARITY	27/12/2023	237027.00	LINK 4 LIFE CONTRACT	V002179402
ROCHDALE BOROUGH COUNCIL	27/12/2023	PUBLIC HEALTH	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	27/12/2023	19166.66	PH PENNINE ACUTE CONTRACT	V002179403
ROCHDALE BOROUGH COUNCIL	27/12/2023	PUBLIC HEALTH	BRAHM FUNDCO 1 LTD	27/12/2023	8463.99	RENTS	V002179404
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	22/12/2023	350.00	ALLOWANCES	V002179405
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	27/12/2023	100.00	ALLOWANCES	V002179406
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	27/12/2023	350.00	ALLOWANCES	V002179407
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	27/12/2023	500.00	ALLOWANCES	V002179408
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	27/12/2023	100.00	ALLOWANCES	V002179409
ROCHDALE BOROUGH COUNCIL	27/12/2023	COMMISSIONING AND STATUTORY	CHERISH UK LTD	27/12/2023	24290.00	NIGHT SUPPORT - ADULT SERVICES	V002179410
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	27/12/2023	500.00	ALLOWANCES	V002179411
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	27/12/2023	100.00	ALLOWANCES	V002179412
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	27/12/2023	350.00	ALLOWANCES	V002179413
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	27/12/2023	500.00	ALLOWANCES	V002179414
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	27/12/2023	500.00	ALLOWANCES	V002179415
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	JACOBS U.K. LTD	27/12/2023	26.98	RENTS	V002179416
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	27/12/2023	1192.50	RENTS	V002179417
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	27/12/2023	1500.00	RENTS	V002179418
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	HEYWOOD SVP FOOD BANK	27/12/2023	300.00	SUPPLIES AND SERVICES PROVISION	V002179419
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE FOODBANK	27/12/2023	750.00	SUPPLIES AND SERVICES PROVISION	V002179420
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	INSPIRE MIDDLETON	27/12/2023	300.00	SUPPLIES AND SERVICES PROVISION	V002179421
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	27/12/2023	350.00	ALLOWANCES	V002179422
ROCHDALE BOROUGH COUNCIL	27/12/2023	PUBLIC HEALTH	ACTION TOGETHER	27/12/2023	31250.00	PH OTHER CONTRACTS	V002179423
ROCHDALE BOROUGH COUNCIL	27/12/2023	COMMISSIONING AND STATUTORY	HEALTHWATCH ROCHDALE	27/12/2023	35000.00	SERVICE LEVEL AGREEMENTS	V002179425
ROCHDALE BOROUGH COUNCIL	20/12/2023	ADULT CARE LCO FUNCTIONS	POLLOCK LIFTS	20/12/2023	17315.00	MINOR BUILDING WORKS	V002179449
ROCHDALE BOROUGH COUNCIL	21/12/2023	PROPERTY AND HIGHWAYS	ROYAL MAIL GROUP LTD	21/12/2023	9.60	POSTAGE	V002179460
ROCHDALE BOROUGH COUNCIL	21/12/2023	PROPERTY AND HIGHWAYS	ROYAL MAIL GROUP LTD	21/12/2023	162.69	POSTAGE	V002179460
ROCHDALE BOROUGH COUNCIL	21/12/2023	PROPERTY AND HIGHWAYS	ROYAL MAIL GROUP LTD	21/12/2023	744.33	POSTAGE	V002179460
ROCHDALE BOROUGH COUNCIL	20/12/2023	PROPERTY AND HIGHWAYS	ROYAL MAIL GROUP LTD	20/12/2023	834.94	POSTAGE	V002179462
ROCHDALE BOROUGH COUNCIL	20/12/2023	PROPERTY AND HIGHWAYS	ROYAL MAIL GROUP LTD	20/12/2023	90.04	POSTAGE	V002179462
ROCHDALE BOROUGH COUNCIL	20/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	20/12/2023	15.00	CHILDRENS SUBSISTENCE	V002179464
ROCHDALE BOROUGH COUNCIL	20/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	20/12/2023	148.00	ACTIVITIES	V002179465
ROCHDALE BOROUGH COUNCIL	27/12/2023	RESOURCES	APEX RADIO SYSTEMS LTD	27/12/2023	25.00	HIRE OF EQUIPMENT	V002179467
ROCHDALE BOROUGH COUNCIL	21/12/2023	PROPERTY AND HIGHWAYS	ROYAL MAIL GROUP LTD	21/12/2023	221.85	POSTAGE	V002179470
ROCHDALE BOROUGH COUNCIL	20/12/2023	RESOURCES	REDACTED - PERSONAL DATA	20/12/2023	867.68	RENT ALLOWS-PRIVATE TENANTS ST	V002179480
ROCHDALE BOROUGH COUNCIL	20/12/2023	RESOURCES	REDACTED - PERSONAL DATA	20/12/2023	276.16	RENT ALLOWS-PRIVATE TENANTS ST	V002179481
ROCHDALE BOROUGH COUNCIL	20/12/2023	RESOURCES	REDACTED - PERSONAL DATA	20/12/2023	2095.31	RENT ALLOWS-PRIVATE TENANTS ST	V002179482
ROCHDALE BOROUGH COUNCIL	21/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRIDGING COMMUNITIES	21/12/2023	500.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002179491
ROCHDALE BOROUGH COUNCIL	21/12/2023	EARLY HELP AND SCHOOLS	OULDER HILL LEADERSHIP ACADEMY	21/12/2023	6624.00	COSTS MET BY SCHOOL	V002179498
ROCHDALE BOROUGH COUNCIL	21/12/2023	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	21/12/2023	1513.66	COSTS MET BY SCHOOL	V002179499
ROCHDALE BOROUGH COUNCIL	21/12/2023	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	21/12/2023	1513.66	COSTS MET BY SCHOOL	V002179499
ROCHDALE BOROUGH COUNCIL	27/12/2023	EARLY HELP AND SCHOOLS	MONARCH EDUCATION LTD	27/12/2023	420.00	OTHER LA'S - SEN PROVISION	V002179503
ROCHDALE BOROUGH COUNCIL	22/12/2023	RESOURCES	PITNEY BOWES POSTAGE BY PHONE	22/12/2023	189.69	POSTAGE	V002179518
ROCHDALE BOROUGH COUNCIL	22/12/2023	RESOURCES	PITNEY BOWES POSTAGE BY PHONE	22/12/2023	189.69	POSTAGE	V002179518
ROCHDALE BOROUGH COUNCIL	27/12/2023	EARLY HELP AND SCHOOLS	J C MILLS & SON LIMITED	27/12/2023	73.15	REPAIRS & ALTS OF BUILDINGS	V002179546
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	27/12/2023	79.04	REPAIRS & ALTS OF BUILDINGS	V002179547
ROCHDALE BOROUGH COUNCIL	21/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	NIGERIA COMMUNITY ASSOCIATION	21/12/2023	2000.00	ACTIVITIES	V002179548
ROCHDALE BOROUGH COUNCIL	27/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/12/2023	29.25	AGENCY STAFF	V002179549
ROCHDALE BOROUGH COUNCIL	27/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/12/2023	25.47	AGENCY STAFF	V002179549
ROCHDALE BOROUGH COUNCIL	27/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/12/2023	39.15	AGENCY STAFF	V002179549
ROCHDALE BOROUGH COUNCIL	27/12/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	27/12/2023	24.75	AGENCY STAFF	V002179549
ROCHDALE BOROUGH COUNCIL	27/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/12/2023	120.00	AGENCY STAFF	V002179549
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	27/12/2023	131.16	CAPITAL SALARIES	V002179549
ROCHDALE BOROUGH COUNCIL	27/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/12/2023	23.85	AGENCY STAFF	V002179549
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	27/12/2023	131.16	CAPITAL SALARIES	V002179549
ROCHDALE BOROUGH COUNCIL	27/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/12/2023	14.40	AGENCY STAFF	V002179549
ROCHDALE BOROUGH COUNCIL	27/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/12/2023	75.62	AGENCY STAFF	V002179549
ROCHDALE BOROUGH COUNCIL	27/12/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	27/12/2023	4.80	AGENCY STAFF	V002179549
ROCHDALE BOROUGH COUNCIL	27/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/12/2023	39.15	AGENCY STAFF	V002179549
ROCHDALE BOROUGH COUNCIL	27/12/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	27/12/2023	7.20	AGENCY STAFF	V002179549
ROCHDALE BOROUGH COUNCIL	27/12/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	27/12/2023	1.66	AGENCY STAFF	V002179549
ROCHDALE BOROUGH COUNCIL	27/12/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	27/12/2023	9.45	AGENCY STAFF	V002179549
ROCHDALE BOROUGH COUNCIL	27/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/12/2023	6.75	AGENCY STAFF	V002179549
ROCHDALE BOROUGH COUNCIL	27/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/12/2023	43.56	AGENCY STAFF	V002179549
ROCHDALE BOROUGH COUNCIL	27/12/2023	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	27/12/2023	204.30	AGENCY STAFF	V002179549
ROCHDALE BOROUGH COUNCIL	27/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/12/2023	22.05	AGENCY STAFF	V002179549
ROCHDALE BOROUGH COUNCIL	27/12/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/12/2023	18.58	AGENCY STAFF	V002179549
ROCHDALE BOROUGH COUNCIL	27/12/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	27/12/2023	36.90	AGENCY STAFF	V002179549
ROCHDALE BOROUGH COUNCIL	27/12/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	27/12/2023	3.60	AGENCY STAFF	V002179549

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ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	THE JOSEPH COX CHARITY	22/12/2023	1755.20	RESIDENTIAL LONG TERM	V002179591
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	CARETECH COMMUNITY SERVICES LTD	22/12/2023	4618.92	RESIDENTIAL LONG TERM - MARKET FACTOR	V002179592
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	CARETECH COMMUNITY SERVICES LTD	22/12/2023	333.48	RESIDENTIAL LONG TERM - MARKET FACTOR	V002179593
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	CARETECH COMMUNITY SERVICES LTD	22/12/2023	333.48	RESIDENTIAL LONG TERM - MARKET FACTOR	V002179594
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	CARETECH COMMUNITY SERVICES LTD	22/12/2023	6128.16	RESIDENTIAL LONG TERM	V002179595
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	CARETECH COMMUNITY SERVICES LTD	22/12/2023	10413.60	RESIDENTIAL LONG TERM	V002179596
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	CARETECH COMMUNITY SERVICES LTD	22/12/2023	10413.60	RESIDENTIAL LONG TERM	V002179597
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/12/2023	3344.50	RESIDENTIAL LONG TERM	V002179598
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/12/2023	3344.50	RESIDENTIAL LONG TERM	V002179598
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	MARANTOMARK LTD	22/12/2023	2122.20	NURSING LONG TERM - MARKET FACTOR	V002179599
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	MARANTOMARK LTD	22/12/2023	2122.20	NURSING LONG TERM - MARKET FACTOR	V002179600
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	MARANTOMARK LTD	22/12/2023	1450.00	NURSING LONG TERM	V002179601
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	MARANTOMARK LTD	22/12/2023	1450.00	NURSING LONG TERM	V002179602
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179603
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	GENHAWK LIMITED	22/12/2023	225.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002179604
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	GENHAWK LIMITED	22/12/2023	3174.60	RESIDENTIAL LONG TERM	V002179605
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	1450.00	NURSING LONG TERM	V002179606
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	1450.00	NURSING LONG TERM	V002179606
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	22/12/2023	1265.40	RESIDENTIAL LONG TERM	V002179607
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	22/12/2023	1265.40	RESIDENTIAL LONG TERM	V002179607
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	22/12/2023	1265.40	RESIDENTIAL LONG TERM	V002179608
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	22/12/2023	1265.40	RESIDENTIAL LONG TERM	V002179608
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	22/12/2023	5.96	RESIDENTIAL LONG TERM - MARKET FACTOR	V002179609
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	22/12/2023	5.96	RESIDENTIAL LONG TERM - MARKET FACTOR	V002179609
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	22/12/2023	1265.40	RESIDENTIAL LONG TERM	V002179610
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	22/12/2023	1265.40	RESIDENTIAL LONG TERM	V002179610
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	CARR BANK HOUSE	22/12/2023	1233.92	RESIDENTIAL LONG TERM	V002179611
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	GRACE SPECIALIST HEALTHCARE	22/12/2023	410.04	RESIDENTIAL LONG TERM - MARKET FACTOR	V002179612
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	GRACE SPECIALIST HEALTHCARE	22/12/2023	410.04	RESIDENTIAL LONG TERM - MARKET FACTOR	V002179612
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	GRACE SPECIALIST HEALTHCARE	22/12/2023	1265.40	RESIDENTIAL LONG TERM	V002179613
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	GRACE SPECIALIST HEALTHCARE	22/12/2023	1265.40	RESIDENTIAL LONG TERM	V002179613
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	22/12/2023	403.20	RESIDENTIAL LONG TERM - MARKET FACTOR	V002179614
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	22/12/2023	403.20	RESIDENTIAL LONG TERM - MARKET FACTOR	V002179614
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	22/12/2023	1265.40	RESIDENTIAL LONG TERM	V002179615
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	22/12/2023	1265.40	RESIDENTIAL LONG TERM	V002179615
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	22/12/2023	1134.38	RESIDENTIAL LONG TERM - MARKET FACTOR	V002179616
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	22/12/2023	1265.40	RESIDENTIAL LONG TERM	V002179617
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	1450.00	NURSING LONG TERM	V002179618
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	1450.00	NURSING LONG TERM	V002179618
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179619
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179619
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	22/12/2023	1265.40	RESIDENTIAL LONG TERM	V002179620
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	1450.00	NURSING LONG TERM	V002179621
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179622
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179622
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	1450.00	NURSING LONG TERM	V002179623
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	1450.00	NURSING LONG TERM	V002179623
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/12/2023	5073.00	RESIDENTIAL LONG TERM	V002179624
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179625
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	22/12/2023	1265.40	RESIDENTIAL LONG TERM	V002179626
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/12/2023	79.92	RESIDENTIAL LONG TERM - MARKET FACTOR	V002179627
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/12/2023	79.92	RESIDENTIAL LONG TERM - MARKET FACTOR	V002179627
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/12/2023	4155.04	RESIDENTIAL LONG TERM	V002179628
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/12/2023	4155.04	RESIDENTIAL LONG TERM	V002179628
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/12/2023	861.42	RESIDENTIAL LONG TERM - MARKET FACTOR	V002179629
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/12/2023	861.42	RESIDENTIAL LONG TERM - MARKET FACTOR	V002179629
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/12/2023	3053.00	RESIDENTIAL LONG TERM	V002179630
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/12/2023	3053.00	RESIDENTIAL LONG TERM	V002179630
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/12/2023	2567.22	RESIDENTIAL LONG TERM	V002179631
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/12/2023	2567.22	RESIDENTIAL LONG TERM	V002179631
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/12/2023	523.14	RESIDENTIAL LONG TERM - MARKET FACTOR	V002179632
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/12/2023	1070.60	RESIDENTIAL LONG TERM	V002179633
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AUTISM PLUS LIMITED	22/12/2023	1597.66	RESIDENTIAL LONG TERM - MARKET FACTOR	V002179634
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AUTISM PLUS LIMITED	22/12/2023	1597.66	RESIDENTIAL LONG TERM - MARKET FACTOR	V002179634
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AUTISM PLUS LIMITED	22/12/2023	4560.74	RESIDENTIAL LONG TERM	V002179635
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AUTISM PLUS LIMITED	22/12/2023	4560.74	RESIDENTIAL LONG TERM	V002179635
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/12/2023	3615.52	RESIDENTIAL LONG TERM	V002179636
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/12/2023	3615.52	RESIDENTIAL LONG TERM	V002179636
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	BROOKFIELD CARE HOME	22/12/2023	1265.40	RESIDENTIAL LONG TERM	V002179637
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	BROOKFIELD CARE HOME	22/12/2023	1265.40	RESIDENTIAL LONG TERM	V002179637
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/12/2023	1632.56	RESIDENTIAL LONG TERM - MARKET FACTOR	V002179638
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/12/2023	1632.56	RESIDENTIAL LONG TERM - MARKET FACTOR	V002179638
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/12/2023	1412.74	RESIDENTIAL LONG TERM	V002179639

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/12/2023	1412.74	RESIDENTIAL LONG TERM	V002179639
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	DAVID LEWIS ORGANISATION	22/12/2023	6617.50	RESIDENTIAL LONG TERM - MARKET FACTOR	V002179640
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	DAVID LEWIS ORGANISATION	22/12/2023	6617.50	RESIDENTIAL LONG TERM - MARKET FACTOR	V002179640
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	DAVID LEWIS ORGANISATION	22/12/2023	6617.50	RESIDENTIAL LONG TERM - MARKET FACTOR	V002179641
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	DAVID LEWIS ORGANISATION	22/12/2023	6617.50	RESIDENTIAL LONG TERM - MARKET FACTOR	V002179641
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	DAVID LEWIS ORGANISATION	22/12/2023	979.06	RESIDENTIAL LONG TERM	V002179642
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	DAVID LEWIS ORGANISATION	22/12/2023	979.06	RESIDENTIAL LONG TERM	V002179642
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	DAVID LEWIS ORGANISATION	22/12/2023	979.06	RESIDENTIAL LONG TERM	V002179643
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	DAVID LEWIS ORGANISATION	22/12/2023	979.06	RESIDENTIAL LONG TERM	V002179643
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/12/2023	1515.42	RESIDENTIAL LONG TERM - MARKET FACTOR	V002179644
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/12/2023	1284.72	RESIDENTIAL LONG TERM	V002179645
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	22/12/2023	3849.94	RESIDENTIAL LONG TERM - MARKET FACTOR	V002179646
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	22/12/2023	1248.72	RESIDENTIAL LONG TERM	V002179647
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/12/2023	2892.28	RESIDENTIAL LONG TERM	V002179648
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	22/12/2023	1265.40	RESIDENTIAL LONG TERM	V002179649
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	22/12/2023	1265.40	RESIDENTIAL LONG TERM	V002179649
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	1450.00	NURSING LONG TERM	V002179650
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	1450.00	NURSING LONG TERM	V002179650
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	SUNNYBANK P R S LTD	22/12/2023	1934.36	RESIDENTIAL LONG TERM	V002179651
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	SUNNYBANK P R S LTD	22/12/2023	1934.36	RESIDENTIAL LONG TERM	V002179651
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	3051.38	NURSING LONG TERM - MARKET FACTOR	V002179652
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	1450.00	NURSING LONG TERM	V002179653
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/12/2023	2988.86	RESIDENTIAL LONG TERM	V002179654
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/12/2023	2988.86	RESIDENTIAL LONG TERM	V002179654
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	112.56	NURSING LONG TERM - MARKET FACTOR	V002179655
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	112.56	NURSING LONG TERM - MARKET FACTOR	V002179655
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	2093.14	NURSING LONG TERM	V002179656
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	2093.14	NURSING LONG TERM	V002179656
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	CARE IN SAFE HANDS HEALTHCARE LIMITED	22/12/2023	4909.14	RESIDENTIAL LONG TERM	V002179657
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/12/2023	726.58	RESIDENTIAL LONG TERM - MARKET FACTOR	V002179658
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/12/2023	726.58	RESIDENTIAL LONG TERM - MARKET FACTOR	V002179658
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/12/2023	1070.60	RESIDENTIAL LONG TERM	V002179659
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/12/2023	1070.60	RESIDENTIAL LONG TERM	V002179659
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	22/12/2023	1285.50	RESIDENTIAL LONG TERM	V002179660
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	22/12/2023	1285.50	RESIDENTIAL LONG TERM	V002179660
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	22/12/2023	1195.66	RESIDENTIAL LONG TERM	V002179661
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	22/12/2023	1195.66	RESIDENTIAL LONG TERM	V002179661
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	1450.00	NURSING LONG TERM	V002179662
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	PENDLE RESIDENTIAL CARE	22/12/2023	12.98	RESIDENTIAL LONG TERM - MARKET FACTOR	V002179663
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	PENDLE RESIDENTIAL CARE	22/12/2023	4227.50	RESIDENTIAL LONG TERM	V002179664
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/12/2023	1564.00	RESIDENTIAL LONG TERM	V002179665
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LONSDALE MIDLANDS LTD	22/12/2023	1692.94	RESIDENTIAL LONG TERM - MARKET FACTOR	V002179666
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LONSDALE MIDLANDS LTD	22/12/2023	1692.94	RESIDENTIAL LONG TERM - MARKET FACTOR	V002179667
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LONSDALE MIDLANDS LTD	22/12/2023	1692.94	RESIDENTIAL LONG TERM - MARKET FACTOR	V002179668
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LONSDALE MIDLANDS LTD	22/12/2023	7735.06	RESIDENTIAL LONG TERM	V002179669
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LONSDALE MIDLANDS LTD	22/12/2023	7735.06	RESIDENTIAL LONG TERM	V002179670
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LONSDALE MIDLANDS LTD	22/12/2023	7735.06	RESIDENTIAL LONG TERM	V002179671
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	CHOICE SUPPORT	22/12/2023	3498.08	RESIDENTIAL LONG TERM - MARKET FACTOR	V002179672
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	CHOICE SUPPORT	22/12/2023	979.06	RESIDENTIAL LONG TERM	V002179673
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/12/2023	2741.92	RESIDENTIAL LONG TERM	V002179674
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179675
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	1450.00	NURSING LONG TERM	V002179676
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ACORN LODGE NURSING HOME	22/12/2023	1290.00	RESIDENTIAL LONG TERM	V002179677
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	1450.00	NURSING LONG TERM	V002179678
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/12/2023	523.14	RESIDENTIAL LONG TERM - MARKET FACTOR	V002179679
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/12/2023	1070.60	RESIDENTIAL LONG TERM	V002179680
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	1450.00	NURSING LONG TERM	V002179681
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FIDELITY RESIDENTIAL LIMITED	22/12/2023	1265.40	RESIDENTIAL LONG TERM	V002179682
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/12/2023	2313.90	RESIDENTIAL LONG TERM	V002179683
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179684
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	1927.38	NURSING LONG TERM	V002179685
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	1450.00	RESIDENTIAL LONG TERM	V002179686
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179687
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179688
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179689
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/12/2023	1336.00	ASSESSMENT CARE	V002179690
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179691
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179692
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179693
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179694
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	22/12/2023	668.00	SHORT TERM CARE - RESIDENTIAL	V002179695
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	22/12/2023	763.43	SHORT TERM CARE - RESIDENTIAL	V002179696

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/12/2023	1046.02	RESIDENTIAL LONG TERM - MARKET FACTOR	V002179697
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/12/2023	636.68	RESIDENTIAL LONG TERM - MARKET FACTOR	V002179698
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/12/2023	685.66	RESIDENTIAL LONG TERM - MARKET FACTOR	V002179699
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/12/2023	685.66	RESIDENTIAL LONG TERM - MARKET FACTOR	V002179700
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/12/2023	1284.72	RESIDENTIAL LONG TERM	V002179701
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/12/2023	1192.95	RESIDENTIAL LONG TERM	V002179702
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/12/2023	1284.72	RESIDENTIAL LONG TERM	V002179703
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/12/2023	1284.72	RESIDENTIAL LONG TERM	V002179704
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	1450.00	NURSING LONG TERM	V002179705
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002179706
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179707
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179708
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	22/12/2023	6276.50	RESIDENTIAL LONG TERM	V002179709
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	MASTERPALM PROPERTIES LIMITED	22/12/2023	1370.00	RESIDENTIAL LONG TERM	V002179710
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179711
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179712
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	1450.00	NURSING LONG TERM	V002179713
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179714
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179715
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179716
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	1450.00	NURSING LONG TERM	V002179717
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LILLIBET HEALTHCARE 2 LTD	22/12/2023	453.75	SHORT TERM CARE - RESIDENTIAL	V002179718
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LILLIBET HEALTHCARE 2 LTD	22/12/2023	1270.50	SHORT TERM CARE - RESIDENTIAL	V002179719
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LILLIBET HEALTHCARE 2 LTD	22/12/2023	1270.50	SHORT TERM CARE - RESIDENTIAL	V002179720
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LILLIBET HEALTHCARE 2 LTD	22/12/2023	1270.50	SHORT TERM CARE - RESIDENTIAL	V002179721
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LILLIBET HEALTHCARE 2 LTD	22/12/2023	1270.50	SHORT TERM CARE - RESIDENTIAL	V002179722
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LILLIBET HEALTHCARE 2 LTD	22/12/2023	1270.50	SHORT TERM CARE - RESIDENTIAL	V002179723
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LILLIBET HEALTHCARE 2 LTD	22/12/2023	363.00	SHORT TERM CARE - RESIDENTIAL	V002179724
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LILLIBET HEALTHCARE 2 LTD	22/12/2023	266.64	RESIDENTIAL LONG TERM - MARKET FACTOR	V002179725
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LILLIBET HEALTHCARE 2 LTD	22/12/2023	1244.30	RESIDENTIAL LONG TERM - MARKET FACTOR	V002179726
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LILLIBET HEALTHCARE 2 LTD	22/12/2023	1244.30	RESIDENTIAL LONG TERM - MARKET FACTOR	V002179727
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LILLIBET HEALTHCARE 2 LTD	22/12/2023	1244.30	RESIDENTIAL LONG TERM - MARKET FACTOR	V002179728
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LILLIBET HEALTHCARE 2 LTD	22/12/2023	1244.30	RESIDENTIAL LONG TERM - MARKET FACTOR	V002179729
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LILLIBET HEALTHCARE 2 LTD	22/12/2023	1244.30	RESIDENTIAL LONG TERM - MARKET FACTOR	V002179730
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LILLIBET HEALTHCARE 2 LTD	22/12/2023	1244.30	RESIDENTIAL LONG TERM - MARKET FACTOR	V002179731
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LILLIBET HEALTHCARE 2 LTD	22/12/2023	1244.30	RESIDENTIAL LONG TERM - MARKET FACTOR	V002179732
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LILLIBET HEALTHCARE 2 LTD	22/12/2023	1244.30	RESIDENTIAL LONG TERM - MARKET FACTOR	V002179

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ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	CADE CARE LTD	22/12/2023	3945.36	RESIDENTIAL LONG TERM	V002179841
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	CADE CARE LTD	22/12/2023	3945.36	RESIDENTIAL LONG TERM	V002179842
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179843
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	22/12/2023	402.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002179844
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	22/12/2023	6496.80	RESIDENTIAL LONG TERM	V002179845
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179846
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	22/12/2023	90.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002179847
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179848
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179849
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179850
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	DEAFWAY	22/12/2023	3607.76	RESIDENTIAL LONG TERM	V002179851
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	DEAFWAY	22/12/2023	3607.76	RESIDENTIAL LONG TERM	V002179852
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	DEAFWAY	22/12/2023	3607.76	RESIDENTIAL LONG TERM	V002179853
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	1450.00	NURSING LONG TERM	V002179854
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179855
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	NYMS SERVICES LTD	22/12/2023	254.62	RESIDENTIAL LONG TERM - MARKET FACTOR	V002179856
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	NYMS SERVICES LTD	22/12/2023	1395.38	RESIDENTIAL LONG TERM	V002179857
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179858
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	22/12/2023	-190.86	RESIDENTIAL LONG TERM	V002179859
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179860
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179861
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	22/12/2023	1480.60	RESIDENTIAL LONG TERM	V002179862
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179863
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179864
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LIVABILITY	22/12/2023	1564.52	RESIDENTIAL LONG TERM - MARKET FACTOR	V002179865
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LIVABILITY	22/12/2023	1591.48	RESIDENTIAL LONG TERM	V002179866
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	22/12/2023	3497.00	RESIDENTIAL LONG TERM	V002179867
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179868
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	22/12/2023	850.76	RESIDENTIAL LONG TERM - MARKET FACTOR	V002179869
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	22/12/2023	7441.80	RESIDENTIAL LONG TERM	V002179870
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179871
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179872
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	22/12/2023	3206.80	RESIDENTIAL LONG TERM - MARKET FACTOR	V002179873
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	22/12/2023	1290.00	RESIDENTIAL LONG TERM	V002179874
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179875
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179876
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	METHODIST HOMES	22/12/2023	650.70	RESIDENTIAL LONG TERM - MARKET FACTOR	V002179877
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	METHODIST HOMES	22/12/2023	1315.80	RESIDENTIAL LONG TERM	V002179878
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	22/12/2023	1487.10	RESIDENTIAL LONG TERM	V002179879
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179880
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	22/12/2023	1145.14	ASSESSMENT CARE	V002179881
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	22/12/2023	1450.00	RESIDENTIAL LONG TERM	V002179882
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FERN BANK CARE HOME LTD	22/12/2023	1503.22	RESIDENTIAL LONG TERM	V002179883
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	22/12/2023	2164.80	RESIDENTIAL LONG TERM - MARKET FACTOR	V002179884
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	22/12/2023	10821.60	RESIDENTIAL LONG TERM	V002179885
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179886
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	GRACE SPECIALIST HEALTHCARE	22/12/2023	1521.68	RESIDENTIAL LONG TERM	V002179887
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	22/12/2023	1407.90	RESIDENTIAL LONG TERM - MARKET FACTOR	V002179888
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	22/12/2023	3541.70	RESIDENTIAL LONG TERM	V002179889
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179890
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FERN BANK CARE HOME LTD	22/12/2023	1277.68	RESIDENTIAL LONG TERM	V002179891
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	22/12/2023	1844.32	RESIDENTIAL LONG TERM	V002179892
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179893
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179894
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/12/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002179895
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	22/12/2023	1240.57	SHORT TERM CARE - RESIDENTIAL	V002179896
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	22/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002179897
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ACHIEVE TOGETHER LTD	22/12/2023	231.32	RESIDENTIAL LONG TERM - MARKET FACTOR	V002179898
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ACHIEVE TOGETHER LTD	22/12/2023	462.64	RESIDENTIAL LONG TERM - MARKET FACTOR	V002179899
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ACHIEVE TOGETHER LTD	22/12/2023	462.64	RESIDENTIAL LONG TERM - MARKET FACTOR	V002179900
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ACHIEVE TOGETHER LTD	22/12/2023	462.64	RESIDENTIAL LONG TERM - MARKET FACTOR	V002179901
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ACHIEVE TOGETHER LTD	22/12/2023	462.64	RESIDENTIAL LONG TERM - MARKET FACTOR	V002179902
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ACHIEVE TOGETHER LTD	22/12/2023	462.64	RESIDENTIAL LONG TERM - MARKET FACTOR	V002179903
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ACHIEVE TOGETHER LTD	22/12/2023	462.64	RESIDENTIAL LONG TERM - MARKET FACTOR	V002179904
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ACHIEVE TOGETHER LTD	22/12/2023	462.64	RESIDENTIAL LONG TERM - MARKET FACTOR	V002179905
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ACHIEVE TOGETHER LTD	22/12/2023	462.64	RESIDENTIAL LONG TERM - MARKET FACTOR	V002179906
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ACHIEVE TOGETHER LTD	22/12/2023	462.64	RESIDENTIAL LONG TERM - MARKET FACTOR	V002179907
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ACHIEVE TOGETHER LTD	22/12/2023	462.64	RESIDENTIAL LONG TERM - MARKET FACTOR	V002179908
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ACHIEVE TOGETHER LTD	22/12/2023	462.64	RESIDENTIAL LONG TERM - MARKET FACTOR	V002179909
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ACHIEVE TOGETHER LTD	22/12/2023	462.64	RESIDENTIAL LONG TERM - MARKET FACTOR	V002179910
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ACHIEVE TOGETHER LTD	22/12/2023	462.64	RESIDENTIAL LONG TERM - MARKET FACTOR	V002179911
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ACHIEVE TOGETHER LTD	22/12/2023	462.64	RESIDENTIAL LONG TERM - MARKET FACTOR	V002179912

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ACHIEVE TOGETHER LTD	22/12/2023	462.64	RESIDENTIAL LONG TERM - MARKET FACTOR	V002179913
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ACHIEVE TOGETHER LTD	22/12/2023	6549.98	RESIDENTIAL LONG TERM	V002179914
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ACHIEVE TOGETHER LTD	22/12/2023	6549.98	RESIDENTIAL LONG TERM	V002179915
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ACHIEVE TOGETHER LTD	22/12/2023	6549.98	RESIDENTIAL LONG TERM	V002179916
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179917
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HOMES TOGETHER LTD	22/12/2023	3076.04	RESIDENTIAL LONG TERM	V002179918
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HOMES TOGETHER LTD	22/12/2023	3076.04	RESIDENTIAL LONG TERM	V002179919
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	22/12/2023	1237.08	RESIDENTIAL LONG TERM - MARKET FACTOR	V002179920
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	22/12/2023	4838.60	RESIDENTIAL LONG TERM	V002179921
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	22/12/2023	4339.50	RESIDENTIAL LONG TERM	V002179922
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	1450.00	NURSING LONG TERM	V002179923
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179924
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	22/12/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002179925
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179926
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179927
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LAKELANDS LODGE	22/12/2023	2800.00	NURSING LONG TERM	V002179928
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	1450.00	NURSING LONG TERM	V002179929
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179930
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	SUNNYBANK P R S LTD	22/12/2023	1479.10	RESIDENTIAL LONG TERM	V002179931
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	22/12/2023	1450.00	NURSING LONG TERM	V002179932
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	22/12/2023	668.00	SHORT TERM CARE - RESIDENTIAL	V002179933
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179934
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	1450.00	NURSING LONG TERM	V002179935
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	22/12/2023	3022.62	RESIDENTIAL LONG TERM - MARKET FACTOR	V002179936
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	22/12/2023	4719.36	RESIDENTIAL LONG TERM	V002179937
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179938
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179939
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	22/12/2023	7280.88	RESIDENTIAL LONG TERM	V002179940
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/12/2023	1450.00	RESIDENTIAL LONG TERM	V002179941
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179942
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179943
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	22/12/2023	20.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002179944
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179945
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179946
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179947
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	22/12/2023	1282.64	RESIDENTIAL LONG TERM - MARKET FACTOR	V002179948
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	22/12/2023	5832.56	RESIDENTIAL LONG TERM	V002179949
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179950
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	22/12/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002179951
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE LTD	22/12/2023	950.92	RESIDENTIAL LONG TERM - MARKET FACTOR	V002179952
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE LTD	22/12/2023	1249.08	RESIDENTIAL LONG TERM	V002179953
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179954
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179955
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179956
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EDGE HILL LTD	22/12/2023	1290.00	RESIDENTIAL LONG TERM	V002179957
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179958
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179959
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179960
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	22/12/2023	7246.93	RESIDENTIAL LONG TERM - MARKET FACTOR	V002179961
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	22/12/2023	892.20	RESIDENTIAL LONG TERM	V002179962
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179963
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179964
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	22/12/2023	5728.82	RESIDENTIAL LONG TERM	V002179965
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	1336.00	ASSESSMENT CARE	V002179966
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	22/12/2023	6062.72	RESIDENTIAL LONG TERM	V002179967
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179968
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	22/12/2023	5259.12	RESIDENTIAL LONG TERM - MARKET FACTOR	V002179969
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	22/12/2023	5620.50	RESIDENTIAL LONG TERM	V002179970
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179971
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	22/12/2023	1450.00	ASSESSMENT CARE	V002179972
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179973
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	22/12/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002179974
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179975
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	22/12/2023	-1240.57	RESIDENTIAL LONG TERM	V002179976
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179977
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	97.16	NURSING LONG TERM - MARKET FACTOR	V002179978
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	1450.00	NURSING LONG TERM	V002179979
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	PRIDELL CARE LTD	22/12/2023	1260.00	RESIDENTIAL LONG TERM	V002179980
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	22/12/2023	5300.00	RESIDENTIAL LONG TERM	V002179981
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179982
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/12/2023	1145.14	ASSESSMENT CARE	V002179983
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	1450.00	NURSING LONG TERM	V002179984

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179985
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179986
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179987
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179988
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179989
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179990
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179991
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179992
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	449.40	NURSING LONG TERM - MARKET FACTOR	V002179993
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	1450.00	NURSING LONG TERM	V002179994
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179995
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	22/12/2023	572.57	RESIDENTIAL LONG TERM	V002179996
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179997
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179998
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002179999
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180000
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	22/12/2023	3657.26	NURSING LONG TERM	V002180001
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180002
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/12/2023	120.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180003
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	22/12/2023	1450.00	NURSING LONG TERM	V002180004
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	22/12/2023	6584.76	RESIDENTIAL LONG TERM	V002180005
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	CRAWSHAW HALL	22/12/2023	1615.62	NURSING LONG TERM - MARKET FACTOR	V002180006
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	CRAWSHAW HALL	22/12/2023	5231.04	NURSING LONG TERM	V002180007
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180008
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180009
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180010
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	22/12/2023	1336.00	ASSESSMENT CARE	V002180011
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/12/2023	1336.00	ASSESSMENT CARE	V002180012
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	1450.00	NURSING LONG TERM	V002180013
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180014
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180015
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180016
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	1450.00	NURSING LONG TERM	V002180017
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	2444.88	RESIDENTIAL LONG TERM - MARKET FACTOR	V002180018
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180019
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180020
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	22/12/2023	1450.00	RESIDENTIAL LONG TERM	V002180021
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	22/12/2023	1757.34	RESIDENTIAL LONG TERM - MARKET FACTOR	V002180022
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	22/12/2023	4237.50	RESIDENTIAL LONG TERM	V002180023
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180024
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ARCARE WOODLANDS LTD	22/12/2023	2465.12	RESIDENTIAL LONG TERM	V002180025
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180026
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RENZIE LTD	22/12/2023	1336.00	ASSESSMENT CARE	V002180027
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180028
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180029
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180030
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180031
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180032
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180033
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	22/12/2023	59.42	NURSING LONG TERM - MARKET FACTOR	V002180034
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	22/12/2023	1446.98	NURSING LONG TERM	V002180035
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180036
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180037
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180038
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	2536.74	SHORT TERM CARE - RESIDENTIAL	V002180039
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	5855.26	RESIDENTIAL LONG TERM - MARKET FACTOR	V002180040
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180041
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180042
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	1450.00	RESIDENTIAL LONG TERM	V002180043
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180044
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180045
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180046
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	22/12/2023	1450.00	RESIDENTIAL LONG TERM	V002180047
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180048
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180049
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180050
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	1294.00	RESIDENTIAL LONG TERM	V002180051
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180052
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	VOYAGE CARE	22/12/2023	2778.30	RESIDENTIAL LONG TERM	V002180053
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180054
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180055
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	22/12/2023	1450.00	RESIDENTIAL LONG TERM	V002180056

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180057
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180058
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	22/12/2023	2426.76	RESIDENTIAL LONG TERM	V002180059
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/12/2023	1862.96	RESIDENTIAL LONG TERM - MARKET FACTOR	V002180060
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/12/2023	1284.72	RESIDENTIAL LONG TERM	V002180061
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180062
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180063
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	22/12/2023	3338.76	RESIDENTIAL LONG TERM	V002180064
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180065
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180066
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	JAH JIREH CARE HOME	22/12/2023	1270.50	RESIDENTIAL LONG TERM	V002180067
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180068
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180069
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/12/2023	95.43	ASSESSMENT CARE	V002180070
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/12/2023	1336.00	ASSESSMENT CARE	V002180071
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180072
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180073
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	22/12/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180074
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	22/12/2023	1450.00	RESIDENTIAL LONG TERM	V002180075
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	22/12/2023	2426.76	RESIDENTIAL LONG TERM	V002180076
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180077
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180078
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/12/2023	1336.00	ASSESSMENT CARE	V002180079
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180080
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180081
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	22/12/2023	67.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180082
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	1450.00	NURSING LONG TERM	V002180083
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	1450.00	NURSING LONG TERM	V002180084
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180085
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180086
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180087
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180088
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180089
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180090
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	1765.78	RESIDENTIAL LONG TERM	V002180091
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180092
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180093
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180094
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/12/2023	1416.82	RESIDENTIAL LONG TERM - MARKET FACTOR	V002180095
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/12/2023	2775.18	RESIDENTIAL LONG TERM	V002180096
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180097
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180098
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	22/12/2023	78.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180099
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	22/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002180100
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180101
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180102
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	1450.00	RESIDENTIAL LONG TERM	V002180103
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180104
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180105
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180106
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180107
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/12/2023	-190.86	RESIDENTIAL LONG TERM	V002180108
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180109
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	22/12/2023	1336.00	ASSESSMENT CARE	V002180110
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	1450.00	NURSING LONG TERM	V002180111
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180112
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	22/12/2023	132.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180113
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	22/12/2023	1450.00	RESIDENTIAL LONG TERM	V002180114
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180115
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180116
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180117
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180118
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	1450.00	NURSING LONG TERM	V002180119
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180120
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	22/12/2023	180.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180121
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180122
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/12/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180123
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	THE JOSEPH COX CHARITY	22/12/2023	1721.76	RESIDENTIAL LONG TERM	V002180124
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	THE JOSEPH COX CHARITY	22/12/2023	1721.76	RESIDENTIAL LONG TERM	V002180125
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	22/12/2023	1336.00	ASSESSMENT CARE	V002180126
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	22/12/2023	4949.60	NURSING LONG TERM	V002180127
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180128

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	1450.00	NURSING LONG TERM	V002180129
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	1336.00	SELF - FUNDING DEFERRED PAYMENTS	V002180130
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180131
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180132
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180133
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180134
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180135
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AVERY HOMES MOSTON LIMITED	22/12/2023	1203.90	RESIDENTIAL LONG TERM	V002180136
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180137
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	22/12/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180138
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180139
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	22/12/2023	1336.00	ASSESSMENT CARE	V002180140
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	NLN LTD	22/12/2023	1446.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002180141
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	NLN LTD	22/12/2023	1284.72	RESIDENTIAL LONG TERM	V002180142
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180143
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180144
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	22/12/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180145
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	22/12/2023	1349.08	RESIDENTIAL LONG TERM	V002180146
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	1450.00	NURSING LONG TERM	V002180147
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	1450.00	NURSING LONG TERM	V002180148
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180149
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	22/12/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180150
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	22/12/2023	-517.86	RESIDENTIAL LONG TERM	V002180151
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	CADE CARE LTD	22/12/2023	4008.22	RESIDENTIAL LONG TERM - MARKET FACTOR	V002180152
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	CADE CARE LTD	22/12/2023	4008.22	RESIDENTIAL LONG TERM - MARKET FACTOR	V002180153
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	CADE CARE LTD	22/12/2023	9344.30	RESIDENTIAL LONG TERM	V002180154
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	CADE CARE LTD	22/12/2023	9344.30	RESIDENTIAL LONG TERM	V002180155
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180156
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180157
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180158
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	1450.00	NURSING LONG TERM	V002180159
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180160
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	22/12/2023	80.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180161
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180162
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	22/12/2023	1428.08	NURSING LONG TERM	V002180163
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180164
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	22/12/2023	1450.00	NURSING LONG TERM	V002180165
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180166
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180167
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180168
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180169
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180170
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FERN BANK CARE HOME LTD	22/12/2023	213.22	RESIDENTIAL LONG TERM - MARKET FACTOR	V002180171
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FERN BANK CARE HOME LTD	22/12/2023	1290.00	RESIDENTIAL LONG TERM	V002180172
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	22/12/2023	1844.32	RESIDENTIAL LONG TERM	V002180173
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180174
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180175
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180176
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	22/12/2023	64.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180177
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180178
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	22/12/2023	-207.14	RESIDENTIAL LONG TERM	V002180179
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180180
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180181
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180182
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	1450.00	NURSING LONG TERM	V002180183
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180184
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180185
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180186
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180187
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/12/2023	-572.57	ASSESSMENT CARE	V002180188
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/12/2023	572.57	RESIDENTIAL LONG TERM	V002180189
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180190
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	1450.00	NURSING LONG TERM	V002180191
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180192
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180193
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180194
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180195
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180196
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180197
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	NEW CHAMBER MOUNT LTD	22/12/2023	1290.00	RESIDENTIAL LONG TERM	V002180198
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180199
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	22/12/2023	1450.00	NURSING LONG TERM	V002180200

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180201
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180202
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	22/12/2023	1450.00	RESIDENTIAL LONG TERM	V002180203
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180204
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180205
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180206
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180207
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	22/12/2023	148.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180208
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180209
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180210
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	22/12/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180211
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180212
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180213
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	1450.00	NURSING LONG TERM	V002180214
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180215
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180216
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180217
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180218
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	22/12/2023	7759.54	RESIDENTIAL LONG TERM - MARKET FACTOR	V002180219
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	22/12/2023	3635.50	RESIDENTIAL LONG TERM	V002180220
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	22/12/2023	2426.76	RESIDENTIAL LONG TERM	V002180221
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180222
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180223
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180224
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180225
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	1450.00	RESIDENTIAL LONG TERM	V002180226
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	1450.00	RESIDENTIAL LONG TERM	V002180227
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	22/12/2023	5172.44	RESIDENTIAL LONG TERM - MARKET FACTOR	V002180228
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	22/12/2023	1291.50	RESIDENTIAL LONG TERM	V002180229
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	22/12/2023	1450.00	NURSING LONG TERM	V002180230
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	-381.71	RESIDENTIAL LONG TERM	V002180231
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180232
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180233
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	22/12/2023	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180234
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180235
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180236
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180237
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180238
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	22/12/2023	2035.74	NURSING LONG TERM - MARKET FACTOR	V002180239
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	22/12/2023	2227.38	NURSING LONG TERM	V002180240
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FERN BANK CARE HOME LTD	22/12/2023	598.20	RESIDENTIAL LONG TERM - MARKET FACTOR	V002180241
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FERN BANK CARE HOME LTD	22/12/2023	1290.00	RESIDENTIAL LONG TERM	V002180242
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LOTUS CARE	22/12/2023	1408.70	RESIDENTIAL LONG TERM	V002180243
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180244
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/12/2023	1165.54	RESIDENTIAL LONG TERM	V002180245
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180246
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180247
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	22/12/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180248
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	1450.00	NURSING LONG TERM	V002180249
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180250
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180251
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180252
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180253
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180254
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	CHERRY GARDEN PROPERTIES LTD	22/12/2023	1510.00	NURSING LONG TERM	V002180255
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	CHERRY GARDEN PROPERTIES LTD	22/12/2023	1510.00	NURSING LONG TERM	V002180256
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	CHERRY GARDEN PROPERTIES LTD	22/12/2023	1510.00	NURSING LONG TERM	V002180258
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	CHERRY GARDEN PROPERTIES LTD	22/12/2023	1510.00	NURSING LONG TERM	V002180259
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	CHERRY GARDEN PROPERTIES LTD	22/12/2023	1510.00	NURSING LONG TERM	V002180260
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	CHERRY GARDEN PROPERTIES LTD	22/12/2023	1510.00	NURSING LONG TERM	V002180261
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	CHERRY GARDEN PROPERTIES LTD	22/12/2023	1510.00	NURSING LONG TERM	V002180262
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	CHERRY GARDEN PROPERTIES LTD	22/12/2023	1510.00	NURSING LONG TERM	V002180263
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	CHERRY GARDEN PROPERTIES LTD	22/12/2023	1510.00	NURSING LONG TERM	V002180264
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180265
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180266
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	COUNTRYWIDE CARE HOMES	22/12/2023	40.00	NURSING LONG TERM - MARKET FACTOR	V002180267
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	COUNTRYWIDE CARE HOMES	22/12/2023	40.00	NURSING LONG TERM - MARKET FACTOR	V002180268
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	COUNTRYWIDE CARE HOMES	22/12/2023	1411.72	NURSING LONG TERM	V002180269
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	COUNTRYWIDE CARE HOMES	22/12/2023	1411.72	NURSING LONG TERM	V002180270
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180271
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180272
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180273

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180274
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180275
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORBITAL CARE SERVICES 2 LTD	22/12/2023	1842.26	NURSING LONG TERM	V002180276
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180277
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	22/12/2023	75.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180278
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180279
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	107.82	RESIDENTIAL LONG TERM - MARKET FACTOR	V002180280
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	107.82	RESIDENTIAL LONG TERM - MARKET FACTOR	V002180281
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	2041.72	RESIDENTIAL LONG TERM	V002180282
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	2041.72	RESIDENTIAL LONG TERM	V002180283
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180284
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	22/12/2023	1450.00	NURSING LONG TERM	V002180285
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180286
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180287
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180288
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	100.50	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180289
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180290
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180291
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180292
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	-190.86	RESIDENTIAL LONG TERM	V002180293
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180294
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180295
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	150.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180296
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	150.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180297
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180298
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180299
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180300
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180301
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	MASTERPALM PROPERTIES LTD	22/12/2023	1370.00	RESIDENTIAL LONG TERM	V002180302
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180303
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180304
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180305
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	22/12/2023	1450.00	NURSING LONG TERM	V002180306
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	22/12/2023	1844.32	RESIDENTIAL LONG TERM	V002180307
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	TOWNLEY HOUSE	22/12/2023	1518.68	RESIDENTIAL LONG TERM	V002180308
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180309
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180310

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180346
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180347
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180348
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180349
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180350
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180351
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	22/12/2023	2936.38	RESIDENTIAL LONG TERM - MARKET FACTOR	V002180352
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	22/12/2023	1248.90	RESIDENTIAL LONG TERM	V002180353
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	22/12/2023	1349.08	RESIDENTIAL LONG TERM	V002180354
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	22/12/2023	120.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180355
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180356
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	22/12/2023	-763.43	RESIDENTIAL LONG TERM	V002180357
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	22/12/2023	-1336.00	RESIDENTIAL LONG TERM	V002180358
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	22/12/2023	-1336.00	RESIDENTIAL LONG TERM	V002180359
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180360
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180361
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	22/12/2023	95.43	SHORT TERM CARE - RESIDENTIAL	V002180362
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180363
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180364
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180365
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/12/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180366
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180367
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180368
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	22/12/2023	132.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180369
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	22/12/2023	1844.32	RESIDENTIAL LONG TERM	V002180370
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	22/12/2023	1240.57	ASSESSMENT CARE	V002180371
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	1450.00	NURSING LONG TERM	V002180372
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180373
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180374
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	22/12/2023	1844.32	RESIDENTIAL LONG TERM	V002180375
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180376
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180377
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	22/12/2023	1450.00	SHORT TERM CARE - NURSING	V002180378
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180379
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	22/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002180380
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180381
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180382
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	THE LAKES CARE CENTRE	22/12/2023	1094.19	RESIDENTIAL LONG TERM	V002180383
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	THE LAKES CARE CENTRE	22/12/2023	1392.60	RESIDENTIAL LONG TERM	V002180384
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	THE LAKES CARE CENTRE	22/12/2023	1392.60	RESIDENTIAL LONG TERM	V002180385
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HELME HALL LTD	22/12/2023	3520.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002180386
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HELME HALL LTD	22/12/2023	1290.00	RESIDENTIAL LONG TERM	V002180387
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180388
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180389
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180390
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002180391
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002180392
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180393
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	22/12/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180394
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE LTD	22/12/2023	950.92	RESIDENTIAL LONG TERM - MARKET FACTOR	V002180395
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE LTD	22/12/2023	1249.08	RESIDENTIAL LONG TERM	V002180396
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180397
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	22/12/2023	1235.14	NURSING LONG TERM	V002180398
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	22/12/2023	273.44	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180399
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180400
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180401
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/12/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180402
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	22/12/2023	1639.96	RESIDENTIAL LONG TERM - MARKET FACTOR	V002180403
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	22/12/2023	1265.40	RESIDENTIAL LONG TERM	V002180404
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180405
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180406
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180407
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180408
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	22/12/2023	1450.00	RESIDENTIAL LONG TERM	V002180409
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180410
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180411
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180413
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180414
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	1450.00	RESIDENTIAL LONG TERM	V002180415
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	SURE CARE UK LTD	22/12/2023	2213.90	NURSING LONG TERM - MARKET FACTOR	V002180416
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	SURE CARE UK LTD	22/12/2023	2213.90	NURSING LONG TERM - MARKET FACTOR	V002180417
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	SURE CARE UK LTD	22/12/2023	6429.18	NURSING LONG TERM	V002180418

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	SURE CARE UK LTD	22/12/2023	6429.18	NURSING LONG TERM	V002180419
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	SURE CARE UK LTD	22/12/2023	400.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180420
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	SURE CARE UK LTD	22/12/2023	400.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180421
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180422
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	22/12/2023	132.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180423
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180424
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180425
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180426
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180427
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180428
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	22/12/2023	78.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180429
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180430
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	22/12/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180431
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180432
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	22/12/2023	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180433
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180434
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	22/12/2023	1844.32	RESIDENTIAL LONG TERM	V002180435
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180436
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180437
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180438
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180439
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180440
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180441
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORBITAL CARE SERVICES 2 LTD	22/12/2023	194.86	NURSING LONG TERM - MARKET FACTOR	V002180442
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORBITAL CARE SERVICES 2 LTD	22/12/2023	1284.72	NURSING LONG TERM	V002180443
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180444
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180445
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180446
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180447
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180448
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180449
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180450
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	1450.00	NURSING LONG TERM	V002180451
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180452
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180453
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180454
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180455
ROCHDALE BOROUGH COUNCIL							

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180491
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180492
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	1450.00	NURSING LONG TERM	V002180493
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180494
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	22/12/2023	2426.76	RESIDENTIAL LONG TERM	V002180495
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180496
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180497
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180498
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	2384.28	RESIDENTIAL LONG TERM - MARKET FACTOR	V002180499
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180500
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180501
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180502
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180503
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	22/12/2023	1450.00	RESIDENTIAL LONG TERM	V002180504
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	22/12/2023	4888.80	NURSING LONG TERM	V002180505
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	1450.00	NURSING LONG TERM	V002180506
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	1290.00	RESIDENTIAL LONG TERM	V002180507
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180508
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180509
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180510
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	22/12/2023	95.43	RESIDENTIAL LONG TERM	V002180511
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180512
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180513
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180514
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	22/12/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180515
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180516
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180517
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	1450.00	NURSING LONG TERM	V002180518
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002180519
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180520
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180521
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180522
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	22/12/2023	5184.00	NURSING LONG TERM	V002180523
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	22/12/2023	-1336.00	RESIDENTIAL LONG TERM	V002180524
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	22/12/2023	-1336.00	RESIDENTIAL LONG TERM	V002180525
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	22/12/2023	-286.29	RESIDENTIAL LONG TERM	V002180526
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/12/2023	1336.00	ASSESSMENT CARE	V002180527
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	22/12/2023	1336.00	ASSESSMENT CARE	V002180528
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180529
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/12/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180530
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002180531
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180532
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	NEW CHAMBER MOUNT LTD	22/12/2023	1290.00	RESIDENTIAL LONG TERM	V002180533
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180534
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180535
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180536
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180537
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180538
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180539
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180540
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180541
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180542
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180543
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180544
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180545
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LILLIBET HEALTHCARE 2 LTD	22/12/2023	214.75	RESIDENTIAL LONG TERM - MARKET FACTOR	V002180546
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LILLIBET HEALTHCARE 2 LTD	22/12/2023	429.50	RESIDENTIAL LONG TERM - MARKET FACTOR	V002180547
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LILLIBET HEALTHCARE 2 LTD	22/12/2023	429.50	RESIDENTIAL LONG TERM - MARKET FACTOR	V002180548
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LILLIBET HEALTHCARE 2 LTD	22/12/2023	635.25	RESIDENTIAL LONG TERM	V002180549
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LILLIBET HEALTHCARE 2 LTD	22/12/2023	1270.50	RESIDENTIAL LONG TERM	V002180550
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LILLIBET HEALTHCARE 2 LTD	22/12/2023	1270.50	RESIDENTIAL LONG TERM	V002180551
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180552
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180553
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180554
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HELMET HALL LTD	22/12/2023	11026.00	RESIDENTIAL LONG TERM	V002180555
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180556
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	22/12/2023	1450.00	RESIDENTIAL LONG TERM	V002180557
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180558
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	215.92	NURSING LONG TERM - MARKET FACTOR	V002180559
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	4350.08	NURSING LONG TERM	V002180560
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180561
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	22/12/2023	2426.76	RESIDENTIAL LONG TERM	V002180562

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180563
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180564
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	2573.44	NURSING LONG TERM - MARKET FACTOR	V002180566
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	5932.56	NURSING LONG TERM	V002180567
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180568
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180569
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180570
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	22/12/2023	1049.71	ASSESSMENT CARE	V002180571
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	1450.00	NURSING LONG TERM	V002180572
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	22/12/2023	375.72	NURSING LONG TERM - MARKET FACTOR	V002180573
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	22/12/2023	3928.28	NURSING LONG TERM	V002180574
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	22/12/2023	286.29	ASSESSMENT CARE	V002180575
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180576
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180577
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180578
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180579
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180580
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180581
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180582
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	-190.86	RESIDENTIAL LONG TERM	V002180583
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	-1336.00	RESIDENTIAL LONG TERM	V002180584
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	-1336.00	RESIDENTIAL LONG TERM	V002180585
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	-1336.00	RESIDENTIAL LONG TERM	V002180586
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	-1336.00	RESIDENTIAL LONG TERM	V002180587
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	-1336.00	RESIDENTIAL LONG TERM	V002180588
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	-1336.00	RESIDENTIAL LONG TERM	V002180589
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	-1336.00	RESIDENTIAL LONG TERM	V002180590
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/12/2023	1240.57	ASSESSMENT CARE	V002180591
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180592
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180593
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180594
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180595
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180597
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	78.96	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180598
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	78.96	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180599
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ANBRIDGE HOUSE	22/12/2023	1290.00	RESIDENTIAL LONG TERM	V002180600
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180601
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	22/12/2023	95.43	SHORT TERM CARE - RESIDENTIAL	V002180602
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180603
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180604
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180605
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180606
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180607
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	VOYAGE CARE	22/12/2023	4901.20	RESIDENTIAL LONG TERM - MARKET FACTOR	V002180608
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	VOYAGE CARE	22/12/2023	1096.80	RESIDENTIAL LONG TERM	V002180609
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180610
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	1450.00	NURSING LONG TERM	V002180611
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	22/12/2023	2037.32	RESIDENTIAL LONG TERM - MARKET FACTOR	V002180612
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	22/12/2023	5416.80	RESIDENTIAL LONG TERM	V002180613
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180614
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180615
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	22/12/2023	667.72	NURSING LONG TERM - MARKET FACTOR	V002180616
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	22/12/2023	3616.92	NURSING LONG TERM	V002180617
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	95.43	RESIDENTIAL LONG TERM	V002180618
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	1450.00	RESIDENTIAL LONG TERM	V002180619
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	22/12/2023	-477.14	SHORT TERM CARE - RESIDENTIAL	V002180620
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	22/12/2023	-1336.00	SHORT TERM CARE - RESIDENTIAL	V002180621
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	22/12/2023	-1336.00	SHORT TERM CARE - RESIDENTIAL	V002180622
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180623
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180624
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180625
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180626
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	381.71	SHORT TERM CARE - RESIDENTIAL	V002180627
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	763.43	SHORT TERM CARE - RESIDENTIAL	V002180628
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	572.57	RESIDENTIAL LONG TERM	V002180629
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180630
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180631
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180632
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180633
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180634
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	22/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002180635
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180636

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/12/2023	95.43	SHORT TERM CARE - RESIDENTIAL	V002180637
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/12/2023	130.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180638
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/12/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180639
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/12/2023	10.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180640
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180641
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	22/12/2023	18.66	NURSING LONG TERM - MARKET FACTOR	V002180642
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	22/12/2023	4995.34	NURSING LONG TERM	V002180643
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180644
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180645
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180646
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/12/2023	1622.60	RESIDENTIAL LONG TERM	V002180647
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180648
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	22/12/2023	2426.76	RESIDENTIAL LONG TERM	V002180649
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180650
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RENZIE LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180651
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180652
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180653
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180654
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180655
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180656
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	22/12/2023	1450.00	RESIDENTIAL LONG TERM	V002180657
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180658
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180659
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	22/12/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180660
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LIMITED	22/12/2023	1370.00	RESIDENTIAL LONG TERM	V002180661
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180662
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180663
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180664
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	NEW CHAMBER MOUNT LTD	22/12/2023	1290.00	RESIDENTIAL LONG TERM	V002180665
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	1450.00	NURSING LONG TERM	V002180666
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180667
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	22/12/2023	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180668
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	1450.00	NURSING LONG TERM	V002180669
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180670
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180671
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	NEW CHAMBER MOUNT LTD	22/12/2023	1290.00	SHORT TERM CARE - RESIDENTIAL	V002180672
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	1450.00	NURSING LONG TERM	V002180673
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180674
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	22/12/2023	184.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180675
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180676
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	22/12/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180677
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	CARETECH COMMUNITY SERVICES LTD	22/12/2023	8154.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002180678
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	CARETECH COMMUNITY SERVICES LTD	22/12/2023	8154.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002180679
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	CARETECH COMMUNITY SERVICES LTD	22/12/2023	8154.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002180680
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	CARETECH COMMUNITY SERVICES LTD	22/12/2023	10413.60	RESIDENTIAL LONG TERM	V002180681
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	CARETECH COMMUNITY SERVICES LTD	22/12/2023	10413.60	RESIDENTIAL LONG TERM	V002180682
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	CARETECH COMMUNITY SERVICES LTD	22/12/2023	10413.60	RESIDENTIAL LONG TERM	V002180683
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180684
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	22/12/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180685
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	1450.00	NURSING LONG TERM	V002180686
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	1139.29	ASSESSMENT CARE	V002180687
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180688
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	22/12/2023	114.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180689
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180690
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180691
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180692
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180693
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180694
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	22/12/2023	1426.14	RESIDENTIAL LONG TERM	V002180695
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	22/12/2023	381.71	SHORT TERM CARE - RESIDENTIAL	V002180696
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	22/12/2023	1145.14	SHORT TERM CARE - RESIDENTIAL	V002180697
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	22/12/2023	-381.71	SHORT TERM CARE - RESIDENTIAL	V002180698
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	22/12/2023	-1240.58	SHORT TERM CARE - RESIDENTIAL	V002180699
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	22/12/2023	-1145.14	SHORT TERM CARE - RESIDENTIAL	V002180700
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180701
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	22/12/2023	132.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180702
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180703
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180704
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	22/12/2023	1450.00	NURSING LONG TERM	V002180705
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180706
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180707
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/12/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180708

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180709
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	22/12/2023	1336.00	ASSESSMENT CARE	V002180710
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	-1336.00	RESIDENTIAL LONG TERM	V002180711
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	-1336.00	RESIDENTIAL LONG TERM	V002180712
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180713
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180714
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180715
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/12/2023	80.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180716
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180717
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180718
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/12/2023	-1049.71	RESIDENTIAL LONG TERM	V002180719
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/12/2023	-110.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180720
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180721
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180722
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180723
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HELMIE HALL LTD	22/12/2023	4220.60	SHORT TERM CARE - RESIDENTIAL	V002180724
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HELMIE HALL LTD	22/12/2023	3697.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002180725
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180726
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	22/12/2023	1844.32	RESIDENTIAL LONG TERM	V002180727
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	1450.00	RESIDENTIAL LONG TERM	V002180728
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RENZIE LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180729
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180730
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	1450.00	NURSING LONG TERM	V002180731
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180732
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180733
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180734
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180735
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180736
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180737
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180738
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180739
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180740
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180741
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180742
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180743
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180744
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180745
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	22/12/2023	334.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180746
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	1450.00	NURSING LONG TERM	V002180747
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180748
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180749
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/12/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180750
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	22/12/2023	1336.00	ASSESSMENT CARE	V002180751
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180752
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180753
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/12/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180754
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180755
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180756
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180757
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180758
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180759
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180760
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180761
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180762
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180763
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RENZIE LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180764
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180765
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180766
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180767
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	22/12/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180768
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HIGHBANK PRIORY	22/12/2023	3905.30	NURSING LONG TERM	V002180769
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180770
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	MASTERPALM PROPERTIES LIMITED	22/12/2023	1370.00	RESIDENTIAL LONG TERM	V002180771
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	22/12/2023	1336.00	ASSESSMENT CARE	V002180772
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002180773
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	1450.00	ASSESSMENT CARE	V002180774
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	22/12/2023	3564.00	NURSING LONG TERM - MARKET FACTOR	V002180775
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	22/12/2023	1450.00	NURSING LONG TERM	V002180776
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180777
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180778
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180779
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180780

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180781
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180782
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180783
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180784
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180785
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180786
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180787
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180788
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180789
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180790
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180791
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180792
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180793
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180794
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180795
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180796
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	22/12/2023	1450.00	NURSING LONG TERM	V002180797
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180798
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002180799
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	-103.57	ASSESSMENT CARE	V002180800
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180801
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	22/12/2023	1216.98	NURSING LONG TERM - MARKET FACTOR	V002180802
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	22/12/2023	3797.02	NURSING LONG TERM	V002180803
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180804
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	22/12/2023	381.71	SHORT TERM CARE - RESIDENTIAL	V002180805
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180806
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180807
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180808
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180809
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	22/12/2023	776.00	NURSING LONG TERM - MARKET FACTOR	V002180810
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	22/12/2023	1450.00	NURSING LONG TERM	V002180811
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180812
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	22/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002180813
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002180814
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002180815
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002180816
ROCHDALE BOROUGH							

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	22/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002180854
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180855
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/12/2023	286.29	SHORT TERM CARE - RESIDENTIAL	V002180856
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002180857
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002180858
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002180859
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002180860
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002180861
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002180862
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002180863
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	THE BRANDLES COMPLETE HOME SERVICES LTD	22/12/2023	1265.40	RESIDENTIAL LONG TERM	V002180864
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	22/12/2023	1336.00	ASSESSMENT CARE	V002180865
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	22/12/2023	954.29	SHORT TERM CARE - RESIDENTIAL	V002180866
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180867
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180868
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	22/12/2023	1450.00	NURSING LONG TERM	V002180869
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	22/12/2023	1336.00	RESIDENTIAL LONG TERM	V002180870
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	22/12/2023	1049.71	SHORT TERM CARE - RESIDENTIAL	V002180871
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LYNDHURST RESIDENTIAL CARE HOME	22/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002180872
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	22/12/2023	6040.30	RESIDENTIAL LONG TERM - MARKET FACTOR	V002180873
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	22/12/2023	5766.00	RESIDENTIAL LONG TERM	V002180874
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	-414.29	ASSESSMENT CARE	V002180875
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	-1450.00	ASSESSMENT CARE	V002180876
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	-1450.00	ASSESSMENT CARE	V002180877
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	-1450.00	ASSESSMENT CARE	V002180878
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	-1450.00	ASSESSMENT CARE	V002180879
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	-1450.00	ASSESSMENT CARE	V002180880
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	-1450.00	ASSESSMENT CARE	V002180881
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ACORN LODGE NURSING HOME	22/12/2023	1510.00	NURSING LONG TERM	V002180882
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	22/12/2023	1336.00	ASSESSMENT CARE	V002180883
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	22/12/2023	1336.00	ASSESSMENT CARE	V002180884
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	517.86	SHORT TERM CARE - NURSING	V002180885
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	1450.00	SHORT TERM CARE - NURSING	V002180886
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	1035.71	SHORT TERM CARE - NURSING	V002180887
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002180888
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	22/12/2023	95.43	SHORT TERM CARE - RESIDENTIAL	V002180889
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	22/12/2023	-1336.00	SHORT TERM CARE - RESIDENTIAL	V002180890

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	22/12/2023	1450.00	ASSESSMENT CARE	V002180926
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	22/12/2023	1336.00	ASSESSMENT CARE	V002180927
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002180928
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/12/2023	1336.00	ASSESSMENT CARE	V002180929
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002180930
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	22/12/2023	-477.14	ASSESSMENT CARE	V002180931
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIEZNIE LTD	22/12/2023	1145.14	ASSESSMENT CARE	V002180932
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/12/2023	1336.00	ASSESSMENT CARE	V002180933
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/12/2023	1336.00	ASSESSMENT CARE	V002180934
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/12/2023	1336.00	ASSESSMENT CARE	V002180935
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/12/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002180936
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/12/2023	1336.00	ASSESSMENT CARE	V002180937
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	22/12/2023	1336.00	ASSESSMENT CARE	V002180938
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	22/12/2023	41440.44	SUPPORTED LIVING	V002180939
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	22/12/2023	2072.16	SUPPORTED LIVING	V002180940
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/12/2023	40231.72	SUPPORTED LIVING	V002180941
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LIMITED ISF PAYMENTS	22/12/2023	2072.00	SUPPORTED LIVING	V002180942
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	22/12/2023	2071.92	SUPPORTED LIVING	V002180943
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	22/12/2023	10359.96	SUPPORTED LIVING	V002180944
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	22/12/2023	18648.08	SUPPORTED LIVING	V002180945
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	22/12/2023	6216.00	SUPPORTED LIVING	V002180946
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD LTD	22/12/2023	1594.00	SUPPORTED LIVING	V002180947
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	22/12/2023	46581.88	SUPPORTED LIVING	V002180948
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/12/2023	4144.00	SUPPORTED LIVING	V002180949
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	22/12/2023	4144.04	SUPPORTED LIVING	V002180950
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	STEPPING STONES SERVICES	22/12/2023	2072.00	SUPPORTED LIVING	V002180951
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	UNITED RESPONSE	22/12/2023	2072.00	SUPPORTED LIVING	V002180952
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	22/12/2023	6216.04	SUPPORTED LIVING	V002180953
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	22/12/2023	1381.28	SUPPORTED LIVING	V002180954
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	RHOMBUS CARE GROUP	22/12/2023	4144.00	SUPPORTED LIVING	V002180955
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	NEC SOFTWARE SOLUTIONS UK LTD	22/12/2023	667.00	SUPPLIES AND SERVICES PROVISION	V002181028
ROCHDALE BOROUGH COUNCIL	21/12/2023	ECONOMY DIRECTORATE	HARROPS HELPING HANDS LIMITED	21/12/2023	120.00	CONSULTANTS FEES	V002181031
ROCHDALE BOROUGH COUNCIL	21/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNIQUE ENTERPRISE CENTRE	21/12/2023	1000.00	RENTS	V002181032
ROCHDALE BOROUGH COUNCIL	22/12/2023	PROPERTY AND HIGHWAYS	REACH PUBLISHING SERVICES LTD	22/12/2023	257.47	ENGINEERS FEES	V002181033
ROCHDALE BOROUGH COUNCIL	22/12/2023	PROPERTY AND HIGHWAYS	REACH PUBLISHING SERVICES LTD	22/12/2023	311.11	ENGINEERS FEES	V002181034
ROCHDALE BOROUGH COUNCIL	22/12/2023	PROPERTY AND HIGHWAYS	REACH PUBLISHING SERVICES LTD	22/12/2023	118.00	ENGINEERS FEES	V002181035
ROCHDALE BOROUGH COUNCIL	22/12/2023	PROPERTY AND HIGHWAYS	REACH PUBLISHING SERVICES LTD	22/12/2023	124.96	ENGINEERS FEES	V002181036
ROCHDALE BOROUGH COUNCIL	22/12/2023	PROPERTY AND HIGHWAYS	REACH PUBLISHING SERVICES LTD	22/12/2023	107.28	ENGINEERS FEES	V002181037
ROCHDALE BOROUGH COUNCIL	21/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPECIAL BRANCH TREE SURGEONS LTD	21/12/2023	513.88	CONTRACTS	V002181042
ROCHDALE BOROUGH COUNCIL	21/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	TREETOPS DE-VEGETATION SERVICES LTD	21/12/2023	480.00	CONTRACTS	V002181045
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	27/12/2023	65.00	BUILDING MATERIALS	V002181054
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	27/12/2023	37.92	BUILDING MATERIALS	V002181055
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	27/12/2023	9.44	BUILDING MATERIALS	V002181056
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	27/12/2023	44.26	BUILDING MATERIALS	V002181057
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	27/12/2023	13.68	BUILDING MATERIALS	V002181058
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	27/12/2023	16.89	BUILDING MATERIALS	V002181059
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	27/12/2023	22.74	BUILDING MATERIALS	V002181060
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	27/12/2023	20.96	BUILDING MATERIALS	V002181061
ROCHDALE BOROUGH COUNCIL	21/12/2023	RESOURCES	TREETOPS DE-VEGETATION SERVICES LTD	21/12/2023	-3.00	CONTRACT INCOME	V002181151
ROCHDALE BOROUGH COUNCIL	27/12/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	27/12/2023	789.00	TAXI HIRE	V002181171
ROCHDALE BOROUGH COUNCIL	21/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAMILY FUND TRADING LIMITED	21/12/2023	90000.00	DISCRETIONARY AWARDS	V002181176
ROCHDALE BOROUGH COUNCIL	21/12/2023	EARLY HELP AND SCHOOLS	HASLINGDEN HIGH SCHOOL	21/12/2023	1400.00	OTHER LOCAL AUTHORITIES	V002181177
ROCHDALE BOROUGH COUNCIL	21/12/2023	EARLY HELP AND SCHOOLS	DIAMOND NO1 CARS	21/12/2023	1067.00	TAXI HIRE	V002181178
ROCHDALE BOROUGH COUNCIL	21/12/2023	EARLY HELP AND SCHOOLS	DIAMOND NO1 CARS	21/12/2023	1749.00	TAXI HIRE	V002181179
ROCHDALE BOROUGH COUNCIL	21/12/2023	EARLY HELP AND SCHOOLS	DIAMOND NO1 CARS	21/12/2023	1045.00	TAXI HIRE	V002181180
ROCHDALE BOROUGH COUNCIL	21/12/2023	EARLY HELP AND SCHOOLS	DIAMOND NO1 CARS	21/12/2023	945.56	TAXI HIRE	V002181181
ROCHDALE BOROUGH COUNCIL	21/12/2023	EARLY HELP AND SCHOOLS	MIDDLETON TECHNOLOGY ACADEMY	21/12/2023	1400.00	INDEPENDENT UNITS	V002181184
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	ACCESS TO CARE LTD	22/12/2023	5786.68	YOUNG PEOPLES RENTS	V002181186
ROCHDALE BOROUGH COUNCIL	22/12/2023	ECONOMY DIRECTORATE	REDACTED - PERSONAL DATA	22/12/2023	462.00	ADVICE/SUPPORT	V002181188
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	KIDS PLANET HOPWOOD	22/12/2023	706.80	NURSERY/DAYCARE EXPENDITURE	V002181189
ROCHDALE BOROUGH COUNCIL	27/12/2023	RESOURCES	REDACTED - PERSONAL DATA	27/12/2023	438.48	RENT ALLOWS-PRIVATE TENANTS ST	V002181197
ROCHDALE BOROUGH COUNCIL	27/12/2023	RESOURCES	REDACTED - PERSONAL DATA	27/12/2023	170.76	RENT ALLOWS-PRIVATE TENANTS ST	V002181198
ROCHDALE BOROUGH COUNCIL	27/12/2023	RESOURCES	REDACTED - PERSONAL DATA	27/12/2023	179.20	RENT ALLOWS-PRIVATE TENANTS ST	V002181199
ROCHDALE BOROUGH COUNCIL	27/12/2023	RESOURCES	REDACTED - PERSONAL DATA	27/12/2023	180.94	RENT ALLOWS-PRIVATE TENANTS ST	V002181200
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	22/12/2023	3500.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002181205
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	3500.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002181206
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	22/12/2023	3500.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002181207
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/12/2023	2500.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002181208
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	22/12/2023	3500.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002181209
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	22/12/2023	3500.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002181210
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/12/2023	2500.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002181211
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	22/12/2023	3500.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002181212

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/12/2023	2500.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002181213
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	22/12/2023	3500.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002181214
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	22/12/2023	2500.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002181215
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/12/2023	3500.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002181216
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	22/12/2023	3500.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002181217
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	22/12/2023	3500.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002181218
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	22/12/2023	2500.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002181219
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	22/12/2023	3500.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002181220
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	22/12/2023	3500.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002181221
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	22/12/2023	3500.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002181222
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LTD	22/12/2023	3500.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002181223
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	J AND S TRAVEL	22/12/2023	3330.00	TAXI HIRE	V002181224
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	22/12/2023	1719.30	OTHER EST - SEN PROVISION	V002181226
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	22/12/2023	1719.30	OTHER EST - SEN PROVISION	V002181227
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	22/12/2023	1719.30	OTHER EST - SEN PROVISION	V002181228
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	22/12/2023	1719.30	OTHER EST - SEN PROVISION	V002181229
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	22/12/2023	1719.30	OTHER EST - SEN PROVISION	V002181229
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	22/12/2023	1719.30	OTHER EST - SEN PROVISION	V002181230
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	22/12/2023	1719.30	OTHER EST - SEN PROVISION	V002181230
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	THE NURSERY	22/12/2023	1719.30	OTHER EST - SEN PROVISION	V002181231
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	BRIGHTSTARS CHILDCARE CLEWORTH ROAD LTD	22/12/2023	1719.00	OTHER EST - SEN PROVISION	V002181232
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	22/12/2023	1719.30	OTHER EST - SEN PROVISION	V002181233
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	SUNFLOWER NURSERIES LIMITED	22/12/2023	1719.30	OTHER EST - SEN PROVISION	V002181234
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	THE ARK LITTLEBOROUGH LTD	22/12/2023	3438.60	OTHER EST - SEN PROVISION	V002181235
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	THE ARK LITTLEBOROUGH LTD	22/12/2023	3438.60	OTHER EST - SEN PROVISION	V002181236
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	22/12/2023	1719.30	OTHER EST - SEN PROVISION	V002181237
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	BRIGHTSTARS CHILDCARE CLEWORTH ROAD LTD	22/12/2023	3438.60	OTHER EST - SEN PROVISION	V002181238
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	CRECHE N CO LIMITED	22/12/2023	1719.30	OTHER EST - SEN PROVISION	V002181239
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	THE NURSERY	22/12/2023	3438.60	OTHER EST - SEN PROVISION	V002181240
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	22/12/2023	1719.30	OTHER EST - SEN PROVISION	V002181241
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	22/12/2023	1719.30	OTHER EST - SEN PROVISION	V002181242
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	22/12/2023	1719.30	OTHER EST - SEN PROVISION	V002181242
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	THE NURSERY	22/12/2023	1719.30	OTHER EST - SEN PROVISION	V002181243
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	SEEROS CENTRAL DAYCARE NURSERY LTD	22/12/2023	3438.60	OTHER EST - SEN PROVISION	V002181244
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	WENDYS	22/12/2023	1719.30	OTHER EST - SEN PROVISION	V002181245
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	THE RAILWAY HOUSE CHILDCARE LTD	22/12/2023	3438.60	OTHER EST - SEN PROVISION	V002181246
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	THE NURSERY	22/12/2023	1719.30	OTHER EST - SEN PROVISION	V002181247
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	22/12/2023	1719.30	OTHER EST - SEN PROVISION	V002181248
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	22/12/2023	1719.30	OTHER EST - SEN PROVISION	V002181249
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	22/12/2023	1719.30	OTHER EST - SEN PROVISION	V002181250
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	SUNFLOWER NURSERIES LIMITED	22/12/2023	1719.20	OTHER EST - SEN PROVISION	V002181251
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	THE NURSERY	22/12/2023	1719.30	OTHER EST - SEN PROVISION	V002181252
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	22/12/2023	9791.36	PERSONAL BUDGETS - MANAGED	V002181253
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	22/12/2023	554.00	PERSONAL BUDGETS - MANAGED	V002181254
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/12/2023	55.64	PERSONAL BUDGETS - MANAGED	V002181255
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/12/2023	222.60	PERSONAL BUDGETS - MANAGED	V002181256
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/12/2023	222.60	PERSONAL BUDGETS - MANAGED	V002181257
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/12/2023	222.60	PERSONAL BUDGETS - MANAGED	V002181258
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/12/2023	222.60	PERSONAL BUDGETS - MANAGED	V002181259
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/12/2023	222.60	PERSONAL BUDGETS - MANAGED	V002181260
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/12/2023	222.60	PERSONAL BUDGETS - MANAGED	V002181261
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/12/2023	222.60	PERSONAL BUDGETS - MANAGED	V002181262
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/12/2023	222.60	PERSONAL BUDGETS - MANAGED	V002181263
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/12/2023	222.60	PERSONAL BUDGETS - MANAGED	V002181264
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/12/2023	11436.42	PERSONAL BUDGETS - MANAGED	V002181265
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	22/12/2023	6806.80	PERSONAL BUDGETS - MANAGED	V002181266
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	UNITED RESPONSE	22/12/2023	8408.40	PERSONAL BUDGETS - MANAGED	V002181267
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	22/12/2023	4524.52	PERSONAL BUDGETS - MANAGED	V002181268
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	SUNNYBANK P R S LTD	22/12/2023	1321.26	PERSONAL BUDGETS - MANAGED	V002181269
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	22/12/2023	7287.28	PERSONAL BUDGETS - MANAGED	V002181270
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/12/2023	-6674.85	PERSONAL BUDGETS - MANAGED	V002181271
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/12/2023	6230.32	PERSONAL BUDGETS - MANAGED	V002181272
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/12/2023	6818.94	PERSONAL BUDGETS - MANAGED	V002181273
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	22/12/2023	5054.65	PERSONAL BUDGETS - MANAGED	V002181274
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/12/2023	3395.52	PERSONAL BUDGETS - MANAGED	V002181275
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	22/12/2023	3043.04	PERSONAL BUDGETS - MANAGED	V002181276
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ASPIRATIONS CARE LTD	22/12/2023	15641.92	PERSONAL BUDGETS - MANAGED	V002181277
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	22/12/2023	-67.82	PERSONAL BUDGETS - MANAGED	V002181278
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	22/12/2023	-172.64	PERSONAL BUDGETS - MANAGED	V002181279
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	22/12/2023	-172.64	PERSONAL BUDGETS - MANAGED	V002181280
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	22/12/2023	3000.48	PERSONAL BUDGETS - MANAGED	V002181281
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	22/12/2023	1223.72	PERSONAL BUDGETS - MANAGED	V002181282

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	22/12/2023	4504.50	PERSONAL BUDGETS - MANAGED	V002181283
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/12/2023	4204.20	PERSONAL BUDGETS - MANAGED	V002181284
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ASPIRATIONS CARE LTD	22/12/2023	10459.64	PERSONAL BUDGETS - MANAGED	V002181285
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/12/2023	2840.80	PERSONAL BUDGETS - MANAGED	V002181286
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AUTISM INITIATIVES	22/12/2023	5556.24	PERSONAL BUDGETS - MANAGED	V002181287
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	22/12/2023	7047.04	PERSONAL BUDGETS - MANAGED	V002181288
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	22/12/2023	7047.04	PERSONAL BUDGETS - MANAGED	V002181289
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	22/12/2023	3563.56	PERSONAL BUDGETS - MANAGED	V002181290
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	22/12/2023	4684.68	PERSONAL BUDGETS - MANAGED	V002181291
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	22/12/2023	669.00	PERSONAL BUDGETS - MANAGED	V002181292
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	PENDLETON CARE LTD	22/12/2023	10470.46	PERSONAL BUDGETS - MANAGED	V002181293
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	22/12/2023	-2702.70	PERSONAL BUDGETS - MANAGED	V002181294
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/12/2023	5765.76	PERSONAL BUDGETS - MANAGED	V002181295
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	CHESHIRE DEAF SOCIETY	22/12/2023	-1816.24	PERSONAL BUDGETS - MANAGED	V002181296
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	CHESHIRE DEAF SOCIETY	22/12/2023	-2825.26	PERSONAL BUDGETS - MANAGED	V002181297
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	CHESHIRE DEAF SOCIETY	22/12/2023	-2825.26	PERSONAL BUDGETS - MANAGED	V002181298
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	CHESHIRE DEAF SOCIETY	22/12/2023	-2825.26	PERSONAL BUDGETS - MANAGED	V002181299
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	CHESHIRE DEAF SOCIETY	22/12/2023	2553.87	PERSONAL BUDGETS - MANAGED	V002181300
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	CHESHIRE DEAF SOCIETY	22/12/2023	3972.68	PERSONAL BUDGETS - MANAGED	V002181301
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	CHESHIRE DEAF SOCIETY	22/12/2023	3972.68	PERSONAL BUDGETS - MANAGED	V002181302
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	CHESHIRE DEAF SOCIETY	22/12/2023	3972.68	PERSONAL BUDGETS - MANAGED	V002181303
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	CHESHIRE DEAF SOCIETY	22/12/2023	3972.68	PERSONAL BUDGETS - MANAGED	V002181304
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	22/12/2023	2661.86	PERSONAL BUDGETS - MANAGED	V002181305
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	STEPPING STONES SERVICES	22/12/2023	6524.00	PERSONAL BUDGETS - MANAGED	V002181306
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/12/2023	11211.20	PERSONAL BUDGETS - MANAGED	V002181307
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/12/2023	7678.87	PERSONAL BUDGETS - MANAGED	V002181308
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	PENDLETON CARE LTD	22/12/2023	2002.00	PERSONAL BUDGETS - MANAGED	V002181309
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	22/12/2023	2242.24	PERSONAL BUDGETS - MANAGED	V002181310
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	22/12/2023	5365.36	PERSONAL BUDGETS - MANAGED	V002181311
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	22/12/2023	10976.42	PERSONAL BUDGETS - MANAGED	V002181312
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	22/12/2023	4972.17	PERSONAL BUDGETS - MANAGED	V002181313
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	22/12/2023	3955.76	PERSONAL BUDGETS - MANAGED	V002181314
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/12/2023	3235.36	PERSONAL BUDGETS - MANAGED	V002181315
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/12/2023	589.34	PERSONAL BUDGETS - MANAGED	V002181316
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	22/12/2023	-67.82	PERSONAL BUDGETS - MANAGED	V002181317
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	22/12/2023	-172.64	PERSONAL BUDGETS - MANAGED	V002181318
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	22/12/2023	-172.64	PERSONAL BUDGETS - MANAGED	V002181319
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	22/12/2023	4281.76	PERSONAL BUDGETS - MANAGED	V002181320
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	22/12/2023	4364.36	PERSONAL BUDGETS - MANAGED	V002181321
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	22/12/2023	800.80	PERSONAL BUDGETS - MANAGED	V002181322
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	22/12/2023	800.80	PERSONAL BUDGETS - MANAGED	V002181323
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/12/2023	1553.68	PERSONAL BUDGETS - MANAGED	V002181324
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/12/2023	2482.48	PERSONAL BUDGETS - MANAGED	V002181325
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	22/12/2023	1281.28	PERSONAL BUDGETS - MANAGED	V002181326
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/12/2023	5125.12	PERSONAL BUDGETS - MANAGED	V002181327
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/12/2023	8808.80	PERSONAL BUDGETS - MANAGED	V002181328
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/12/2023	6806.80	PERSONAL BUDGETS - MANAGED	V002181329
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/12/2023	4904.90	PERSONAL BUDGETS - MANAGED	V002181330
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/12/2023	4784.78	PERSONAL BUDGETS - MANAGED	V002181331
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/12/2023	4270.67	PERSONAL BUDGETS - MANAGED	V002181332
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	22/12/2023	5205.20	PERSONAL BUDGETS - MANAGED	V002181333
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/12/2023	3243.24	PERSONAL BUDGETS - MANAGED	V002181334
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/12/2023	5803.40	PERSONAL BUDGETS - MANAGED	V002181335
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/12/2023	3240.84	PERSONAL BUDGETS - MANAGED	V002181336
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/12/2023	4484.48	PERSONAL BUDGETS - MANAGED	V002181337
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/12/2023	4204.20	PERSONAL BUDGETS - MANAGED	V002181338
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/12/2023	5785.78	PERSONAL BUDGETS - MANAGED	V002181339
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/12/2023	3983.98	PERSONAL BUDGETS - MANAGED	V002181340
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/12/2023	8968.96	PERSONAL BUDGETS - MANAGED	V002181341
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	22/12/2023	7847.84	PERSONAL BUDGETS - MANAGED	V002181342
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/12/2023	656.37	PERSONAL BUDGETS - MANAGED	V002181343
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/12/2023	-2854.28	PERSONAL BUDGETS - MANAGED	V002181344
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/12/2023	4004.00	PERSONAL BUDGETS - MANAGED	V002181345
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/12/2023	4764.76	PERSONAL BUDGETS - MANAGED	V002181346
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/12/2023	5005.00	PERSONAL BUDGETS - MANAGED	V002181347
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/12/2023	5405.40	PERSONAL BUDGETS - MANAGED	V002181348
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/12/2023	7119.84	PERSONAL BUDGETS - MANAGED	V002181349
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/12/2023	656.37	PERSONAL BUDGETS - MANAGED	V002181350
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/12/2023	-2854.28	PERSONAL BUDGETS - MANAGED	V002181351
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/12/2023	8968.96	PERSONAL BUDGETS - MANAGED	V002181352
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	22/12/2023	3523.52	PERSONAL BUDGETS - MANAGED	V002181353
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	22/12/2023	5925.92	PERSONAL BUDGETS - MANAGED	V002181354

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/12/2023	4234.63	PERSONAL BUDGETS - MANAGED	V002181355
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/12/2023	4204.20	PERSONAL BUDGETS - MANAGED	V002181356
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	22/12/2023	5925.92	PERSONAL BUDGETS - MANAGED	V002181357
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	22/12/2023	7407.40	PERSONAL BUDGETS - MANAGED	V002181358
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	22/12/2023	5285.28	PERSONAL BUDGETS - MANAGED	V002181359
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	22/12/2023	6446.44	PERSONAL BUDGETS - MANAGED	V002181360
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	22/12/2023	5805.80	PERSONAL BUDGETS - MANAGED	V002181361
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	22/12/2023	5805.80	PERSONAL BUDGETS - MANAGED	V002181362
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	22/12/2023	4864.86	PERSONAL BUDGETS - MANAGED	V002181363
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	22/12/2023	7207.20	PERSONAL BUDGETS - MANAGED	V002181364
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	22/12/2023	3563.56	PERSONAL BUDGETS - MANAGED	V002181365
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	22/12/2023	9832.16	PERSONAL BUDGETS - MANAGED	V002181366
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	22/12/2023	7367.36	PERSONAL BUDGETS - MANAGED	V002181367
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	22/12/2023	4324.32	PERSONAL BUDGETS - MANAGED	V002181368
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	22/12/2023	8391.24	PERSONAL BUDGETS - MANAGED	V002181369
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	22/12/2023	5365.36	PERSONAL BUDGETS - MANAGED	V002181370
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	22/12/2023	6966.96	PERSONAL BUDGETS - MANAGED	V002181371
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	22/12/2023	8645.52	PERSONAL BUDGETS - MANAGED	V002181372
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	22/12/2023	4564.56	PERSONAL BUDGETS - MANAGED	V002181373
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	22/12/2023	6326.32	PERSONAL BUDGETS - MANAGED	V002181374
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	22/12/2023	6326.32	PERSONAL BUDGETS - MANAGED	V002181375
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	22/12/2023	7207.20	PERSONAL BUDGETS - MANAGED	V002181376
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	22/12/2023	6406.40	PERSONAL BUDGETS - MANAGED	V002181377
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	22/12/2023	6126.12	PERSONAL BUDGETS - MANAGED	V002181378
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	22/12/2023	6146.14	PERSONAL BUDGETS - MANAGED	V002181379
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	22/12/2023	5305.30	PERSONAL BUDGETS - MANAGED	V002181380
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	22/12/2023	6086.08	PERSONAL BUDGETS - MANAGED	V002181381
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/12/2023	2242.24	PERSONAL BUDGETS - MANAGED	V002181382
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	22/12/2023	7847.84	PERSONAL BUDGETS - MANAGED	V002181383
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	22/12/2023	8899.80	PERSONAL BUDGETS - MANAGED	V002181384
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	22/12/2023	13453.44	PERSONAL BUDGETS - MANAGED	V002181385
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/12/2023	7127.12	PERSONAL BUDGETS - MANAGED	V002181386
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	22/12/2023	4004.00	PERSONAL BUDGETS - MANAGED	V002181387
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	22/12/2023	6726.72	PERSONAL BUDGETS - MANAGED	V002181388
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	22/12/2023	5665.66	PERSONAL BUDGETS - MANAGED	V002181389
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	22/12/2023	6706.70	PERSONAL BUDGETS - MANAGED	V002181390
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	22/12/2023	8730.28	PERSONAL BUDGETS - MANAGED	V002181391
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	22/12/2023	1641.64	PERSONAL BUDGETS - MANAGED	V002181392
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	22/12/2023	2002.00	PERSONAL BUDGETS - MANAGED	V002181393
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	22/12/2023	3503.50	PERSONAL BUDGETS - MANAGED	V002181394
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	22/12/2023	11866.40	PERSONAL BUDGETS - MANAGED	V002181395
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	22/12/2023	2163.24	PERSONAL BUDGETS - MANAGED	V002181396
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	22/12/2023	960.96	PERSONAL BUDGETS - MANAGED	V002181397
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	22/12/2023	4904.90	PERSONAL BUDGETS - MANAGED	V002181398
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	22/12/2023	8408.40	PERSONAL BUDGETS - MANAGED	V002181399
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	22/12/2023	7287.28	PERSONAL BUDGETS - MANAGED	V002181400
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	22/12/2023	1981.98	PERSONAL BUDGETS - MANAGED	V002181401
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	22/12/2023	5945.94	PERSONAL BUDGETS - MANAGED	V002181402
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	22/12/2023	3043.04	PERSONAL BUDGETS - MANAGED	V002181403
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	22/12/2023	5485.48	PERSONAL BUDGETS - MANAGED	V002181404
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	22/12/2023	1967.84	PERSONAL BUDGETS - MANAGED	V002181405
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	22/12/2023	170.91	PERSONAL BUDGETS - MANAGED	V002181406
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	22/12/2023	1241.24	PERSONAL BUDGETS - MANAGED	V002181407
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	22/12/2023	5019.41	PERSONAL BUDGETS - MANAGED	V002181408
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	22/12/2023	1681.68	PERSONAL BUDGETS - MANAGED	V002181409
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	22/12/2023	3443.44	PERSONAL BUDGETS - MANAGED	V002181410
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	22/12/2023	4462.06	PERSONAL BUDGETS - MANAGED	V002181411
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	22/12/2023	8899.80	PERSONAL BUDGETS - MANAGED	V002181412
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	22/12/2023	2114.11	PERSONAL BUDGETS - MANAGED	V002181413
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	22/12/2023	8948.94	PERSONAL BUDGETS - MANAGED	V002181414
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	22/12/2023	4504.50	PERSONAL BUDGETS - MANAGED	V002181415
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	22/12/2023	4980.98	PERSONAL BUDGETS - MANAGED	V002181416
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	22/12/2023	6006.00	PERSONAL BUDGETS - MANAGED	V002181417
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/12/2023	3643.64	PERSONAL BUDGETS - MANAGED	V002181418
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	22/12/2023	2822.82	PERSONAL BUDGETS - MANAGED	V002181419
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/12/2023	4356.48	PERSONAL BUDGETS - MANAGED	V002181420
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	22/12/2023	4804.80	PERSONAL BUDGETS - MANAGED	V002181421
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	22/12/2023	1441.44	PERSONAL BUDGETS - MANAGED	V002181422
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	22/12/2023	6726.72	PERSONAL BUDGETS - MANAGED	V002181423
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	22/12/2023	2482.48	PERSONAL BUDGETS - MANAGED	V002181424
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/12/2023	2600.20	PERSONAL BUDGETS - MANAGED	V002181425
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	22/12/2023	3603.60	PERSONAL BUDGETS - MANAGED	V002181426

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/12/2023	1833.96	PERSONAL BUDGETS - MANAGED	V002181427
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/12/2023	222.29	PERSONAL BUDGETS - MANAGED	V002181428
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	22/12/2023	1529.87	PERSONAL BUDGETS - MANAGED	V002181429
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	22/12/2023	8828.82	PERSONAL BUDGETS - MANAGED	V002181430
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	22/12/2023	4044.04	PERSONAL BUDGETS - MANAGED	V002181431
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	22/12/2023	1112.31	PERSONAL BUDGETS - MANAGED	V002181432
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	22/12/2023	4804.80	PERSONAL BUDGETS - MANAGED	V002181433
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	22/12/2023	2924.00	PERSONAL BUDGETS - MANAGED	V002181434
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/12/2023	59.76	PERSONAL BUDGETS - MANAGED	V002181435
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/12/2023	239.02	PERSONAL BUDGETS - MANAGED	V002181436
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/12/2023	239.02	PERSONAL BUDGETS - MANAGED	V002181437
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/12/2023	239.02	PERSONAL BUDGETS - MANAGED	V002181438
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/12/2023	239.02	PERSONAL BUDGETS - MANAGED	V002181439
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/12/2023	239.02	PERSONAL BUDGETS - MANAGED	V002181440
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/12/2023	239.02	PERSONAL BUDGETS - MANAGED	V002181441
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/12/2023	239.02	PERSONAL BUDGETS - MANAGED	V002181442
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/12/2023	239.02	PERSONAL BUDGETS - MANAGED	V002181443
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/12/2023	239.02	PERSONAL BUDGETS - MANAGED	V002181444
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/12/2023	12280.46	PERSONAL BUDGETS - MANAGED	V002181445
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	22/12/2023	5885.88	PERSONAL BUDGETS - MANAGED	V002181446
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	22/12/2023	1921.92	PERSONAL BUDGETS - MANAGED	V002181447
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	22/12/2023	1014.60	PERSONAL BUDGETS - MANAGED	V002181448
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/12/2023	1041.04	PERSONAL BUDGETS - MANAGED	V002181449
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	22/12/2023	7207.20	PERSONAL BUDGETS - MANAGED	V002181450
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	22/12/2023	3523.52	PERSONAL BUDGETS - MANAGED	V002181451
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/12/2023	3363.36	PERSONAL BUDGETS - MANAGED	V002181452
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	22/12/2023	7759.75	PERSONAL BUDGETS - MANAGED	V002181453
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/12/2023	41.44	PERSONAL BUDGETS - MANAGED	V002181454
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/12/2023	165.76	PERSONAL BUDGETS - MANAGED	V002181455
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/12/2023	165.76	PERSONAL BUDGETS - MANAGED	V002181456
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/12/2023	165.76	PERSONAL BUDGETS - MANAGED	V002181457
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/12/2023	165.76	PERSONAL BUDGETS - MANAGED	V002181458
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/12/2023	165.76	PERSONAL BUDGETS - MANAGED	V002181459
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/12/2023	165.76	PERSONAL BUDGETS - MANAGED	V002181460
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/12/2023	165.76	PERSONAL BUDGETS - MANAGED	V002181461
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/12/2023	165.76	PERSONAL BUDGETS - MANAGED	V002181462
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/1			

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ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	22/12/2023	7008.08	PERSONAL BUDGETS - MANAGED	V002181499
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	22/12/2023	4700.00	PERSONAL BUDGETS - MANAGED	V002181500
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LIMITED ISF PAYMENTS	22/12/2023	2842.84	PERSONAL BUDGETS - MANAGED	V002181501
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/12/2023	3195.32	PERSONAL BUDGETS - MANAGED	V002181502
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	22/12/2023	3363.36	PERSONAL BUDGETS - MANAGED	V002181503
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	22/12/2023	4764.76	PERSONAL BUDGETS - MANAGED	V002181504
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	22/12/2023	6086.08	PERSONAL BUDGETS - MANAGED	V002181505
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	22/12/2023	2562.56	PERSONAL BUDGETS - MANAGED	V002181506
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	22/12/2023	5005.00	PERSONAL BUDGETS - MANAGED	V002181507
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/12/2023	6806.80	PERSONAL BUDGETS - MANAGED	V002181508
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	22/12/2023	4724.72	PERSONAL BUDGETS - MANAGED	V002181509
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	22/12/2023	3129.53	PERSONAL BUDGETS - MANAGED	V002181510
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/12/2023	925.86	PERSONAL BUDGETS - MANAGED	V002181511
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/12/2023	666.87	PERSONAL BUDGETS - MANAGED	V002181512
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/12/2023	1592.73	PERSONAL BUDGETS - MANAGED	V002181513
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	22/12/2023	3123.12	PERSONAL BUDGETS - MANAGED	V002181514
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	22/12/2023	5025.02	PERSONAL BUDGETS - MANAGED	V002181515
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/12/2023	666.87	PERSONAL BUDGETS - MANAGED	V002181516
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	22/12/2023	3683.68	PERSONAL BUDGETS - MANAGED	V002181517
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	22/12/2023	3303.30	PERSONAL BUDGETS - MANAGED	V002181518
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/12/2023	28.07	PERSONAL BUDGETS - MANAGED	V002181519
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/12/2023	112.28	PERSONAL BUDGETS - MANAGED	V002181520
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/12/2023	112.28	PERSONAL BUDGETS - MANAGED	V002181521
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/12/2023	112.28	PERSONAL BUDGETS - MANAGED	V002181522
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/12/2023	112.28	PERSONAL BUDGETS - MANAGED	V002181523
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/12/2023	112.28	PERSONAL BUDGETS - MANAGED	V002181524
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/12/2023	112.28	PERSONAL BUDGETS - MANAGED	V002181525
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/12/2023	112.28	PERSONAL BUDGETS - MANAGED	V002181526
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/12/2023	112.28	PERSONAL BUDGETS - MANAGED	V002181527
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/12/2023	112.28	PERSONAL BUDGETS - MANAGED	V002181528
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/12/2023	5748.74	PERSONAL BUDGETS - MANAGED	V002181529
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	22/12/2023	3441.26	PERSONAL BUDGETS - MANAGED	V002181530
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	OUTREACH COMMUNITY AND R S	22/12/2023	3632.32	PERSONAL BUDGETS - MANAGED	V002181531
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	22/12/2023	4204.20	PERSONAL BUDGETS - MANAGED	V002181532
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	22/12/2023	2504.90	PERSONAL BUDGETS - MANAGED	V002181533
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	22/12/2023	3403.40	PERSONAL BUDGETS - MANAGED	V002181534
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS</					

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ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/12/2023	149.85	PERSONAL BUDGETS - MANAGED	V002181571
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/12/2023	149.85	PERSONAL BUDGETS - MANAGED	V002181572
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/12/2023	149.85	PERSONAL BUDGETS - MANAGED	V002181573
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/12/2023	7699.05	PERSONAL BUDGETS - MANAGED	V002181574
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	22/12/2023	8808.80	PERSONAL BUDGETS - MANAGED	V002181575
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	22/12/2023	4584.58	PERSONAL BUDGETS - MANAGED	V002181576
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	22/12/2023	3644.72	PERSONAL BUDGETS - MANAGED	V002181577
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/12/2023	2082.08	PERSONAL BUDGETS - MANAGED	V002181578
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ACHIEVE TOGETHER LTD	22/12/2023	8206.72	PERSONAL BUDGETS - MANAGED	V002181579
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	22/12/2023	5349.34	PERSONAL BUDGETS - MANAGED	V002181580
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/12/2023	3155.28	PERSONAL BUDGETS - MANAGED	V002181581
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/12/2023	26.69	PERSONAL BUDGETS - MANAGED	V002181582
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/12/2023	106.75	PERSONAL BUDGETS - MANAGED	V002181583
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/12/2023	106.75	PERSONAL BUDGETS - MANAGED	V002181584
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/12/2023	106.75	PERSONAL BUDGETS - MANAGED	V002181585
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/12/2023	106.75	PERSONAL BUDGETS - MANAGED	V002181586
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/12/2023	106.75	PERSONAL BUDGETS - MANAGED	V002181587
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/12/2023	106.75	PERSONAL BUDGETS - MANAGED	V002181588
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/12/2023	106.75	PERSONAL BUDGETS - MANAGED	V002181589
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/12/2023	106.75	PERSONAL BUDGETS - MANAGED	V002181590
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/12/2023	106.75	PERSONAL BUDGETS - MANAGED	V002181591
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/12/2023	5465.60	PERSONAL BUDGETS - MANAGED	V002181592
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	MAKING SPACE	22/12/2023	2551.96	PERSONAL BUDGETS - MANAGED	V002181593
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	22/12/2023	4266.08	PERSONAL BUDGETS - MANAGED	V002181594
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD LTD	22/12/2023	3924.37	PERSONAL BUDGETS - MANAGED	V002181595
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	22/12/2023	3778.52	PERSONAL BUDGETS - MANAGED	V002181596
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ACHIEVE TOGETHER LTD	22/12/2023	8218.20	PERSONAL BUDGETS - MANAGED	V002181597
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	22/12/2023	7207.20	PERSONAL BUDGETS - MANAGED	V002181598
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/12/2023	2157.49	PERSONAL BUDGETS - MANAGED	V002181599
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/12/2023	13127.94	PERSONAL BUDGETS - MANAGED	V002181600
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LIMITED ISF PAYMENTS	22/12/2023	5845.84	PERSONAL BUDGETS - MANAGED	V002181601
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/12/2023	22.75	PERSONAL BUDGETS - MANAGED	V002181602
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/12/2023	91.00	PERSONAL BUDGETS - MANAGED	V002181603
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/12/2023	91.00	PERSONAL BUDGETS - MANAGED	V002181604
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/12/2023	91.00	PERSONAL BUDGETS - MANAGED	V002181605
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/12/2023	91.00	PERSONAL BUDGETS - MANAGED	V002181606</

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ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ACHIEVE TOGETHER LTD	22/12/2023	7187.04	PERSONAL BUDGETS - MANAGED	V002181643
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ACHIEVE TOGETHER LTD	22/12/2023	7187.04	PERSONAL BUDGETS - MANAGED	V002181644
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	22/12/2023	-1754.31	PERSONAL BUDGETS - MANAGED	V002181645
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	22/12/2023	-3778.52	PERSONAL BUDGETS - MANAGED	V002181646
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	22/12/2023	-3778.52	PERSONAL BUDGETS - MANAGED	V002181647
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	22/12/2023	-3778.52	PERSONAL BUDGETS - MANAGED	V002181648
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	22/12/2023	-3778.52	PERSONAL BUDGETS - MANAGED	V002181649
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	22/12/2023	-3778.52	PERSONAL BUDGETS - MANAGED	V002181650
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/12/2023	3643.64	PERSONAL BUDGETS - MANAGED	V002181651
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/12/2023	3803.80	PERSONAL BUDGETS - MANAGED	V002181652
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	22/12/2023	1882.96	PERSONAL BUDGETS - MANAGED	V002181653
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	22/12/2023	5265.26	PERSONAL BUDGETS - MANAGED	V002181654
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/12/2023	11115.36	PERSONAL BUDGETS - MANAGED	V002181655
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	22/12/2023	3203.20	PERSONAL BUDGETS - MANAGED	V002181656
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	22/12/2023	934.52	PERSONAL BUDGETS - MANAGED	V002181657
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	22/12/2023	2002.00	PERSONAL BUDGETS - MANAGED	V002181658
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	22/12/2023	280.28	PERSONAL BUDGETS - MANAGED	V002181659
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	22/12/2023	5605.60	PERSONAL BUDGETS - MANAGED	V002181660
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	22/12/2023	2722.72	PERSONAL BUDGETS - MANAGED	V002181661
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	22/12/2023	8968.96	PERSONAL BUDGETS - MANAGED	V002181662
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/12/2023	14833.00	PERSONAL BUDGETS - MANAGED	V002181663
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/12/2023	3235.36	PERSONAL BUDGETS - MANAGED	V002181664
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/12/2023	1336.00	PERSONAL BUDGETS - MANAGED	V002181665
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	22/12/2023	4700.00	PERSONAL BUDGETS - MANAGED	V002181666
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	22/12/2023	702.80	PERSONAL BUDGETS - MANAGED	V002181667
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	22/12/2023	1402.48	PERSONAL BUDGETS - MANAGED	V002181668
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	22/12/2023	4224.22	PERSONAL BUDGETS - MANAGED	V002181669
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	OUTREACH COMMUNITY AND R S	22/12/2023	4271.68	PERSONAL BUDGETS - MANAGED	V002181670
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	22/12/2023	2642.64	PERSONAL BUDGETS - MANAGED	V002181671
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/12/2023	2792.12	PERSONAL BUDGETS - MANAGED	V002181672
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	22/12/2023	2962.96	PERSONAL BUDGETS - MANAGED	V002181673
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	22/12/2023	2802.80	PERSONAL BUDGETS - MANAGED	V002181674
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	22/12/2023	2177.38	PERSONAL BUDGETS - MANAGED	V002181675
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD LTD	22/12/2023	3078.32	PERSONAL BUDGETS - MANAGED	V002181676
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ICRIT HEALTHCARE	22/12/2023	3191.32	PERSONAL BUDGETS - MANAGED	V002181677
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	22/12/2023	1921.92	PERSONAL BUDGETS - MANAGED	V002181678
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/12/2023	2754.88	PERSONAL BUDGETS - MANAGED	V002181679
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	22/12/2023	2936.52	PERSONAL BUDGETS - MANAGED	V002181680
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	22/12/2023	1801.80	PERSONAL BUDGETS - MANAGED	V002181681
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/12/2023	4324.32	PERSONAL BUDGETS - MANAGED	V002181682
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	22/12/2023	1201.20	PERSONAL BUDGETS - MANAGED	V002181683
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	22/12/2023	5085.08	PERSONAL BUDGETS - MANAGED	V002181684
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD LTD	22/12/2023	3396.99	PERSONAL BUDGETS - MANAGED	V002181685
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	STEPPING STONES SERVICES	22/12/2023	6524.00	PERSONAL BUDGETS - MANAGED	V002181686
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	22/12/2023	3603.60	PERSONAL BUDGETS - MANAGED	V002181687
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/12/2023	2947.07	PERSONAL BUDGETS - MANAGED	V002181688
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD LTD	22/12/2023	3396.99	PERSONAL BUDGETS - MANAGED	V002181689
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	22/12/2023	6102.72	PERSONAL BUDGETS - MANAGED	V002181690
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	22/12/2023	2202.20	PERSONAL BUDGETS - MANAGED	V002181691
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/12/2023	828.96	PERSONAL BUDGETS - MANAGED	V002181692
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	22/12/2023	3290.96	PERSONAL BUDGETS - MANAGED	V002181693
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	22/12/2023	4288.86	PERSONAL BUDGETS - MANAGED	V002181694
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/12/2023	2434.56	PERSONAL BUDGETS - MANAGED	V002181695
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	22/12/2023	1361.36	PERSONAL BUDGETS - MANAGED	V002181696
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	22/12/2023	4264.26	PERSONAL BUDGETS - MANAGED	V002181697
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	22/12/2023	3164.24	PERSONAL BUDGETS - MANAGED	V002181698
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	22/12/2023	3283.28	PERSONAL BUDGETS - MANAGED	V002181699
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	22/12/2023	668.00	PERSONAL BUDGETS - MANAGED	V002181700
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	22/12/2023	572.57	PERSONAL BUDGETS - MANAGED	V002181701
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	CADE CARE LTD	22/12/2023	33404.80	PERSONAL BUDGETS - MANAGED	V002181702
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/12/2023	1833.96	PERSONAL BUDGETS - MANAGED	V002181703
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	22/12/2023	1521.52	PERSONAL BUDGETS - MANAGED	V002181704
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	22/12/2023	10679.76	PERSONAL BUDGETS - MANAGED	V002181705
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD LTD	22/12/2023	2508.32	PERSONAL BUDGETS - MANAGED	V002181706
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	22/12/2023	2202.20	PERSONAL BUDGETS - MANAGED	V002181707
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	22/12/2023	1722.80	PERSONAL BUDGETS - MANAGED	V002181708
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	22/12/2023	4765.84	PERSONAL BUDGETS - MANAGED	V002181709
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/12/2023	1833.96	PERSONAL BUDGETS - MANAGED	V002181710
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/12/2023	2691.64	PERSONAL BUDGETS - MANAGED	V002181711
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/12/2023	26.75	PERSONAL BUDGETS - MANAGED	V002181712
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/12/2023	107.00	PERSONAL BUDGETS - MANAGED	V002181713
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/12/2023	107.00	PERSONAL BUDGETS - MANAGED	V002181714

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/12/2023	107.00	PERSONAL BUDGETS - MANAGED	V002181715
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/12/2023	107.01	PERSONAL BUDGETS - MANAGED	V002181716
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/12/2023	107.00	PERSONAL BUDGETS - MANAGED	V002181717
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/12/2023	107.00	PERSONAL BUDGETS - MANAGED	V002181718
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/12/2023	107.00	PERSONAL BUDGETS - MANAGED	V002181719
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/12/2023	107.00	PERSONAL BUDGETS - MANAGED	V002181720
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/12/2023	107.00	PERSONAL BUDGETS - MANAGED	V002181721
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/12/2023	5497.69	PERSONAL BUDGETS - MANAGED	V002181722
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	22/12/2023	2803.44	PERSONAL BUDGETS - MANAGED	V002181723
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	22/12/2023	3123.12	PERSONAL BUDGETS - MANAGED	V002181724
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/12/2023	4436.56	PERSONAL BUDGETS - MANAGED	V002181725
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/12/2023	3843.84	PERSONAL BUDGETS - MANAGED	V002181726
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/12/2023	2594.72	PERSONAL BUDGETS - MANAGED	V002181727
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/12/2023	1833.96	PERSONAL BUDGETS - MANAGED	V002181728
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/12/2023	2554.68	PERSONAL BUDGETS - MANAGED	V002181729
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	22/12/2023	2202.20	PERSONAL BUDGETS - MANAGED	V002181730
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	22/12/2023	2603.68	PERSONAL BUDGETS - MANAGED	V002181731
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	22/12/2023	4609.60	PERSONAL BUDGETS - MANAGED	V002181732
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	22/12/2023	4609.60	PERSONAL BUDGETS - MANAGED	V002181733
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	22/12/2023	4288.01	PERSONAL BUDGETS - MANAGED	V002181734
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/12/2023	9843.96	PERSONAL BUDGETS - MANAGED	V002181735
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	22/12/2023	4509.32	PERSONAL BUDGETS - MANAGED	V002181736
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	22/12/2023	3564.64	PERSONAL BUDGETS - MANAGED	V002181737
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	BURROW DOWN SUPPORT SERVICES LTD	22/12/2023	12604.00	PERSONAL BUDGETS - MANAGED	V002181738
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	22/12/2023	4204.20	PERSONAL BUDGETS - MANAGED	V002181739
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	22/12/2023	4765.84	PERSONAL BUDGETS - MANAGED	V002181740
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	22/12/2023	2402.40	PERSONAL BUDGETS - MANAGED	V002181741
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	22/12/2023	-2742.96	PERSONAL BUDGETS - MANAGED	V002181742
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	22/12/2023	-3657.28	PERSONAL BUDGETS - MANAGED	V002181743
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	22/12/2023	-3657.28	PERSONAL BUDGETS - MANAGED	V002181744
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	22/12/2023	-3657.28	PERSONAL BUDGETS - MANAGED	V002181745
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	22/12/2023	953.55	PERSONAL BUDGETS - MANAGED	V002181746
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	22/12/2023	1271.40	PERSONAL BUDGETS - MANAGED	V002181747
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	22/12/2023	1271.40	PERSONAL BUDGETS - MANAGED	V002181748
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	22/12/2023	1271.40	PERSONAL BUDGETS - MANAGED	V002181749
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	22/12/2023	4831.32	PERSONAL BUDGETS - MANAGED	V002181750
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	22/12/2023	2881.84	PERSONAL BUDGETS - MANAGED	V002181751
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/12/2023	1577.64	PERSONAL BUDGETS - MANAGED	V002181752
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/12/2023	3155.28	PERSONAL BUDGETS - MANAGED	V002181753
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	22/12/2023	4700.00	PERSONAL BUDGETS - MANAGED	V002181754
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	22/12/2023	1722.80	PERSONAL BUDGETS - MANAGED	V002181755
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	22/12/2023	4609.60	PERSONAL BUDGETS - MANAGED	V002181756
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	CFS CARE LTD	22/12/2023	4825.40	PERSONAL BUDGETS - MANAGED	V002181757
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	22/12/2023	1461.38	PERSONAL BUDGETS - MANAGED	V002181758
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	22/12/2023	5391.48	PERSONAL BUDGETS - MANAGED	V002181759
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	22/12/2023	1963.04	PERSONAL BUDGETS - MANAGED	V002181760
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	22/12/2023	-463.32	PERSONAL BUDGETS - MANAGED	V002181761
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	22/12/2023	-2162.16	PERSONAL BUDGETS - MANAGED	V002181762
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	22/12/2023	-2162.16	PERSONAL BUDGETS - MANAGED	V002181763
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	22/12/2023	-2162.16	PERSONAL BUDGETS - MANAGED	V002181764
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	22/12/2023	-2162.16	PERSONAL BUDGETS - MANAGED	V002181765
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	22/12/2023	2482.48	PERSONAL BUDGETS - MANAGED	V002181766
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	22/12/2023	3171.17	PERSONAL BUDGETS - MANAGED	V002181767
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	22/12/2023	20296.64	PERSONAL BUDGETS - MANAGED	V002181768
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	22/12/2023	8306.48	PERSONAL BUDGETS - MANAGED	V002181769
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	22/12/2023	4153.24	PERSONAL BUDGETS - MANAGED	V002181770
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/12/2023	2834.96	PERSONAL BUDGETS - MANAGED	V002181771
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	22/12/2023	2482.48	PERSONAL BUDGETS - MANAGED	V002181772
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	22/12/2023	4804.80	PERSONAL BUDGETS - MANAGED	V002181773
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/12/2023	2674.80	PERSONAL BUDGETS - MANAGED	V002181774
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	22/12/2023	2322.32	PERSONAL BUDGETS - MANAGED	V002181775
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	NORTHERN HEALTHCARE	22/12/2023	4684.68	PERSONAL BUDGETS - MANAGED	V002181776
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	NORTHERN HEALTHCARE	22/12/2023	4684.68	PERSONAL BUDGETS - MANAGED	V002181777
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	22/12/2023	960.96	PERSONAL BUDGETS - MANAGED	V002181778
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	RHOMBUS CARE GROUP	22/12/2023	15975.96	PERSONAL BUDGETS - MANAGED	V002181779
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ACHIEVE TOGETHER LTD	22/12/2023	7348.32	PERSONAL BUDGETS - MANAGED	V002181780
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	ICRIT HEALTHCARE	22/12/2023	5260.16	PERSONAL BUDGETS - MANAGED	V002181781
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	22/12/2023	8872.86	PERSONAL BUDGETS - MANAGED	V002181782
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/12/2023	3555.68	PERSONAL BUDGETS - MANAGED	V002181783
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	22/12/2023	1495.08	PERSONAL BUDGETS - MANAGED	V002181784
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	22/12/2023	1681.68	PERSONAL BUDGETS - MANAGED	V002181785
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD LTD	22/12/2023	2524.91	PERSONAL BUDGETS - MANAGED	V002181786

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	22/12/2023	5122.60	PERSONAL BUDGETS - MANAGED	V002181787
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD LTD	22/12/2023	3028.63	PERSONAL BUDGETS - MANAGED	V002181788
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	22/12/2023	233.00	CHILDRENS SUBSISTENCE	V002181789
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	HOLLINGWORTH ACADEMY	22/12/2023	2800.00	INDEPENDENT UNITS	V002181790
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	HOLLINGWORTH ACADEMY	22/12/2023	2800.00	INDEPENDENT UNITS	V002181790
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	22/12/2023	1400.00	INDEPENDENT UNITS	V002181792
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	22/12/2023	1400.00	INDEPENDENT UNITS	V002181792
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	ROCHDALE BOROUGHWIDE HOUSING	22/12/2023	3136.42	ACCOMMODATION	V002181794
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	ISW CARE LTD	22/12/2023	134.40	YOUNGE PERSONS ALLOWANCE	V002181796
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	ISW CARE LTD	22/12/2023	1980.00	YOUNG PEOPLES RENTS	V002181796
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	ISW CARE LTD	22/12/2023	268.80	YOUNGE PERSONS ALLOWANCE	V002181797
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	ISW CARE LTD	22/12/2023	4242.85	YOUNG PEOPLES RENTS	V002181797
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	TEACHING PERSONNEL LTD	22/12/2023	78.00	OTHER LA 'S - SEN PROVISION	V002181799
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	BENNETT WORKPLACE	22/12/2023	375.00	TRAVELLING GENERAL EXPENSES	V002181800
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	GO BOUNCY HIRE LIMITED	22/12/2023	460.00	ADVERTISING/PUBLICITY	V002181802
ROCHDALE BOROUGH COUNCIL	27/12/2023	ECONOMY DIRECTORATE	WILLMOTT DIXON CONSTRUCTION	27/12/2023	19498.95	NEW CONSTRUCTION	V002181813
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	22/12/2023	1470.00	TAXI HIRE	V002181815
ROCHDALE BOROUGH COUNCIL	22/12/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/12/2023	1035.00	HOME CARE - ADULT SERVICES	V002181822
ROCHDALE BOROUGH COUNCIL	22/12/2023	PUBLIC HEALTH	DEEPLISH COMMUNITY CENTRE	22/12/2023	7500.00	ACTIVITIES	V002181825
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	27/12/2023	17.05	BUILDING MATERIALS	V002181832
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	YOUR TRUST CHARITY	22/12/2023	3057.00	ACTIVITIES	V002181836
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	YOUR TRUST CHARITY	22/12/2023	3000.00	ACTIVITIES	V002181837
ROCHDALE BOROUGH COUNCIL	27/12/2023	PROPERTY AND HIGHWAYS	COMMUNITY LIGHTING PARTNERSHIP ROCHDALE LTD	27/12/2023	358959.13	PFI SCHEMES RPX	V002181838
ROCHDALE BOROUGH COUNCIL	22/12/2023	PUBLIC HEALTH	ROCHDALE AFC COMMUNITY SPORTS TRUST	22/12/2023	3750.00	ACTIVITIES	V002181850
ROCHDALE BOROUGH COUNCIL	22/12/2023	ECONOMY DIRECTORATE	I BRANDED LTD	22/12/2023	362.50	STATIONERY	V002181874
ROCHDALE BOROUGH COUNCIL	22/12/2023	PUBLIC HEALTH	KASHMIR YOUTH PROJECT	22/12/2023	3750.00	ACTIVITIES	V002181886
ROCHDALE BOROUGH COUNCIL	27/12/2023	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	27/12/2023	899240.67	PFI SCHEMES RPX	V002181887
ROCHDALE BOROUGH COUNCIL	27/12/2023	EARLY HELP AND SCHOOLS	D H MINICOACH HIRE	27/12/2023	720.00	TAXI HIRE	V002181888
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	ISW CARE LTD	22/12/2023	3428.57	YOUNG PEOPLES RENTS	V002181889
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	MOSSCARE ST VINCENTS HOUSING	22/12/2023	170.86	YOUNG PEOPLES RENTS	V002181891
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	22/12/2023	518.62	FOSTER PARENTS BASIC ALLOWANCE	V002181892
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	22/12/2023	398.00	FOSTER PARENTS BASIC ALLOWANCE	V002181892
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	22/12/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002181892
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	22/12/2023	350.00	FOSTER PARENTS BASIC ALLOWANCE	V002181892
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	22/12/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002181892
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	22/12/2023	350.00	FOSTER PARENTS BASIC ALLOWANCE	V002181892
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	22/12/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002181892
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	22/1			

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ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/12/2023	PROPERTY AND HIGHWAYS	ROCHDALE OCCUPATIONAL HEALTH SERVICE LTD	22/12/2023	200.00	TRAINING-QUALIFICATION	V002182356
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	PRESTIGE NURSING AND CARE	22/12/2023	995.90	SEN COSTS MET BY SCHOOLS	V002182365
ROCHDALE BOROUGH COUNCIL	22/12/2023	ECONOMY DIRECTORATE	H BELL AND SONS ROCHDALE LTD	22/12/2023	768.00	MINOR BUILDING WORKS	V002182371
ROCHDALE BOROUGH COUNCIL	22/12/2023	ECONOMY DIRECTORATE	YOUR TRUST CHARITY	22/12/2023	8800.00	ACTIVITIES	V002182372
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	MILLENNIUM TRANSLATIONS LTD	22/12/2023	83.45	TRANSLATION & INTERPRETATION	V002182373
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	MILLENNIUM TRANSLATIONS LTD	22/12/2023	86.80	TRANSLATION & INTERPRETATION	V002182374
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	MILLENNIUM TRANSLATIONS LTD	22/12/2023	63.80	TRANSLATION & INTERPRETATION	V002182375
ROCHDALE BOROUGH COUNCIL	22/12/2023	RESOURCES	I BRANDED LTD	22/12/2023	150.30	MARKETING EXPENDITURE	V002182390
ROCHDALE BOROUGH COUNCIL	22/12/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	22/12/2023	1561.23	MATERIAL - GENERAL	V002182399
ROCHDALE BOROUGH COUNCIL	22/12/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	22/12/2023	-14.63	CONTRACT INCOME	V002182411
ROCHDALE BOROUGH COUNCIL	22/12/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	22/12/2023	-14.63	CONTRACT INCOME	V002182412
ROCHDALE BOROUGH COUNCIL	22/12/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	22/12/2023	-9.75	CONTRACT INCOME	V002182413
ROCHDALE BOROUGH COUNCIL	22/12/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	22/12/2023	-14.63	CONTRACT INCOME	V002182414
ROCHDALE BOROUGH COUNCIL	22/12/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	22/12/2023	-19.50	CONTRACT INCOME	V002182415
ROCHDALE BOROUGH COUNCIL	22/12/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	22/12/2023	-14.63	CONTRACT INCOME	V002182416
ROCHDALE BOROUGH COUNCIL	27/12/2023	ECONOMY DIRECTORATE	SHERRATT GROUP LTD	27/12/2023	105.00	GROUNDS MAINTENANCE GENERAL	V002182418
ROCHDALE BOROUGH COUNCIL	27/12/2023	ECONOMY DIRECTORATE	SHERRATT GROUP LTD	27/12/2023	83.33	GROUNDS MAINTENANCE GENERAL	V002182419
ROCHDALE BOROUGH COUNCIL	27/12/2023	ECONOMY DIRECTORATE	SHERRATT GROUP LTD	27/12/2023	70.00	GROUNDS MAINTENANCE GENERAL	V002182420
ROCHDALE BOROUGH COUNCIL	27/12/2023	ECONOMY DIRECTORATE	SHERRATT GROUP LTD	27/12/2023	25.00	GROUNDS MAINTENANCE GENERAL	V002182421
ROCHDALE BOROUGH COUNCIL	27/12/2023	ECONOMY DIRECTORATE	SHERRATT GROUP LTD	27/12/2023	36.67	GROUNDS MAINTENANCE GENERAL	V002182422
ROCHDALE BOROUGH COUNCIL	27/12/2023	ECONOMY DIRECTORATE	SHERRATT GROUP LTD	27/12/2023	25.00	GROUNDS MAINTENANCE GENERAL	V002182423
ROCHDALE BOROUGH COUNCIL	27/12/2023	ECONOMY DIRECTORATE	SHERRATT GROUP LTD	27/12/2023	101.67	GROUNDS MAINTENANCE GENERAL	V002182424
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	ISW CARE LTD	22/12/2023	3542.85	YOUNG PEOPLES RENTS	V002182427
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	SUPAWASH LAUNDERETTE	22/12/2023	30.00	CLOTHES, UNIFORM AND LAUNDRY	V002182428
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	SERVING HUMANITEE CIC	22/12/2023	450.00	ACTIVITIES	V002182432
ROCHDALE BOROUGH COUNCIL	22/12/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	22/12/2023	625.00	DIRECT PAYMENTS	V002182433
ROCHDALE BOROUGH COUNCIL	22/12/2023	RESOURCES	CENTURY PRINTING	22/12/2023	165.00	SUBSCRIPTIONS	V002182437
ROCHDALE BOROUGH COUNCIL	22/12/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	22/12/2023	1128.56	MATERIAL - GENERAL	V002182445
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	CLOVER SECURITY SERVICES LIMITED	22/12/2023	308.00	EQUIPMENT - GENERAL	V002182447
ROCHDALE BOROUGH COUNCIL	22/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	CLOVER SECURITY SERVICES LIMITED	22/12/2023	308.00	EQUIPMENT - GENERAL	V002182449
ROCHDALE BOROUGH COUNCIL	22/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	22/12/2023	29.25	STAFF TRAVELLING EXPENSES	V002182450
ROCHDALE BOROUGH COUNCIL	27/12/2023	ECONOMY DIRECTORATE	NATURESAVE INSURANCE	27/12/2023	9742.00	MINOR BUILDING WORKS	V002182451
ROCHDALE BOROUGH COUNCIL	27/12/2023	ECONOMY DIRECTORATE	NATURESAVE INSURANCE	27/12/2023	1169.04	MINOR BUILDING WORKS	V002182451
ROCHDALE BOROUGH COUNCIL	27/12/2023	PROPERTY AND HIGHWAYS	NATURESAVE INSURANCE	27/12/2023	1792.00	REPAIRS & ALTS OF BUILDINGS	V002182451
ROCHDALE BOROUGH COUNCIL	27/12/2023	ECONOMY DIRECTORATE	H H SMITH AND SONS CO LTD	27/12/2023	590505.71	MINOR BUILDING WORKS	V002182452
ROCHDALE BOROUGH COUNCIL	22/12/2023	PROPERTY AND HIGHWAYS	ROYAL MAIL GROUP LTD	22/12/2023	150.28	POSTAGE	V002182453
ROCHDALE BOROUGH COUNCIL	27/12/2023	ECONOMY DIRECTORATE	H H SMITH AND SONS CO LTD	27/12/2023	240412.58	MINOR BUILDING WORKS	V002182454
ROCHDALE BOROUGH COUNCIL	27/12/2023	ECONOMY DIRECTORATE	H H SMITH AND SONS CO LTD	27/12/2023	198821.44	MINOR BUILDING WORKS	V002182455
ROCHDALE BOROUGH COUNCIL	27/12/2023	ECONOMY DIRECTORATE	SHERRATT GROUP LTD	27/12/2023	105.00	GROUNDS MAINTENANCE GENERAL	V002182456
ROCHDALE BOROUGH COUNCIL	27/12/2023	ECONOMY DIRECTORATE	SHERRATT GROUP LTD	27/12/2023	105.00	GROUNDS MAINTENANCE GENERAL	V002182457
ROCHDALE BOROUGH COUNCIL	27/12/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	27/12/2023	3500.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002182458
ROCHDALE BOROUGH COUNCIL	27/12/2023	PROPERTY AND HIGHWAYS	A AND T SURFACING LTD	27/12/2023	32171.69	ROADWORKS	V002182461
ROCHDALE BOROUGH COUNCIL	27/12/2023	RESOURCES	DISCLOSURE AND BARRING SERVICE	27/12/2023	4750.00	TRANSACTIONS-EXPENDITURE	V002182463
ROCHDALE BOROUGH COUNCIL	27/12/2023	CHILDREN'S SOCIAL CARE	ROCHDALE OCCUPATIONAL HEALTH SERVICE LTD	27/12/2023	400.00	TRAINING	V002182471
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	27/12/2023	7.83	BUILDING MATERIALS	V002182488
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	27/12/2023	8.99	EQUIPMENT - GENERAL	V002182489
ROCHDALE BOROUGH COUNCIL	27/12/2023	CHILDREN'S SOCIAL CARE	WELLFIELD HEALTH CENTRE	27/12/2023	73.86	MEDICAL FEES	V002182494
ROCHDALE BOROUGH COUNCIL	27/12/2023	PROPERTY AND HIGHWAYS	GTM ELECTRICAL SERVICES LIMITED	27/12/2023	220.00	ELECTRICAL	V002182496
ROCHDALE BOROUGH COUNCIL	27/12/2023	PROPERTY AND HIGHWAYS	GTM ELECTRICAL SERVICES LIMITED	27/12/2023	118.00	ELECTRICAL	V002182497
ROCHDALE BOROUGH COUNCIL	27/12/2023	PROPERTY AND HIGHWAYS	GTM ELECTRICAL SERVICES LIMITED	27/12/2023	118.00	ELECTRICAL	V002182498
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	LOCK 50 COMMUNITY GROUP	27/12/2023	500.00	ACTIVITIES	V002182505
ROCHDALE BOROUGH COUNCIL	21/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	21/12/2023	-32.00	PROVISIONS	V002182506
ROCHDALE BOROUGH COUNCIL	21/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	21/12/2023	-20.00	PROVISIONS	V002182506
ROCHDALE BOROUGH COUNCIL	21/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	21/12/2023	-0.65	PROVISIONS	V002182506
ROCHDALE BOROUGH COUNCIL	21/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	21/12/2023	-11.98	PROVISIONS	V002182507
ROCHDALE BOROUGH COUNCIL	21/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	21/12/2023	-39.36	PROVISIONS	V002182508
ROCHDALE BOROUGH COUNCIL	21/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	21/12/2023	-12.99	PROVISIONS	V002182508
ROCHDALE BOROUGH COUNCIL	21/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	21/12/2023	-32.00	PROVISIONS	V002182509
ROCHDALE BOROUGH COUNCIL	21/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	21/12/2023	-26.00	PROVISIONS	V002182509
ROCHDALE BOROUGH COUNCIL	21/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	21/12/2023	-30.00	PROVISIONS	V002182509
ROCHDALE BOROUGH COUNCIL	21/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	21/12/2023	-12.00	PROVISIONS	V002182509
ROCHDALE BOROUGH COUNCIL	21/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	21/12/2023	-11.00	PROVISIONS	V002182509
ROCHDALE BOROUGH COUNCIL	21/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	21/12/2023	-1.61	PROVISIONS	V002182509
ROCHDALE BOROUGH COUNCIL	21/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	21/12/2023	-19.00	PROVISIONS	V002182510
ROCHDALE BOROUGH COUNCIL	21/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	21/12/2023	-157.44	PROVISIONS	V002182511
ROCHDALE BOROUGH COUNCIL	21/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	21/12/2023	-32.00	PROVISIONS	V002182511
ROCHDALE BOROUGH COUNCIL	21/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	21/12/2023	-25.00	PROVISIONS	V002182511
ROCHDALE BOROUGH COUNCIL	21/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	21/12/2023	-16.15	PROVISIONS	V002182511
ROCHDALE BOROUGH COUNCIL	21/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	21/12/2023	-16.00	PROVISIONS	V002182511
ROCHDALE BOROUGH COUNCIL	21/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	21/12/2023	-11.00	PROVISIONS	V002182511
ROCHDALE BOROUGH COUNCIL	21/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	21/12/2023	-10.66	PROVISIONS	V002182511
ROCHDALE BOROUGH COUNCIL	21/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	DUNSTERS FARM LIMITED	21/12/2023	-9.99	PROVISIONS	V002182511

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ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (€)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	21/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	21/12/2023	23.00	PROVISIONS	V002183285
ROCHDALE BOROUGH COUNCIL	21/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	21/12/2023	48.32	PROVISIONS	V002183285
ROCHDALE BOROUGH COUNCIL	21/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	21/12/2023	16.54	PROVISIONS	V002183285
ROCHDALE BOROUGH COUNCIL	21/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	21/12/2023	6.15	PROVISIONS	V002183285
ROCHDALE BOROUGH COUNCIL	21/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	21/12/2023	34.50	PROVISIONS	V002183286
ROCHDALE BOROUGH COUNCIL	21/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	21/12/2023	31.80	PROVISIONS	V002183286
ROCHDALE BOROUGH COUNCIL	21/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	21/12/2023	73.80	PROVISIONS	V002183287
ROCHDALE BOROUGH COUNCIL	21/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	21/12/2023	7.76	PROVISIONS	V002183287
ROCHDALE BOROUGH COUNCIL	21/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	21/12/2023	4.47	PROVISIONS	V002183287
ROCHDALE BOROUGH COUNCIL	21/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	21/12/2023	67.48	PROVISIONS	V002183288
ROCHDALE BOROUGH COUNCIL	21/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	21/12/2023	23.00	PROVISIONS	V002183289
ROCHDALE BOROUGH COUNCIL	21/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	21/12/2023	66.16	PROVISIONS	V002183289
ROCHDALE BOROUGH COUNCIL	21/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	21/12/2023	25.32	PROVISIONS	V002183289
ROCHDALE BOROUGH COUNCIL	21/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	21/12/2023	11.50	PROVISIONS	V002183290
ROCHDALE BOROUGH COUNCIL	21/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	21/12/2023	24.60	PROVISIONS	V002183291
ROCHDALE BOROUGH COUNCIL	21/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	21/12/2023	25.32	PROVISIONS	V002183291
ROCHDALE BOROUGH COUNCIL	21/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	21/12/2023	11.50	PROVISIONS	V002183292
ROCHDALE BOROUGH COUNCIL	21/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	21/12/2023	37.98	PROVISIONS	V002183293
ROCHDALE BOROUGH COUNCIL	21/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	21/12/2023	60.40	PROVISIONS	V002183294
ROCHDALE BOROUGH COUNCIL	21/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	21/12/2023	32.72	CATERING - GENERAL	V002183295
ROCHDALE BOROUGH COUNCIL	21/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	21/12/2023	9.25	CATERING - GENERAL	V002183295
ROCHDALE BOROUGH COUNCIL	21/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	21/12/2023	48.32	PROVISIONS	V002183296
ROCHDALE BOROUGH COUNCIL	21/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	21/12/2023	6.04	PROVISIONS	V002183296
ROCHDALE BOROUGH COUNCIL	21/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	21/12/2023	59.01	PROVISIONS	V002183297
ROCHDALE BOROUGH COUNCIL	21/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	21/12/2023	7.76	PROVISIONS	V002183298
ROCHDALE BOROUGH COUNCIL	21/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	21/12/2023	37.98	PROVISIONS	V002183298
ROCHDALE BOROUGH COUNCIL	21/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	21/12/2023	4.47	PROVISIONS	V002183298
ROCHDALE BOROUGH COUNCIL	21/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	21/12/2023	21.90	CATERING - GENERAL	V002183299
ROCHDALE BOROUGH COUNCIL	21/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	21/12/2023	37.98	PROVISIONS	V002183300
ROCHDALE BOROUGH COUNCIL	21/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	21/12/2023	22.45	CATERING - GENERAL	V002183301
ROCHDALE BOROUGH COUNCIL	21/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	21/12/2023	19.83	CATERING - GENERAL	V002183301
ROCHDALE BOROUGH COUNCIL	21/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	21/12/2023	17.50	CATERING - GENERAL	V002183301
ROCHDALE BOROUGH COUNCIL	21/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	21/12/2023	8.18	CATERING - GENERAL	V002183301
ROCHDALE BOROUGH COUNCIL	21/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	21/12/2023	11.56	PROVISIONS	V002183302
ROCHDALE BOROUGH COUNCIL	21/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	21/12/2023	40.84	PROVISIONS	V002183303
ROCHDALE BOROUGH COUNCIL	21/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	21/12/2023	36.90	PROVISIONS	V002183304
ROCHDALE BOROUGH COUNCIL	21/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	21/12/2023	73.80	PROVISIONS	V002183305
ROCHDALE BOROUGH COUNCIL	21/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	21/12/2023	24.60	PROVISIONS	V002183306
ROCHDALE BOROUGH COUNCIL	21/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED</				

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ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BMS SUPERFACTORS LIMITED	27/12/2023	103.90	VEHICLE MAINTENANCE	V002183512
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BMS SUPERFACTORS LIMITED	27/12/2023	71.60	VEHICLE MAINTENANCE	V002183512
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	GREENS AUTOMOTIVE	27/12/2023	150.00	WEAR AND TEAR	V002183518
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PARTSPLUS	27/12/2023	-516.88	VEHICLE MAINTENANCE	V002183519
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PARTSPLUS	27/12/2023	-250.00	VEHICLE MAINTENANCE	V002183519
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BMS SUPERFACTORS LIMITED	27/12/2023	116.16	VEHICLE MAINTENANCE	V002183526
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	GREENS AUTOMOTIVE	27/12/2023	1725.00	VEHICLE MAINTENANCE	V002183528
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	27/12/2023	54.99	VEHICLE MAINTENANCE	V002183533
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	27/12/2023	41.75	VEHICLE MAINTENANCE	V002183533
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	27/12/2023	158.81	VEHICLE MAINTENANCE	V002183534
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	27/12/2023	16.75	VEHICLE MAINTENANCE	V002183534
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	27/12/2023	500.00	ALLOWANCES	V002183569
ROCHDALE BOROUGH COUNCIL	27/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	27/12/2023	67.20	YOUNGE PERSONS ALLOWANCE	V002183571
ROCHDALE BOROUGH COUNCIL	27/12/2023	ECONOMY DIRECTORATE	REDACTED - PERSONAL DATA	27/12/2023	206.00	PLANNING APPLICATION FEES	V002183572
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	27/12/2023	55.10	BUILDING MATERIALS	V002183577
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE OCCUPATIONAL HEALTH SERVICE LTD	27/12/2023	383.40	HEALTH AND SAFETY	V002183578
ROCHDALE BOROUGH COUNCIL	27/12/2023	EARLY HELP AND SCHOOLS	MILLENNIUM TRANSLATIONS LTD	27/12/2023	102.69	TRANSLATION & INTERPRETATION	V002183582
ROCHDALE BOROUGH COUNCIL	27/12/2023	PROPERTY AND HIGHWAYS	J COONEY LTD	27/12/2023	86030.62	MINOR BUILDING WORKS	V002183585
ROCHDALE BOROUGH COUNCIL	27/12/2023	RESOURCES	REDACTED - PERSONAL DATA	27/12/2023	5130.00	MEDICAL FEES	V002183587
ROCHDALE BOROUGH COUNCIL	27/12/2023	RESOURCES	REDACTED - PERSONAL DATA	27/12/2023	334.00	WITNESSES EXPENSES	V002183587
ROCHDALE BOROUGH COUNCIL	27/12/2023	PROPERTY AND HIGHWAYS	P CASEY LAND RECLAMATION LTD	27/12/2023	1232.00	HIRE OF EQUIPMENT	V002183593
ROCHDALE BOROUGH COUNCIL	27/12/2023	ECONOMY DIRECTORATE	YOUR TRUST CHARITY	27/12/2023	4000.00	ACTIVITIES	V002183594
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	TREE HEROES LTD	27/12/2023	330.00	CONTRACTS	V002183595
ROCHDALE BOROUGH COUNCIL	27/12/2023	EARLY HELP AND SCHOOLS	COACH OPTIONS LIMITED	27/12/2023	3360.00	TAXI HIRE	V002183605
ROCHDALE BOROUGH COUNCIL	27/12/2023	ECONOMY DIRECTORATE	EPC NATIONAL LTD	27/12/2023	480.00	REPAIRS & ALTS OF BUILDINGS	V002183610
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	27/12/2023	1490.00	REFUSE DISPOSAL	V002183611
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	27/12/2023	2570.00	CONTRACTS	V002183612
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	GRAFFIC DETAIL	27/12/2023	47.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002183614
ROCHDALE BOROUGH COUNCIL	27/12/2023	ECONOMY DIRECTORATE	GRAFFIC DETAIL	27/12/2023	175.00	CONSULTANTS FEES	V002183615
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BEECHWOOD TREE SERVICES NORTHWEST LTD	27/12/2023	3275.00	CONTRACTS	V002183616
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	BEECHWOOD TREE SERVICES NORTHWEST LTD	27/12/2023	1375.00	CONTRACTS	V002183617
ROCHDALE BOROUGH COUNCIL	27/12/2023	ECONOMY DIRECTORATE	BEECHWOOD TREE SERVICES NORTHWEST LTD	27/12/2023	2750.00	ENVIRONMENTAL WORKS LANDSCAPE	V002183618
ROCHDALE BOROUGH COUNCIL	27/12/2023	PROPERTY AND HIGHWAYS	TRIAD FABRICATIONS LIMITED	27/12/2023	110.00	MAINTENANCE	V002183627
ROCHDALE BOROUGH COUNCIL	27/12/2023	PROPERTY AND HIGHWAYS	TRIAD FABRICATIONS LIMITED	27/12/2023	600.00	MAINTENANCE	V002183628
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	GRAVITAS RECRUITMENT GROUP	27/12/2023	1150.00	AGENCY STAFF	V002183629
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	27/12/2023	1200.00	MARKETING EXPENDITURE	V002183631
ROCHDALE BOROUGH COUNCIL	27/12/2023	PROPERTY AND HIGHWAYS	GTM ELECTRICAL SERVICES LIMITED	27/12/2023	1339.94	MINOR BUILDING WORKS	V002183633
ROCHDALE BOROUGH COUNCIL	27/12/2023	PROPERTY AND HIGHWAYS	GTM ELECTRICAL SERVICES LIMITED	27/12/2023	3353.00	IMPROVEMENTS-MODERNISATION	V002183634
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	GTM ELECTRICAL SERVICES LIMITED	27/12/2023	291.48	FIXTURES & FITTINGS	V002183635
ROCHDALE BOROUGH COUNCIL	27/12/2023	ECONOMY DIRECTORATE	GTM ELECTRICAL SERVICES LIMITED	27/12/2023	149.00	EQUIPMENT - GENERAL	V002183636
ROCHDALE BOROUGH COUNCIL	27/12/2023	ECONOMY DIRECTORATE	GTM ELECTRICAL SERVICES LIMITED	27/12/2023	86.00	EQUIPMENT - GENERAL	V002183637
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	GTM ELECTRICAL SERVICES LIMITED	27/12/2023	1247.00	REPAIRS & ALTS OF BUILDINGS	V002183638
ROCHDALE BOROUGH COUNCIL	27/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	27/12/2023	5880.00	PROFESSIONAL FEES	V002183654
ROCHDALE BOROUGH COUNCIL	27/12/2023	CHILDREN'S SOCIAL CARE	CRAWFORD DOMESTIC APPLIANCES LIMITED	27/12/2023	130.00	FURNITURE - GENERAL	V002183655
ROCHDALE BOROUGH COUNCIL	27/12/2023	CHILDREN'S SOCIAL CARE	CRAWFORD DOMESTIC APPLIANCES LIMITED	27/12/2023	130.00	FURNITURE - GENERAL	V002183655
ROCHDALE BOROUGH COUNCIL	27/12/2023	CHILDREN'S SOCIAL CARE	CRAWFORD DOMESTIC APPLIANCES LIMITED	27/12/2023	50.00	FURNITURE - GENERAL	V002183656
ROCHDALE BOROUGH COUNCIL	27/12/2023	CHILDREN'S SOCIAL CARE	CRAWFORD DOMESTIC APPLIANCES LIMITED	27/12/2023	50.00	FURNITURE - GENERAL	V002183656
ROCHDALE BOROUGH COUNCIL	27/12/2023	COMMISSIONING AND STATUTORY	POSSABILITIES CIC TRADING	27/12/2023	8333.33	CONTRACTS	V002183657
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	SUPAWASH LAUNDERETTE	27/12/2023	80.00	CLOTHES. UNIFORM AND LAUNDRY	V002183661
ROCHDALE BOROUGH COUNCIL	27/12/2023	CHILDREN'S SOCIAL CARE	KIDZSTOP DAY NURSERY	27/12/2023	680.00	NURSERY/DAYCARE EXPENDITURE	V002183662
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	SUPAWASH LAUNDERETTE	27/12/2023	30.00	CLOTHES. UNIFORM AND LAUNDRY	V002183664
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	SUPAWASH LAUNDERETTE	27/12/2023	30.00	CLOTHES. UNIFORM AND LAUNDRY	V002183665
ROCHDALE BOROUGH COUNCIL	27/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	27/12/2023	233.00	YOUNGE PERSONS ALLOWANCE	V002183666
ROCHDALE BOROUGH COUNCIL	27/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	27/12/2023	50.00	EXPENSES - GENERAL	V002183667
ROCHDALE BOROUGH COUNCIL	27/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	27/12/2023	50.00	EXPENSES - GENERAL	V002183668
ROCHDALE BOROUGH COUNCIL	27/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	27/12/2023	233.00	YOUNGE PERSONS ALLOWANCE	V002183669
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	WARDLEWORTH COMMUNITY CENTRE ASSOCIATION	27/12/2023	3000.00	ACTIVITIES	V002183670
ROCHDALE BOROUGH COUNCIL	27/12/2023	EARLY HELP AND SCHOOLS	CURRYS GROUP LTD	27/12/2023	133.30	EQUIPMENT - GENERAL	V002183671
ROCHDALE BOROUGH COUNCIL	27/12/2023	ECONOMY DIRECTORATE	H H SMITH AND SONS CO LTD	27/12/2023	46381.95	MINOR BUILDING WORKS	V002183672
ROCHDALE BOROUGH COUNCIL	27/12/2023	COMMISSIONING AND STATUTORY	POSSABILITIES CIC TRADING	27/12/2023	8333.33	CONTRACTS	V002183674
ROCHDALE BOROUGH COUNCIL	27/12/2023	RESOURCES	A AND T SURFACING LTD	27/12/2023	-241.29	CONTRACT INCOME	V002183675
ROCHDALE BOROUGH COUNCIL	27/12/2023	RESOURCES	BEECHWOOD TREE SERVICES NORTHWEST LTD	27/12/2023	-88.43	CONTRACT INCOME	V002183676
ROCHDALE BOROUGH COUNCIL	27/12/2023	RESOURCES	BEECHWOOD TREE SERVICES NORTHWEST LTD	27/12/2023	-37.13	CONTRACT INCOME	V002183677
ROCHDALE BOROUGH COUNCIL	27/12/2023	RESOURCES	BEECHWOOD TREE SERVICES NORTHWEST LTD	27/12/2023	-74.25	CONTRACT INCOME	V002183678
ROCHDALE BOROUGH COUNCIL	27/12/2023	NEIGHBOURHOODS AND ENVIRONMENT	H BELL AND SONS ROCHDALE LTD	27/12/2023	52153.20	TRANSACTIONS-EXPENDITURE	V002183680
ROCHDALE BOROUGH COUNCIL	27/12/2023	EARLY HELP AND SCHOOLS	COACH OPTIONS LIMITED	27/12/2023	4620.00	TAXI HIRE	V002183684
ROCHDALE BOROUGH COUNCIL	27/12/2023	EARLY HELP AND SCHOOLS	COACH OPTIONS LIMITED	27/12/2023	4730.00	TAXI HIRE	V002183685
ROCHDALE BOROUGH COUNCIL	27/12/2023	RESOURCES	FISCAL TECHNOLOGIES LTD	27/12/2023	2099.60	SOFTWARE	V002183686
ROCHDALE BOROUGH COUNCIL	27/12/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	27/12/2023	7.70	CAR PARKING COSTS	V002183687